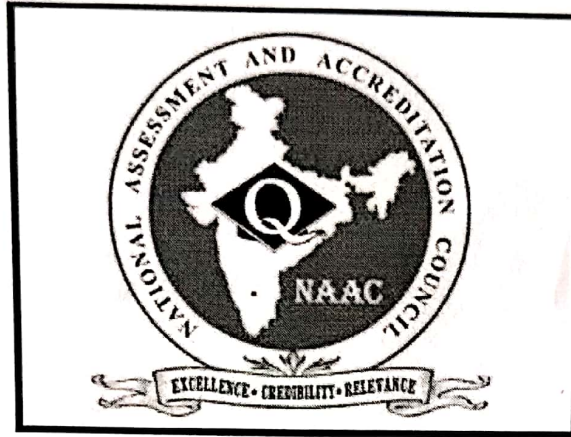




Criteria No. 4

SUB POINT- 4.3.2

Student- computer ratio during the last completed academic year




INCHARGE PRINCIPAL
College of Education (B.Ed. & M.Ed.)
Ghargson, Tal. Shrigonda, Dist. A. Nagar



GPS Map Camera

Ahmednagar, Maharashtra, India

PJRX+343, Ahmednagar, Maharashtra 413728, India

Lat 18.739897°

Long 74.647964°

04/08/23 04:59 PM GMT +05:30

INCHARGE PRINCIPAL

College of Education (B.Ed. & M.Ed.)
Ghargaon, Tal. Shrigonda, Dist. A. Nagar

Date	Name of supplier	Sl. No.	P.O. and Date	Rec. City
2-9-09	Yu-Tech computers	73552	SDSKVP/2009-10/ 3152/8.4.09.	6
2-15-09	Leish Computers Ltd.	20233	SDSKVP/2009-10/ 3152/2.05.09	19
5-11-09	Leish Computers	78945	SDSKVP/2011-12/ 14174 4/03/12	48
4-26/08/13	Yash computers	6216	SDSKVP/2009-10/ 4	04
5-23/08/13	Yash computers Data Care Corporation Pune.	9528 418	SDSKVP/2009-10/ 4	60
6-29/12/08	Inspire computers - tcs.	6466	College of Education Ghangaroon	01
7-03/10/16	Taxi Invoice cum Delivery	APR/16/17/ 624	College of Education Ghangaroon	projector 04 01 01 01
8-06/04/17	Yash computer	9981	College of Education Ghangaroon.	projector 01

computer.

Total

Total Amount

Bil City

7355200

105000=00

15000000

285000=00

5800000

4,30,000=00

17250=00

1241100 = 00

4800 = 00

128354=00

5500 = 00

Principal
College of Education (B.Ed & M.Ed)
Ghangaroon, Tal. Shingori, Dist. Anand

TAX INVOICE

DATA CARE CORPORATION

Customer Name & Address :

SHRI DATTA KRUPA SHAKISHNIK &
KRUSHI GRAMVIKAS PRATISHTHAN
GHARGAON TAL.SHRIGONDA
DIST.AHMEDNAGAR-413728

Invoice Number : 9528418
Invoice Date : 23/08/2013
Invoice Time :
Due Date : 5.15 PM
Cheque Number : 23/08/2013
Cheque Date :
Cheque Amount :
Sales Executive : END/NG
Delivery Detail : CASH

Customer TIN No. :

Cash / Card :

Description Of Goods

Quantity

Rate / Per

Amount

HP COMPAQ PC INTEL (R) PENTIUM(R)

60

19700.00 INR

1182000.00 INR

3.00GHz DUEL CORE 2GB DDR2 RAM 500

GB HDD MM KEYBOARD OPTICAL MOUSE

15.6" LED MONITOR

Frigh/Octroi/other

Vat @5 %

59100.00 INR

Rounded off

0.00 INR

WARRANTY 37 MONTHS FROM THE DATE OF INVOICE

Amount in words Rs.

TWELVE LAKH FOURTYONE THOUSSAND ONE HUNDRED

Total

1241100.00 INR

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 • CST TIN NO : 27980344244C w.e.f. : 01/4/2006 • SERVICE TAX REG. NO.: ABIPM1477CST002

Delivered By

Checked By

"We hereby 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 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." E & O.E

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition

Receiver's Name:

For DATA CARE CORPORATION

Designation :

Dated & Time :

Signature :

AUTHORISED SIGNATORY

For Service Contact :

Tel. : 020 - 30217654 / 596 • E-mail : support@datacare.in

We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :

Tel. : 020 - 30217788. • Mobile : 9372485345 / 9372530015. • E-mail : mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside.

• Email: customercare@datacare.in • www.datacare.in

Regd Office : Gat No. 551/1, Mahske Nagar, Bakuri Phata, Pune - Nagar Road, Wagholi, Pune - 412 207. (Maharashtra - India).

CIRCLE

For Technical Queries Contact : 020 - 3021 7707 / 710 / 711.

SHIVAM PUNE - 9890009822

YASH
COMPUTERS

To Shri Dattakrupa Shaikshamik
Krushi Gramvikas Pratisth
Loharduan, Tal. Shrigonda
Dist. Ahmednagar

Date : 23/08/2013

Date : / /201

Date : / /201

Received in good Condition



Receivers Sign./ Date

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 the sale 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 filling of return and the due tax if any, payable on the sale has been paid or shall be paid.

