

केल्यानें होत आहे रे I आधीं केलेची पाहिजे II

Bhartiya Shikshan Prasarak Sanstha Amabajogai's

Shri Siddheshwar Mahavidhalaya, Majalgaon



Internal Quality Assurance Cell

Criterion 4 - Infrastructure and Learning Resources

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

IQAC Coordinator

Website: www.ssmml.ac.in

IQAC

Shri Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

Principal

Principal

Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131



Shri Siddheshwar Mahavidyalaya, Majalgaon

4.3.2 Student-Computer Ratio

4.3.2.1. Number of computers available for student's usage during the latest completed academic year

Index

Sr.	Particulars
01	Student-Computer Ratio
02	Bills of Purchase of Computers
03	Computers in the Stock Register



Shri Siddheshwar Mahavidyalaya, Majalgaon

Criterion-4: Infrastructure and Learning Resources

4.3.2. Student – Computer ratio

4.3.2.1. Number of computers available for student's usage during the latest completed Academic year

Student – Computer ratio



केल्याने होत आहे रे । आधी केलेंची पाहिजे ।।

Bhartiya Shikshan Prasarak Sanstha's Ambajogai

Shri Siddheshwar Mahavidyalaya

Majalgaon Dist. Beed 431 131 (Maharashtra)

(Arts, Science & Commerce)

NAAC Accreditation Grade - 'B'

Principal

Professor Suhas R. Morale

M.A., LL.B., Ph.D.

Mob. : 9422242711

Office : (02443) 235475, 235901

E-mail : siddheshwar.college@gmail.com

Website : www.siddheshwarcollege.com

Date : 8/04/2024

TO WHOM SO EVERY MAY CONCERN

This is to certify that number of computers is available for students use only is as follows

Number of computers is working condition	Number of students	Ratio
119	857	7:1

Principal

Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131



Shri Siddheshwar Mahavidyalaya, Majalgaon

Criterion-4: Infrastructure and Learning Resources

4.3.2. Student – Computer ratio

4.3.2.1. Number of computers available for student's usage during the latest completed Academic year.

Computers Bills

Cash Memo

Phone No.: 4181612

InTouch Computers

Sales & Services, Krishna Kunj,
Wadala, Mumbai-400 078.

No.: 95643

Date: 21.10.98

Name The Principal, Shri Siddheshwar
Mahavidyalaya - MAJALGAON - DIST. BEED.

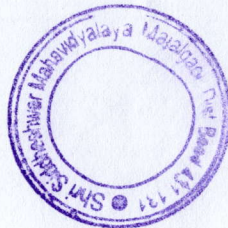
Sr. No.	PARTICULARS	RATE
1.	486, 2 Gigabytes memory, P. C. Double Drive & a Colour Monitor with Mouse	40,000/-
2.	145 Tvs Printer (Dot Matrix)	12,000/-
3.	Floopy Box (10 diskette)	500/-
4.	Voltage Stabiliser	1500/-
B.S.T. NO. 400035-5-1130 C.S.T. NO. 400035-C-816.		TOTAL 54,000/-

E.&O.E. SUNDAY CLOSED
FOR INTOUCH COMPUTER

1. Goods once sold will not be taken back or exchanged.
2. Our risk & responsibility ocases on the goods leaving our.

Qonik
Co-Ordinator
I Q A C

Shri Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed (M.S.)



Shri
Principal
Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131

INVOICE CUM CHALLAN

COMPUTER SHOPPE

Shop No. 23, 24, Aditya Complex, Dr. Rajendra Prasad Road,
Beside Nagar Bank, Jalna - 431 203 (M.S.)
Ph. : (02482) 237293, 232124
B.S.T. No. : 431203-S-2594, C.S.T.No. : 431203-C-1773.

Invoice No.
200403/4

Dated
1-Mar-2004

Other Ref.

