



M.V.P.S's College of Architecture, Nashik
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik
Phone : 0253-2570822. Email : mvpcans_nsk@yahoo.co.in

Criterion 4– Infrastructure and Learning Resources

4.3– IT Infrastructure

4.3.2



MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

NAAC

CRITERIA – 4- Infrastructure and Learning Resources (100)

SUB CRITERIA - 4.3 – IT Infrastructure (30)

Metric No.		Weight age
4.3.2	Student – Computer ratio (Data for the latest completed academic year)	10

Sr. No.	Content	Page No.
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2	Description of computers in working condition - Lab wise record	03 - 07
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4	Bills for purchase of computer	13 - 19



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4.3.2

Student – Computer ratio
(Data for the latest completed academic year)

1) Calculation of Students to computer ratio



MVPS's College of Architecture

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4.3.2 Student Computer Ratio (Current Year-2020-21)

Computer Lab Section	B Section	16 PC	Student use
	C Section	16 PC + 1 LCD= 17 No.	
	D Section	15 PC + Wacom Cintiq screen = 15 No.	
	Library	5 pc	
Total Number of Computer	53 PC (Lab + Library)		No. of computers for students use (B+C+D+Library)

Total Number of student: **387 (A.Y- 2020-21)**

Total Number of Computers available for students in working condition:
53 No. (Data as per latest completed academic year 20-21)

No. of students	Number of Computers available for students
387 No.	53 No.

Student to Computer Ratio = 7 : 1





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4.3.2

Student – Computer ratio
(Data for the latest completed academic year)

2) Description of computers in working condition -Lab wise record



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Lab Wise Record of Computer System							
Department Name:- Computer Laboratory				Section :- B			
Floor Number :- Ground Floor				Technical Assistant :- Mr.Pankaj P. Khapare, Ms. Kiran S. Pawar			
Sr. No.	Name Of Computer System	Type of Computer	Operating system Version installed on computers	Application Software in Computer	Anti-virus	Working Status	4GB RAM Up gradation
			Microsoft	MS office, AutoCAD, Revit, Google Chrome	Quick heal	Yes /No	Yes /No
5	B-1	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
6	B-2	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
7	B-3	Desktop PC	Windows 10	Yes	Yes	Yes	No
8	B-4	Desktop PC	Windows 10	Yes	Yes	Yes	No
9	B-5	Desktop PC	Windows 10	Yes	Yes	Yes	No
10	B-6	Desktop PC	Windows 10	Yes	Yes	Yes	No
11	B-7	Desktop PC	Windows 10	Yes	Yes	Yes	No
12	B-8	Desktop PC	Windows 10	Yes	Yes	Yes	No
13	B-9	Desktop PC	Windows 10	Yes	Yes	Yes	No
14	B-10	Desktop PC	Windows 10	Yes	Yes	Yes	No
15	B-11	Desktop PC	Windows 10	Yes	Yes	Yes	No
16	B-12	Desktop PC	Windows 10	Yes	Yes	Yes	No
17	B-13	Desktop PC	Windows 10	Yes	Yes	Yes	No
18	B-14	Desktop PC	Windows 10	Yes	Yes	Yes	No
19	B-15	Desktop PC	Windows 10	Yes	Yes	Yes	No
20	B-16	Desktop PC	Windows 7	NO	No	No	No



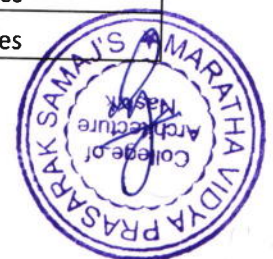


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Lab Wise Record of Computer System							
Department Name:- Computer Laboratory				Section :- C			
Floor Number :- Ground Floor				Technical Assistant :- Mr.PankajP.Khapare,Ms. Kiran S. Pawar			
Sr.No.	Name Of Computer System	Type of Computer	Operating system Version installed on computers	Application Software in Computer	Anti-virus	Working Status	4GB RAM Up gradation
			Microsoft	MS-office, Corel Draw, AutoCAD, Revit, Rhino 6, Adobe Photo Suite, Key shot, Google Chrome	Quick heal	Yes /No	
21	C-1	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
22	C-2	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
23	C-3	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
24	C-4	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
25	C-5	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
26	C-6	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
27	C-7	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
28	C-8	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
29	C-9	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
30	C-10	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
31	C-11	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
32	C-12	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
33	C-13	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
34	C-14	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
35	C-15	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
36	C-16	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
37	C-17	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes



