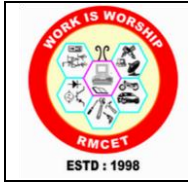


**RAJENDRA MANE COLLEGE OF ENGINEERING AND TECHNOLOGY,
AMBAV**



4.3.2 Student-Computer Ratio

INDEX

Sr No	Description	Page No
1	Invoice/Bills for the Purchase of computer	2 - 7
2	Highlighted entries of computers purchase in the stock registers	8 - 12



PRINCIPAL
Rajendra Mane College of Engineering
& Technology Ambav, Devrukh.
Tal. Sangameshwar Dist. Ratnagiri
Pin : 415804 (Maharashtra)

Invoice/Bills for the Purchase of computer

TAX INVOICE

(Duplicate)

MICRON COMPUTER 304, 3RD FLOOR, RAJENDRA KUNJ APARTMENT MUMBAI CENTRAL DR DADASAHEB BHADKAMKAR MUMBAI PIN : 400008 TEL : 022 - 3315 - 7728/7729 E-Mail : ravi.00@hotmail.com Buyer RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY AT & PO. AMBAV (DEVROKH) TAL. SANGAMESHWAR, DIST. RATNAGIRI, PIN -415804 (MAHARASHTRA)	Invoice No. 1146 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 23-Jan-2016 Mode/Terms of Payment Other Reference(s) Dated Dated Destination
--	---	---

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop ACER VERITON INTEL CORE I3 4 TH GEN. 2 GB RAM DDR3 500 GB HDD SATA ACER KEYBOARD + MOUSE WINDOS 8.1 PRO 3 YEAR WRRANTY	26.00 PCS	30,450.00	PCS	4.762 %	7,53,999.25
	OUTPUT VAT @ 5% ROUND OFF				5 %	37,699.96 (-10.21)
	Total	26.00 PCS				₹ 7,91,699.00

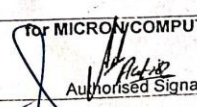
E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Ninety One Thousand Six Hundred Ninety Nine Only

Company's VAT TIN : 27041004361V
 Company's CST No. : 27041004361C

Declaration
 I / WE HERE BY CERTIFY THAT MY / OUR REGISTRATION CERTIFICATE UNDER THE MVAT ACT 2002 IS IN INFORCE ON THE DATE ON WHICH THE SALE OF THE GOOD SPECIFIED IN THIS TAX INVOICE IS MADE BY ME / US & TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/MS & IT SHALL BE ACCOUNTED FOR THE TURNOVER OF SALE WHILE MY /OUR RETURN & THE DUETAX IF ANY PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.

paid *MSR*

for MICRON/COMPUTER

 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 Rajendra Mane College of Engineering
 & Technology Ambav, Devrukh.
 Tal. Sangameshwar Dist. Ratnagiri,
 Pin : 415804 (Maharashtra)

TAX INVOICE



VEETRAG COMPUTERS
 Shri. Hanuman Puri Purvatha Building,
 A/p. Udgaon, Tal- Shirol,
 Dist- Kolhapur
 Pin Code- 416 134
 Ph. No. 02322- 226631
 Contact 0233 2670798, 2670885, 2670884, 2672320, 9689891793
 E-Mail :ac@veetragcomputers.com

Buyer

The Principal

Rajendra Mane College of Engineering & Technology
 A/p. Ambav (Devrukh)
 Tal- Sangameshwar, Dist- Ratnagiri
 Ph. No. 02354- 240992, 241503
 Fax- 02354- 241501
 Email- Info@rmcet.com
 Website- Www.Rmcet.Com

Invoice No.
SUD010/1314/0783
 Delivery Note
DC/SUD010/00783
 Supplier's Ref.

Dated
31-Oct-2013
 Mode/Terms of Payment

Buyer's Order No.
RM CET/PO/527/2013-14
 Despatch Document No.

Other Reference(s)
Praveen Sir
 Dated
26-Oct-2013
 Dated
31-Oct-2013
 Destination

Despatched through

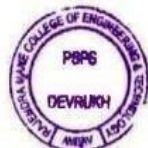
Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 3010 (Ci3/3.40/2GB/500/3Yr) Intel(R) Core(TM) i3-3240 Processor (3.40GHz,3MB) OptiPlex 3010 Desktop Chassis with Standard Power Supply BIOS Utilities Set-Up (EUP Enable) No Dell Backup and Recovery No Diagnostic/Recovery CD Media Intel(R) H61 Chipset Integrated Realtek LOM Conexant CX20641 High Definition Audio Codec 2GB (1x2GB) Non-ECC DDR3 1600MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts) No Optical Drive Intel(R) HD Graphics 2500 Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) Ubuntu Linux 12.04 3 Yr Next Business Day Onsite Service Sr.No.	5	91 No	25,904.76	No	23,57,333.16

continued ...