Terms of Payment
CREDIT

Terms of Delivery

Delivery Note

Consignee

SHRI SIDDSESHWAR SENIOR COLLAGE
MAJLAGAON DIST BEED

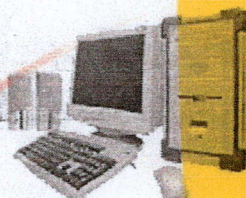
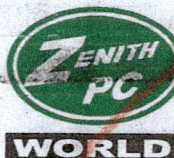
Buyers Order No.

Dated

Despatched by

Despatched Date

NOKIA
CONNECTING PEOPLE



Description of Goods

Quantity

Rate

Per

Amount

ZENITH P4 2.0 GHZ SYSTEM
M-BOARD FOR INTEL P4
RAM DDR 128 MB
FLOPPY DRIVE 1.44 ZENITH
HDD 40GB ZENITH 7200 RPM
CD DRIVE 52X SAMSUNG SILVER
SPK. ZENITH SL/BLK
KEYBOARD ZENITH
MOUSE ZENITH
MONITOR 15" ZENITH (BL&SIL)
MODEM 56 KBPS INTEX
PRINTER HP LJ1010
UPS MTEK 600VA

1 NOS.
1 NOS.
1 NOS.
1 NOS.
1 NOS.
1 NOS.
1 NOS.
1 NOS.
1 NOS.
1 NOS.
1 NOS.
1 NOS.
1 NOS.
1 NOS.

23,920.00

650.00
10,850.00
2,300.00

NOS.

NOS.
NOS.
NOS.

23,920.00

650.00
10,850.00
2,300.00

Paid & Cancelled
Ch. Mar. 11/04
Principal

Total 13 NOS.

37,720.00
E & O.E.

Thirty Seven Thousand Seven Hundred Twenty RS. Only
Amount in words

TERMS & CONDITIONS

- Subject to Jalna Jurisdiction only.
- Goods once sold will not be taken back
- Our responsibility ceases the moment goods leave our premises.
- Interest will be charged extra @ 24 % for overdues bills from the date of bills
- Title of goods shall remain with Computer Shoppe untill full & final payment is released & Computer Shoppe reserves the right to take physical possession of such goods that are not fully paid for (As per payment terms) without giving any prior notice or legal liability.
- Material/goods if seized by customs/excise/police/JMC/ Sales Tax/ Income tax or any other Government authority will be at customers /part's risk and Computer Shoppe will not be liable for any such action and deeds.
- Delivery means delivery against this invoice and not against installation.
- Warranty upto one year
- Warranty does not cover damages due to manufacturing of power conditioning or physical damage due to mishandling.
- Warranty of the billed product, if any will be covered only as per terms and condition of the respective manufacturing company.
- Under no circumstance shall Computer Shoppe be liable for direct/indirect bussiness loss occurred due to delay in warrenty replacement/repair.
- The above mentioned sales do not include Software support unless specifically mentioned.

Receiver's Signature

Co Ordinator
I Q A C

Shri Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed (M.S.)



For, Computer Shoppe

Authorised Signatory

Principal

Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131

micro

Sales & Services

Aishwarya Apartment
Behind Hotel Darling,
Osmanpura, Aurangabad- 5

INVOICE CUM CHALLAN

M/s. <u>The Principal,</u> <u>Siddheshwar Mahavidyalaya</u> <u>Majalgaon. Beed.</u>	Invoice No.: <u>247</u>	Date: <u>29-8-2004</u>
	Order No.: <u>Verbal</u>	Date: <u>29-8-2004</u>

Sr. No.	Description and Specification of Goods	Qty	Unit	Rate	Amount
1.	M/tek Pc based on Intel Pentium IV 2.4 GHz, 128MB RAM, 40GB HDD, 1.44MB FDD, 15" colour monitor, ^{scroll} keyboard, Mouse, 10/100mb net card, modem.	05	NO.	18,000/-	90000.00
2.	CD - Writer (Sony/Samsung)	01	NO.	1450/-	1450.00
3.	500VA UPS 20 Min. Backup	05	NO.	1800/-	9,000.00
4.	CD - ROM	01	NO.	600/-	600.00
5.	LAN card	01	NO.	600/-	600.00
6.	8port Switch	01	NO.	1600/-	1600.00
7.	RJ45 Connector	12	NO.	20/-	20.00
8.	Cable for LAN.	50	Mtrs.	20/-	1000.00

