

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

Clarification Asked- Bills for the purchase of computers to be provided. The stock entry of computers allotted for student use to be highlighted.

Response-

- 1) E-copies of bills/invoices attested by Principal.
(Appendix-I)
- 2) Tabulated distribution of computers showing computers in the college authenticated by Principal is attached.
(Appendix-II)

Appendix- I

ArrowHead Systems & Services

Right on TARGET

OFFICE : Ramnagar, CHANDRAPUR - 442401. ☎ : 273485

VAT TIN : 27500078437V
C VAT TIN : 27500078437C

NAME : <u>N. M. Paikia Tiwari</u>	TAX INVOICE NO. <u>13</u>	DATE : <u>4/4/2012</u>
ADDRESS : <u>Chandrapur</u>	P. O. NO. _____	DATE : _____

Sr. No.	DESCRIPTION	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
i)	win 7 Home basic (Systems Software)	03	4300=00		12900=00	
ii)	ms-office 2007 (Application Software)	05	13000=00		65000=00	
iii)	visual studio (Application)	01	4874=00		4874=00	
iv)	win zip (Application)	01	3871=00		3871=00	
v)	logic typing (Application)	01	2219=00		2219=00	
vi)	Ankur (Application)	01	1275=00		1275=00	
vii)	Vivida (Application)	01	980=00		980=00	
viii)	ms-office ISM (Application)	01	4520=00		4520=00	
ix)	clacke - (Application)	05	8000=00		40000=00	
x)	MS-vizio - Application	01	4520=00		4520=00	
xi)	MS-dot-framework 3.0 (Application)	01	3000=00		3000=00	
xii)	Acrobat reader 12.0 (Application)	01	4520=00		4520=00	
xiii)	PDF Converter (Word to PDF)	01	2500=00		2500=00	
Rs. in Words <u>one lakh fifty thousand one hundred and twenty nine</u>			GRAND TOTAL		<u>1,50,179=00</u>	

Payment Terms : Immediate

For : ArrowHead Systems & Srvices

RECEIVER SIGN. & SEAL

"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."

Terms & Conditions :

- Goods once sold will not be taken back or exchanged.
- No warranty on Burnt, Physical damage and track cut items.

- If the bill is not paid on due date, interest will be charged @ 21% per annum.
- Claims to be made with 24 hrs. after receipt of goods.

E. & O.E.



ArrowHead Systems & Services

Right on TARGET

TAX INVOICE

VAT TIN : 27500078437V
C VAT TIN : 27500078437C

OFFICE : Ramnagar, CHANDRAPUR - 442401. ☎ : 273485

NAME : N.M. PUGLIA TRUST
ADDRESS :

TAX INVOICE NO. 58 DATE 18/10/2012
P.O. NO. DATE :

Sr. No.	DESCRIPTION	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	303 B-04 system pc: Intel Pentium proc. or E5700 (2.9 GHz) / 8GB 1GB 15.6" LCD / 160GB HDD (Sata) / 04MB. Intergrated graphics, Audio, / 04MB 40/100/1000 Lan/micro ATX Cabinet optical mouse / multimedia. KBD 18.5" wide TFT monitor. 16T-18.5T 15.6 TFT monitor. INVIEW of 18.5" LCD monitor. 320-160GB 320 GB HDD INVIEW. of 160 GB HDD.	50	18200/-		9,10,000/-	
Rs. in Words <u>nehe fadde trust house</u>			GRAND TOTAL		<u>910000/-</u>	

Payment Terms : _____

RECEIVER SIGN. & SEAL

[Signature]
For : ArrowHead Systems & Srvices

"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."

Terms & Conditions :

- Goods once sold will not be taken back or exchanged.
- No warranty on Burnt, Physical damage and track cut items.
- E. & O.E
- ! If the bill is not paid on due date, interest will be charged @ 21% per annum.
- ! Claims to be made with 24 hrs. after receipt of goods.

