



Kopergaon Taluka Education Society's

K. J. Somaiya Arts, Commerce and Science College, Kopergaon

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)

Invoice/Bills of Purchase of Computers

2018-19 To 2022-23

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



TAX INVOICE

(674)

294
56

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
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Amount
LENOVO M90P Tower Refurbished Desktop Computer Intel Core i5 3.2 GHz (First Generation) 4 GB DDR3 RAM, 500 GB HDD, 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.	40 Nos.	19,000		7,60,000/-
Total				7,60,000/-

Ten Lakhs Sixty Thousand Only

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

For Suvarnsiddhi Enterprises

Authorised Signatory

[Signature]

[Signature]

Page

COMPUTERS
BUILDING, NEWASA ROAD, NEAR MARKET
AHMEDNAGAR, PIN- 413709
PIN - 27441036927
computers@gmail.com

471
109

376B

Invoice

GSTIN No.
27ALGPGB30R1ZD

Original

11/09/2020

State code 27

Transport Mode : By Road
Vehicle No :
Place Of Supply :

Receiver (Billed to)
K J Somaiya Collage

Details of Consignee (Shipped to)
M/s. : k J Somaiya Collage

State : Maharashtra

Mo. :
City : Kopergaon

State : Maharashtra

State code

Product Name	HSN	GST Rate	Qty	Rate	Amount	
					Rs.	P.
HP 15 4gn 4gb ram 500gb Disk	8471	18.0%	25.000	16102.00	402550.00	
HP Elite LenoVO Aug	8471	18.0%	25.000		0.00	
Sub Total :			50.000		402550.00	

Invoice Value (in words) : Four Lakh Seventy Five Thousand Only

ADD CGST@	9.0%	36229.50
ADD SGST@	9.0%	36229.50
ADD IGST@	18.0%	0.00
Total Invoice Value(In figure)		475000.00

Payment through NEFT/RTGS to Account is Appreciated

NAME : STATE BANK OF INDIA
BRANCH : SHIRIRAMPUR
ACCOUNT NO : 38510261326
IFSC CODE : SBIN0000484



Good received in Good Condition. *[Signature]*

For Gore Computers
[Signature]
(Authorised Signatory)

- Terms & Condition :**
1. Goods once sold cannot be taken back or exchanged
 2. Interest 21% p.a., Will be Charged on the due bills
 3. Defective Material should be brought to our notice within one week of delivery
 4. Warranty as per manufacture policy
 5. Our responsibility cease

$$\frac{560}{121}$$

Original

Transport Mode : By Hand

Vehicle No :

Place Of Supply :

State code 27

Details of Consignee (Shipped to)

M/s. : k J Somaiya Collage

State : Maharashtra

Mo. : 7774022999

City : Kopergaon

State : Maharashtra

State code

Value (in words) : *Ninety Five Thousand One And Eighty*

NAME : STATE BANK

NAME : STATE BANK OF INDIA
BRANCH : SHRI RAM PUR
ACCOUNT NO : 38510261326
IFSC : SHIN0004484

ADD CGST@9%	9.00%	7245.90
ADD SGST@9%	9.00%	7245.90
ADD GST@18.00%	18.00%	0.00

Total Invoice Value(In figure)	95001.80
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For Gore Computers

(Authorised Signatory)

Terms & Condition :

- Terms & Condition :**
1. Goods once sold cannot be taken back or exchanged
 2. Interest 21% p.a. Will be Charged on the due bills
 3. Defective Material should be brought to our notice within one week of delivery
 4. Warranty as per manufacture policy
 5. Our responsibility cease

Received in Good Condition / Buyer's Signature



Alumni Association K. J. Somaiya College Kopargaon						
CHAIRS AND COMPUTER MATERIAL						
Sr. No.	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	Thermo Meter	1	1000	1000	10%	900
10	Internet Switch	5	600	3000	10%	2700
		Total		328150		295335



16
Store
Material Received
at on 25/4 March 2021

Bhe
प्राचार्य
के. जे. सोमैया कला, वाणिज्य
व विज्ञान महाविद्यालय, कोपरगाव

Kopargaon Taluka Education Society's
K.J. Somaiya College of Arts, Commerce & Science
 Mohanrajnagar, Kopargaon - 423601, Dist. Ahmednagar (MH.)
 Affiliated to Savitribai Phule Pune University, Pune ID No. PU/AN/ASC/07(1964)
 ☎ : 9146142000, 9146152000 Email ID : kjscollge@rediffmail.com, Website : kjscollge.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.)

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 25th 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,

Bhe
 (Dr. B. S. Yadav)

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

20 Computes donated by alumni



Mb. 9404252002
9284480451

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

GSTIN - 27BAVPK9564M1ZJ

INVOICE

GSTIN - 27BAVPK9564M1ZJ

CUSTOMER

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

Date 15/06/2022

Invoice No.: 278

Purchase Order No:

Purchase Order Date:

DESCRIPTION	Rate	Quantity	AMOUNT
Lenova All in One - Core i3, 3rd Gen, 16GB. 500GB - with Keyboard + Mouse Warranty:- 1 year for machine - using VPC. 87 5 days for Display)	10000/-	20	200000/-
8% CGST 5% GST - Total -	1800/-		36000/-
Total Thirty Six Thousand Only)			236000/-

TERMS AND CONDITIONS

- This is confirm sales order which is prepared after PO.
- Payment will be due prior to delivery of service and goods.
- For all CPU/E-Device 1 Year Warranty & for Adapters 3 Months (Which was mentioned in Quotation) For Projector 1 Year Warranty.
- Payment in the form of Cash or Cheque should be immediately done on the delivery issue with this Store or the Cheque in the name of Proprietor-
Vijay Narayan Khosredkar, Shrirampur. Saving A/c: 20129931231 IFSC: MHAB00000029.
- Company will not take any responsibility on Opening the CPU, Projector, Nano CPU during the warranty period.
- Nowarranty on physical damage or Component burnt.
- Ensure proper electric supply, earthen and UPS connection.
- As E-Gates, Eprashala Company's warranty of mention on warranty card is provided.
- For Android Nano CPU Main Board Warranty is Six months and Adapter Warranty is one Year.