Paid & Cancelled
Principal

Rupees One lac three thousand six hundred p

Total 1,03,670.00

I/We hereby certify that our registration certificate under the Bombay Sales Tax Act, 1959 is in force on the date on which the sale of the goods specified in this Bill/Cash Memorandum is made by me/us and that the transaction of sale covered by this Bill Cash Memorandum has been effected by me/us in the regular course of my/our business.

S.T./ C.S.T. -

Grand Total 1,03,670.00

Receiver's Sign.

For micro Sales & Services.

E.& O.E.
S.T. No. 431005-S 887 Dt. 5-11-05
C.S.T. No. 431005-C-638 Dt. 5-11-05

Terms & Conditions

- Goods once sold will not be taken back or exchange.
- Delivery will be made at Waluj Godown only.
- Our responsibility ceases the moment goods leave our premises.
- Interest at the rate 24% P.A. will be charged after due date.

Principal

Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131

Subject to Aurangabad Jurisdiction

Shri Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed (M.S.)



**CASH
RECEIPT 365**



Ratnadeep Computers

21, VAIDYANATH SHOPPING COMPLEX, NEAR SBI,
PARLI V 431 515 DIST. BEED.

PH. 02446 - 222973, MOBILE: 9822503522, E-mail: ratnadeepcomp@rediffmail.com.

Date : 13/10/07

Receipt No.

Name : The Principal, Shree Siddheshwar Mahavidyalaya, Majalgaon.
Course fees\ Amount : 115000/-

Paid fees : 115000/-
Fees towards : HCL computer purchase Balance fees : Nil.

Deposit/ Reg. Fees/ Exam. Fees, Advance against : HCL computer purchase.

By Cash / Cheque / DD No. : Drawn on :
Bank : branch :

Total

Rs. in words : one lakh fifteen thousand only.

Rupees
115000/-
7

Paid & Cancelled
Principal

For Ratnadeep Computers
Sales & Services

Prop. Vishal V. Deshmukh

Coord

**Coordinator
I Q A C**

Shri Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed (M.S.)



Principal

**Principal
Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131**

Tax Invoice

Original - Buyer's Copy

Orbit Computers 1st Floor, Dwarka Regime Jalat Road, Nr.Chunilal Petrol Pump Aurangabad 431001 E-mail : orbitabd@rediffmail.com Consignee The Principal Sidheshwar Mahavidyalaya Majalgaon	Invoice No.	Dated
	Aur/Jul/0809/0057	24-Jul-2008
	Supplier's Ref.	Terms of Delivery
		Immidiate
	Buyer's Order No.	Other Reference(s)
	verbal	
	Terms of Payment	Dated
	Immidiate	24-Jul-2008

Description of Goods	Quantity	Rate	per	Discount %	Amount
Cpu Intel Core 2 Duo 2.4Mhz SR.NO.BX80557E4600	1 Nos	6,000.00	Nos	3.846 %	5,769.24
Mb Intel 945 Original SR.NO.AZPE8250013Z	1 Nos	3,300.00	Nos	3.846 %	3,173.08
Ram 1 Gb Ddr 2 SR.NO.507941-4326	1 Nos	1,500.00	Nos	3.846 %	1,442.31
Hdd 160 Gb for Desktop SR NO WGAT?00?5?519	1 Nos	2,700.00	Nos	3.846 %	2,596.16
Dvd Writer For Desktop SONY NO.857FN86L611	1 Nos	1,600.00	Nos	3.846 %	1,512.31
Cabinate	1 Nos	1,200.00	Nos	3.846 %	1,153.85
Keyboard Mouse I Ball Combo SR.NO.0118E18523	1 Nos	700.00	Nos	3.846 %	673.08
					16,250.03
Less :				4 %	650.00
					(-)-0.03

