

# Kopargaon Taluka Education Society's

# K. J. Somaiya Arts, Commerce and Science College, Kopargaon

CRITERION- 4: INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator- 4.3: IT Infrastructure

4.3.2 QnM: Student – Computer ratio

(Data for the latest completed academic year)

4.3.2.1. Number of computers available for students usage during the latest completed academic year: 2022-23

# Bills for the Purchase of Computers 2018-19 To 2022-23

(6×4)

Original – Buyer's Copy

SUVARNSIDDHI ENTERPRISES
Shop. No. 1, Kanchan Arcade,
Manmad.
Mob. 8788121018/8087891382

Buyer

Kopargaon.

K. J. Somaya College,

STORE DEPT.

	Original Buyer's Copy
Invoice No. 1056	Dated 29/07/2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

**Delivery Note Date** 

Destination

Terms of Delivery

Despatched through

Despatch Document No.

	S.No.	Description of Goods		Quantity	Rate	Per	Amazzat
		<ul> <li>Image: A second of the second o</li></ul>		Quartity	nate	rei	Amount
1	1.	LENOVO M90P Tower Refurbished Desktop Com Intel Core IS 3.2 GHz (First Generation)	puter	40 Nos.	19,000		7,60,000/-
		4 GB DDR3 RAM, 500 GB HHD, Cabinet SMPS Onboard Integrated Graphics and HD Audio, Onboard 10/100/1000 LAN DVD Writer					
	•	Mouse Multimedia Keyboard, 20" Wide LED Monitor, NOTE – 1 year Warranty.					
			.f				
			Total				7,60,000/-

Rupees Seven Lakhs Sixty Thousand Only

Declaration :-

We declare that this invoice shows the actual price of the Good described and that all particulars are true and correct.

For Suvarnsiddhi Entrprises

**Authorised Sigantory** 

2

Bale





## GORE COMPUTERS

KHARDE PATIL BUILDING, NEWASA ROAD, NEAR MARKET
ARD, SHRIRAMPUR DIST, AHMEDNAGAR, PIN- 413709

H- 9923490980, TIN - 27441036927

MAIL - gorecomputers@gmail.com	GSTIN N	0.		Original			
Tax Invoice	27/ALGPG9830R						
woice No : B/1947 twoice Date: 11/09/2020 O No : State cod	le 277	Transport No Vechicel No Place Of Sup	=	Hay Hilamidi			
Details of Receiver (Billed to)  M/s.: k J Somaiya Collage  Add.:				ee (Shipped to niya Collage			
Mo. :    Kopargaon State : Maha	arashtra	Mo. : City: I	(opargaoi	ı Sta	te : Maharasi	ntra	
-20							
State code		State code		1 8	1		
r. Product Name		HSN	GST Rate	Qty	Rate	Amount Rs.	Ps.
1 All In One 600 I5 4gn 4gb ram 500gb Disk 2 Keyboard Mouse Lenovo Aug	100	8471 8471	18.0% 18.0%	25.000 25.000	16102.00	4025	0.00
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B/A/K NAME : STATE BANK OF INDIA BRANCH NAME : SHRIRAMPUR A/C NUMBER : 38510261326 IFSC CODE : SBIN0000484  STO	FION SOCIAL SOCI	200	sa:	Terms & C 1. Goods once s 2. Interest 21% 3. Defective Na	(Authorised Condition: old cannot be take p.a., will be Char terral should be br	mputers  Justin Signatory  n back or exchanged on the due ought to our n	devices:
	13/			3. Defective Ma	terial should be br eek of delivery ter manufacture po	ought to our	ptice

## **GORE COMPUTERS**

KHARDE PATIL BUILDING, NEWASA ROAD, NEAR MARKET YARD, SHRIRAMPUR DIST, AHMEDNAGAR, PIN- 413709 PH- 9923490980, TIN - 27441036927

