3.2 Number of Computers in the institution for academic purposes.

Clarification Asked- 1) HEI has not provided any supporting documents as per SOP. HEI needs to provide the Stock register extracts/invoice copy duly certified by the Principal, and bills for the computers also needs to be provided. Details of stock register and bills must be matched with each other.

Response- Computer invoice/bills copy duly certified by the principal are attached. (Appendix-I)

Appendix-I





Principal
Sheeladevi College of Education
Wadi Nagpur 23

COMPUTER LAB

Tax invoice

Invoice No.

Dated

Abaccus Computer System (From 14 Feb2008) ACS/07-08/1358

14.02.2008

1st Flore Oasis Plaza Besides Raiaram Library Gokulpeth Nagpur 440010

Sheela Multipurpose Society

Amravati Road Wadi

Nagpur

PIV186GHzC2D/M-B/1GB DDR/250GH HDD/ ATX Cabinet/writer/M-M key Board/ Optical Mouse/Internal Model/	Description of Goods	Quantity	Rate	Per	Amount
ATX Cabinet/writer/M-M key Board/ Optical Mouse/Internal Model/	HCL Ezeebee AZ696 Model PIV 1. 86 GHZ CD	11 Nov	23354	no s	256896
AIX Cabinet/writer/M-M key Board/ Optical Mouse/Internal Model/ Sr.No- BOC7 A 2015–965					
	to the state of th				
	TFT 17 " HCL LCD Sr.No-				

Output VAT @ 4%

10275

Handing

429

Total	nos	267600
Amount Chargeable (In Words)		E & O.E.

Rs. Two lac sixty seven thousand six hundred only

Remarks:

Invoice No-ACS/06-07/1615 AND D.M.No-5572 Dated 07/03/07 WADI DELIVERY Company's VAT TIN :27870279654V

Company's CST TIN :27870279654C

Declaration

" I/We hereby certify that my/our registration corticated under the Maharashtra Value Added Tax Act 2002 is in this tax invoice is made by Me/us and that the traction of sale covered by this tax invoice has been Effected by me/us and it shall be accounted for in the turnover of sale While filling of return and the due tax. If any payable on the sale has been paid or shall be paid"

Shesladevi College of Education Wadi Nagpur 23

for Abaccus Computer System(From1-Apr-2006

Authorized Signatory

UTER SYSTEM Sec des

PEUR N. 1983 - 1887 - 07123241330 Naci Off E. Schlorringole Compound Schind Gu., at Petrol Pump Wadi. JUSTOME F. J. ARE. NO 1012-6-308691 E-mail abansuscompsys@notmail.com

Sheela Multipurpose Society

Amravati Road Waui Nagpur

Phone No-

ITVO CE NO.

LAX INVUICE

ACS/07-08/1431

Delivery Note 8315

Buyer's Order No. VERBAL

Despatch Document No.

Despatched through DELIVERED Terms of Delivery

Fx-Warehouse

Dated

19-Mar-2008

Original Dayor and

Mode/Terms of Payment

IMMEDIATE Dated

19-Mar-2008 Dated

19-Mar-2008

4 %

Destination WADI

	Description of Goods	Quantity	Rate	per	Amount
Acer Altos G-33	9 Server Machine	1 nos	37,229.81	nos	37,229.81
1.86GHz / Mc1 s Boa 1GB DDR / 4T / Dabri					
(ey Board / Mc					
TFT 17" Acer La		1 nos	7,211.54	nos	7,211.54
Sr:No- ETLA 70802	9751 0 7DDB4200				44,441.35

Output VAT @ 4%

Total

2 nos

46.219.00 E&O.E

1.777.65

nount Chargeable (in words)

s. Forty Six Thousand Two Hundred Nineteen Only

Remarks

No Warranty On Burnt / Physical Damage. All Warranty Liabilities Liean Principle Companies / Vendors Only As Per Their Respective Policies. We Stand No Liability For Warrnaty Related Issues / Queries

Company's VAT TIN Company's CST No.

27870279654V 27870279654C

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtia Value Added Tax Act 2002 is in force on the date on which the sale of the good 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

Sheeladevi College of Education Wadi Nagpur 23

for ABACCU'S COMPUTER SYSTEM

Authorised Signatory

Genuine C. 3. Recommended

Tax Invoice

invoice No 23 Computer System (From 1-Apr-2006)

ACS 06-07/1615 Jenven Note 5572

Destrator Dissument No

Dated 7-Mar-2007

Mode/Terms of Payment

Duplicate - Seller's Coop

IMMEDIATE

Dated 7-Mar-2007

Destination WADI

Desparaned through

DELIVERED Tarms o Delivery Ex-Warehouse

Description of Goods	Quantity	Rate	per	Amount
HUI Eurebas AZ\$56 Mode, PIV 1.86 GHZ CZL	1 nos	38.450.54	nos	38,460.54
10 1 200 10 10 10 10 10 10 10 10 10 10 10 10 1				
- 10 67 / 2015 68 8 - 17 HC LCD - 17 - 735020429913	1 hos	1 00	nos	1.00
735010171113				38 461.54
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Schina Guishan Patrol Pump Wadi.