Vat Output 4%
Round Off

This is a Computer Generated Invoice

Total 7 Nos 16,900.00

In Words : Rs. Sixteen Thousand Nine Hundred Only

B. S. T. No. : 27710313983V
C. S. T. No. : 27710313983C

Terms & Conditions of Sales :

1. Subject to Aurangabad Jurisdiction.
 2. Goods once sold will not be taken back.
 3. Interest @ 24% will be charged for delayed payments.
 4. Title of Goods will remain with Orbit Until Full Payment is received
 5. Delivery means delivery against this invoice and not against Installation
- *****WARRANTY TERMS & CONDITIONS*****
- a> Warranty for Out Station Machine Will Be Carry-in and Not Onsite
 - b> Warranty of the product will be given only as per terms of the Manufacturer
 - c> Orbit will not be liable for any type of loss because of warranty delays
 - d> Warranty does not cover damage due to malfunctioning of power conditions
 - e> The above mentioned sales do not include software support Unless Mentioned
 - f> Any Physical Damage does not come under Warranty
 - g> After Sales service will be provided by Respective company service Center Only

Received Material in Good Condition & upto Satisfaction

Customer Signature with Seal

E.& O.E

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me /us & that the transaction of the sale covered by this tax invoice has been affected by me /us and it shall be accounted for in the turnover of sale while filing of return and the tax, if any, payable on sale has been paid or shall be paid.

for, Orbit Computers

Authorised Signatory

Co-Ordinator
I Q A C

Shri Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed (M.S.)



Principal
Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131

Tax Invoice

Duplicate - Seller's Copy

ORBIT COMPUTERS

141, 1st Floor, Chape Niwas,
Wali, Aurangabad (M.S.)
Pin : 431136
E-mail : orbitabd@gmail.com

Consignee

The Principle
Shri Siddeshwar Mahavidyalaya
Court Road, MAJALGAON
Dist : BEED = 431131

Invoice No.

Wal/sep/0910/0187

Dated

29-Sep-2009

Terms of Delivery

immediate

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

verbal

Dated

29-Sep-2009

Terms of Payment

CASH MEMO

Description of Goods	Quantity	Rate	per	Discount %	Amount
Compaq Presario Desktop Cq 3020 II Sr. INA93606P9 / 93202DJ Sr. 92905VX / 93703Z5 93606WQ / 936071Z 9370311 / 9360171 93606VF / 93703XM 93606X8 / 93703T1 Sr.	12 Nos.	13,800.00	Nos.	3.846 %	1,59,231.02
Color Monitor Tft 15" Acer Sr. NO. 52948520 / 577A8520 52748520 / 527D8520 51F98520 / 52668520 52528520 / 57F68520 52828520 / 57028520 525D8520 / 58158520	12 Nos.	5,000.00	Nos.	3.846 %	57,692.40
					2,16,923.42
				4 %	8,676.94
					(-0.36)
Less :					
This is a Computer Generated Invoice					
Total					24 Nos. 2,25,600.00

In Words : Rs. Two Lakhs Twenty Five Thousand Six Hundred Only

VAT Regn. No. : 27710313983V

C. S. T. No. : 27710313983C

Terms & Conditions of Sales :

1. Subject to Aurangabad Jurisdiction.
 2. Interest @ 24% will be charged for delayed payments.
 3. Title of Goods will remain with Orbit Until Full Payment is received
 4. Delivery means delivery against this invoice and not against Installation
 5. Hardware equipment is delivered without any software (except OEM if any)
 6. FREE GIFT IF ANY IS LIABILITY OF THE RESPECTIVE COMPANY AND NOT OF ORBIT COMPUTERS
- *****WARRANTY TERMS & CONDITIONS*****
- a> Warranty for Out Station Machine Will Be Carry-in and Not Onsite
 - b> Warranty of the product will be given only as per terms of the Manufacturer
 - c> After Sales service will be provided by Respective company service Center Only
 - d> Orbit will not be liable for any type of loss because of warranty delays
 - e> Warranty does not cover damage due to malfunctioning of power conditions
 - f> The above mentioned sales do not include software support Unless Mentioned
 - g> Any Physical Damage does not come under Warranty

Received Material in Good Condition & upto Satisfaction

Customer Signature with Seal

E & O.E

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me /us & that the transaction of the sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sale while filing of return and the tax, if any, payable on sale has been paid or shall be paid.

for, ORBIT COMPUTERS

Authorised Signatory

Co-Ordinator
I Q A C

Shri Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed (M.S.)



