



VIDYABHARTI SANSTHA, WARDHA.

DR. R. G. BHOYAR ARTS, COMMERCE & SCIENCE COLLEGE

NAGPUR-WARDHA ROAD, TH-SELOO DIST-WARDHA 442104

(FORMERLY VIDYABHARTI COLLEGE)

Affiliated To Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur.

NAAC Accredited with B+ Grade

College Index : (Sr.-699) (Jr.07.08.006)

Contact: 07155299036

Website: vbcseeloo.org

Email: vidyabharti868@gmail.com

Appendix - I

4.3.2 Student to Computer Ratio (2017 to 2022)

Total Number of Students	Total Number of Computers	Student : Computer Ratio
1162 (Last Year)	34	34 : 1


Co-ordinator
Internal Quality Assurance Cell
Dr. R. G. Bhojar Arts, Comm.
& Science College, SELOO




PRINCIPAL
Dr. R. G. Bhojar Arts, Comm.
& Science College, SELOO

PRAJWAL TRADERS

Groud Floor, Radhe Complex, Opp. Telangpura Akhada,
Socialist Chowk, WARDHA-442 001. Ph. 9881189270

Debit Memo

Tax Invoice

Original

M/s. : Vidyabharti College, Seloo. <p style="text-align: center;">Seloo</p> TIN No :	Invoice No. C-76 Date 09/02/2017
---	---

Sr	Product Name	Qty	Rate	Amount	Vat %	Vat Amt.	Net Amt.
✓ 1	Lenovo Desktop AIO Model No. C20-00 Intel CDC Processor, 4GB Ram, 500GB HDD, DVD RW, 19.5" Screen, USB Keyboard & Mouse, Wifi, Camera, Free Dos, 3 Year Warranty MTM No. F0BB00VQIN Sr. No. MP13U0CT, MP13TZT4, MP13U0D7, MP13TZRT, MP13U0CY, MP13U5T3	6	23820.75	142924.50	6.00	8575.47	151499.97
Total		6		142924.50		8575.47	151499.97

Rs. One Lacs Fifty One Thousand Five Hundred Only	ROUND OFF	0.03
Grand Total		151500.00

TIN No.: 27550637663V CST No. : 27550637663C

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/Cash Memo is made by me/us and that the transaction the sale covered by Tax-Invoice/Cash Memo 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 or shall be paid.

- Terms & Conditions**
1. Our risk & responsibilities ceases no sooner goods leave our premises.
 2. Goods once sold will not be taken back or exchanged.
 3. Interest @24% p.a. will be charged on the accounts if not paid paid within 15 days from the date of purchase
 4. All goods are sold against company's Guarantee.
 5. All dealings are Subject to WARDHA Jurisdiction only.



PRINCIPAL
 Dr. R. G. Bhoyar Arts, Comm.
 & Science College, SELOO

For, PRAJWAL TRADERS

Authorised Signatory

PRAJWAL TRADERS
 Ground Floor, Radhe Complex, Opp. Telangpura Akhada,
 Socialist Chowk, WARDHA-442 001. Ph. 9881189270

Debit Memo

Tax Invoice

Original

M/s. : Vidyabharti College, Seloo.

Seloo

Invoice No. C-77
 Date 09/02/2017

TIN No :

Sr	Product Name	Qty	Rate	Amount	Vat %	Vat Amt.	Net Amt.
✓ 1	Lenovo Desktop AIO Model No. C20-00 Intel CDC Processor, 4GB Ram, 500GB HDD, DVD RW, 19.5" Screen, USB Keyboard & Mouse, Wifi, Camera, Free Dos, 3 Year Warranty MTM No. F0BB00VQIH Sr. No. MP13T771, MP13TAMU, MP13U0D4, MP13U0CX, MP13TZRB	5	23820.75	119103.75	6.00	7146.23	126249.98
✓ 2	HP 1020+ PRINTER Sr. No. CNCH791765, CNCH839433, CNCH835927	3	9056.60	27169.80	6.00	1630.19	28799.99
✓ 3	Epson L380 Printer Sr.No. X2Q5017443 One Year Warranty	1	10188.68	10188.68	6.00	611.32	10800.00
✓ 4	Champion JKVA UPS Sr. No. W017021025	1	33113.21	33113.21	6.00	1986.79	35100.00
✓ 5	Lenovo Laptop Intel Pentium Processor, 4GB Ram, 1TB HDD, DVD RW, 15.6" SCREEN, FREE DOS, CARRY CASE, ONE YEAR WARRENTY Model No. Ideapad 110 MTM No. 80E70015ih Sr.No. PFDLBAHL	1	23820.75	23820.75	6.00	1429.25	25250.00
Total		11		213396.19		12192.46	226199.97

Rs. Two Lacs Twenty Six Thousand Two
Hundred Only

ROUND OFF 0.03

TIN No.: 27550637663V

CST No. : 27550637663C

Grand Total

226200.00

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/Cash Memo is made by me/us and that the transaction the sale covered by Tax-Invoice/Cash Memo 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 or shall be paid.

