

Manoharbhai Shikshan Prasarak Mandal Armori's

MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE ARMORI.

Dist. Gadchiroli (Maharashtra) 441 208
Affiliated to Gondwana University, Gadchiroli.
Re-accredited by NAAC 'A' with 3.24 CGPA

ANNUAL QUALITY ASSURANCE REPORT

AQAR: 2022-2023

CRITERION – IV INFRASTRUCTURE & LEARNING RESOURCES

METRIC NO: ~ 4.1.3

METRIC NAME: Number of classrooms and seminar halls with ict- enabled facilities such as smart class, lms, etc.



Web: - mgcollegearmori.ac.in

e-mail: - mgcollege.armori@gmail.com

Phone: - 07137-266558

AQAR: 2022-2023: Criteria-IV - Infrastructure & Learning Resources

Criteria – 4 4.1.3 Number of Classrooms and Seminar Halls With ICT- Enabled Facilities Such as Smart Class, LMS, etc. Additional Information



MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI'S MAHATMA GANDHI ARTS, SCIENCE & ATE NASARIJDDINGHAI BANDUANI GOMMERGE COLL

ATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE

ARMORI Dist. Gadchiroli (M.S.) 441 208
Affiliated to Gondwana University, Gadchiroli
Re-accredited by NAAC 'A' with 3.24 CGPA(2022)
Web: mgcollegearmori.ac.in

Dr. Lalsingh H. Khalsa Principal & IQAC Chairman Mob. No. 9422153197 E-mail:lalsinghkhalsa@yahoo.com Dr. Satish. S. Kola IQAC Coordinator Mob. 9595982057

E-mail: satish.kolawar@gmail.com

Certificate of Verification

The document herewith is a testimonial of the following specifics;

- AQAR 2022-23
- Criterion IV (Infrastructure & Learning Resources)
- Metric no. 4.1.3
- Metric Particular Number of classrooms and seminar halls with ICT-enabled facilities such as smart class, LMS, etc.

It is affirmed that the attached document pertinent to the above cited specifics are duly verified and approved by the IQAC.

Criterion Head

IOAC Coordinator

IQAC-Co-ordinator

IQAC Chairperson

PRINCIPAL

M.G. Arts, Science & Late N.P. Commerce College ARMORI, Dist. Gadchiroli

https://www.face

collegearmori/https://www.youtube.com/channel/UCd > YoulubenRcKgl.8OHDZw

Sample Bill of purchase of ICT facility

GSTI	COMPUTER & M Email - maulicomputers I 8@gmail.e	OBI	_	Computers Laptops CCTV Printers Lamination Machine Xerox Machine LED TV nandrapur - 441206	1
To,	M. G. College		- 1	1	
10,			No. :	25	- 1
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ア	CP plus 8 poet Gigabite Network Switch	\$ 17°	1370	6850. o	= 8
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	2111012612005610 2111012612005613 M	n 5)		1	/
2>	cat-6 cable (305 m/s)	01	3200	3200.0	
3)0	Rj-45 connector	20	05	250.0	9
12	clamp packets Paid & Cance	lled_	40	80.0	0
5>	Service Charge Passed for Payment of Rs	01	2008	2000.0	0
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Cus	stomer's Signature		For, MAUL	TOMPUTERS	

Mo. 8412071071 GSTIN - 27ALOPC6971H1ZQ

MAULI

COMPUTER & MOBILES

Email - maulicomputers 18@gmail.com

0	Computers
0	Laptops
0	CCTV
0	Printers
0	Lamination N

Lamination Machin Xerox Machine LED TV

ADFRESS : Shop No. 3, Dewaji Complex, Opp. Bus Stand, Bramhapuri, Dist. Chandrapur - 441206

Cash Memo

To, M. G. College No.: 22

Asmosi Date: 23/08/12022

Sr.No.	Particulars	Qty.	Rate	Amount
1)	lapare E-9 mb	05	300	1500.00
	Keyboard			
2>	lapouse 170+ usb	05	200	1000.00
3/0	K-> total Sceneity Antivieus	05	350	1750,00
	Paid & Cancelled Passed for Payment of Rs. 427			
1	Principal Principal		Total	4250 00

Amount in word:

Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to BRAMHAPURI jurisdiction only. prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Customer's Signature