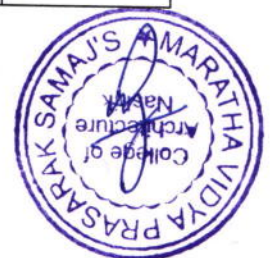


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Lab Wise Record of Computer System							
Department Name:- Computer Laboratory				Section:- D			
Floor Number :- Ground Floor				Technical Assistant :- Mr.PankajP.Khapare,Ms. Kiran S. Pawar			
Sr.No.	Name Of Computer System	Type of Computer	Operating system Version installed on computers	Application Software in Computer	Anti-virus	Working Status	4GB RAM Up gradation
			Microsoft	MS-office, Corel Draw, AutoCAD, Revit, Rhino 6, Google Chrome	Quick heal	Yes /No	
38	D-1	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
39	D-2	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
40	D-3	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
41	D-4	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
42	D-5	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
43	D-6	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
44	D-7	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
45	D-8	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
46	D-9	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
47	D-10	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
48	D-11	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
49	D-12	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
50	D-13	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
51	D-14	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes
52	D-15	Desktop PC	Windows 8.1	Yes	Yes	Yes	Yes





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Lab Wise Record of Computer System								
Department Name:- Library				Section:- E				
Floor :- Ground Floor				Technical Assistant :- Mr.PankajP.Khapare, Ms. Kiran S. Pawar				
Sr.No.	Name Of Computer System	Type of Computer	Operating system Version installed on computers	Application Software in Computer	Anti-virus	Working Status	4GB RAM Up gradation	
			Microsoft	Google Chrome, MS Office, PDF Reader	College Administration Software	Quick heal	Yes /No	
53	LIB1	Desktop PC	Windows 8	Yes	YES	Yes	Yes	Yes
54	LIB2	Desktop PC	Windows 8	Yes	YES	Yes	Yes	Yes
55	LIB3	Desktop PC	Windows 8	Yes	YES	Yes	Yes	Yes
56	LIB4	Desktop PC	Windows 8	Yes	YES	Yes	Yes	Yes
57	LIB5	Desktop PC	Windows 8	Yes	YES	Yes	Yes	No





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Total No. of working computers for students use

Sr.No.	Section	No. of computers	For the use of
1	B (Comp. lab.)	16	Student
2	C (Comp. lab.)	17	Student
3	D (Comp. lab.)	15	Student
4	E (library)	05	Student
	Total No Computers -	53	For Student use





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4.3.2

Student – Computer ratio
(Data for the latest completed academic year)

3) Dead stock register
Highlighting purchase of computers



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DEADSTOCK REGISTER 2018-2019



महाराष्ट्र विद्या प्रसारक समाजाचे

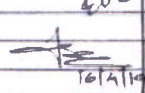
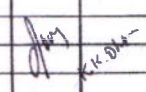
(म.वि.प्र. प्रिटींग प्रेस) 15

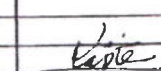
डेडस्टॉक चे जवरल रजिस्टर

(प्रत्येक वस्तुस वेगवेगळ्या अनुक्रम नंबर देणे)

