



VIDYABHARTI SANSTHA, WARDHA.
DR. R. G. BHOJAR ARTS, COMMERCE & SCIENCE COLLEGE

MOHANAPUR, 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: vbcseloo.org

Email: vidyabharti868@gmail.com

4.3.2 Student to Computer Ratio (2022-23)

Appendix-I	Student to Computer Ratio (2022-23)
Appendix-II	Computer Bills (2022 -23) (2017-23)



4.3.2 Student to Computer Ratio (2022-23)

Total Number of Students	Total number of Computers	Student: Computer ratio
1201	48	25:1



Computer Bills (2022-2023)

Tax Invoice																		
KRISHNUM COMPUTER AND LAPTOP Opposite Lok Mahavidyalay, C, 10-397, Block of MalliMoreshwar Nagpur, GSTIN/UIN: 27BFDPC0059L12L State Name : Maharashtra, Code : 27 E-Mail : anilchaudhan731@gmail.com					Invoice No. KG/0000/22-23		Dated 13-MARCH-2023											
					Delivery Note		Mode/Terms of Payment IMMEDIATELY											
Buyer PRINCIPAL DR. RG BHOYAR ARTS COMMERCE & SCIENCE COLLEGE SELOO GSTIN/UIN : N/A State Name Maharashtra, Code : 27 Place of Supply Maharashtra					Supplier's Ref. KC/0000/22-23		Other Reference(s)											
					Buyer's Order No.		Dated											
					Dispatch Document No. KC/0000/22-23		Delivery Note Date											
					Dispatched through		Destination											
					Terms of Delivery													
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl Rate	per	Disc. %	Amount										
1	DESKTOP I5 10TH GEN /8GB RAM / 512GB SSD/ 4GB 730 GRAPHIC CARD / 410 MOTHERBOARD /BENQ IPS 22inch MONITOR / ATX / HP KEYBOARD , MOUSE / DOS	8471	18 %	1.00	44500.00	NOS		44500.00										
Total								₹ 44500.00										
Amount Chargeable (in words) E. & O.E																		
HSN/SAC		Taxable Value	Central Tax	State Tax		Total		Tax										
8471		37,711.86	<table border="1" style="font-size: small;"> <tr><th>Rate</th><th>Amount</th></tr> <tr><td>9.00%</td><td>3,394.07</td></tr> </table>	Rate	Amount	9.00%	3,394.07	<table border="1" style="font-size: small;"> <tr><th>Rate</th><th>Amount</th></tr> <tr><td>9.00%</td><td>3,394.07</td></tr> </table>	Rate	Amount	9.00%	3,394.07	6,788.14		6,788.14			
Rate	Amount																	
9.00%	3,394.07																	
Rate	Amount																	
9.00%	3,394.07																	
Total		37,711.86	3,394.07	3,394.07		6,788.14												
Tax Amount (in words) : Twelve Thousand One Hundred Eighty Only																		
Bank Details Bank Name : HDFC BANK LIMITED A/c No. : 50200071403102 IFS Code : HDFC0001009 Branch : DHANTOLI NAGPUR					for Krishnum Computer And Laptop KRISHNUM Computers & Laptop Proprietor													
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																		
SUBJECT TO WARDHA JURISDICTION This is a Computer Generated Invoice																		
Received cash by cheque cheque No. 368136 Dt. 24/03/2023 दिनेशवानी 7263009772																		



ASHA TECHNOLOGY

HOUSE NO 241, WARD NO 3, SELOO, MAHARASHTRA - 442104, INDIA
Email: dhirajdekate26@gmail.com
GSTIN: 27BNNPD0474J1ZU
State: 27-Maharashtra

Estimate/Quotation

Estimate For:
PRINCIPAL VIDYABHARTI COLLEGE, SELOO

Estimate No.: 20
Date: 01-03-2023

Item Name	HSN/ SAC	Quantity	Price/ unit	Amount
Core i5 10th, 8 gb ram, ssd 512 gb, bluetooth reciver, 40 ft lan, switch, wifi reciver, Antivirus, 4 gb graphics card zeb, HP monitor 22", Win10, MS Office, keyboard mouse, web cam, hdd 500gb.		1	₹ 37,966.10	₹ 37,966.10
Total		1		₹ 37,966.10

ESTIMATE AMOUNT IN WORDS

Forty Four Thousand Eight Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 37,966.10
SGST@9.0%	₹ 3,416.95
CGST@9.0%	₹ 3,416.95
Total	₹ 44,800.00