EMAIL - gorecomputers@gmail.com

Tax Invoice		GSTIN			Original			
Ta: N T/110		27ALGPG983						
Invoice No : T/118			Transpor		: By Hand			
Invoice Date: 04/01/2021	State on	de es	Vechicel I		:			
P. O No :	State co	de 27	Place Of S	Supply	:			
Details of Receiver (Billed to)			Dotoile	-6.0				
M/s.: k J Somaiya Collag					ee (Shipped			
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Add.:								
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Mo.: 7774022999								
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Sr. Product Name			HSN	GST Rate		D-4-	Amount	
31.			IISIN	GS1 Kate	Qty	Rate	Rs.	Ps.
1 All In One Dell 3030 I5 4gn 4gb	ram 500gb	disk	8471	18.0%	5.000	16102.00	80510	0.00
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Palse Only				-	ADD SGST@	9.0%		7245.90
NOTE: Payment through NEFT/RTGS to Acc	count is Appr	eciated			ADD IGST@	18.0%		0.00
BANK NAME : STATE BANK O		0			Total Invoice V	alue(in figure	e) 9500	
BRANCH NAME : SHRIRAMPUR			No.		For	Gore Co	Mouters	2.00
A/ NUMBER : 38510261326		100	i		FOR GATT	(end)	paters	
IF 3C CODE : SBIN0000484						Z	-	
1/	212	MAYA	COLL		Town	(Authorisea	Signatory)	
U		13	J. Call		Terms & Co	ndition:		
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18	i m	1100	15/	1	aridity as per		ogin to our notice	
Good received in Good Condi	tion /Byer's	orginality 313	# MO		5.Our responsibili	unanufacture pol	icy	
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	Alumni Associa	ition K. J. S	omai	ya Colle	ge Kop	argaon
	CHA	IRS AND COM	IPUTEI	R MATERI	IAL	
Sr. N	o. Particular	No. Of Item	Rate	Amount	Discount	Final Amount
1	Intex UPS	20	2100	42000	10%	37800
2	HP CPU	20	7600	152000	10%	136800
3	Samsung Monitor	19	4000	76000	10%	68400
4	Intex Headphone	17	350	5950	10%	5355
5	Keyboard	20	200	4000	10%	3600
6	Mouse	19	200	3800	10%	3420
7	Chair	21	1800	37800	10%	34020
8	RJ 45 Cable	20	130	2600	10%	2340
9	Tharmo Meter	1	1000	1000	10%	900
10	Internet Switch	5	600	3000	10%	
		Total		328150		295335



प्राचार्य क्र. जे. सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय, कोपरगांव



Kopargaon Taluka Education Society's

### K.J. Somaiya College of Arts, Commerce & Science

Mohanirajnagar, Kopargaon - 423601, Dist. Ahmednagar (MH.)
Affiliated to Savitribai Phule Pune University, Pune ID No. PU/AN/ASC/07(1964) **2:** 9146142000, 9146152000 **Email ID**: kjscollege@rediffmail.com, **Website**: kjscollege.com

NAAC ACCREDITED 'A' GRADE AN ISO 9001-2015 CERTIFIED INSTITUTE
SAVITRIBAI PHULE PUNE UNIVERSITY "BEST COLLEGE AWARD"

Principal: Dr. B. S. Yadav (M.Sc., Ph.D.)

Founder President: Late K. B. Rohamare (Ex. M.L.A.)

Ref. No.: Donation/2020 - 21

Date: 27/03/2021

To, Alumni Association, K J. Somaiya College, Kopargaon-423601

Subject: Letter of Thanks

Respected Sir,

On behalf of the management of Kopargaon Taluka education society's K. J. Somaiya Arts, Commerce & Science College, Kopargaon. I feel proud to accept Computer and Chairs (Valuation of Rs. 2,95,000) donated by the alumnus on 25<sup>th</sup> March 2021.

We accept the same and thank you all on behalf of all the facilities administrative staff and Specially the Students who are the direct beneficiaries of this donation.

We also welcome your suggestion for development of the institution,

Thanking you in anticipation.

Regards,

Yours Faithfully,

(Dr. B. S. Yadav)

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

20 Computes donated by alumni



Mb. 9404252002 9284480451

(Authorised Delear -RDP Computers, Android-Linux Nano CPU, E-gate & Eprashala Projectors) Indiranagar Colony, Tal/Post Shrirampur District- Ahmednagar.