For, MAULI COMPUTERS

Mo. 8412071071 GSTIN - 27ALOPC6971H1ZQ

MAULI

COMPUTER & MOBILES

Email - maulicomputers 18@gmail.com

Computers

Laptops

CCTV Printers

Lamination Machine

Xerox Machine

LED TV

ADI RESS : Shop No. 3, Dewaji Complex, Opp. Bus Star	d, Bramhapuri, Dis	t. Chandra	apur - 441206
Cash Memo			,

To, mahatma gandhi college No.: Date: 23 08 202 **Particulars** Sr.No. Qty. Rate. Amount Dome Cameja 1300 1300 00 2110012257039147 Instalation 00 200 21 ARMORI DISIL Godonitoli Paid & Cancelled Passed for Payment of Rs. Total 1500 00

Amount in word:

Soods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to BRAMHAPURI jurisdiction only.

Described Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Customer's Signature

For, MAULI COMPUTERS

GSTIN: 27ALOPC6971H1ZQ

TAX INVOICE

MAULI COMPUTERS AND MOBILE

JHANSI RANI CHOWK, OPP. BUS STAND, WADSA ROAD, BRAMHAPURI

CIN: BRAMHAPURI

Email: maulicomputers18@gmail.com

Invoice No.: 165/2021-22

Place of Supply: MAHARASHTRA (27)

Date of Invoice: 19/05/2022

Reverse Charge: N

Billed to: MAHATMA GANDHI COLLEGE ARMORI

Shipped to: MAHATMA GANDHI COLLEGE ARMORI

			i e				
S.N.	Description of Goods	HSN/SAC	Quantit y	Rate (incl. of Tax)	Rate	per	Amount
)	Cp Plus Dvr 16ch 2112012337011201, 2112012337010196	8521	02	5700.00	4830.00	Pc	11400.00
2	Cp plus Dvr 8ch 2110012450050327, 2110012450059545, 2110012525009785	8521	03	3400.00	2881.35	Pc	10200.00
3	Cp plus bullet camera 2110012257039140, 2201012296016843 2107012296193921, 2201012296016875 2110012296026805, 2201012296016874 2110011886034918, 2201012296018761 2107012296200396, 2106012296075410 2110012296026752, 2107012296200417 2110012296024488, 2112012296044860	8525	22)	1300.00	1101.70	Pc	28600.00
)	2110012296026985, 2112012296043757 2110011886034921, 2110011886034887 2201012296016873, 2201012296016848 2110012296022457	Personal for	Paymen	•			2 - 1
							50200.00

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e Added Tax Act, 2002 is in force on the date me/us and that the transaction of sale be accounted for in the turnover of sales the sale has been paid or shall be paid.

AULI COMPUTERS AND MOBILE

Brendy. **Authorised Signatory** GSTIN: 27ALOPC6971H1ZQ

TAX INVOICE

MAULI COMPUTERS AND MOBILE

JHANSI RANI CHOWK, OPP. BUS STAND, WADSA ROAD, BRAMHAPURI

CIN: BRAMHAPURI

Email: maulicomputers18@gmail.com

Invoice No. : 166/2021-22

Place of Supply: MAHARASHTRA (27)

Date of Invoice: 19/05/2022

Reverse Charge: N

Billed to: MAHATMA GANDHI COLLEGE ARMORI

Shipped to: MAHATMA GANDHI COLLEGE ARMORI

5.N.	Description of Goods	HSN/SAC	Quantit y	Rate (incl. of Tax)	Rate	per	Amount
	Cp plus dome camera 2109012257066599, 2109012257069686 2110012257039140, 2109012257078605 2110012257039142, 2109012257078745 2110012257031890, 2110012257033971 2109012257079159, 2109012257066688 2110012257033966, 2110012257033959	8525	12	1200.00	1016.94	Pc	14400.00
	Cp plus guard color camera bullet 2112012589002925, 2112012589002928	8525	02 🗸	1600.00	1355.94	Pc	3200.00
	Cp plus guard color camera dome / 2201011841016689	8525	01	1500.00	1271.18	Pc	1500.00
	Toshiba hard disk 2tb 9161S1PNSCBH, 9161S1P8SCBH, Y1L2S1QPSC7H, Y1L2S1V6SC7H,	8471	04	4200.00	3559.32	Pc	16800.00
	Tenda wifi receiver E7912010144019467, E7912010144019483 E7912010144019478,	8517	03 ment of R	650.00 .37890 1	550.84	Pc	1950.00

Declara

tion

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

rms & Conditions

O.E

Soods once sold will not be taken back.

Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Ubject to 'Maharashtra' Jurisdiction only

Receiver's Signature

for MAULI COMPUTERS AND MOBILE

37850.00

Authorised Signatory

STIN: 27ALOPC6971H1ZQ

TAX INVOICE

MAULI COMPUTERS AND MOBILE

JHANSI RANI CHOWK, OPP. BUS STAND, WADSA ROAD, BRAMHAPURI

CIN: BRAMHAPURI

Email: maulicomputers18@gmail.com

nvoice No.: 167/2021-22

Place of Supply: MAHARASHTRA (27)

Date of Invoice: 19/05/2022 Reverse Charge: N

Billed to: MAHATMA GANDHI COLLEGE ARMORI Shipped to: MAHATMA GANDHI COLLEGE

ARMORI

N.	Description of Goods	HSN/SAC	Quantit	Rate (incl. of Tax)	Rate	per	Amount
	Lapcare cctv power supply NS012205PS007608, NS012205PS003259 NS012205PS003255, NS012205PS007601	8504	04	750	635.60	Pc	3000.00
	Lapcare usb keyboard DE102125KBO28836, DE102125KBO28833 DE102125KBO28823, DE102125KBO28830 DE102125KBO28832, DE102125KBO28835	8471	06	300	254.24	Pc	1800.00
L	Lapcare usb mouse WS042108MO044048,WS042108MO0440 73 WS042108MO044057,WS042108MO0440 78	8471	06	200	169.50	Pc	1200.00
	WS042108MO044060,WS042108MO0440 80	8536	94	13	11.02	Pc	1222.00
	Bnc connector	8205	70	30	25.42	Pc	2100.00
	U clip 6mm	for Payme	nt of Rs.	9322			
		-		XX2			9322.00

-----Declara

tion

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

erms & Conditions

3.0 S.

Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Subject to 'Maharashtra' Jurisdiction only

Receiver's Signature

for MAULI COMPUTERS AND MOBILE

Brudy 5

Authorised Signatory

GSTIN: 27ALOPC6971H1ZQ

TAX INVOICE

MAULI COMPUTERS AND MOBILE

JHANSI RANI CHOWK, OPP. BUS STAND, WADSA ROAD, BRAMHAPURI

CIN: BRAMHAPURI

Email: maulicomputers18@gmail.com

Invoice No.: 168/2021-22 Place of Supply: MAHARASHTRA (27)

Date of Invoice : 19/05/2022 Reverse Charge: N

Billed to: MAHATMA GANDHI COLLEGE ARMORI Shipped to: MAHATMA GANDHI COLLEGE ARMORI

.N.	Description of Goods	HSN/SAC	Quantit y	Rate (incl. of Tax)	Rate	per	Amount
4	Cp plus cctv cable 90m	152190	28	1260.00	1067.87	Pc	35280.00
5	LAN cable	152190	54	25.00	21.18	м	1350.00
16	Таре	5906	20	10.00	8.48	Pc	200.00
17	Android box		1	3000.00	2542.38	Pc	3000.00
18	LAN cable	152190	3	25.00	21.18	М	75.00
19	Service charge	u of Rs. 4	47 1203 F	200.00		Pc	9400.00

Declara

<u>tion</u> I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

erms & Conditions

.8 O.E.

Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Subject to 'Maharashtra' Jurisdiction only

Receiver's Signature

for MAULI COMPUTERS AND MOBILE

49305.00

Authorised Signatory



Shree Sangam Cable Networks, Armori

- **9765630338**
- sandhyamarodkar10@gmail.com
- At. Sitabardi Armori Po.Ta. Armori Dist. Gadchiroli Pin Code :- 441208

No. - 018

M/s - TRITH DIEN HEITGENIMY MIXMAT

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Stock Register showing entries of ICT Equipment Purchased

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STOCK REGISTER

NAME OF ARTICLES Computer Defarment RATE

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STOCK REGISTER

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