ArrowHead Systems & Services
Right on TARGET

TAX INVOICE

VAT TIN : 27500078437V
 C VAT TIN : 27500078437C

OFFICE : Ramnagar, CHANDRAPUR - 442401. ☎ : 273485

NAME: N.M. PUGLIA TRUST
 ADDRESS:

TAX INVOICE NO. 330 DATE 12/2/2013
 P.O. NO: _____ DATE: _____

Sr. No.	DESCRIPTION	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
	E-proc Pentium Dual Core processor CPU E5700 3.00 GHz 2GB Ram 80 GB HDD 15.511 JFT optical mouse - key board ATX Cabinet	20	16200/-		324000/-	
Rs. in Words <u>Three Lakh twenty four thousand</u>					GRAND TOTAL <u>324000/-</u>	

Payment Terms : _____

RECEIVER SIGN. & SEAL

For : ArrowHead Systems & Srvices

"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 or shall be paid"

Terms & Conditions :

- Goods once sold will not be taken back or exchanged.
- No warranty on Burnt, Physical damage and track cut items.
- E. & O.E.
- If the bill is not paid on due date, interest will be charged @ 21% per annum
- Claims to be made with 24 hrs. after receipt of goods.

Appendix- II

Distributions of Computers

Total Computers	65
Principal Cabin	1
Office	08
IQAC	2
Library	7
Computer Lab	42
Reserve	5