Terms & Conditions

1. Our risk & responsibilities ceases no sooner goods leave our premises.
2. Goods once sold will not be taken back or exchanged.
3. Interest @24% p.a. will be charged on the accounts if not paid paid within 15 days from the date of purchase
4. All goods are sold against company's Guarantee.
5. All dealings are Subject to WARDHA Jurisdiction only.

For, PRAJWAL TRADERS

Receiver Signature



[Signature]
PRINCIPAL
 Dr. R. G. Bhojwar Arts, Comm. & Sci. College, SELOO



Authorized Signatory

Debit Memo

Tax Invoice

M/s. : Vidyabharti College, Seloo.

Invoice No. C-87
Date 16/02/2017

Seloo

TIN No :

Sr	Product Name	Qty	Rate	Amount	Vat %	Vat Amt.	Net Amt
1	Raptor Interactive Optical Device (1) IR Board, Size 06 - 04 One Year Warranty	1	41226.42	41226.42	6.00	2473.59	43700.
2	Epson Projector <i>Projector</i> MODEL No. EB-525 W EPIC Sr. No. VFGF670936L	1	36651.98	36651.98	13.50	4948.02	41600.0
3	For Projector Wall Mount Kit, Data Cable, Usb Cable, Power Cable, Casing Capping, Installation, Testing, Training	1	9433.96	9433.96	6.00	566.04	10000.00
4	LENOVO DESKTOP <i>Com.</i> Intel Pentium Processor, 2GB RAM, 1TB HDD, DVD RW, WI-FI, USB KEYBOARD, USB MOUSE, FREE DOS, ONE YEAR WARRENTY Model No. Ideacenter300 MTM No. 90DQ006VIN	1	19339.62	19339.62	6.00	1160.38	20500.00
5	Champion 1200 VA UPS Sr. No. WF16051667	1	4811.32	4811.32	6.00	288.68	5100.00
6	Intex Multimedia Speaker 2.0 IT-10800FM/SD/USB/MIC Sr. No. 00746246161100825	1	7830.19	7830.19	6.00	469.81	8300.00
Total		6		119293.49		1449.06	129200.01

Rs. One Lacs Twenty Nine Thousand Two Hundred Only

ROUND OFF -0.01

TIN No.: 27550637663V

CST No. : 27550637663C

Grand Total 129200.00

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/Cash Memo is made by me/us and that the transaction the sale covered by Tax Invoice/Cash Memo 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 or shall be paid.

Terms & Conditions

1. Our risk & responsibilities ceases no sooner goods leave our premises.
2. Goods once sold will not be taken back or exchanged.
3. Interest @24% p.a. will be charged on the accounts if not paid paid within 15 days from the date of purchase
4. All goods are sold against company's Guarantee.
5. All dealings are Subject to WARDHA Jurisdiction only.

Entry Made In :-

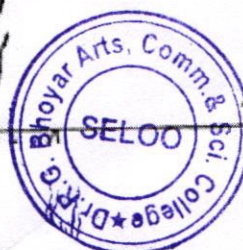
Book No. *JK*
No. *D 10, 11, 12, 13, 14 & 15*
Sr. No. *10, 11, 12, 13, 14 & 15*

For, PRAJWAL TRADERS

Receiver Signature

Co-ordinator

Internal Quality Assurance Cell
Dr. R. G. Bhojar Arts, Comm.
& Science College, SELOO



Authorised Signatory
[Signature]

PRINCIPAL
Dr. R. G. Bhojar Arts, Comm.
& Science College, SELOO

Tax Invoice

Prajwal Traders Ground Floor Radhe Complex ,Opp. Telangpura Ashade, Socialist Chowk, Wardha. GSTIN/UIN: 27AMFPK2115D1ZL State Name : Maharashtra, Code : 27 E-Mail : prajwal_pankaj@yahoo.com Buyer Vidyabharti Sanstha, Wardha. Wardha. State Name : Maharashtra, Code : 27	Invoice No.	Dated
	B - 002	7-Apr-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	B - 002	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	B - 002	
	Despatched through	Destination
	Self	Wardha
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Computer Intel Pentium Quad Core Processor, 4gb Ram, 1TB HDD, DVD RW, Integrated Graphics, USB Keyboard, USB Mouse, 18.5"led Monitor, Microsoft Win10 Preloaded Legal Licence, Microsoft Office 2019 Preloaded Legal Licence, One Year Warranty Sr. No.BJL72S2, BH382S2, BN232S2,BHD62S2, BK092S2, BN582S2,BLB32S2,BJS22S2, BN052S2, BM652S2,BKW42S2, BKS22S2, BLQ52S2, BN842S2, BLY62S2, BN882S2,BJR62S2, BJY82S2, BMX82S2,BM362S2	84714900	18 %	20 nos	20,974.58	nos	4,19,491.60

continued ...