PRINCIPAL
 Rajendra Mane College of Engineering
 & Technology Ambav, Devrukh,
 Tal. Sangameshwar Dist. Ratnagiri,
 Pin : 415804 (Maharashtra)



TAX INVOICE(Page 2)



VEETRAG COMPUTERS
 Shri. Hanuman Pani Purvatha Building,
 A/p. Udgaon, Tal- Shirol,
 Dist- Kolhapur
 Pin Code- 416 134
 Ph. No. 02322- 226631
 Contact 0233 2670798, 2670885, 2670884, 2672320, 9689891793
 E-Mail :ac@veetracomputers.com

Invoice No.
SUD010/1314/0783
 Delivery Note
DC/SUD010/00783
 Supplier's Ref.

Dated
31-Oct-2013
 Mode/Terms of Payment
 .
 Other Reference(s)
Praveen Sir
 Dated
26-Oct-2013
 Dispatch Document No.
31-Oct-2013
 Destination

Buyer
The Principal
 Rajendra Mane College of Engineering & Technology
 A/p. Ambav (Devrukh)
 Tal- Sangameshwar, Dist- Ratnagiri
 Ph. No. 02354- 240992, 241503
 Fax- 02354- 241501
 Email- Info@rmcet.Com
 Website- Www.Rmcet.Com

Buyer's Order No.
RM CET/PO/527/2013-14
 Dispatch Document No.

Despatched through

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
2	18.5" Dell Wide LED Monitor Sr.No. Price Include in System Price	5	91 No			
3	Printer Canon LBP 2900B Sr.No. 2 Years Warranty	5	20 No	6,047.62	No	1,20,952.40
4	Projector Epson EB X02 Sr.No. 2 Years Warranty for Projector 1 Year Or 500 Hours Warranty for Bulb Whichever Is Earlier	12.50	9 No	25,333.33	No	2,27,999.97
5	Projector Wall Mount Kit 43-65 CMS Projector Wall Mount Kit 43-65 CMS	12.50	5 No	755.56	No	3,777.80
6	Dlink Wireless ADSL Router DSL- 2750U Sr.No.	5	1 No	2,095.24	No	2,095.24
						27,12,158.57
						OUTPUT VAT 5% 1,24,019.04
						OUTPUT VAT 12.5% 28,972.22
						ROUND OFF 0.17
Total			217 No			₹ 28,65,150.00

Amount Chargeable (in words)
Indian Rupees Twenty Eight Lakh Sixty Five Thousand One Hundred Fifty Only
 VAT Amount (in words)
Indian Rupees One Lakh Fifty Two Thousand Nine Hundred Ninety One and Twenty Six paise Only (₹ 1,52,991.26)

VAT %	Assessable Value	VAT Amount
5 %	24,80,380.80	1,24,019.04
12.50 %	2,31,777.77	28,972.22
Total	27,12,158.57	1,52,991.26

Company's VAT TIN : 27340004320V
 Company's CST No. : 27340004320C
 Company's LBT No. : SMKCO103R00176
 Company's PAN : AAJPN0332R

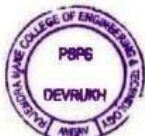
Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall



PRINCIPAL
 Rajendra Mane College of Engineering & Technology Ambav, Devrukh.
 Tal Sangameshwar Dist. Ratnagiri,
 Pin : 415804 (Maharashtra)

LBT Declaration

for VEETRAG COMPUTERS



TAX INVOICE

S. K. ENTERPRISES

Shop No. 4, A-wing, Ground Floor, Shanti Residency, Nachana Road, Ratnagiri - 415 639 Tel: (02352) 221172

Customer Name & Address
**RAJENDRA MANE COLLEGE OF
 ENGINEERING & TECHNOLOGY
 AMBAV (DEVBUKH)
 TEL (02354) 240992**

Invoice No. : **193**
 Invoice Date : **23/9/2011**
 Due Date :
 Cash/Cheque/DD: Credit P/AD.:

Sr No	Description of goods	Qty	Rate/Qty	Amount
1	ACER VERITON M200 HGI INTEL CORE I3 2100 (Second generation, 3.1GHz) 3MB cache, 2 cores) Intel HGI chipset, Ram 2GB DDR3, HDD 320GB sata, USB (Keyboard + optical Mouse) gigabyte ethernet onboard, 18.5" Acer wide TFT, windows 7 starter pack Quick heal anti-virus internet security Admin console (1 year)	40	22047.62/-	881904.8/-
2	Same configuration as mentioned in 1st NO1 with DVD writer.	10	22952.39	229523.9/-
3	ACER VERITON M200 HGI intel core i3 2100 (second generation, 3.1GHz, 3MB cache 2 cores) intel HGI chipset, Ram 4GB DDR3, HDD 320GB sata, USB (Keyboard + optical Mouse) gigabyte ethernet onboard 18.5" Acer wide TFT External graphic Card ASUS, 1GB DDR3, windows 7 starter pack, Quick heal anti-virus internet security Admin console (1 year)	40	24904.77	996190.8

Ch. No. 181096
 Axis/Rm/23.09.2011
 Rs. 185968/-

Vat@ 5 % 105380.975
 Rounding off.

TOTAL RS: 2213000/-

Amount in words Rs. Twenty two lakhs thirteen thousand only

VAT TIN 27630658862 - V
 W.E.F. 23 MAY 2008

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date of issue of goods specified in this Tax Invoice / bill is made by me / us and that the transaction of sale covered by this Tax Invoice / bill has been effected by me and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any, payable on the sale has been paid or shall be paid.

For **S. K. ENTERPRISES**
 A.S. Auraishi
 27/9/11
 AUTHORISED SIGNATORY



PRINCIPAL
 Rajendra Mane College of Engineering
 & Technology Ambav, Devbukh,
 Tal. Sangameshwar Dist. Ratnagiri.



TAX INVOICE

S. K. ENTERPRISES

Shop No. : 4, A-wing, Ground Floor, Shanti Residency, Nachana Road, Ratnagiri - 415 639 Tel : (02352) 221172

Customer Name & Address :

RAJENDRA MANE COLLEGE OF ENGINEERING AND TECHNOLOGY

Invoice No. : 115

Invoice Date : 17/11/2009

Due Date :

Cash/Cheque/DD: Credit : P/ AD. :

Sr. No.	Description of goods	Qty.	Rate/Per	Amount
1>	DESKTOP CONFIGURATION	42		
	INTEL PENTIUM DUAL CORE 2.0 GHz CPU			
	INTEL ORIGINAL MOTHER BOARD			
	DG 31PR			
	RAM 1GB DDR2 DYNET			837980/-
	HDD 160 GB SEAGATE SATA			
	ATX CABINET WITH SMPS CIRCLE			
	OPTICAL MOUSE & KEYBOARD			
	LOGITECH			
2>	LCD MONITOR LG 18.5"	15		

Tested all system working properly.

Recd. Ambav 17/11/09
Recd. Devrukh 17/11/09



Vat@ 4 % 33519

Rounding off.

TOTAL RS. : 871499/-

Amount in words Rs. *Eight lakh seventy one thousand four hundred ninety nine only*

VAT TIN 27630658862 - V
W.E.F. 23 MAY 2008

I/we hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this Tax Invoice / bill is made by me / us and that the transaction of sale covered by this Tax Invoice / bill has been effected by me and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any, payable on the sale has been paid or shall be paid.

For **S. K. ENTERPRISES**

A.S. Suraishe







AUTHORISED SIGNATORY



PRINCIPAL
Rajendra Mane College of Engineering & Technology Ambav, Devrukh,
Tal. Sangameshwar Dist. Ratnagiri,
Pin : 415804 (Maharashtra)



Highlighted entries of computers purchase in the stock registers

Inward					Register			
Sr. No.	Date	Description of Material And Serial No.	Supplier	Bill No./Date	Bill Amount	Payment Status	Receiver Sing & Name	Remarks as per order
36.	03/01/16	Acer Desktops Acer Veniro Intel core i3 4th Gen 2GB DDR3 Ram, 500 GB SATA HDD, Acer KB/ mouse, Windows 8.1 pro (Qty - 026)	microw compu	1146 / 23 Jan 2016	7,53,000		 (Mahadev R R)	PRCET/Admn/PO/569/15-16
37.	07/01/16	ATmax Am 24-15-120 Ubiquity (sector antenna) (Qty - 05) (castor ft. rack, auto, 6-Node or, MDA)	M/S Jai Ent, Jangli	44 / 07-01-16	34650.00			PRCET/Admn/513/15-16
38.	-	Rockon m2 Ubiquity (Qty-05) as above	-	-				
39.	07/01/16	Fibre patch cord. (Qty 05)	-	45 / 07/01/16	262.50 x 5 1312.50			
40.	-	media converter 10/100 single mode (Qty - 03)	-	-	16280.00			
41.	-	Attenuation box (Qty - 01)	-	-	1815.00			
42.	-	Drink 24 port 10/100 Gigabyte Ethernet switch	-	-	6510.00			