Principal Room

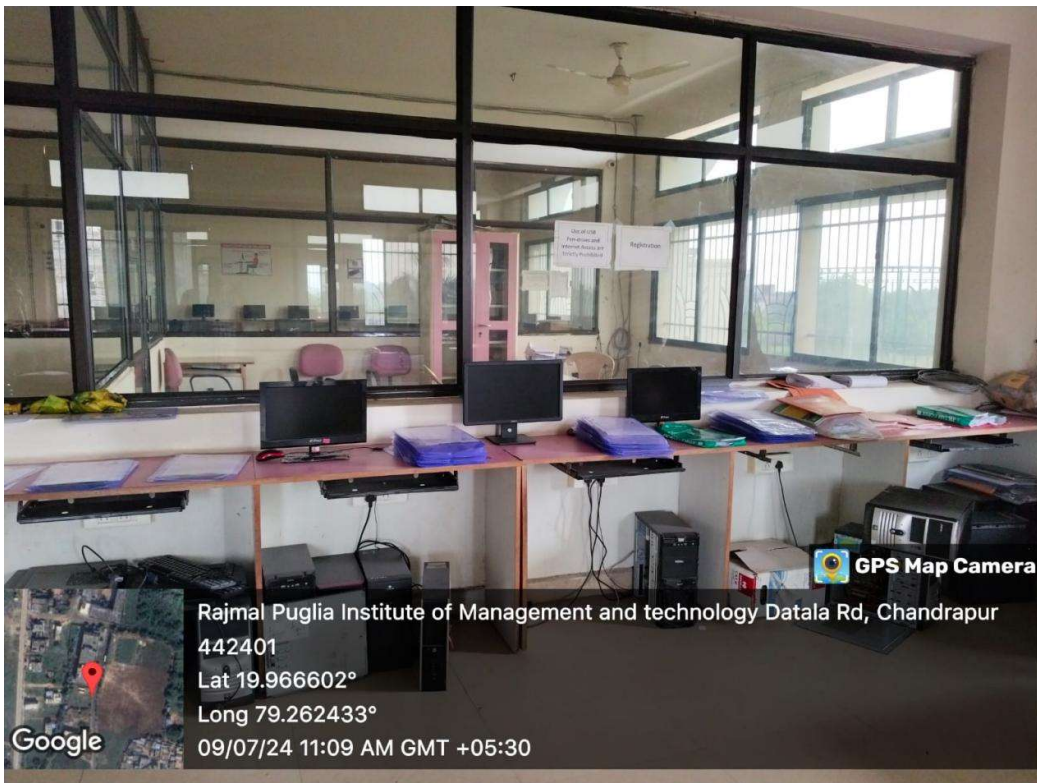


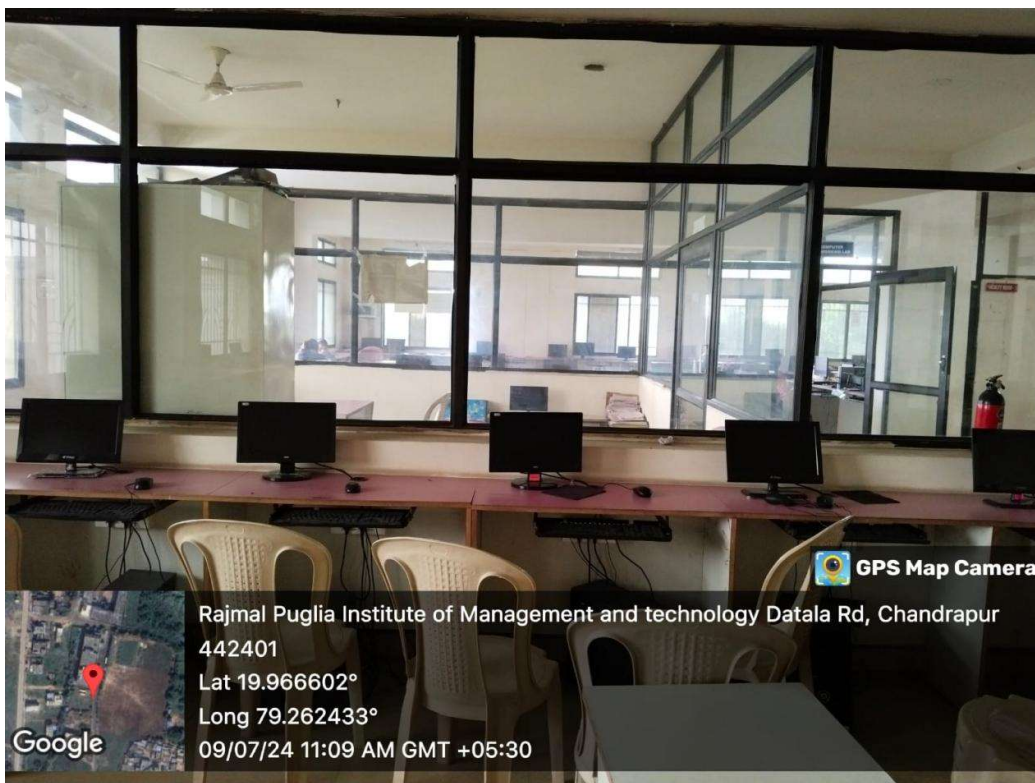
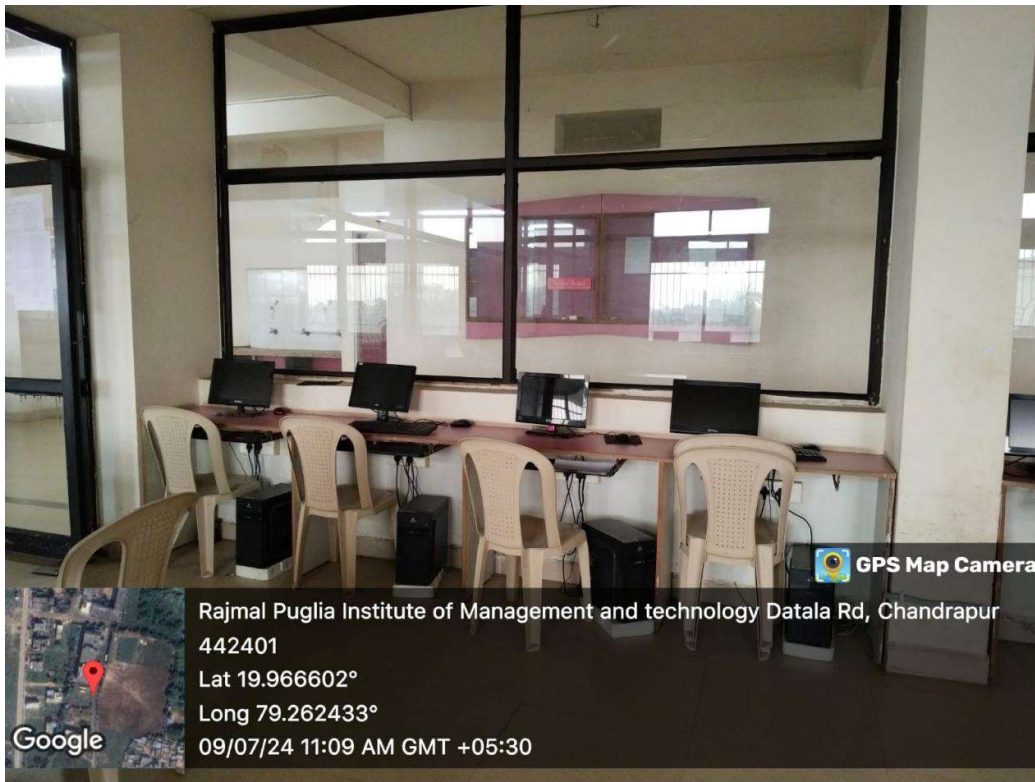
IQAC Room