विभागाचे नाव College of Architecture Nashik (computer lab) विभागाचा नंबर

अनुक्रम नंबर	संश्लेषी तारीख	क्रमांक नंबर	वस्तुचे नाव	वर्ग नंबर	किंमत	संवार करणाऱ्या कंपनीचे नाव	ज्याचेकडून खरेदी केले असा विक्रीचे खाते नाव	विभागीय रजिस्टर पशील नंबर	रजिस्टर मधून काढी करण्याबद्दलचा उराव नंबर व तारीख	शेरा
1	2	3	4	5	6	7	8	9	10	11
11)	30/5/18		Cyber Room Cyber Room Software		1,41,400		Multinet Computer Nashik			
12)	8/4/19		HP Plotter 7520 (30")		3,54,000	HP	Multinet Computer Nashik.			
13)	8/4/19		Dell Optiplex 3060 40 PCs Intel i3, 4GB RAM 1TB SATA, USB Keyboard USB Mouse, 19.5" LED Monitor		3,25,000	Dell	Multinet Computer Nashik.			
14)	10/04/19		Dell Optiplex 3060 Desktop 10 no Per Intel i3, 4GB RAM 1TB SATA, USB Keyboard USB Mouse, 19.5" LED Monitor		3,25,000	Dell	Multinet Computer Nashik.			
15)	29/04/19		EPSON Inkjet Printer 110.		15,000	EPSON	Multinet Computer Nashik.			

 EUC on 16/4/19



 Principal
 College of Architecture
 Nashik-5





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DEADSTOCK REGISTER 2017-2018



पराका विद्या प्रसारक समाजाचे

(म.वि.प्र. प्रिंटिंग प्रेस)

12

डेडस्टॉक चे जनरल रजिस्टर

2017-18

(प्रत्येक वस्तुन वेगवेगळ्या अनुक्रम नंबर देणे)

विभागाचे नाव college of Architecture Nashik. (computer lab) विधानका नंबर										
अनुक्रम नंबर	खरेदीची तारीख	खाली वापर नंबर	वस्तुचे नाव	एकूण नंबर	किंमत	तयार करणाऱ्या कंपनीचे नाव	जबाबदार व्यक्तीचे नाव	विभागीय रजिस्टर नंबर	रजिस्टर नंबर वही क्रमांक/वस्तुचे उतराचे नंबर व तारीख	टीपा
1	2	3	4	5	6	7	8	9	10	11
1)	24/3/2017		CAT 6 Cable Pvc pipe	4	32		Multinet Computers, Nashik			
2)	18/4/2017		CAT 6 Cable CAT 6 keystone CAT 6 faceplate Wall Mount box	1	219		Multinet Computers, Nashik			
3)	19/4/2017		New SSA printer toner	3	800		NMVP's Collage of Architecture Engineering.			
4)	25/2017		Shree Liji Software	4	350		Multinet Computers			
5)	9/6/2017		VGA Cable (15m) CAT 6 Keystone CAT 6 faceplate Wall Mount Patch Cord CAT 6 PVC pipe	4	203		Multinet Computers			
6)	23/6/2017		Dell Optiplex 305 desktop (3pc)	3	335	90566	Multinet Comp			
			Quickheal Antivirus (3)	3	21	247	Multinet Computers			
			5000 LCD Projector (2)	2	841	871	Multinet Computers			
			600VA UPS, VFD 061719230 AR (3)	3	1402		Multinet Computers			
				Total	180	350				





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DEADSTOCK REGISTER 2015-2016