For, ASHA TECHNOLOGY

Suelit

Authorized Signatory



ATION



APEX COMPUTER SERVICES

Sable Plot, Bacheor Road, Wardha, wardha, 425001
Mobile: 8605769156

Quotation No. 0

Quotation Date: 21/03/2023

Expiry Date: 25/03/2023

BILL TO
PRINCIPAL VIDYABHARATI COLLEGE SELOO

ITEMS	QTY	RATE	AMOUNT
CORE I5 10 TH GEN, 8 GB RAM, 512 SSD + 1TB HARD DISK, BENQ 22" MONITOR IPS, HP KEYBOARD MOUSE, GRAPHICS CARD ASUS, MOTHERBOARD ASUS	1 PCS	47,000	47,000
SUBTOTAL	1		₹ 47,000

PAYMENT QR CODE

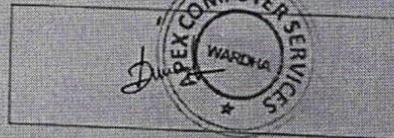
UPI ID:
8605769156@ybl



TAXABLE AMOUNT ₹ 47,000

TOTAL AMOUNT ₹ 47,000

Total Amount (in words)
Forty Seven Thousand Rupees



AUTHORISED SIGNATORY FOR
APEX COMPUTER SERVICES

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



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

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. <p style="text-align: center;">Seloo</p> TIN No :	Invoice No. C-76 Date 09/02/2017
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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. MP13UOCT, MP13TZT4, MP13UOD7, MP13TZRT, MP13UOCY, <i>MP13UJ3</i>	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 returns 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




 Authorised Signatory



II JAI MATA DI II

Jai Mata Electronics

Vitthal Mandir Road, Wardha - 442001 (MS) Phone : (07152) 230637, 329937

CASH/CREDIT MEMO
VAT TIN 27960058590 V
CST TIN 27960058590 C

Bill No. 1520

Date : 28/02/17

M/s Widyabhawati College
Seloo.

Delivery No : 1505+1512

Delivery Date : _____

Delivery From : _____

INVOICE

Sr.No.	DISCRIPTION	RATE		QTY	AMOUNT		
		Rs.	Ps.		Rs.	Ps.	
①	LLOYD A/C M.NO: LS 24 A3 LX S.NO: 00155 S.NO: 00943	39000	00	01	39000	00	
②	Varmoda chair VACH02-V9V	380	00	20	7600	00	
③	V-Guard stabilizer VND-500 S.No: 578615	4000	00	01	4000	00	
④	Havelis Hi speed spring pedastal fan	3300	00	01	3300	00	
⑤	Copper pipe 10 A/c	300	00	10	3000	00	
⑥	A/C Installation charges.	1000	00		1000	00	
					VAT TAX		
					TOTAL	57900	00

Rs. (in Words): Five thousand seven hundred and ninety

E. & O. E. Signature of Purchaser

Signature of Guarantor

Customer Care No. : 07152-250694, 901104

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 sales has been paid or shall be paid.

For : JAIMATA ELECTRONICS

1) Book No. IF A, C, S, EF
 2) Part No. 321 122/21 e 29
 3) St. No. _____



Sr. No. : 1, 3 => Principal Chamber
 2 => Computer Chamber
 4 => Drawing Chamber

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 IR Board, Size 06 - 04 One Year Warranty	1	41226.42	41226.42	6.00	2473.59	43700.
2	Epson Projector MODEL No. EB-525 W EPIC Sr. No. VPGF670936L	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 Intel Pentium Processor, 2GB RAM, 1TB HDD, DVD RW, WI-FI, USB KEYBOARD,USB MOUSE, FREE DOS ,ONE YEAR WARRENTY Model No. Ideacenter300 MTH 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-10800FH/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 filing of return and the due tax, if any, payable on the sale has been or shall be paid.

Terms & Conditions

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Entry Made In :-

For, PRAJWAL TRADERS

Book No. JH...

No. D...

Sr. No. 10,11,12,13,14 & 15

Receiver Signature

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, Seeloo.

Seeloo

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. F08B00VQIN Sr. No. HP13T771, MP13TAHU, MP13U004, 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 3KVA 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, CARREY CASE, ONE YEAR WARRENTY Model No. Ideapad 110 MTM No. 80L70015ih Sr.No. PF0LBAHL	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

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5. All dealings are Subject to WARDHA Jurisdiction only.

For, PRAJWAL TRADERS



Authorised Signatory

Receiver Signature



Sr.No.	DISCRIPTION	RATE		QTY	AMOUNT	
		Rs.	Ps.		Rs.	Ps.
①	LLOYD LED. M.NO: L 32 HD. S.NO: 16053108746 Best Service JAIMATA TOPAY 18000/-	18000	= 00	01	18000	= 00
					VAT TAX	
					TOTAL	18000 = 00

Rs. (In Words): _____ Signature of Guarantor _____

E. & O. E. Signature of Purchaser _____
Customer Care No. : 07152-250691, 9011047137

"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 sales has been paid or shall be paid."