GSTIN - 27BAVPK9564M123

INVOICE

GSTIN - 27BAVPK9564M1ZJ

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To The Principal

K.J. Somaiya college of Arts Science of Commerce, Kopergaon

15/06/2022 Date

Invoice No.: 278

Purchase Order No:

Purchase Order Date :

		aor Bato .	
DESCRIPTION	Rate	Quantity	AMOUNT
Corei3, 3rd Gen, 46.B.	100001	- 20	200000
500615 - With Key barrel + Moo	s e		
machine-using upc, sy			8
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Only) Both had	691		
TERMS AND CONDITIONS		TOTAL	23/5001
This is confirm sales order which is prepared after PO.     Payment will be due prior to delivery of service and goods.  Payment will be due prior to delivery of service and goods.  Reput CPL's Device 1 Year Warranty & for Adapters 3 Months (Which was mentioned in Quotation) Female CPL's Device 1 Year Warranty & for Adapters 3 Months (Which was mentioned in Quotation) Female CPL (See The CPL).	VA Co	1 TAL	2360001

4. Payment in the form of Cash or Cheque should be immediately done on the delivery issue with this \$ Uday Narayan Kharadkar, Shrirampur Saving A/c 20129931231 IFSC MHABOOO029.

- Company will not take any responsibility on Opening the CPU, Projector, Nano CPU during the war
- No warranty on physical damage or Component burnt.
- 7. Ensure proper electric supply, earthin and UPS connection.
- 8. Goods once sold can't be taken back or exchanged.
- Goods once Services
   Geodesia Eprashala Company's warranty of mention on warranty card is provided.
   As E-Gates, Eprashala Company's warranty of mention on warranty card is provided. As E-Gates, Eprovided.
   For Android Nano CPU Main Board Warranty is Six months and Adapter Warranty is one Year.

FOR PARAM NANO COMPUTERS

ParamNano Computers

Ingiranagar, Shrirampur Mob. 9404252002

Proprietor

Mob. 8856961277

carrys no warranty.



# INFINITY Solutions

Computer, Laptop, Printers & CCTV Camera Sales & Service

For - Infinity Solutions

Of	fice: Near Police Station, Kopargaon, Dis	st. Ahr	nednagar	- 423 601
No.	205/18	Da	ite:26/1	2/2022
Nan	ne 254 Principle K.J.S.	011	ele	
Add	lress: Copany Con	ntact No	0. :	
Sr.No.	Particulars	Qty.	Rate	Amount
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4	Lenovo Desktop PC	(G))	10008	800001
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	K. J. Somalya College, Koparga			/
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	Invoice Inward No3009	•	*************	\
9 A	Ref. No.	···		\
101	Date: 27/1/2/2020			
Rs In	words thousand on	24	TOTAL	Ragge
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	ods once sold will not be taken back by any reason.  ranty of the product will be provided by the respective service cent	er.	19/1	Jul ?
	physical damages, power damages will not be covered under warrance charges other than hardware warranty will be charged extra, as	antv	E	D D
4) Serv	ice charges other than the		1	1501



**TULJA COMPUTERS** 

Tulja Complex, Near Tuljabhavani Temple Bazrtal, Kopargaon Tal-Kopargaon Mo. No. 9921219727

GSTIN/UIN: 27AMDPJ4817H1Z3 State Name: Maharashtra, Code: 27 E-Mail: tuljacomputers@gmail.com

Buyer

K.J.S College Maji Vidyarthi Sangh

Kopargaon

: Maharashtra, Code : 27 State Name

Invoice No. Dated TC\22-23\147 15-Mar-2023 Mode/Terms of Payment **Delivery Note** Supplier's Ref. Other Reference(s) 147 Buyer's Order No. Dated 13-Mar-2023 430 **Delivery Note Date** Despatch Document No. Destination Despatched through Terms of Delivery

S No		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AIO Lenovo IC3 24ITL6 F0G0012HIN	8523	18 %	1 nos	40,677.97	nos		40,677.97
	Intel Corei3 1115 11th Gen 8GB RAM  512GB SSD INT Graphics  23.8* FHDAG  Wan +BT  K+M Wireless  Win 11Home + MS Office 2021 SMP296RWT 1SF0G0012HINMP296RWT S.N.: MP296RWT				9 9	% %		3,661.02 3,661.02
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+-	Total	A 1.		1 nos				₹ 48,000.00

Amount Chargeable (in words)

**INR Forty Eight Thousand Only** 

Company's Bank Details

: IDBI Bank Bank Name

A/c No.