Principal
Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131

INVOICE

(Original)

Reckon Computers

Br. Office-Reckon Computers
Shc. No. 67&68, Plot No. X280
M I D C Waluj, Aurangabad.
9890966555, 9423150655

Buyer

PRINCIPAL
SHRI SIDDHERWSHWAR
MAHAVIDYALAYA
MAJALGAON, Dist: BEED

Invoice No.

342

Dated

14-Jul-2011

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

RCW11-342

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP-COMPAQ CQ 3521IX INA121ZTNM / INA121ZTN9 INA121ZTSH / INA121ZTSX INA121ZTPQ	6 No.	19,200.00	No.	4.762 %	1,09,714.18
2	TFT- AOC 18.5"(931)	6 No.				
3	DVD RW LITEON SATA	1 No.	1,000.00	No.	4.762 %	952.38
4	USB-DVD EXT. ASUS	1 No.	2,575.00	No.	4.762 %	2,452.38
						1,13,118.94
	OUTPUT VAT@ 5% ROUND OFF			5 %		5,655.95 0.11
	Total	14 No.				₹ 1,18,775.00 E. & O.E

Amount Chargeable (in words)

**Indian Rupees One Lakh Eighteen Thousand Seven
Hundred Seventy Five Only**

Remarks:

CREDIT MEMO

Company's VAT TIN : 27350341050V

Terms & Conditions of Sales:

1. Subject to Aurangabad Jurisdiction.
2. Goods Once Sold Will Not Be Taken Back.
3. Interest @24% Will Be Charges for Delayed Payments.
4. Title of Goods Will Remain with Reckon Unit Full Payment Is Received.
5. Delivery Means Against This Invoice and Not Against Installation.

"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 good specified in this Tax Invoice is made me/us and that the transaction of sales 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 due tax if any, payable on the has been paid or shall be paid"

Received Material in Good Condition & upto Satisfaction

WARRANTY TERMS & CONDITIONS :

- A) Warranty for Out Station Machine Will Be Carry-in and Not Onsite.
- B) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer.
- C) Reckon Will Not Be Liable for Any Type of Loss Because of Warranty Delays.
- D) Warranty Does Not Cover Damage Due to Malfunctioning of Power Conditions .
- E) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned .
- F) Any Physical Damage Does Not Come Under Warranty.
- G) After Sales Service Will Be Provided by Respective Company Service Center Only.

For: Reckon Computers

Customer Signature with Seal

Customer Signature with Seal

Principal

Authorised Signatory

Shri Siddheshwar Mahavidyalaya

Majalgaon, Dist. Beed

This is a Computer Generated Invoice

Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131

INVOICE(Page 2)

[Duplicate]

8

I.T. Solutions & Services 2013-2014
B-13, Swojas Co-Oprative Housing
Soc., Parihar Chowk,
Aundh, Pune - 411 007.
Ph:- 020-5880333

Invoice No.

13-14/615

Dated

7-Mar-2014

Delivery Note

Mode/Terms of Payment

DC/1716

Supplier's Ref.

Other Reference(s)

13-14/615

Buyer

SHREE SIDDHESHWAR MAHAVIDYALAY
MAJALGOAN, DIST. BEED-431131
PHONE :- 02443-235475/234901
WEB :- WWW.Siddheshwarcollege.Com

Buyer's Order No.

Dated

SSMM/2013/2014/10657

3-Mar-2014

Despatch Document No.

