

YASHODA GIRLS' ARTS AND COMMERCE COLLEGE, NAGPUR



Key Indicator- 4.3 IT Infrastructure (30)

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

4.3.2.1. Number of computers available for students usage during the latest completed academic year: 35

Ratio for the latest completed year

Students : computers

394 : 35

Bills of the purchase of Computer

Yashoda Girls Arts & Commerce College

Sneh Nagar, Wardha Road, Nagpur-440015

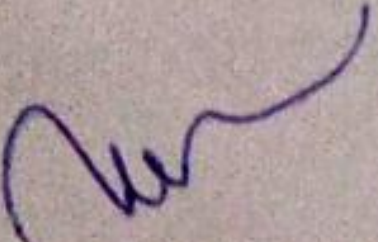
COMPARATIVE STATEMENT of Language Laboratory

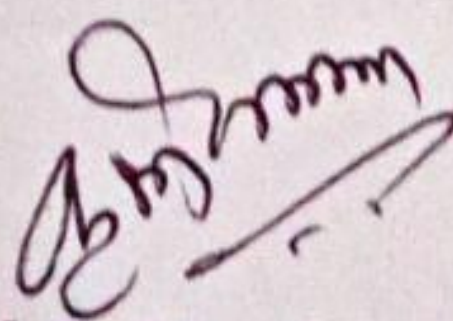
Sr No	Name of the Firm (Quotation)	Qty	Item Description	Amount
1	S M Agencies 24 Hindustan Colony, Nagpur-30	10 user	ETNL English Lab Software	1,24,750=00*
		10 No	Head Phone & Mike	26,490=00*
2	Amdal Systems 3k, High Court Rd, Dharampeth, Nagpur-10	01 Set	ETNL's English Lab Software with 10 user Lic Tax Paid	1,23,740=00
		01 No.	Logitech Head Phone + Microphone	2,600=00*
3	Ocean Computers Shop No.119 Shri Ganesh Chamber, Nagpur-12	10 user	ETNL's English Lab 10 user License	1,50,500=00*
		01 No.	Head Phone + standing Mike	2900=00*

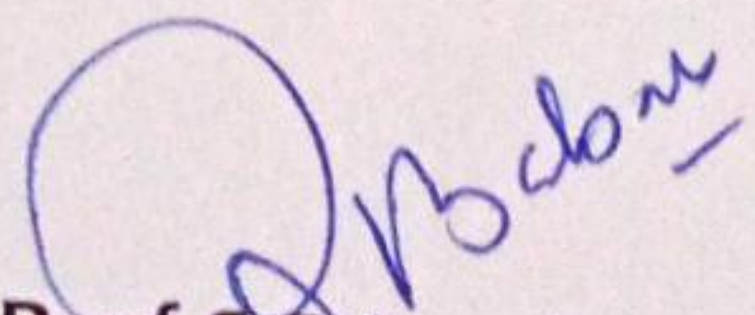
(*The amount mark with the asterisk is per quantity)

The Committee recommended the lowest quotation above Serial no...02.....

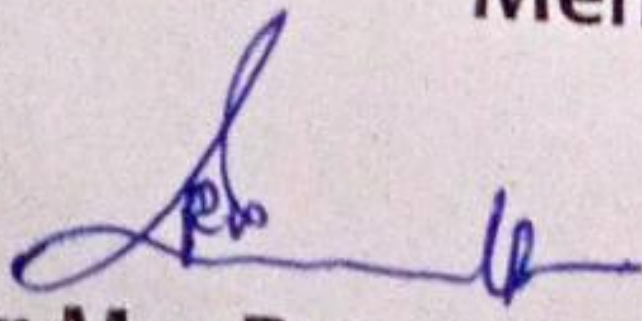
Received from.....


