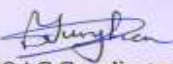


Criteria 4.3.2	Student - Computer ratio (Data for the latest completed academic year)
Finding of DVV	1. Provide Number of Computers available for student use only 2. Provide Bills for the purchase of computers. 3. Highlight the entries of computers purchased in the stock register.
Clarification/ Response	Provide Number of computer available for student use only- Appendix-I Provide Bills for the purchase of computers-Appendix-II


 IQAC Coordinator

IQAC Coordinator
 Randhirsingh Bhadoriya Mahavidyalaya
 Umred Dist Nagpur




 Principal

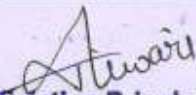
Officiating Principal
 Randhirsingh Bhadoriya Mahavidyalaya
 Umred Dist. Nagpur

Appendix-I

Randhirsingh Bhadoriya Mahavidyalaya, Umred Dist:- Nagpur

List Of Computer Available In College

S.N.	Make	Confriguration	Number
Computer Laboratory			
1.	Odyssey	Intel Core-2 Duo, 4GB RAM,160 GB Hard Disk, AOC LED 15" Monitor, N Computing	25
2.	Odyssey	Intel Core-2 Duo, 2GB RAM,160 GB Hard Disk, AOC LED 15" Monitor, N Computing	26
3.	Foxin	Intel Core I-3, 4 GB RAM, 1 TB Hard Disk, AOC LED 15" Monitor	01
Administrative Office			
4.	Odyssey	Intel Core-2 Duo, 2GB RAM,160 GB Hard Disk, AOC LED 15" Monitor, N Computing	01
5.	Odyssey	Intel Core-2 Duo, 2GB RAM,160 GB Hard Disk, AOC LED 15" Monitor, N Computing	01
Staff Room			
6.	Foxin	Intel Core I-3, 4 GB RAM, 1 TB Hard Disk, AOC LED 15" Monitor, N Computing	03
Library And Reading Room			
7.	Foxin	Intel Core I-3, 4 GB RAM, 1 TB Hard Disk, AOC LED 15" Monitor, N Computing	02
8.	Zebronich	Intel Core-2 Duo, 2GB RAM,160 GB Hard Disk, AOC LED 15" Monitor	01
Principal Office			
9.	Odyssey	Intel Core-2 Duo, 2GB RAM,160 GB Hard Disk, AOC LED 15" Monitor	01
NAAC Department			
10.	Odyssey	Intel Core-2 Duo, 2GB RAM,160 GB Hard Disk, AOC LED 15" Monitor	01


Officiating Principal
Randhirsingh Bhadoriya Mahavidyalaya
Umred Dist. Nagpur

Appendix-II

TAX INVOICE

CHIRANJIV COMPUTERS

Shop No. F-3, Seochidanand Complex, Above Ashinwad Mangalam,
Girad Road, UMRED, Dist. Nagpur.

Vat Tin No. 2700090399v
w.e.f. 9-12-2010
Mob. 9370508126

To: R.B. College Umred.
Bill No. 48
DM No.
Date: 21/06/2010

S.No.	Particulars	Qty.	Rate	Amount
01	Intel Core 2-Duo, 1GB Ram 80GB Hard Disk, 15" CRT Monitor, Key board & mouse	08	15,000/-	120,000/-

Rupees in Words: one lakh twenty thousand only
Total 120000/-
Add Vat 5%
Gross Total

Terms & Condition
1. Warranty & Service is the Manufacturer's liability
2. Goods sold will not be taken back

For, CHIRANJIV COMPUTERS
Authorized Signatory

Cash/Credit Memo

Mob.: 9579571899
9890682001

RAJESH COMPUTER

Sales & Service

W.C.L., Umred Dist. Nagpur

Assembled Computer, Computer Maintenance, Computer Repairing,
Spere Parts, Software Installing, Toner Refilling, All Accounting Work.

Bill No. 215 Date: 21/06/2010
Shri/Smt. R.B. College, Umred

No.	PARTICULARS	QTY	RATE	AMOUNT
1)	Canon 2900 printer	01	7000	7000
Total				7000
Adv.				
Bal.				

Customer Sign. R.K. Khopre
For, Rajesh Khopre

Officiating Principal
Rajesh Khopre
Umred Dist. Nagpur

CHIRANJIV COMPUTERS

Shop No. F-3, Sachchidanand Complex, Above Ashirwad Mangalam,
Girad Road, UMRED, Dist. Nagpur.

TAX INVOICE

Vat Tin No. 27060608309v
w.e.f. 9-12-2010
Mot. 9370508126

To: R.B. College Umred.