Dated

7-Mar-2014

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
	CIN0657PN641803BE4XWB/04331619344216335834 CIN0657PN641803BJ0BMB/CIN0657PN641803BE4YQB CIN0657PN641803BE4XLB/CIN0 657PN641803BE1WUB				
	Less : Vat Output @ 5% Rounding Off			5 %	38,847.62 (-)0.02
	Total	20 Qty			₹ 8,15,800.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Fifteen Thousand Eight hundred Only

E. & O.E

Paid & Cancelled

[Signature]
Principal

Company's VAT TIN : 27850690266 V w.e.f. 13 Jan. 2009
Company's CST No. : 27850690266 C w.e.f. 13 Jan. 2009
Company's Service Tax No. : ABIPL9334MST001
Company's PAN : ABIPL9334M

Company's LBT No.

: PMC-LBT-006-0002204

Declaration

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

for I.T. Solutions & Services 2013-2014

Authorised Signatory

This is a Computer Generated Invoice

[Signature]
Co-Ordinator
I Q A C

Shri Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

**Principal**

Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131

Sarvara Technologies Pvt. Ltd. B-13, Swojas Co-Operative Housing Society, Parihar Chowk, Aundh, Pune 411007 Phone :- 020-25880333, Fax:- 020-41242172 Vwww.Sarvaratech.Com,Maharashtra Code-27 State of Supply- Maharashtra GSTIN/UIN: 27AAUCS0694K1ZJ State Name : Maharashtra, Code : 27 CIN: U72900PN2013PTC149959 E-Mail : marketing@sarvaratech.com	Invoice No.	Dated
	17-18/NOV-382	7-Nov-2017
	Delivery Note	Mode/Terms of Payment
	DC/201	
	Supplier's Ref.	Other Reference(s)
Buyer Shri Siddheshwar Mahavidyalaya ,Majalgaon (Arts,Science & Commerce) Dist - Beed , Pin-431131 Off Ph- 02443-235475,235901, Fax No : 235475 e-mail - siddheshwar.college@gmail.com State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	PO.03/11/17-18/101	3-Nov-2017
	Despatch Document No.	Delivery Note Date
		7-Nov-2017
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CGST@14 % Output			14 %		1,695.31
Total						₹ 1,94,685.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Ninety Four Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	1,10,169.48	9%	9,915.25	9%	9,915.25	19,830.50
8471	39,605.93	9%	3,564.53	9%	3,564.53	7,129.06
85285200	0.04	9%		9%		
84717170	2,076.27	9%	186.86	9%	186.86	373.72
84433100	12,109.38	14%	1,695.31	14%	1,695.31	3,390.62
Total	1,63,961.10		15,361.95		15,361.95	30,723.90

Tax Amount (in words) : **Indian Rupees Thirty Thousand Seven Hundred Twenty Three and Ninety paise Only**

Company's VAT TIN : 27261063313V w.e.f. 17 april 2014
 Company's CST No. : 27261063313C w.e.f. 17 april 2014
 Company's Service Tax No. : AAUCS0694KSD001
 Company's PAN : AAUCS0694K

Declaration

Declaration

Declaration

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

Company's LBT No. : PMC-LBT-005-0082838

Company's Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE

A/c No. : 08611131002065

Branch & IFS Code : AUNDH BRANCH & ORBC0100861

Customer's Seal and Signature

for Sarvara Technologies Pvt. Ltd.

This is a Computer Generated Invoice

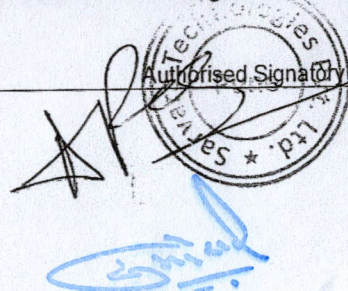
Co-Ordinator
I Q A C

Shri Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed (M.S.)