मराठा विद्या प्रसारक समाजाचे (म.वि.प्र. प्रिंटिंग प्रेस) डेडस्टॉक चे जनरल रजिष्टर 11 <u>2015-16</u> (प्रत्येक वस्तुला वेगवेगळ्या अनुक्रम नंबर देणे)											
विभागाचे नाव College of Architecture Nashik (Computer Lab) विभागाचा नंबर											
अनुक्रम नंबर	खरेदीची तारीख	घाते वार नंबर	वस्तुचे नाव	एंग्र नंबर	शिबरा	नवीन क्रमांक/क्याचीचे नाव	जबाबदार खरेदी केले असलेले नाव	विभागीय रजिष्टर मधील नंबर	दिल्ल्या वस्तुची मालमोडलचा ठराव नंबर व तारीख	शेरा	
१	२	३	४	५	६	७	८	९	१०	११	
२४/१/१५			L.C.D. Projector Out - ① Pen Drive 8GB Out - ② VGA Cable 20 Mtr. Out - ①	९५६	२१२००१	Sony	Multinet-Computers Nashik				
२४/१/१५			Scanner HP 1526 Out - ①	९७१	५५००१	H.P.	Multinet-Computers Nashik				
Principal College of Architecture Nashik-6											
2015-2016											
६/४/१५			I Ball WiFi ADSL 150 Router 3203 Qty ①		१८००१	I-Ball	Rake Infosys				
७/१/१५			Sony L.C.D Projector Qty ②		६५२००१	SONY	Multinet Computer Nashik				
			३०" Samsung LED TV GDFEUMXG 7000B4 Qty ①		२११००१	SAMSUNG	Multinet Computer Nashik				
२८/१/१५			Core I5 Computer Systems Dell 3000 Desktop 609 4th Gen Core I5 3340 Qty ② No Dell 18.5" LED Monitor Qty ②		११०००१	DELL	Multinet Computer Nashik				
Principal College of Architecture Nashik-3											





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DEADSTOCK REGISTER 2014-2015

विभागाचे नांव		College of Architecture Nashik (Computer Lab)										विभागाचा नंबर	
अनुक्रम नंबर	खरेदीची तारीख	छात्रे पान नंबर	वस्तुचे नाव	द्वीवार नंबर	स्थित	तयार करणाऱ्या कंपनीचे नाव	जबाबदार व्यक्ती व्हाईसी कने ज्वन विकारले तारीख	विभागीय पत्रिहर मधील नंबर	रजिस्टर मधील कमी करणेबाबतचा उतरा नंबर व तारीख	मंता			
1	2	3	4	5	6	7	8	9	10	11			
	14/5/14		Dell Optiplex 3020 Desktop 4th Gen. Core i3-4150 H18 10 Chipset Motherboard, USB Mouse, Key Board, Out - (2) - HP Printer 1020 Out - (2) - Quik Heal Out - (40)			Dell	Viraj Computers Nashik						
	14/6/14		C.C.T.V. Camera Out - (1) IR Bulbete Camera			Mikvisom	Matix Systems Nashik						
	18/11/14		Windows 8.1 Software from laptop Out - (50) Windows 8.1 Upgrade OLP out - (50) MS office 2013 Single OLP NL Out - (5) Windows Server Single OLP NL Acornic Out - (1) Windows Server Single OLP NL Out - (5)			Microsoft Int. Ltd.	Multinet Computers Nashik						
	17/11/14		C.C.T.V. Camera IR Bulbete Camera Out - (3)			Mikvisom	Multinet Computers Nashik						





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4.3.2

Student – Computer ratio
(Data for the latest completed academic year)

4) Bills for purchase of computer



MVPS's College of Architecture

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Computer purchase bill 2018-2019

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, NIKUNJ APPT, PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH (0253-2314625), 9890154425 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com Buyer		Invoice No. MN/17	Dated 8-Apr-2019
THE PRINCIPAL MVPS ARCHITECTURE COLLEGE, GANGAPUR ROAD, NASHIK-5 PAN/IT No State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 3060 DESKTOP INTEL CORE I3-8TH GEN PROCESSOR, INTEL CHIPSET BOARD, RAM 4GB DDR4 HDD 1TB SATA, USB KEYBOARD, USB MOUSE 19" 5" LED MONITOR, UBUNTU, S/N - JG089R2, J8232S2, 9T4J9R2, JFXK882, JS392J2, JBF82S2, J4572S2 J148Q2, JG05FN2, JFZYQJ2, MONITOR S/N - 9S9M8Q2, GJQ8Q2, CKJQ8Q2, 4R9M8Q2, DTJQ8Q2, CJQ8Q2, GBKFBQ2, JWM8Q2, 5S8Q8Q2, IVJQ8Q2	8471	10.00	No.	27,542.37	2,75,423.70
O/P SGST @ 9%						24,788.13
O/P CGST @ 9%						24,788.13
Rounding Diff.						0.04
Total			10.00	No.		₹ 3,25,000.00