For: JAIMATA ELECTRONICS

Entry Made In :-

- 1) Stock Book No. II
- 2) Page No. I
- 3) Sr. No. 62

4) VBC, Sela Principal Chamber



BILL

07152-246204
94221-40204

Customer Name Principal
Vidyalakshmi College,
Seloo.



JUPITER
INFOSYSTEMS & MARKETING

Shop R. No. : 4931/03 PAN No. AQJPK 4440R
VAT TIN No. 27270623946V
Service Tax No. AQJPK4440R ST001
EPF No. MH/66534

"JJAU" Bldg 18-A, P&T Colony, Near Shitala Mata Mandir,
Pratap Nagar, WARDHA - 442 001 e-mail - jimashish@yahoo.co.in

Yours Order No. : 456 Dated: 27/01 Bill No.: **967** Date: 28-01
Delivery Note No. : ~~456~~ Dated: 2017 2017

Sr. No.	DESCRIPTION	Qty.	Unit Price		Total Amount	
			Rs.	Ps.	Rs.	Ps.
01.	Supply & Installation of Bio-maturity Chamber Device.	01 Nos.	Rs. 8500/-	Rs. 8500/-	Rs. 8500/-	Rs. 8500/-
			+ VAT 5% Extra		Rs. 510/-	
To Pay :-						

Rs. (In Words) Nine thousand Ten only. Total Rs. 9010/-

Deals In Telecom Product, Industrial Items, Electronic Equipment, Computer & General Order Supplier
Services For Test & Measuring Instruments, Electrical & Electronic Items, Window/Split Air Conditioner, Engine Alternator, Computer, UPS & Fax-Machine
Works For U/G & O/F Cable Works I & W Works

For **Jupiter Infosystems & Marketing**
[Signature]





SHIVAM SOLUTIONS

42, Sai-Urja, Ambanagar, Manewada-Besa Road, Opp. Vrindavan Lawn, Nagpur-440027.
 Ph. No.: 0712-2748474 Mobile : 9422125417 E-mail : shivam_solutions@yahoo.com

INVOICE

Customer Name & Address PRINCIPAL VIDHYA BHARTI COLLEGE SELU DIST:WARDHA		Invoice No : SS/2016-17/32 Invoice Date :30.12.2016		
Sr No.	Item Name	Qty	Unit Price	Amount
BILL FOR:- CCTV				
1	1 megapixel 10 M IR Dome Camera	3	3100	9300 ✓
2	1 Mega pixel 30 M IR Bullet Camera	2	4100	8200 ✓
3	8 Channel DVR	1	9500	9500 ✓
4	Power supply	2	1,950	3900 ✓
5	2 TB HARD DISK	1	6,000	6000 ✓
6	Stablizer	1	1200	1200 ✓
7	MIC	3	300	900 ✓
8	3+1 Cable	300	23	6900 ✓
9	PVC PIPE	225	32	7200 ✓
10	casing	75	33	2475 ✓
11	PVC PIPE FITTING	225	20	4500 ✓
12	casing fitting	75	20	1500 ✓
13	CCTV CAMERA INSTALLATION	8	500	4000 ✓
14	1 Mega pixel 50 M IR Bullet Camera	3	5,100	15300 ✓
Net Amount				80875.00 ✓
VAT T.I.N NO-27360329547 V				
CST T.I.N NO-27360329647 C				
SERVICE TAX NO-AHOPB6062 A9T001				
SERVICE CATEGORY-INSTALLATION & COMMISIONING				
PAN NO-AHOPB6062A				
TOTAL				80875.00
TOTAL			Roundoff	80875.00

IN WORDS: EIGHT HUNDRED SEVENTY FIVE ONLY.



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

Original

Debit Memo

Tax Invoice

M/s. : Vidyabharti College, Seloo.

Invoice No. C-78
 Date 10/02/2017

Seloo

TIN No :

Sr	Product Name	Qty	Rate	Amount	Vat %	Vat Amt.	Net Amt.
1	D- Link Cat6 Cable	1	4905.66	4905.66	6.00	294.34	5200.00
2	D-Link 8 port switch	2	754.72	1509.44	6.00	90.57	1600.01
3	D-Link RJ 45 Connector	100	10.38	1038.00	6.00	62.28	1100.28
4	NET PROTECTOR ANTIVIROUS	4	377.36	1509.44	6.00	90.57	1600.01
5	Zebtronics UPS 600 VA Sr. No. ZEBVTU725081602934	1	1792.45	1792.45	6.00	107.55	1900.00
Total		108		10754.99		645.31	11400.30

Rs. Eleven Thousand Four Hundred Only

ROUND OFF

-0.30

Grand Total

11400.00

TIN No.: 27550637663V

CST No. : 27550637663C

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For, PRAJWAL TRADERS

(Signature)
 Authorised Signatory

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



Coordinator

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

Signature