Principal

Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131



Sandeep Computers

Shahu Nagar, Majalgaon Tq Majalgaon Dist Beed. Pin 431131

Sales Invoice

Date :- 06-03-2020

To,

Mr. Bhalchandra Gopinathrao Karad,
Principle, Shri. Siddheshwar College,
Majalgaon. 431131

Sr.No	Name of Item	Qty	Rate	Amount
01	Refurnished Dell PC Core I3, 4 Gb Ram, 500 Gb HDD, DVD, 19 " Dell Monitor, New Dell Key board, Mouse 1 Year Warranty	10	14000/-	1,40,000/-
		Total		1,40,000/-

Amount In Word :- One Lakh fourty thousand Only



Thanks & Regards,

S.D. Kulkarni

Qmk

Co-Ordinator
I Q A C
Shri Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed (M.S.)



Shri

Principal
Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131



केल्यानें होत आहे रे । आधीं केलेंची पाहिजे ।।

Bhartiya Shikshan Prasarak sanstha, Ambajogai's

Shri Siddheshwar Mahavidyalaya, Majalgaon

Tq. Majalgaon Dist. Beed 431131 (MH)

(Art's, Science, Commerce)

Dr. Bhalchandra G. Karad

NAAC Grade 'B'

(M.Com., G.D.C. & A., M.Phil Ph.D.)

Office: (02443) 235475, 235901 Fax: 235475

Principal

Website: www.siddheshwarcollege.com

E-mail: siddheshwar.college@gmail.com

Date: 09/03/2020

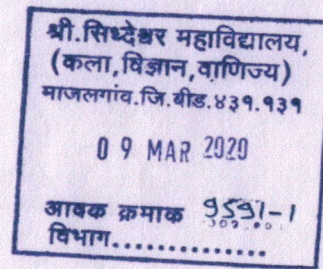
To,
The OS/Administrative Officer
Shree Siddheshwar Mahavidhyalaya,
Majalgaon

I am pleased to inform you that I am donating ten computers from my personal collection to Shree Siddheshwar Mahavidhyalaya, Majalgaon. These **ten computers** will contribute to our college's technological advancements and provide our students with enhanced learning opportunities. I kindly request your assistance in integrating them into our existing infrastructure.

Thank you for your support in creating a more inclusive and progressive educational environment.

Yours sincerely,

Principal
Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131



Co-Ordinator
I Q A C

Shri Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed (M.S.)



Principal
Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131

संख्या: अ.प्र.सं. १४ बी.बी. ०३ सचिवालय १९९३

॥ ॐ ॥
॥ वेदमार्गं होत आहरे ॥ आर्यो वेदोर्ध्वं वाहिने ॥

भारतीय शिक्षण प्रसारक संस्था, अंबाजोगाई

♦ केंद्र कार्यालय ♦

(श्रीमहेश्वर माध्यमिक विद्यालय परिसर, कुतार मिडी, अंबाजोगाई वि. बी.डी.)

ई-मेल : bsps2011@rediffmail.com

फोन : ०९४४३६-९४६१९९

जा.क्र./भाशिप्रसं/२०२३-२४/९४

दिनांक - ०४.०९.२०२३

अध्यक्ष
श्री. सु. मो. महाश्वर
देगुल
प्र.सं. - ९४९९९०९०९९

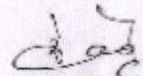
To,
Principal,
Shri Siddheshwar Mahavidhyalay,
Majalgaon

उपाध्यक्ष
श्री. वि. सु. बापल
मजगा
प्र.सं. - ९४९०९६०००९

कोषाध्यक्ष
श्री. स. स. लोडिया
बी.डी.
प्र.सं. - ९४९९९४४९४६

कार्यवाह
श्री. प्र. म. वैज
वेल्हाई
प्र.सं. - ६९७५९९६६९९९

We are delighted to inform you that Bharatiya shikshan Prasarak Sanstha, Ambajogai will be providing sixty computers to strengthen the ICT infrastructure of Shri Siddheshwar mahavidyalay Majalgaon We believe in the power of education and technology and are committed to enhancing the learning experience of the students. your assistance in coordinating the integration of these computers into the college's existing infrastructure.