(Mrs V M Meshram)
Member


(Prof K G Meshram)
Member


(Prof S P Sambare)
Member

(Prof Shrikant Ghogre)
LMC, Member


(Dr Mrs Rama Lambat)
Principal

Amdal Systems

3K, 3rd Floor, Hotel Lahori Deluxe Building, WHC RD, Dharampeth, Nagpur-10.
Hello@ (0712)-2547170/2534604, TeleFax-(0712)-2547170.
Email Id: amdalsystems@yahoo.co.in

Tax -Invoice BILL

Bill No: AM/NGP/G/947

Date: 26/03/2012

To,
The Principal
Yashoda Girls Arts & Commerce College
Nagpur

S.No.	Particulars	Quantity	Rate	Amount
1)	ENTL'S English LAB	1 Set.	Rs.1,23,700/-	Rs.1,23,700/-
2)	Logitech Head Phone + Microphone	10 Nos.	Rs.2,600/-	Rs.26,000/-

VAT @ 5 % INCLUDED (Where Ever Applicable)

Total Amount in Words & Figures

Rs.1,49,700/-

Rupees: One Lac Forty Nine Thousand Seven Hundred Only

I/We hereby certify That my/our registration certificate under 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 the sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my returns.


TIN: C.S.T. No.: 27380304804C And B.S.T. NO : 27380304804V w. e. f. 01.04.2006

Terms & Conditions: 1).Goods once sold will not be taken back.2).Interest @24% will be charged on unpaid bills.

Delivery : Nagpur

(Receivers Signature)

For AMDAL SYSTEMS


Authorized Signatory

Amdal Systems

3K, 3rd Floor, Hotel Lahori Deluxe Building, WHC RD, Dharampeth, Nagpur-10.
Hello@ (0712)-2547170/2534604, TeleFax-(0712)-2547170.
Email Id: amdalsystems@yahoo.co.in

Tax -Invoice BILL

Bill No: AM/NGP/D1077

Date: 31/03/2010

To,
Yashoda Girls' Arts & Commerce College
Nagpur

S.No.	Particulars	Quantity	Rate	Amount
1).	HCL Desktop Computers	6Nos.	Rs.30,750/-	Rs.1,84,500/-
	Intel Core 2 Duo @ 2.93 GHz CPU / 2 GB RAM 320 GB Hard Disk / 18.5" TFT Colour Monitor DVD Writer / Cabinet & Power Supply			

VAT @ 4 % INCLUDED (Where Ever Applicable)

Total Amount in Words & Figures

Rs.1,84,500/-

Rupees: One Lac Eight Four Thousand Five Hundred Only

I/We hereby certify That my/our registration certificate under 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 the sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my returns.
TIN: C.S.T. No.: 27380304804C And B.S.T. NO : 27380304804V w. e. f. 01.04.2006

Terms & Conditions: 1).Goods once sold will not be taken back.2).Interest @24% will be charged on unpaid bills.

Delivery : Nagpur

(Receivers Signature)