: 1644102000000277

Branch & IFS Code : Kopargaon & IBKL00016

E. & O.E

Company's PAN

: AMDPJ4817H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO KOPARGAON JURISDICTION



TULJA COMPUTERS

Tulia Complex, Near Tuljabhavani Temple Bazrtal, Kopargaon Tal-Kopargaon Mo. No. 9921219727

GSTIN/UIN: 27AMDPJ4817H1Z3 State Name: Maharashtra, Code: 27 E-Mail: tuljacomputers@gmail.com

Buyer

K.J.S College Kopargaon State Name

: Maharashtra, Code: 27

Invoice No.	Dated
JUNE23-1	23-Jun-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
444	17-Jun-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Desktop Assamble	8523	18 %	20 nos	9,700.00	nos		1,94,000.00
Corl5 3rd Gan  Consistent Mather Board 4GB Ram Consistent  256 SSD							
Consistent   Cabinet Matrix with SMPS							
(3Y.W.)							
18.5" Monitor Consistent (1Y.W.) Keyboard & Mouse USB (1Y.W.)							
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CGST @ 9 %				9	%		17,460.0
SGST @ 9 %				9	%		17,460.0
2273.							
2300							
Ch No- 20073							
201							
C. J. Somaiya College K							
K. J. Somaiya College, Kopargaon							
INWARD							
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Ref. No	v						
Date - 23 / 6 /20 23 ,	مرسالا						
Total	0		20 nos				= 0 00 000 0
unt Chargeable (in words)	ndred				_		₹ 2,28,920.0 E. & O.

Company's PAN

: AMDPJ4817H

Declaration
// We hereby Certify That my our Registration Certificate under I/ We hereby Certify That my our Registration Certificate under The Maharashtra Value Added Tax Act 2002 is in force on the date on which sales of the goods specified in this Tax Invoice made by me / us and that the transaction of sales covered by me/us and it shall be accounted for in the turnover of sales while filling of return and the due Tax ,if any payable on the sales has been paid or shall be paid

Company's Bank Details

Bank Name

: Bank of Maharashtra CC A/c A/c No. : 60121955649

Branch & IFS Code: Kopargaon & MAHB00000009

for TULIA COMPUTERS

Authorised Signatory

SUBJECT TO KOPARGAON JURISDICTION

This is a Computer Generated Invoice



#### **TULIA COMPUTERS**

Tulja Complex, Near Tuljabhavani Temple Bazrtal, Kopargaon Tal-Kopargaon Mo. No. 9921219727

GSTIN/UIN: 27AMDPJ4817H1Z3

State Name: Maharashtra, Code: 27 E-Mail: tuljacomputers@gmail.com

Buyer

#### K.J.S College Maji Vidyarthi Sangh

Kopargaon

State Name

: Maharashtra, Code: 27

Invoice No.	Dated
JUNE26-1	26-Jun-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
26-1	
Buyer's Order No.	Dated
447	23-Jun-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AIO Lenovo IC3 24ITL6 F0G0012HIN	8523	18 %	1 nos	40,677.97	nos	- 1 5	40,677.97
	Intel Core3 1115 11th Gen 86B RAM   5026 SSD NT Graphics 23.5" FFDAG [Man +67] K+N Wireless Wim 11Home + MS Office 2021 31PFOGO012HIN							
	1SF0G0012HINMP2DW1NT							
	CGST @ 9 % SGST @ 9 % Less: Rounding Off				9	% %		3,661.02 3,661.02 (-)0.01
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	INWARD							
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Authoritant or to be		A SA	Why					
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A-m.	ount Chargeable (in words)	1500	)	1 1105			H 150 15	₹ 48,000.0 E. & O.

