

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

New Arts, Commerce and Science College, Shevgaon



INTERNAL QUALITY ASSURANCE CELL

CRITERION- 4: Infrastructure and Learning Resources



**Bills for purchase of computers during
2017 to 2022**

Computer Bills

2) Computers purchased on 17/08/2019 (Invoice No: 1288)

Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.
Residential High School, Ahmednagar-414001
Tel: 2412323490
Email: shivaji.bhandar@gmail.com

Bill Date: 17-08-2019

Invoice No: 1288
Customer: (Head-Master / Principal A/C) New Arts, Comm. & Sci. College, Shevgaon
Shevgaon

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	Machine Dell AIO INSP 3277 (85141275/304) Black C- 71.30L/4GB/1TB/No DVD/21.5" screen/win 10H+ MS/1Yr warranty/ PD stand	8471	20	36254.23	725084.55	9.00	65257.61	9.00	65257.61	855599.77
GST NO: 27AAABS0396P1ZW					Total		725084.55		65257.61	855599.77
1. Goods once Sold Will not be taken back.2. cheque return charges Rs. 300/-					Discount (%)	0.00			Discount Amount	0.00
Company Bank Details : Bank Name : ADCC Bank A/C No : 1. IFSC Code : -					Total Amt Payble incl. GST		855600			
					Rupees in Word		eight lakh fifty five thousands six hundred Rupees			
					Received Amount		0			
					Pending Amount		855600			
Taxable Amount	SGST %	SGST	CGST %	CGST						
725084.55	9	65257.61	9	65257.61						

Receiver's Signature: _____
For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Software by - TND SOFTWARE SOLUTION (www.tndsoftware.in | 9423423032, 7020880126)

o/c

A/C *[Signature]*
26/9/19

Propertly and
Prof [initials]
Raj

N. A. C. & Se. C
Shevgaon
Inward No 742
Date 27/9/19

Received
[Signature]

2020.01.09 12:45

3) Computer purchased on 06/12/2019 (Bill No: 241161820209)

Tax Invoice

<p>Solutions Computers System Shop No - 49/A, Caneel Ganale - 2 Opp Jain Temple, Josa Park Bhyander (East) Thane, Maharashtra, Bharat Ph - 022-28197333 / 28167444 GSTIN/UIN: 27AGKPM1935A1ZM State Name: Maharashtra, Code: 27 E-Mail: solutionscomp@gmail.com</p> <p>Chandu Nivaran Potangale Assistant Account Officer, Higher and Technical Education Department Maharashtra, New Arts, Commerce and Science College Shreegaon, Taluka Shreegaon Dist., Ahmednagar - 414502, Ahmednagar Nagar, Maharashtra - 414502, 02428-221267, con1.asst.shreegaon@gembuyer.in, 022-22160959-120 GSTIN/UIN: 27MUMH34804A1D6 State Name: Maharashtra, Code: 27</p> <p>Machhindra Vinayak Ingale Assistant Account Officer, Higher and Technical Education Department Maharashtra, Unit No 02, 18th Floor Center 01, Word Trade Center, Cuffe, Parade, Colaba, Mumbai Maharashtra - 400005, Machhindra Ingale@gov.in, 022-22160959-120 GSTIN/UIN: 27MUMH34804A1D6 State Name: Maharashtra, Code: 27</p>	<p>Invoice No. SCS03302019-29 e-Way Bill No. 241161820209 Dated 6-Dec-2019</p> <p>Delivery Note Mode/Terms of Payment</p> <p>Supplier's Ref. 333 Other Reference(s)</p> <p>Buyer's Order No. GEMC-511687701868841 Dated 17-Sep-2019</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination</p> <p>Terms of Delivery</p>
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56 BOX.
15kg per box

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP LENOVO Batch : V930 DESKTOP LENOVO V530T G5 8400-4GB-1TB-DVD WINDO SL - WARRANTY 3 YEARS	8471	28 Pcs 28 Pcs	30,854.40	Pcs	8,64,203.20
2	LED LENOVO Batch : 19.5 19.5	85285200	28 Pcs 28 Pcs	4,500.00	Pcs	1,26,000.00
						9,90,203.20
CGST Output						89,118.29
SGST Output						89,118.29
ROUND OFF						0.22
Bill Details: New Ref 333 11,68,440.00 Dr						
Total						56 Pcs
						₹ 11,68,440.00
E & O.E						

Amount Chargeable (in words)
INR Eleven Lakh Sixty Eight Thousand Four Hundred Forty Only


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,90,203.20	9%	89,118.29	9%	89,118.29	1,78,236.58
Total: 9,90,203.20		89,118.29		89,118.29	1,78,236.58

Tax Amount (in words) : **INR One Lakh Seventy Eight Thousand Two Hundred Thirty Six and Fifty Eight paise Only**

Company's PAN : AGKPM1935A 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	Company's Bank Details: Bank Name: IndusInd Bank A/c No: 201003024059 Branch & IFS Code: BHAYANDER (EAST) & INDB0000562 for Solutions Computers System
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This is a Computer Generated Invoice

4) Computer purchased on 10/02/2022 (Invoice No: 2448)

 श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
 रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001
 Email Id - shivaji.bhandar@gmail.com Phone No. - 0241-2323490
 GSTIN - 27AAABS0396P1ZW Date - 10/02/2022
 Cash/Credit - Credit **INVOICE** Bill No - 2448

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College, Shevgaon *inspic/5601*

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Dell Desktop INSP 3691 13 10th, 8GB, 512 GB SSD, Win11, MSO	9471505 5	17	45800.00	778600.00	9	70074.00	9	70074.00	918748.00
Total					778600.00		70074.00		70074.00	918748.00

Taxable Amount : 778600.00 SGST : 70074.00 CGST : 70074.00 Total GST : 140148.00 Discount : 0.00
 Sale Amount : ₹ 918748.00 In Word : Nine Lakh Eighteen Thousand Seven Hundred Forty Eight Rupees Only

AC
ib
21/2/22

SC
22/2/2022
Principal
New Arts, Com. & Science College
Shevgaon, Dist. Ahmednagar

NAC & Se C
Invo. 514
Date 22/2/2022

5) Computer purchased on 16/04/2022 (Bill No: 3490)

Regd.-No. ANR/CON/107 18-5-66

Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar
 C/o. Residential Highschool, Laltaki Road, Ahmednagar. PH :- 2323490
 State Code - 27 GSTIN : 27AAABS0396P1ZW

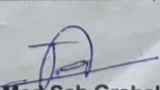
To,
 Principal / Head Master New Arts, Commerce
and Science College Shevgaon
D-32 Ahmednagar

TAX INVOICE NO 3490
 Order No. :- Challan No. :-

CREDIT MEMO Date : 16/04/2022

No.	Particular	H.S.N. Code	Quantity	Rate	Amount Rs.	Ps.
1	Computer DELL make Insp3691 15 10th, 8 Gb, 512 Gb SSD, Win11 msd,	8475068	09	54044	486396	00
				Total		
				CGST	%	
				SGST	%	
Supply in the course of				CGST	%	
○ intra state trade or commerce				SGST	%	
○ inter-state trade or commerce						
○ reverse charge payment						
					Rounded off	
					Total Amount	486396=00

Rs. in words Four Lakh eighty six thousand three hundred ninety six only
 Received above mentioned goods

Receivers Signature  For. Shri. Shivaji Mad.Sah.Grahak Bhandar Ltd.