Amount Chargeable (in words) : **INR Three Lakh Twenty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,75,423.70	9%	24,788.13	9%	24,788.13	49,576.26
Total	2,75,423.70		24,788.13		24,788.13	49,576.26

Tax Amount (in words) : **INR Forty Nine Thousand Five Hundred Seventy Six and Twenty Six paise Only**

Company's VAT TIN : 27780033370V
 Company's CST No. : 27780033370C
 Company's PAN : AAFPW0517R

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

Customer's Seal and Signature _____
 for MULTINET COMPUTERS
 Authorized Signatory

This is a Computer Generated Invoice





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Computer purchase bill 2018-2019

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>MULTINET COMPUTERS 1, NIKUNJ APPT, PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com</p> <p>Buyer THE PRINCIPAL MVPS COLLEGE OF ARCHITECTURE, GANGAPUR ROAD, NASHIK-13 PAN/IT No State Name : Maharashtra, Code : 27</p>	<table border="0"> <tr> <td>Invoice No. MN/21</td> <td>Dated 10-Apr-2019</td> </tr> <tr> <td>Supplier's Ref</td> <td>Other Reference(s) COMPUTER LAB</td> </tr> <tr> <td>Buyer's Order No</td> <td>Dated</td> </tr> </table>	Invoice No. MN/21	Dated 10-Apr-2019	Supplier's Ref	Other Reference(s) COMPUTER LAB	Buyer's Order No	Dated
Invoice No. MN/21	Dated 10-Apr-2019						
Supplier's Ref	Other Reference(s) COMPUTER LAB						
Buyer's Order No	Dated						

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	DELL OPTIPLEX 3060 DESKTOP INTEL COREI3-8TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM : 4GBDDR4 HDD:1TB SATA USB KEYBOARD USB MOUSE 19.5" LED MONIOTR, UBUNTU, SN- JFZXG2, JG0NOM2, JG0JZL2 JG0L882, JG0T6C2, JG0FH92, JG0HL2 JFZQX52, JG10YC2, JG01RG2 MONITOR SN- 4T8Q8Q2, C08Q8Q2, BR8Q8Q2, 1S8Q8Q2, JS8Q8Q2, HR8Q8Q2, BQ8Q8Q2, 6S8Q8Q2, 9T8Q8Q2, J88Q8Q2	8471	10.00 No.	27,542.37 No.	2,78,423.70
	O/P SGST @ 9%			9 %	24,788.13
	O/P CGST @ 9%			9 %	24,788.13
	Rounding Diff.				0.04
Total			10.00 No.		₹ 3,26,000.00 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,75,423.70	9%	24,788.13	9%	24,788.13	49,576.26
	Total 2,75,423.70		24,788.13		24,788.13	49,576.26

Tax Amount (in words) : **INR Forty Nine Thousand Five Hundred Seventy Six and Twenty Six paise Only**