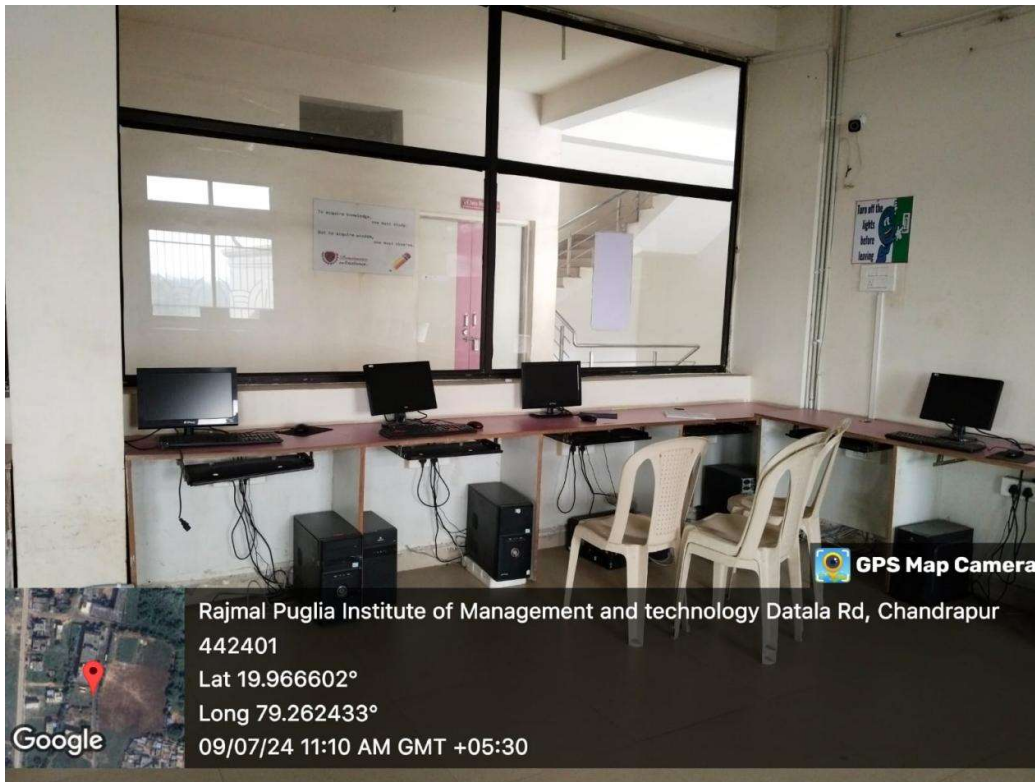


Computer Labs











 GPS Map Camera



Rajmal Puglia Institute of Management and technology Datala Rd, Chandrapur
442401
Lat 19.966602°
Long 79.262433°
09/07/24 11:09 AM GMT +05:30

Google

Library Computers



Admission Office Computers

Admission Office Computers