Bill No. 68
DM No.
Date: 24/10/2011

Sl. No.	Particulars	Qty	Rate	Amount
	2GB Ram.	01	16000	16000
	N-computing Extra 5+1	01	16,000	16,000
Total				1416000

Rupees in Words:

"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 affected by me/us and it shall be accounted for in the

Terms & Conditions

1. Warranty & Service is the Manufacturer's liability
2. Goods sold will not be taken back

For, CHIRANJIV COMPUTERS

Authorized Signatory

RAJESH COMPUTER

W.C.L., Umred Dist. Nagpur

Assembled Computer, Computer Maintenance, Computer Repairing,
Spere Parts, Software Installing, Toner Refilling, All Accounting Work.

Bill No. 248 Date: 24/10/2011
Shri/Smt. R.B. College, Umred

No.	PARTICULARS	QTY	RATE	AMOUNT
	1) Parallel Connected with main BSNL wifi	01	5000	5000
Total				5000
Adv.				5000
Bal.				

Rs. in Words:

Terms & Conditions:
1) Goods once sold will not be taken back
2) No Warranty & Quantity of Burn & Damage
3) All goods are received in goods condition.

Customer Sign.

For, Rajesh Khope

TAX INVOICE

**CHIRANJIV
COMPUTERS**

Vat Tn No. 27000608399v
w.e.f. 9-12-2010
Mob. 9370508126

Shop No. F-3, Sachidanand Complex, Above Ashirwad Mangalam,
Gird Road, UMRED, Dist. Nagpur.

To R. B. College United

Bill No.

DM No. **74**Date: 24/10/2011

Sl. No.	Particulars	Qty	Rate	Amount
01	Intel Core2 Duo, 2GB Ram, 80, GB Hard Disk, 15" TFT LED Monitor, keyboard + mouse.	01	17,000/-	17,000/-
Total				17,000/-
Add Vat 5%				
Gross Total				

Ashirwad
Officiating Principal
Ranchhirsingh Bhadoriya Mahavidyalaya
United Dist. Nagpur

"We hereby certify that my/our Registration certificate under the
Maharashtra Value added Tax Act 2003 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

Terms & Condition

1. Warranty & Service is the Manufacturer's liability
2. Goods sold will not be taken back.

For, CHIRANJIV COMPUTERS

Authorized Signatory

TAX INVOICE

**CHIRANJIV
COMPUTERS**

Vat Tin No. 2708080899v
w.e.f. 9-12-2010
Mob. 9370508126

Shop No. F-3, Sacchidanand Complex, Above Ashirwad Mangalam,
Girad Road, UMRED, Dist. Nagpur.

To: R.B. College Umred

Bill No. **104**

DM No.

Date: 24/10/2014

Sl No.	Particulars	Qty	Rate	Amount
01	HP Printer 1020 r	01	6500/-	6500/-
				S

Rupees in Words	Total
	6500/-
Add Vat 6%	
Gross Total	

Terms & Condition

1. Warranty & Service is the Manufacturer's liability
2. Goods sold will not be taken back

For, CHIRANJIV COMPUTERS

Authorized Signatory

TAX INVOICE

**CHIRANJIV
COMPUTERS**

Vat Tin No. 2708080899v
w.e.f. 9-12-20
Mob. 9370508126

Shop No. F-3, Sacchidanand Complex, Above Ashirwad Mangalam,
Girad Road, UMRED, Dist. Nagpur.

To: R.B. College Umred

Bill No.

DM No. **120**

Date: 24/10/2014

Sl No.	Particulars	Qty	Rate	Amount
01	Intel Core2 Duo, 2GB Ram, 80GB HDD 15" TFT LED Monitor, Keyboard & mouse	10	16,500/-	165,000/-
02	N-Computing - Extra	02	16,000/-	32,000/-
				S

Rupees in Words	Total
	197,000/-
Add Vat 6%	
Gross Total	

Terms & Condition

1. Warranty & Service is the Manufacturer's liability
2. Goods sold will not be taken back

For, CHIRANJIV COMPUTERS

Authorized Signatory

Officially Principal
Ranjaysingh Bhadurya Mahavidyalaya
Umred Dist. Nagpur

INVOICE
CHIRANJIV COMPUTERS

Above Ashirwad Manglam Girad Road, Umrer
Mob No. 9370508126

To, R.B. Collage
Address - Umrer

Quotation No :- 258

Order No. :-

Phone - _

Date:- 15/07/2016

Sr. No.	Particulars	Qty.	Rate	Amount Rs.
01	Monitor 16" AOC Power	15	4,300	64,500 /-
02	KeyBoard + Mouse (Circle)	17	7,00	11,900 /-
03	Extenda X550 NComputing	01	15,200	15,200 /-
Total				Rs. 91,600 /-

Terms & Condition:

- 1) Warranty & Service is the
Manufacturer's Liability.

For **CHIRANJIV COMPUTERS**

(Signature)
Officialing Principal
Randhirsingh Bhadotiya Mahavidyalaya
Umrer Dist. Nagpur



Mob No. 9370508126
9404358564

Above Ashirwad Mangalam, Girad Road, UMRED - 441203
Total Solution S. Co.