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

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

Customer's Seal and Signature _____

for MULTINET COMPUTERS
 Authorized Signatory

This is a Computer Generated Invoice





MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

Computer purchase bill 2017-2018

First page

Tax Invoice Cum Delivery Challan		Original - Buyer's Copy				
MULTINET COMPUTERS 1, NIKUNJ APPT, PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH (0253-2314625), 9890154425 LBTNO -NSK602083 E-Mail : multinetnsk@gmail.com Buyer THE PRINCIPAL MVPS ARCHITECTURES COLLEGE GANGAPUR ROAD, NASHIK-5 PAN/T No :		Invoice No.	Dated			
		MN/246	27-Jun-2017			
		Supplier's Ref	Other Reference(s)			
		Buyer's Order No.	Dated			
		BY COLLEGE	27-Jun-2017			
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3050 DESKTOP INTEL CORE I3-7TH GEN PROCESSOR INTEL CHIPSET BAORD, RAM : 4GB DDR3 1TB HARD DISK, KEYBOARD, OPTICAL SCROLL MOUSE ON BOARD GIGA LAN, SOUND DISPLAY 18.5" LED MONITOR, UBUNTU, S/N : FPCWXJ2, FPJNXJ2, FPJQXJ2 MONITOR S/N : CHJFZ7G-FCC00-74-AC3B, A9LB, A29B.	3.00 No.	30,188.67	No.		90,566.01
2	QUICK HEAL INTERNET SECURITY ANTIVIRUS 3 YEARS LIC 9b71-Rs04b-128c0-7de68 1p582-C26r1-73390-71c0e C3210-8j4b9-64r67-08111	3.00 No.	849.05	No.		2,547.15
3	SONY LCD PROJECTOR VP DX 240, 3200 LUMNES S/N : 7400432, 7400963	2.00 No.	33,920.70	No.		67,841.40
4	600 VA UPS S/N : VPO51710475AR, VPO51710473AR, VP061719230AR	3.00 No.	1,462.27	No.		4,386.81
						1,65,341.37
			Vat on Sale @ 6%	6 %		5,850.00
			Vat on Sale @ 13.5%	13.50 %		9,158.59

continued ...

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

MULTINET COMPUTERS





MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

Computer purchase bill 2017-2018

Second page

Tax Invoice Cum Delivery Challan (Page 2)		Original - Buyer's Copy				
ULTINET COMPUTERS NIKUNJ APPT. PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 H. (0253-2314625), 9890154425 BTNO - NSK602083 E-Mail : multinetnsk@gmail.com		Invoice No. MN/246	Dated 27-Jun-2017	Other Reference(s) COLLEGE		
Buyer THE PRINCIPAL MVPS ARCHITECTURS COLLEGE GANGAPUR ROAD, NASHIK-5 PANIT No		Supplier's Ref.	Buyer's Order No. BY COLLEGE	Dated 27-Jun-2017		
Sr No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Rounding Diff.					0.04
Amount Chargeable (in words) INR One Lakh Eighty Thousand Three Hundred Fifty Only		Total 11.00 No.				₹ 1,80,350.00 E. & O.E
Company's VAT TIN : 27750032370V Company's CST No. : 27750032370C Company's PAN : AAFPW0517R		Declaration I/We certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of the sales 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 sales has been paid or shall be paid.				
Customer's Seal and Signature		Company's LBT No. : NSK602083 for MULTINET COMPUTERS MULTINET COMPUTERS Authorised Signatory				
SUBJECT TO NASHIK JURISDICTION This is a Computer Generated Invoice						





MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

Computer purchase bill 2015-2016

Original - Buyer's Copy

TAX INVOICE CUM DELIVERY CHALLAN

<p>MULTINET COMPUTERS (15-16) 1, NIKUNJ APPT., PATIL LANE - 3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2344625), 9890154425 LBTNO - NSK602083 E-Mail: multinetnsk@gmail.com</p> <p>Buyer The Pm Coll. of Architects</p>	<p>Invoice No MN/1068</p> <p>Supplier's Ref.</p> <p>Buyer's Order No</p>	<p>Dated 3-Nov-2015</p> <p>Other Reference(s)</p> <p>Dated</p>
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SI No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Computer Systems - Dell OPTIPLEX 3020 DESKTOP 4TH GEN INTEL CORE I5 4590 3.3 GHZ PROCESSOR WITH 4GB DDR3 4GB DDR3 RAM 500GB HDD DVD RW, DELL USB OPTIPLEX MOUSE PAD & USB KEY BOARD CABINET DOS SN - BC0K882 86ZP882, BC1M882, BC4J882 BC1J882, 8BYP882, BC3P882, BC31C882 BC3H882, 8BXJ882, BC2L882, BC4G882 BC22N882, BC1P882, 8BZK882, BC2H882 BC0P882, BC2G882, 8BYJ882, BC3M882	20 NO.	39,999.96	NO	NO	7,99,999.20
2	DELL MONITOR 18.5" LED SN - CA-00F0M-Y-78173-SF-G28U G8U G0U G1YU G24U FYU G1JU FYU G19U G0CU G28U G1GU G1YU G0VU G28U G1TU G1FU G1PU G1MU G1TU	20 NO.				7,99,999.20