**INR Forty Eight Thousand Only** 

Scanned with

Company's PAN

: AMDPJ4817H

I / We hereby Certify That my our Registration Certificate under The Maharashtra Value Added Tax Act 2002 is in force on the date on which sales of the goods specified in this Tax Invoice made by me / us and that the transaction of sales covered by me/us and it shall be accounted for in the turnover of sales while filling of return and the due Tax, if any payable on the sales has been paid or shall be paid

Company's Bank Details

Bank Name : Bank of Maharashtra CC Alc

: 60121955649
Branch & IFS Code: Kopargaon & MAHB000009

for TULIA COMPUT

Rithorised Signa ODAL

SUBJECT TO KOPARGAON JURISDICTION



**TULJA COMPUTERS** 

Tulja Complex, Near Tuljabhavani Temple Bazrtal, Kopargaon Tal-Kopargaon Mo. No. 9921219727

GSTIN/UIN: 27AMDPJ4817H1Z3 State Name: Maharashtra, Code: 27 E-Mail: tuljacomputers@gmail.com

Buyer

K.J.S College Kopargaon State Name

: Maharashtra, Code: 27

Invoice No.	Dated
JULY6-5	6-Jul-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
444	17-Jun-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

~	Description of Goods	HSN/SAC	GST	Quantity	Rate		Disc. %	
SI No.	Description of Goods	HOWONG	Rate	Quantity	Nate	per	DISC. %	Amount
1	Desktop Assamble	8523	18 %	20 nos	9,700.00	nos		1,94,000.0
	Cor I5 4GB RAM   256GB SSD  Cabinet With SMPS (3Y.W.) 18.5" Monitor Consistent (1Y.W.) Keyboard & Mouse USB (1Y.W.)  CGST @ 9 % SGST @ 9 %				9 9	%		17,460.0 17,460.0
	INVARD  Invise Inward No		lato	103/200	3			
Amo	Store Store Total	٨	3	20 nos				£ 2,28,920.0

INR Two Lakh Twenty Eight Thousand Nine Hundre Twenty Only

E. & O.E

Company's PAN

: AMDPJ4817H

Declaration

I / We hereby Certify That my our Registration Certificate under The Maharashtra Value Added Tax Act 2002 is in force on the date on which sales of the goods specified in this Tax Invoice made by me / us and that the transaction of sales covered by me/us and it shall be accounted for in the turnover of sales while filling of return and the due Tax, if any payable on the sales has been paid or shall be paid

Company's Bank Details

Bank Name : IDBI Bank

A/c No.

A/c No. : 1644102000000277 OUTERS
Branch & IFS Code : Kopargaon & IBK 10001644

FORTULJA COMPUTERS

Authorised Signatory

SUBJECT TO KOPARGAON JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Hem Infotech

Seetai, Anandnagari Behind Dr.Adhav Hospital Dharangaon Road

Kopargaon GSTIN/UIN: 27APQPB4401H1Z4

State Name : Maharashtra, Code : 27 E-Mail : heminfotech797@gmail.com

Invoice No. Dated 20-21/366 17-Oct-2020 Supplier's Ref. Other Reference(s) **Delivery From Office** Buyer's Order No.

500

Buyer

K.J.Somaiya College

Kopargaon

State Name

: Maharashtra, Code: 27

Place of Supply : Maharashtra

						1=	
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	HP 250 G7 I3 WIN 1S5E9PA	8471	3 No.	30,932.20	No.		92,796.60
2	Intel Core I/3 - 10th Gen. Processor 4 GB DDR4 Ram / 1 TB HDD / DVD BT / CR / WEBCAM WIN 10 Home Basic S/No. CND0342M5P CND0342LDH CND0342KGB HP Back Pack  CGST SGST Rounding Off		3 No.	847.46	No.	(	2,542.38 95,338.98 8,580.50 8,580.50 0.02
	Total		6 No.				₹ 1,12,500.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Twelve Thousand Five Hundred Only Total State Tax Central Tax Tax Amount HSN/SAC Amount Rate Amount 16,703.38 Rate Value 8,351.69 9% 8,351.69 92,796.60 9% 457.62 228.81 9% 228.81 17,161.00 8471 2,542.38 9% 8,580.50 42022290 8,580.50 95,338.98 Total

Tax Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Sixty One Only

Company's PAN

1

: APQPB4401H

Declaration

we declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct Company's Bank Details

Bank Name

The Kopargaon People's Co-Op. Bank Ltd 200219020910235

Branch & IFS Code: Kopargaon & SVCB0035002

Customer's Seal and Signature PS KJ. S

SUBJECT TO KOPARGAON JURISDICTION

This is a Computer Generated Invoice

Ch No- CO2632

19/10/2020