Total Solution for Computers

Deals In : Computer Peripherals, Consumable

Deals In : Computer Peripherals, Consumable
MERCURY, COMPAQ, HCL, INTEL, HP, EPSON, WEP MICROTECK, I-BALL

To, R.B. Caultrey
(limited)

Bill No. 1097
DM. No.

Date 25/06/2016

Sr.No.	Particulars	Qty.	Rate	Amount
01)	Ncomputing X550	01	16,000/-	16,000/-
02)	HP printer 1020	01	9,000/-	9,000/-
-	-	-	-	-
TOTAL			25,000/-	

Terms & Conditions :

- 1) All goods are received in goods condition.
- 2) Warranty & service is the manufacturer Liability.
- 3) Goods sold will not be taken back
- 4) No Warranty and guaranty for burn an damaged.

For Chiranjiv Computer

Signatory

Officially Principal
Randhirsingh Bhaduriya Mahavidyalaya
Umred Dist. Nagpur

Scanned by CamScanner

Cash/Credit

NEW CHIRANJEEVI COMPUTER JOB WORK CENTER

Girad Road, UMRED - 441203

To, R.D. College
(umred)

Bill No. **320**

D.M.NO.

Date 20/6/2018

Sr.No.	Particulars	Qty.	Rate	Amount
①	Bench projector DLP	①	26500	26500/-
			TOTAL	26500/-

Terms & Conditions :

- 1) All goods are received in goods condition.
- 2) Warranty & service is the manufacturer Liability.
- 3) Goods sold will not be taken back.
- 4) No Warranty and guaranty for burn an damaged.

For NEW CHIRANJEEVI COMPUTER

Atwal
Official Principal
Ranjirsingh Bhadornia Mahavidyalaya
Umred Dist. Nagpur

GSTIN : 27AKKPT6661J1ZF

Original Copy

TAX INVOICE OJAS ENTERPRISES

104, Keshav Imperial, Near Shani Mandir, Sitabuldi, Nagpur-12
Tel. : 9370439312 email : ojasenterprises@yahoo.com

Invoice No. : 214
Date of Invoice : 08-03-2018
Place of Supply : Maharashtra (27)

Reverse Charge : N
PO :

Billed to :
R. B. College
Umred

Shipped to :
R. B. College
Umred

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	Surveillance Camera 2 MP Dome	85258020	20.00	NOS	1,500.00	9.00 %	2,700.00	9.00 %	2,700.00	35,400.00
2.	Surveillance DVR 16 Ch. AHD	85219090	1.00	NOS	8,600.00	9.00 %	774.00	9.00 %	774.00	10,148.00
3.	Surveillance DVR 8 Ch. AHD	85219090	1.00	NOS	5,400.00	9.00 %	486.00	9.00 %	486.00	6,372.00
4.	TOSIBA/HDD/ INTERNAL/ 2 TB AV DRIVE	84717020	2.00	NOS	4,900.00	9.00 %	882.00	9.00 %	882.00	11,564.00
5.	HY/CONSUMER MONITORS/ COMPAQ 18.5 TFT	85285200	1.00	NOS	4,500.00	9.00 %	405.00	9.00 %	405.00	5,310.00
6.	3+1 CCTV CABLE	85299090	12.00	BUN.	1,100.00	9.00 %	1,188.00	9.00 %	1,188.00	15,576.00
7.	SMPS Power Supply	85044090	3.00	NOS	50.00	9.00 %	148.50	9.00 %	148.50	1,947.00
8.	Installation Charges	995468	1.00	Set	5,000.00	9.00 %	450.00	9.00 %	450.00	5,900.00

Grand Total 41.00 Units

92,217.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	78,150.00	7,033.50	7,033.50	14,067.00

Rupees Ninety Two Thousand Two Hundred Seventeen Only

Bank Details

Bank Name:- Bank of India
Branch Name:- Manewada Road, Nagpur.
A/C No.:- 877520110000282
IFSC:- BKID0008775

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

Signature
Official Principal
Ranjitsingh Bhadanya Mahavidyalaya
Umred Dist. Nagpur

for O RISES
Au natory

CHIRANJIV COMPUTERS

Shop No. F-3, Saçchidanand Complex,
Above Ashirwad Mangalam, Girad Road, UMRED

Phone : 07116-243277

GSTIN : 27AALPF8670J1Z8

Buyer Name

M/s R.B.COLLEGE

UMRED

State : 27

PHONE NO. :

GSTIN:

Invoice No. : 0000686

Date : 06/11/2018

D.M. No. :

Date : _____

L.R. No. 1

Date : 06/11/2018

Installed at :

Transport :

Remark :