डेडस्टॉक रजिस्टर

शाखा _____ तालुका _____

नमुना नं. ४

जिल्हा _____

(4)

अनुक्रम नंबर	सामान्ये नांव	संख्या	दर एक ममायी किंमत	एकूदर किंमत	कोणाकडून आले ते	मिळवण्याची तारीख, महिना, रान	टिकवण्याची शिक्कत मुदत	कमी करणेबद्दल अ. ऑफिसर यांचेकडील नंबर व तारीख	शेरा
	<u>COMPUTER</u>								
IN NO 6	ACER VERITON M-200 H63 INTEL CORE I3 2100 (Second generation, 3.1GHZ, 3MB cache, 2 CORE) Intel H-61 Chipset, RAM 2GB DDR3, 400 320 GB SATA, USB, Keyboard, optical mouse, Gigabyte Ethernet onboard, 18.5" Acer wide TFT window & starter pack Quick Heal Anti-virus Internet Security admin console (1 year)	110 NO.	22,047.62 22,047.62	851,944.88	S.K. ENTERPRISES Shop No. 4, A-Wing, Ground floor, Shant Residency Nachane Road Ratnagiri - INDIA PIN 493 di. 24/9/2011	27-09-2011		EXR - 09/11 - 2011 - 13 IT Dept - Project Inb - 18/11 Library - 03	
	Same configuration as mentioned in so. NO. 1 with DVD RW Drive	110 NO.	22,92.33	2,29,520.00					mms - 09/11 - 2011 Library - 01
	ACER VERITON M200 H63 INTEL CORE I-3 2100 (Second generation, 3.1 GHZ, 3MB Cache, 2 cores) Intel H63 Chipset, RAM 4GB DDR3, 400 320 GB SATA, USB, Keyboard, optical mouse, Gigabyte Ethernet onboard, 18.5" Acer wide TFT Extend	110 NO.	24,914.77	99,790.80					mech - 09-11-2011



PRINCIPAL
Pratendra Mane College of Engineering
& Technology Ambav, Devrukh,
Tal. Sangameswar Dist. Ratnagiri,
Pin - 415004 (Maharashtra)



डेडस्टॉक रजिस्टर

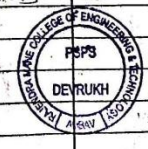
शाखा _____ तालुका _____


नमुना नं. ४

जिल्हा _____

अनुक्रम नंबर	सामान्ये नांव	संख्या	दर एक मगाची किंमत	एकंदर किंमत
	<u>Computer</u>			
Ann. No. 31	① Computer 2.5K top Configuration A. Intel Pentium Dual Core 2.0 GHz CPU B. Intel Original 2G 312K C. 1K 6GB Hard Disk - Make Seagate SATA D. 1 GB DDR2 RAM - Make Daynet E. 18.5" LCD Monitor - Make LG F. Optical Mouse & Key board - Make Logitek G. ATX Cabinet with SPS ② "18.5" LG - LCD. Monitor	42 No.	18,250/-	7,66,500/-
				8,71,500/-
	<u>F&F</u>			
Ann. No. 32	① Double Deck Coup Board 78" x 96" x 20"	01 No.	8,950/-	8,950/-

कोणाकडून आले ते	मिळवण्याची तारीख, महिना, घन	टिकवण्याची शिकवत मुद्रा	कमी करणेवदन अ. ऑफिसर यांचेकडील नंबर व तारीख	शेरा
M/S. B. K. Enterprises Abhyudaya Nagar, Nachone Road Ratnagiri Dist. No. 115 Ph. No. 0232-21172	17-01-2009			
Pratyaant Industries Devrukh Dist. No. 080. Date: 15-01-09	17-01-2009			




PRINCIPAL
 Pajendra Mane College of Engineering
 & Technology Ambav, Devrukh,
 Tal. Sangameswar Dist. Ratnagiri,
 Dist. No. 115