(Authorized Signature)

QUALITY, RELIABILITY, TRUST FOR YOU SINCE 1988 !!

2323072.2322268.9890831318.SERVICE 2470500. Email.yashcomp@yahoo.com

Date : 6/9/2017

Date : / / 201

Date : / /201

बाराबाक, ता. श्रीगोंय, जि. महमदनगर

9404051577

Received in good Condition <i>Amber</i> Receivers Sign/ Date	Terms & Conditions: 1) Goods once sold will not be taken back or exchanged. 2) No complaints will be entertained on short of material or breakage once goods leave our premises & transit risk is to customers account. 3) All items are delivered without assembly. 4) All PCs & laptops are supplied by us without loading any kind of operating system and/or application software on it. We do not offer any kind of services for loading pirated and / or licensed software on PCs & laptops. 5) Sold items carry warranty from their respective product principals for the period & as per the terms and conditions specified by them. Our shop is only a sales point. Warranty is to be claimed by customers themselves at the Company's Service Center. 6) Physically broken / damaged / burnt / tempered items / all consumables & items below value Rs. 3000 do not carry any warranty. 7) Subject to Ahmednagar Jurisdiction Only. 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 the sale 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.	For YASH COMPUTERS <i>H</i> Authorised Signatory
QUALITY, RELIABILITY, TRUST FOR YOU SINCE 1988 !!		

Андреев

Receivers Sign/ Date

Terms & Conditions: 1) Goods once sold will not be taken back or exchanged. 2) No complaints will be entertained in respect of material or leakage once goods leave our premises & transit risk is to customers account. 3) All items are delivered without assembly. 4) All PCs & laptops are s/s by us without loading any kind of operating system and / or application software on it. We do not offer any kind of services for loading pirated and / or licensed software on PCs & Laptops. 5) Sold items carry warranty from their respective product principals for the period & as per the terms and conditions specified by them. Our Shop is only a sales point. Warranty is to be claimed by customers themselves at the Company's Service Center. 6) Physically broken/damaged/burnt/tempered items, all consumables & items below value Rs. 3000 do not carry any warranty. 7) Subject to Ahmednagar Jurisdiction Only.

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 the sale 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.

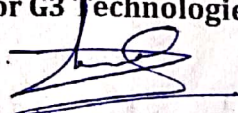
**For YASH
COMPUTERS**

He.

Authorised Signatory

QUALITY, RELIABILITY, TRUST FOR YOU SINCE 1988 !!

Tax Invoice Cum Delivery Challan

G3 Technologies (16-17) H.O.: 800 Bhawani Peth 6/13 Tulsani Estate. Pune 411042 Showroom: 325 M G Road Shop No 27 Raheja Midas Pune Camp 411001 Ph 020-40069246 Hand Ph 9325561505 E-Mail : g3technologies@gmail.com		Invoice No.		Dated		
		APR/16-17/624		03/10/2016		
		Delivery Note		Mode/Tems of Payment		
		Supplier's Ref.		CASH		
		Buyer's Order No.		Other Reference(s)		
To, The Principal Shikshanshastra Mahavidyalaya Ghargaon Tal.Shrigonda Dated : 03/10/2016		Despatch Document No.		Dated		
		Despatch through		Destination		
		Terms of Delivery				
Sr. No	Description of Goods	Quantity	Rate	Per	Disc %	Amount
1	PROJECTOR DELL 1220S	4 No	23348.00	No		93392.00
2	O.H.P	1 No	12300.00	No		12300.00
3	Slide Projector	1 No	8400.00	No		8400.00
	Output Vat 12.50 %					14262.00
	Total Rs.					128354.00
Amount Chargeable (in words) E. & O.E Rs.One Lakh Twenty Eight Thousand Three Hundred Fifty Four Only						
company's VAT TIN: 27570692263v w.e.f. 27 jan 2009 Company's CST No : 27570692263c w.e.f. 27 jan 2009 Declaration I/We hearby certify that my/our registration certificate under M. S. vat act 2002 is inforce on the dateon which the sale of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return & the clue of tax. If any payable on the sales tax has been paid or shallbe paid. EVERYTHING IS CHECKED NOTHING IS BROKEN & RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION						
				for G3 Technologies (16-17)  Authorised Signatory		

This is a Computer Generated Invoice

The Laptop House

Sales and Service

**G-25, Mauli Sankul, Zopadi Canteen,
Savedi Road, Ahmednagar
Ph.: (0241) 6452009**

To, Phumol Pursue
College of Education
Gurgaon

Bill No. **6466** Date: 22/12/2013

NO WARRANTY ON BURN PRODUCTS OR PHYSICAL DAMAGE

1) Warranty as per product principals 2) Bounced cheques attract bounce charges plus interest 3) No Complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully 4) No sales Return 5) Ownership of Item Involved will only transfer after receipt of full payment. 6) We provided assembled PC System only with Formated HDD 7) We are not responsible for any software loaded there after 8) No onsite warranty 9) No warranty on physical damage 10) No warranty on Adapters & Burnt products 11) Subject to Ahmednagar Jursidiction.

VAT TIN No. 27730906545 V

Received the following mentioned goods in goods condition & good order.

E. & O.E

Receiver's Signature & Stamp

For - Inspire Computers