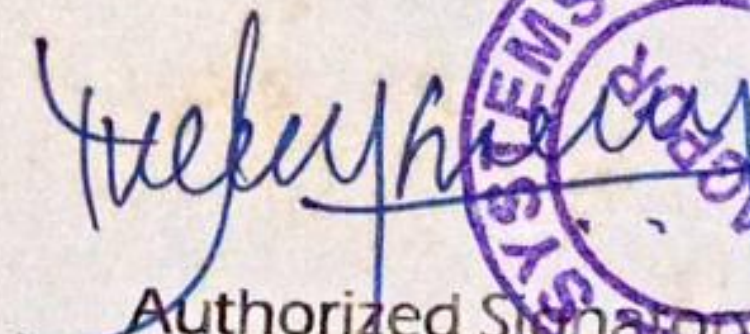
dt: 31/3/2010

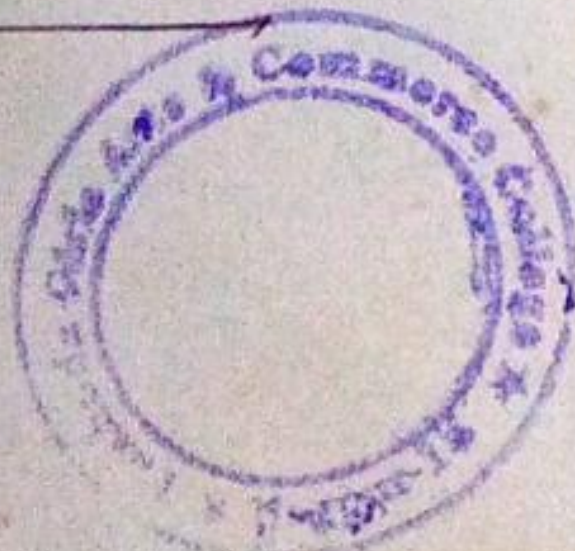
Rs. 1,84,500/-

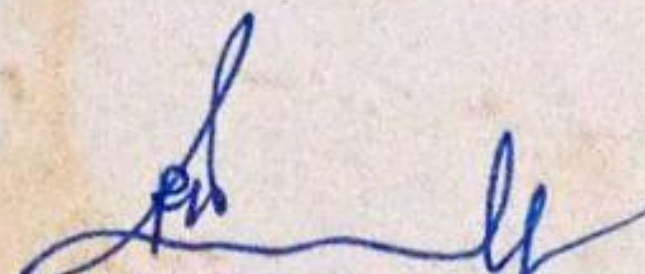
Cheque No. 140801 (dt: 31/3/2010)

State Bank of India

For AMDAL SYSTEMS


Authorized Signatory




PRINCIPAL

Yashoda Girls Arts & Commerce College
Snehnagar, Nagpur-15

Amdal Systems

3K, 3rd Floor, Hotel Lahori Deluxe Building, WHC RD, Dharampeth, Nagpur-10.
Hello☎ (0712)-2547170/2534604, TeleFax-(0712)-2547170.
Email Id: amdalsystems@yahoo.co.in

Tax -Invoice BILL

Bill No: AM/NGP/D1064

Date: 31/03/2010

To,
Yashoda Girls' Arts & Commerce College
Nagpur

P.O. No.: FLC/174/2009-10

S.No.	Particulars	Quantity	Rate	Amount
1)	Samsung Mono Laser Printer Model : 1640	2 Nos.	Rs.4,850/-	Rs.9,700/-
2)	Samusng Colour Laser Printer Model : 315	1No.	Rs.14,350/-	Rs.14,350/-
3)	Samsung Fax All in One Laser Printer Model : 4521F	1No.	Rs.14,500/-	Rs.14,500/-

VAT @ 4 % INCLUDED (Where Ever Applicable)

Total Amount in Words & Figures

Rs.38,550/-

Rupees: Thirty Eight Thousand Five Hundred & Fifty Only

I/We hereby certify That my/our registration certificate under 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 the sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my returns.
TIN: C.S.T. No.: 27380304804C And B.S.T. NO: 27380304804V w. e. f. 01.04.2006

Terms & Conditions: 1).Goods once sold will not be taken back.2).Interest @24% will be charged on unpaid bills.

Delivery : Nagpur

(Receiver's Signature)

For AMDAL SYSTEMS

Authoriz
Signature
AMDAL SYSTEMS
NAGPUR
Dharampeth

At: 31/3/2010

Rs. 38,550/-

cheque NO: - 140800/(31/3/2010)

State Bank of India



PRINCIPAL

Yashoda Girls Arts & Commerce College
Snehnagar, Nagpur-15

JOB WORK

84221110
9372303



Subject to Hissar Jurisdiction only

GAYATRI CARRYING CORPORATION

H.O. : UDAY BHAN YADAV BUILDING, OPP. RAJ SINGH COMPLEX, KAPASHERA, NEW DELHI - 37

Ph.: 011-25061728, 32611728 Mob.: 09899971728, 09311397999 Email : gcc.av@rediffmail.com

Pune. : ☎ : 020 -
Mob. : 93
Kolhapur : ☎ : 0230
Mob.: 93
93



CONSIGNEE COPY

AT OWNER'S RISK ✓

INSURANCE

The Customer has stated that :-

- He has insured the Consignment
OR
 He has not insured the Consignment

Company _____
Policy No. _____ Date _____
Amount _____ Risk _____

CAUTION

This consignment will not be detained, diverted, re-routed or rebooked without Consignee Bank's written permission will be delivered at destination

Address of Delivery office : D/O

Unloading By Party

STATE : _____ PH. : _____

CONSIGNMENT NOTE

No.K 810
Date : 27.04.10

From :

Kognali

To :

Nagpur

Tax Registration No. _____

NOTICE

Goods covered by this Lorry Receipt at the destination under the control of the operator and shall be delivered to the Consignee bank whose name in the Lorry Receipt it will under no circumstances be delivered to anyone without the authority from the consignee Bank on the Consignee Copy or on a copy of Authority.