GSTIN - 27BAVPK9564M1ZJ



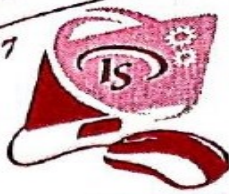
TOTAL

236000/-

FOR PARAM NANO COMPUTERS

Param Nano Computers
Indiranagar, Shrirampur
Mob. 9404252002

Proprietor



INFINITY

Solutions

Computer, Laptop, Printer

**Computer, Laptop, Printers &
CCTV Camera Sales & Service**

158011

Date : 26/12/2022

548 Principle K.T.S College
Sapangan. Contact No. :

Contact No. :

Particulars	Qty.	Rate	Amount
Desktop PC	(10)	8000/-	80000
3rd gen			
Ram DDR3			
60 Hard disk			
1x Warranty			
		(15) Hase	S
Omalya College, Koparg.			
INWARD			
Inward No. 3009			
69			
27/12/2022			
Thousand only			
ken back by am		TOTAL	80000

Not to be returned
taken back by any reason.
provided by the respective service center.
damages will not be covered under warranty
ware warranty will be charged extra, as software

For - Infinity Solutions

TAX INVOICE



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

State Name : Maharashtra, Code : 27

Invoice No.

TC\22-23\147

Delivery Note

Dated

15-Mar-2023

Mode/Terms of Payment

Supplier's Ref.

147

Other Reference(s)

Buyer's Order No.

430

Dated

13-Mar-2023

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AIO Lenovo IC3 24ITL6 F0G0012HIN Intel Core i3 1115 11th Gen 8GB RAM 512GB SSD INT Graphics 23.8" FHD (Wan + BT) K+M Wireless Win 11 Home + MS Office 2021 SMP296RWT 1SF0G0012HINMP296RWT S.N. : MP296RWT	8523	18 %	1 nos	40,677.97	nos		40,677.97
	CGST @ 9 %					9 %		3,661.02
	SGST @ 9 %					9 %		3,661.02
	Rounding Off							(-)0.01
	Less :							
	Total			1 nos				₹ 48,000.00

E. & O.E

Amount Chargeable (in words)

INR Forty Eight Thousand Only

Company's Bank Details

Bank Name : IDBI Bank

A/c No. : 1644102000000277

Branch & IFS Code : Kopargaon & IBKL0001644

Company's PAN

: AMPDJ4817H

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

This is a Computer Generated Invoice



Tulja Complex, Near Tuljabhavani Temple
Baztal, Kopargaon Tal-Kopargaon
Mo. No. 9921219727
GSTIN/UIN: 27ADDPJ4817H1Z3
State Name : Maharashtra, Code : 27
E-Mail : tuljacomputers@gmail.com

Terms of Delivery

Destination

Site Name : Maharashtra, Code : 27

Ch N. - 03073
26/06/2013

INWARD

Date - 23/6/2023

Total

20 nos

₹ 2 28 920.00


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 of goods are
made 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

Kopargadon & MAHB00000000

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

 TULJA COMPUTERS Tulja Complex, Near Tuljabhavani Temple Bazital, Kopargaon Tal-Kopargaon Mo. No. 9921219727 GSTIN/UIN: 27AMDPJ4817H1Z3 State Name : Maharashtra, Code : 27 E-Mail : tuljacomputers@gmail.com	Invoice No. JULY5-5	Dated 6-Jul-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyer's Order No. 444	Dated 17-Jun-2023
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
01	Desktop Assemble Cor 15,4GB RAM 256GB SSD Cabinet With SMPS (3Y.W) 18.5" Monitor Consistent (1Y.W) Keyboard & Mouse USB (1Y.W)	8523	18 %	20 nos	9,700.00	nos		1,94,000.00
	CGST @ 9 %					9 %		17,460.00
	SGST @ 9 %					9 %		17,460.00

K. J. Somaiya College, Kopargaon
INWARD
 Invoice Inward No. 110
 Ref. No. 121
 Date - 10/7/2023

ChNo-003094
 12/07/2023



Amount Chargeable (in words) **INR Two Lakh Twenty Eight Thousand Nine Hundred Twenty Only**
 Total 20 nos ₹ 2,28,920.00
 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 filing 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. : 1644102000000277
 Branch & IFS Code : Kopargaon & IBKL0001644



SUBJECT TO KOPARGAON JURISDICTION

This is a Computer Generated Invoice

कोपरगांव तालुका एज्युकेशन सोसायटीचे

सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय

मोहनीराजनगर, कोपरगांव, जि. अहमदनगर

/२०१

वर्चाची पावती

वहीचर नंबर -

500

खाते

कंप्यूटर

देणार

लेक बन्फोटे कोपलाव

तपशील	रक्कम	
	रुपये	पैसे
लेप टॉप विले केदा		
5 - 002432	992500	
91042020		
एकूण -	992500	

न अक्षरी रुपये

काले तक्रार नाही.

पावती लिहून देणाराची सही



लेखापाल

मुख्यलिपीक/कार्यालय अधीक्षक

प्राचार्य