This is a Computer Generated Invoice




PRINCIPAL

**Dr. R. G. Bhojar Arts, Comm.
 & Science College, SELOO**

Tax Invoice(Page 2)

Prajwal Traders Ground Floor Radhe Cornplex ,Opp. Telangpura Akhade, Socialist Chowk, Wardha. GSTIN/UIN: 27AMFPK2115D1ZL State Name : Maharashtra, Code : 27 E-Mail : prajwal_pankaj@yahoo.com	Invoice No.	Dated
	B - 002	7-Apr-2019
Buyer Vidyabharti Sanstha, Wardha. Wardha. State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	B - 002	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	B - 002	
Despatched through	Destination	
Self	Wardha	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
2	Dell Computer Computer, Make : Dell, Intel Core i3 Processor 1TB HDD, 4GB RAM, DVD Writer, Integrated Graphics, USB Keyboard & Mouse, 18.5" LED Monitor with Legal Licence of Win-10 & MS-Office Warranty : 1-Year. Sr. No. FY4C9R2	84714900	18 %	1 nos	29,872.88	nos	29,872.88	
3	EXIDE BATTERY Model No. IM-10000 Warranty 36+36 Months	8507	28 %	2 nos	10,695.31	nos	21,390.62	
4	Hp Laserjet 1020+	863200	18 %	3 nos	8,898.31	nos	26,694.93	
5	Epson Colour Printer L380	896231	18 %	1 nos	12,372.88	nos	12,372.88	
6	Hp Scanner 3110	847621	18 %	1 nos	7,796.61	nos	7,796.61	
7	Hp Scanner 200	847031	18 %	1 nos	3,601.69	nos	3,601.69	
8	Zebronics Ups 600VA	8421700	18 %	5 nos	1,694.92	nos	8,474.60	
9	Inverter Microtek MODEL NO. 1600VA 3 Year Warranty	8432500	18 %	1 nos	6,838.98	nos	6,838.98	
							5,36,534.79	
							CGST 49,357.65	
							SGST 49,357.65	
Loss : ROUND OFF							(-10.09)	
Total							35 nos	₹ 6,35,250.00

E. & O.E

Amount Chargeable (in words)

INR Six Lakh Thirty Five Thousand Two Hundred Fifty Only

Company's Bank Details

Bank Name : CORPORATION BANK
 A/c No. : 560361000101919
 Branch & IFS Code : WARDHA & CORP0000895

Declaration

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

Prajwal Traders

Socialist Chowk, Radhe Complex,
 Wardha. Mobile : 9881189270
 Email: prajwal_pankaj@yahoo.com

This is a Computer Generated Invoice



[Signature]

PRINCIPAL

Dr. R. G. Bhojar Arts, Comm. & Science College, SELOO

Tax Invoice
(Tax Analysis)

Invoice No. B - 002

Dated 7-Apr-2019

Prajwal Traders
Ground Floor Radhe
Complex, Opp. Telangpura
Akhade, Socialist Chowk,
Wardha.

GSTIN/UID: 27AMFPK2115D1ZL
State Name : Maharashtra, Code : 27
E-Mail : prajwal_pankaj@yahoo.com
Party : Vidyabharti Sanstha, Wardha.
Wardha.
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	4,49,364.48	9%	40,442.80	9%	40,442.80	80,885.60
8507	21,390.62	14%	2,994.69	14%	2,994.69	5,989.38
863200	26,694.93	9%	2,402.54	9%	2,402.54	4,805.08
896231	12,372.88	9%	1,113.56	9%	1,113.56	2,227.12
847621	7,796.61	9%	701.69	9%	701.69	1,403.38
847031	3,601.69	9%	324.15	9%	324.15	648.30
8421700	8,474.60	9%	762.71	9%	762.71	1,525.42
8432500	6,838.98	9%	615.51	9%	615.51	1,231.02
Total	5,36,534.79		49,357.65		49,357.65	98,715.30

Tax Amount (in words) : INR Ninety Eight Thousand Seven Hundred Fifteen and Thirty paise Only

Pankaj
Prajwal Traders

Socialist Chowk, Radhe Complex,
Wardha. Mobile : 9881189270
Email prajwal_pankaj@yahoo.com
Authorized Signatory



[Signature]
PRINCIPAL
Dr. R. G. Bhoyar Arts, Comm.
& Science College, SELOQ