Name & Address M/s Kala Genset Pvt. Ltd. Kognali Distt. Belgaum.

Bank's Name & Address M/s Yashoda Girls Arts & Commerce Sneh Nagar, Vardha Road Nagpur

Description (Said to contain)

Weight in Kgs
Actual Charged

Amount to Pay/Paid/Due
Rs. Ps.

15 KVA Genset With

Fixed.

Freight 12,200 00
Door Coll. _____
Hamali _____
Door Del _____
Sur. Ch. _____
St. Ch. 100 00

ENDORSEMENT
It is intended to use CONSIGNEE COPY of this set for purpose of borrowing from the Consignee Bank
As Per Invoice



PRINCIPAL

TOTAL 12,200 00
Advance _____
Balance Collected 12,200 00

Signature of Transport Operator _____

(Not responsible for Leakage/Breakage/Pilferage)

Within _____ Days Penalty _____ Per Day

P.A.M.

Address of office/age

G C Kall

SERVICE TA

CONSIGN

CONSIGN

TRANSP

P. Marks

Lorry No.

MH-65

Invoice No.

31.03

C.S.T. No.

TIN No.

TO PAY/P

TO BE BIL

at Kog

Amdal Systems

3K, 3rd Floor, Hotel Lahori Deluxe Building, WHC RD, Dharampeth, Nagpur-10.
 Hello☎ (0712)-2547170/2534604, TeleFax-(0712)-2547170.
 Email Id: amdalsystems@yahoo.co.in

Tax -Invoice BILL

Bill No: AM/NGP/D1065

Date: 31/03/2010

To,
 Yashoda Girls' Arts & Commerce College
 Nagpur

P.O. No.: FLC/175/2009-10

S.No.	Particulars	Quantity	Rate	Amount
1).	LCD TV 32" Model : Samsung 32B350	1No.	Rs.31,900/-	Rs.31,900/-
2).	Canon Digital Camera SX120IS	1No.	Rs.15,995/-	Rs.15,995/-

VAT @ 4 % INCLUDED (Where Ever Applicable)

Total Amount in Words & Figures

Rs.47,895/-

Rupees: Forty Seven Thousand Eight Hundred & Ninety Five Only

I/We hereby certify That my/our registration certificate under 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 the sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my returns.
 TIN: C.S.T. No.: 27380304804C And B.S.T. NO : 27380304804V w. e. f. 01.04.2006

Terms & Conditions: 1).Goods once sold will not be taken back.2).Interest @24% will be charged on unpaid bills.

Delivery : Nagpur

[Handwritten Signature]
 (Receiver's Signature) 31/3/10


Date - 31-03-2010

Amount - 47895/-

State Bank of India, Nagpur.

C. N. 140808.

For AMDAL SYSTEMS

[Handwritten Signature]
 Authorized Signatory




[Handwritten Signature]
 PRINCIPAL
 Yashoda Girls Arts & Commerce College
 Snehnagar, Nagpur - 45

Bill No. : 309

Date : 25/03/2010

To,
The Principal
**Yashoda Girls Arts & Commerce
College**
Sneh nagar, Wardha road
Nagpur.