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

Declaration

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

Company's Bank Details

BANK OF INDIA, UMRED BRANCH

A/C NO: 8761301100000004 IFSC CODE : BKID0008761

Officially Principal
Randhirsingh Bhadoniya Mahavidyalaya
Unred Dist. Nagpur For

For ~~CRITICAL~~ IN COMPUTERS

Authorised signatory

RECEIVER'S SIGNATURE _____

SUBJECT TO NAGPUR JURISDICTION

Our GST Billing Software WORKS and VERIFIABLES !!! 2224 200th Ave. Suite 207, North

GST INVOICE/CREDIT

CHIRANJIV COMPUTERS

Original for Buyer

Shop No. F-3, Sacchidanand Complex,
Above Ashirwad Mangalam, Girad Road, UMRED

E-Mail : dfukat@gmail.com

Phone : 07116-243277

GSTIN : 27AALPF8676J128

Buyer Name
M/s R.B.COLLEGE
UMRED
State : 27

Invoice No. : 0000742 Date : 31/01/2020

D.M. No. : Date :

L.R. No. : Date : 31/01/2020

PHONE NO. :

GSTIN : .

Installed at :

Transport :

Sr.	PRODUCT	HSN CODE	SGST%	CGST%	QTY.	RATE	DIS	AMOUNT
1	PRINTER HP M1005(ALL IN ONE) S/N - CNKNM9S1PP	8443	9.00	9.00	1	17100.00	0.00	17100.00

Total Quantity : 1	Class	SGST		CGST		GROSS AMOUNT	17100.00
	GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.	DISCOUNT	0.00
	5.00%	0.00	0.00	0.00	0.00		0.00
	12.00%	0.00	0.00	0.00	0.00	SGST Value	1304.24
	18.00%	14491.52	1304.24	14491.52	1304.24	CGST Value	1304.24
	28.00%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
Rs. Seventeen Thousand One Hundred Only						GRAND TOTAL	17100.00

Remark :

Terms & ConditionsGoods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.**Declaration**# I/We declare that this invoice shows actual price of the goods described and that
all particulars are true and correct.
Error and Omission in this invoice shall be Subject to Nagpur Jurisdiction**Company's Bank Details**BANK OF INDIA, UMRED BRANCH
A/C NO. 876130110000004 IFSC CODE : BKID0008761

Officially Principal
Randhirsingh Bhadaniya Mahavidyalaya
Umred Dist. Nagpur

For CHIRANJIV COMPUTERS
UMRED

Authorized signatory

RECEIVER'S SIGNATURE

SUBJECT TO NAGPUR JURISDICTION

Our GST Billing Software MANG E/P 002309670R/0122242006.0923017627

GST INVOICE/CREDIT

CHIRANJIV COMPUTERS

Shop No. F-3, Sacchidanand Complex,
Above Ashirwad Mangalam, Girad Road, UMRED

E-Mail : dfukat@gmail.com
Phone : 07116-243277

GSTIN : 27AALPF8670J1Z8

Original f

Buyer Name
M/s R.B.COLLEGE
UMRED
State : 27

PHONE NO. :
GSTIN : -

Invoice No. : 0000705 Date : 17/01/202

D.M. No. : Date :

L.R. No. : Date : 17/01/202

Installed at :

Transport :

Sr. PRODUCT

Sr.	PRODUCT	HSN CODE	SGST%	CGST%	QTY.	RATE	DIS	AMOUNT
1	ANTIVIRUS Q.H.T.S. 10U/3Y M	85238020	9.00	9.00	1	11600.00	0.00	11600.
2	MS OFFICE HOME & STUDENTS 2019 P	85238020	9.00	9.00	2	7400.00	0.00	14800.
3	SOFTWARE WIN.10	85238020	9.00	9.00	1	11000.00	0.00	11000.

Class	SGST	CGST	GROSS AMOUNT
GST %	Taxable Amt.	Tax Amt.	Taxable Amt.
5.00%	0.00	0.00	0.00
12.00%	0.00	0.00	0.00
18.00%	31694.92	2852.54	31694.92
28.00%	0.00	0.00	0.00
GRAND TOTAL			37400.00

Total Quantity : 4

Remark :

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

Declaration

* I/We declare that this invoice shows actual price of the goods described and that
all particulars are true and correct.
* Error and Omission in this invoice shall be Subject to Nagpur Jurisdiction

Company's Bank Details

BANK OF INDIA, UMRED BRANCH

A/C NO. 876130110000004 IFSC CODE : BKID0008761

Officiating Principal

Randhirsingh Bhadoriya Mahavidyalaya
Umred Dist. Nagpur

For CHIRANJIV COMPUTERS

Authorized Signatory

RECEIVER'S SIGNATURE

SUBJECT TO NAGPUR JURISDICTION

Our GST Being Software Being Btp 9823098704, U/122242098, 9823017627