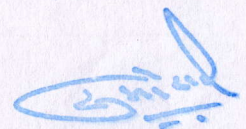

कार्यवाह
भारतीय शिक्षण प्रसारक संस्था
अंबाजोगाई



Co-Ordinator
I Q A C

Shri Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed (M.S.),





Principal
Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131



Shri Siddheshwar Mahavidyalaya, Majalgaon

Criterion-4: Infrastructure and Learning Resources

4.3.2. Student – Computer ratio

4.3.2.1. Number of computers available for student's usage during the latest completed Academic year.

Entries of Computers in the Stock Register

साठा रजिस्टर

27

Name of Articles
वस्तुचे नांव

संगणक

Rate
भाव

Shelar

Month & Date महीना दिनांक	PARTICULARS तपशील	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
1.1.2008			03		03	
1.9.2008	इन्टर्कॉम्प्युटर्स, मुंबई	24683	09		08	
1.9.2009	आयकेन कॉम्प्युटर्स, बीड	00305	09		04	
3.2.2008	कॉम्प्युटर्स शॉपी, जाबना	200803/8	09		08	
2.5.2008	मायक्री सिस्टम्स अँड सर्विसेस	2810	04		99	
						Principal Shree Siddheshwar Mahavidyalaya Majalgaon Dist. Beed - 431 131
2.10.2008	रत्नदीप कॉम्प्युटर्स परकीतः	844	04		96	
						Principal श्री सिध्देश्वर महाविद्यालय, माजलगांव जि. बीड.
1.1.2009	ऑरबिट कॉम्प्युटर्स औरंगाबाद	0057	09		90	
						Principal श्री सिध्देश्वर महाविद्यालय माजलगांव जि. बीड.
1.9.2009	ऑरबिट कॉम्प्युटर औरंगाबाद	0187	12		29	
						Principal Shri Siddheshwar Mahavidyalaya Majalgaon Dist. Beed 431 131
14.07.11	रेकॉन कॉम्प्युटर्स औरंगाबाद	342	06		35	
						Principal Shri Siddheshwar Mahavidyalaya Majalgaon Dist. Beed 431 131
07.03.14	IT Solutions Services Pune.	615	20		55	
						Principal Shri Siddheshwar Mahavidyalaya Majalgaon, Dist. Beed 431 131

Co-Ordinator
I Q A C

Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed (M.S.)



Principal
Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131

भाव

[illegible]

साठा रजिस्टर

57

Name of Articles

स्तूचे नांव

लपटप

Rate

भाव

Shelar

Date दिनांक	PARTICULARS तपशील	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	

11/17 सर्वरा टेक्नोलॉजी प्रा. लि.
स्वोयम हौसिंग सोसायटी,
परिहार चौक, ओंध, पुणे.

17-18/
NOV-382

- 01 -

- 01 -

Principal
Shri Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed

Co-Ordinator

I Q A C

Shri Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed (M.S.)



Principal

Shri Siddheshwar Mahavidyalaya
Majalgaon, Dist. Beed 431 131

Name of the Department (विभागाचे नाव) :-

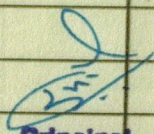

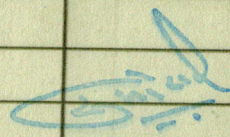
Shri Siddheshwar Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

Principal
Sri Siddheshwar Mahavidyalaya
Najalgaon, Dist. Beed 431 131.

(साठा वाटप रजिस्टर)

पृष्ठ क्रमांक

2

Shortage घट 6		Balance शिल्लक 7	Receivers घेणाराची 8	StoreKeeper भांडारपाल 9	Principal प्राचार्य 10	Remark शेरा 11
	60			PRV	 Principal Shri. Siddheshwar Mahavidyalaya Majalgaon-431131 Dist. Beed	
 Co-ordinator I Q A C Shri Siddheshwar Mahavidyalaya Majalgaon Dist. Beed (M.S.)					 Principal Shri Siddheshwar Mahavidyalaya Majalgaon, Dist. Beed 431 131	