YASH ENGINEERING SALES

Your Presentation Partner

278, 'Anand Mangal' Apartments, Near Laxmi Nagar Square,
W.H.C. Road, Bajaj Nagar, Nagpur - 440 010.
Ph.: 2236447, 2234539 Fax.: (0712) 2237170, (M) 9823020378.
e-mail : yashngp@rediffmail.com

TAX INVOICE

Order No. PP/171/Proj/2010	Date	Under Form	O. C. No.	Delivery Challan No.	Dated
	25/03/10			309	26/03/2010

Sr.	Particulars	Rate (Each)	Qty.	Amount	
				Rs.	Ps.
1.	SHARP XR – 32S-L DLP Projector, having 2600 ANSI Lumens Brightness, SVGA Resolution (800*600 pixels), 4000 hrs. Lamp Life, Contrast Ratio 2000 :1, RGB Input-1nos, RS232C Port, 5 Picture Modes, Digital Zoom, Freeze Function, HD D-Sub 15 Pin plug, S Video, With Wireless Remote Control, Batteries, Cables, Operation Manual.	Rs.40000/-	1 No.	40000	00
2.	Plastic Projection High Gain wall mounting Screen of Size : 6' x4'	Rs. 2100/-	1 No.	2100	00
3.	Ahuja Model SSB-45EM Amplifier having 45 Watt output, 3 Mic.& 1 aux.	Rs. 3630/-	1 No.	3630	00
4.	Ahuja SCM-15T Column speaker.	Rs. 1180/-	2 Nos.	2360	00
5.	Liberty 1.5 ft ceiling mount kit with accessories	Rs. 2000/-	1 No.	2000	00
6.	Cable set of 15 Mtrs. Each cable : Power, VGA, A/V, S-Video	Rs. 6500/-	1 No.	6500	00
TOTAL				56590	00

Documents through: Hand Delivery <i>1409605 Riccaey for [Signature]</i>	Packing Forwarding Charges	
	V.A.T. @ 12.5 %	7074 00
	Installation Charges	2000 00
Total Rs.: Sixty Five Thousand Six Hundred Sixty Four Only		65664 00

"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".
 VAT TIN NO. 27690065577 V
 CST TIN NO. 27690065577 C
 Subject to Nagpur Jurisdiction only
 Goods once sold not be taken back

E. & O. E.

 For Yash Engineering Sales

Amdal Systems

3K, 3rd Floor, Hotel Lahori Deluxe Building, WHC RD, Dharampeth, Nagpur-10.

Hello☺ (0712)-2547170/2534604, TeleFax-(0712)-2547170.

Email Id: amdalsystems@yahoo.co.in

Tax -Invoice BILL

Bill No: AM/NGP/D1072

Date: 31/03/2010

To,
The Principal
Yashoda Girls' Art & Commerce College
Nagpur

S.No.	Particulars	Quantity	Rate	Amount
1).	Work Centre 5016 / 5020 Multi Function Printer (Make: Xerox) Scanner / Copier with Computer Interface	1No.	Rs.61,250/-	Rs.61,250/-

VAT @ 4 % INCLUDED (Where Ever Applicable)

Total Amount in Words & Figures

Rs.61,250/-

Rupees: Sixty One Thousand Two Hundred & Fifty Only

I/We hereby certify That my/our registration certificate under 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 the sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my returns.

TIN: C.S.T. No.: 27380304804C And B.S.T. NO : 27380304804V w. e. f. 01.04.2006

Terms & Conditions: 1).Goods once sold will not be taken back.2).Interest @24% will be charged on unpaid bills.

Delivery : Wadi

(Receivers Signature)