VAT on Sale @5%
 Rounding Diff. 5 % **39,999.96**
0.84

*सप्तशतं शिवाय
 शिवे शिवे शिवे*
 (Signature)

VERIFIED AND FOUND CORRECT
R S BASTE
CHARTERED ACCOUNTANT

Total 40 NO. ₹ 8,40,000.00
 E & OE

Amount Chargeable (in words)
Indian Rupees Eight Lakh Forty Thousand Only

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0617R

Declaration
 I/We certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of the sales 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 sales has been paid or shall be paid.

Company's LBT No : **NSK602083**
 for MULTINET COMPUTERS (15-16)



Authorized Signatory

This is a Computer Generated Invoice





MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

Computer purchase bill 2014-2015

TAX INVOICE CUM DELIVERY CHALLAN P=C Original - Buyer's Copy

<p>RAJ VIRAJ ENTERPRISES - (From 1-Apr-2014) 7, Tambe Towers, Near Maruti Mandir Makhmalabad Naka, Panchwati Nashik-03 Ph -0253-2518467, Mob-9823009121 E-Mail : borastevg@gmail.com</p> <p>Principal - College of Architecture Nashik our Road Nashik</p>	<p>Invoice No: 37 Dated: 22-Apr-2014</p> <p>Delivery Note: 688,694 Mode/Terms of Payment: 5/10</p> <p>Buyer's Order No: 400/2013-14 Dated: 27-Mar-2014</p> <p>Despatch Document No: 688,694 Dated: 11-Apr-2014, 22-Apr-2014</p> <p>Despatched through: Self Pick by College Plot No. 21/ 22 House No. 659 Sarawati Nagar, Sinner Dist. Nashik</p> <p>Destination: Self Pick by College Plot No. 21/ 22 House No. 659 Sarawati Nagar, Sinner Dist. Nashik</p>
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Description of Goods	Quantity	Rate	per	Disc %	Amount
20 NO. Dell Optiplex 3020 Minitor Desktop Core i3-4130 3.4 Ghz H81 Chipset Motherboard 4GB Ram 500 GB Hard Disk Drive Dell Usb Mouse and Keyboard Dell Minitor Cabinet 23" 12.1" Wide Screen Monitor Led Back Light 1020 Laserjet Printer Quick Heal 1 User 3 Year Lic. Quick Heal Internet Security Software 3 Year License	20 NO.	30,070.00	NO	4.762 %	5,72,761.33
2 NO. Quick Heal Internet Security Software 3 Year License	2 NO.	7,000.00	NO	4.762 %	13,333.32
40 NO. Quick Heal Internet Security Software 3 Year License	40 NO.	870.00	NO	4.762 %	33,142.82
Sales Vat @ 5% Roundup			5 %		6,19,237.47
Total	62 NO.				₹ 6,50,200.00

Chargable (in words) **₹ 6,50,200.00**
Rupees Six Lakh Fifty Thousand Two Hundred

L.B.T. Declaration
"I/we hereby certify that my/our registration certificate under Bombay Provincial Municipal Corporations (Local Body Tax) Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business."

Company's VAT TIN : 27210324443V w.e.f. 01.04.2006
Company's CST No. : 27210324443C w.e.f. 01-04-2006
Company's L.B.T. No. : MSK400267

I/we hereby certify that my/our registration certificate under Maharashtra's Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and 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.

for VIRAJ ENTERPRISES (From 1-Apr-2014)
[Signature]
Authorized Signatory
NASHIK

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

VERIFIED AND FOUND CORRECT
R.S. BASIL
CHARTERED ACCOUNTANT

CANCELED
Nashik