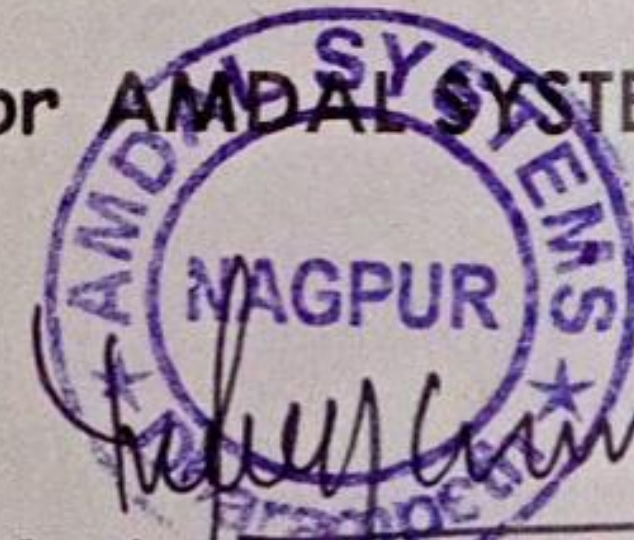
31/3/10
31/3/10

Rs. 61,250/-

Chaque NO - 140802 (31/3/2010)
State Bank of India

AMDAL SYSTEMS, C/O INGOLE KIRANA STORES, WADI, NAGPUR

For AMDAL SYSTEMS



Authorized Signatory

Amdal Systems

3K, 3rd Floor, Hotel Lahori Deluxe Building, WHC RD, Dharampeth, Nagpur-10.
Hello@ (0712)-2547170/2534604, TeleFax-(0712)-2547170.
Email Id: amdalsystems@yahoo.co.in

Tax -Invoice BILL

Bill No: AM/NGP/D1080

Date: 31/03/2010

To,
Yashoda Girls' Arts & Commerce College
Nagpur

S.No.	Particulars	Quantity	Rate	Amount
1).	HCL Desktop Computers	5Nos.	Rs.30,750/-	Rs.1,53,750/-
	Intel Core 2 Duo @ 2.93 GHz CPU / 2 GB RAM 320 GB Hard Disk / 18.5" TFT Colour Monitor DVD Writer / Cabinet & Power Supply			

VAT @ 4 % INCLUDED (Where Ever Applicable)

Total Amount in Words & Figures

Rs.1,53,750/-

Rupees: One Lac Fifty Three Thousand Seven Hundred & Fifty Only

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TIN: C.S.T. No.: 27380304804C And B.S.T. NO : 27380304804V w. e. f. 01.04.2006

Terms & Conditions: 1).Goods once sold will not be taken back.2).Interest @24% will be charged on unpaid bills.

Delivery : Nagpur

(Receiver's Signature)

AT : 31/3/2010

Rs. 1,53,750/-

Chaque no - 140803 (31/3/2010)

State Bank of India

For AMDAL SYSTEMS


Authorized Signatory


Amdal Systems

3K, 3rd Floor, Hotel Lahori Deluxe Building, WHC RD, Dharampeth, Nagpur-10.
Hello@ (0712)-2547170/2534604, TeleFax-(0712)-2547170.
Email Id: amdalsystems@yahoo.co.in

Tax -Invoice BILL

Bill No: AM/NGP/D1079

Date: 31/03/2010

To,
Yashoda Girls' Arts & Commerce College
Nagpur

S.No.	Particulars	Quantity	Rate	Amount
1).	HCL Desktop Computers	3Nos.	Rs.30,750/-	Rs.92,250/-
	Intel Core 2 Duo @ 2.93 GHz CPU / 2 GB RAM 320 GB Hard Disk / 18.5" TFT Colour Monitor DVD Writer / Cabinet & Power Supply			

VAT @ 4 % INCLUDED (Where Ever Applicable)

Total Amount in Words & Figures

Rs.92,250/-

Rupees: Ninety Two Thousand Two Hundred & Fifty Only

I/We hereby certify That my/our registration certificate under 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 the sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my returns.
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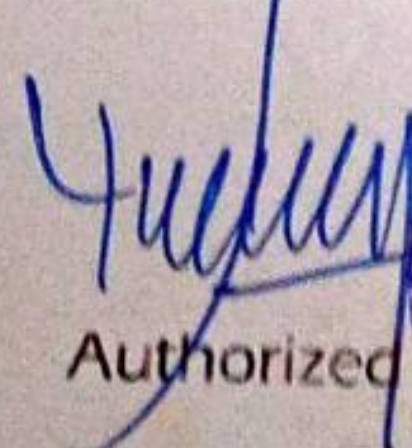

Terms & Conditions: 1).Goods once sold will not be taken back.2).Interest @24% will be charged on unpaid bills.

Delivery : Nagpur


(Receivers Signature)

DF. 31/3/2010
Cheque NO - 140807
Rs. 92,250/- (DF: 31/3/2010)
State Bank of India

For AMDAL SYSTEMS


Authorized Signatory





PRINCIPAL

Yashoda Girls Arts & Commerce College
Snehnagar, Nagpur-16