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-TR PRACCUSCO TOSYS@hotrali.com

Sneela Multipurpose Society Amrayati Road Wadi

Dansturee

"Jace"

Phone No-

TICS

40,000.00 EGOE

Parterks II. VOICE NO. ACS 108-07 / 1615 AND D.M. NO. 5572 DATED 07-01-07 JACO CELIVERY

Company's VATITAN Lucipany's CST No

27870279654V 27870/796540

Deceration

We hereby certify that my but registration de tificate untilly that than neartificate untilly that the hard 2002 is in force on the date or which the sale of the good specifies in this tax invoice is made by metus and that the transaction of sale covered by the maintain and respect allagracipy me, us and it shall be accounted to in the more of asies while fungion from and the clear many payable on the release that the much shall be a site.

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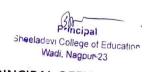
Bosh Principal Sheeladevi College of Education Wadi Nagpur 23 for Abaceus Computer System (From 1-Apr-2006)











PRINCIPAL OFFICE COMPUTER





Tax invoice

Invoice No.

Dated

Abaccus Computer System (From 14 Feb2008) ACS/07-08/1358

14.02.2008

1st Flore Oasis Plaza Besides Rajaram Library Gokulpeth Nagpur 440010

Sheela Multipurpose Society

Amravati Road Wadi

Nagpur

Sr.No-

Description of Goods	Quantity	Rate	Per	Amount
HCL Ezeebee AZ696 Model PIV 1. 86 GHZ CD	11 No.	22254		
PIV186GHzC2D/M-B/1GB DDR/250GH HDD/	11 Nov	23354	no s	256896
ATX Cabinet/writer/M-M key Board/				
Optical Mouse/Internal Model/				
Sr.No- BOG7 4 2015-965				

Output VAT @ 4%

10275

Handing

429

	Total	nos	267600
Amount Chargeable	(In Words)		
D- T			E & O.E.

Rs. Two lac sixty seven thousand six hundred only

Remarks:

Invoice No-ACS/06-07/1615 AND D.M.No-5572 Dated 07/03/07 WADI DELIVERY

Company's VAT TIN :27870279654V

Company's CST TIN :27870279654C

Declaration

" I/We hereby certify that my/our registration corticated under the Maharashtra Value Added Tax Act 2002 is in this tax invoice is made by Me/us and that the traction of sale covered by this tax invoice has been Effected by me/us and it shall be accounted for in the turnover of sale While filling of return and the due tax. If any payable on the sale has been paid or shall be paid"

Principal Sheeladevi College of Education Wadi, Nagpur-440023.

for Abaccus Computer System(From1-Apr-2006

Authorized Signatory

FITER SYSTEM ... Ees 346

s.mail: acansuscempsys@notmail.com

Sheela Multipurpose Society

Amravati Road Wasi Nagour Phone No-

CV 30 CVEI

. INVUICE

ACS/07-08/1431

Delivery Note

3315

Buyer's Order No.

VERBAL

Despatch Document No. Despatched through

DELIVERED. Tarms of Delivery

Ex-Warehouse

Dated 19-Mar-2008

Mode/Terms of Payment **IMMEDIATE**

Charles Layers

Dated

19-Mar-2008 Dated

19-Mar-2008

Destination WADI

Description of Goods

Acer Altos G-330 Server Machine 1 86GHz / Mc119 Board / 150GB (D.) 1GB DDR / AT, " Jabinet - DVD Combo

(ev Board / Micuse SR.NO- AWR310000780645691E TFT 17" Acer LCD -Sr-No-ETLA70802975107DDB4200

Amount per Quantity Rate 37.229.81

1 nos 37,229.81 nos

1 nos 7.211.54 nos

7.211.54 44.441.35

Output VAT @ 4%

4 %

1.777.65

Total

2 nos

46.219.00 5 & O. E

mount Chargeable (in words)

s. Forty Six Thousand Two Hundred Nineteen Only

Remarks .

No Warranty On Burnt / Physical Damage, Alt Warranty Liabilities Liean Principle Companies / Vendors Only As Per Their Respective Policies. We Stand No Liability For

Warmaty Related Issues / Queries.

27870279654V Company's VAT TIN 27870279654C Company's CST No.

Declaration "I/We hereby certify that my/our registration certificate force on the date on which the sale of the good specified this tax invoice is made by make and that of sale covered by this tax invoice has been effected by /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

Principal

Sheeladevi College of Education Ragour 23 Principal Nagour 23
Principal Nagour 23
For ABACCUS COMPUTER SYSTEM
Peeladevi College of Education

Wadi, Nagpur-440023 Authorised Signatory

Genuine & 3. Peconimended

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WADI.

NAGPUR

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3 Somputer System (From 1-Anr-2003

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Duc date - Sellens Cox ⊇8:90

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Destination WADI

Description of Goods	- 1	juantte -	Rare per	Amount
HDL Beeaboks ADSF Since, PA 188 GasZ		30,1	06,430,54 10.49	38,490.54
10 mg 120 mg		1. 11.05	, 32 nes	1.00
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	· · · · · · · · · · · · · · · · · · ·		→ %	1,538.46

Ē Concerned the contract of the En River Str. Land Str.

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Soravat Road wad.

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Principal Sheeladevi College of Education Bagu Nagour 23 tir shap Principal System (From 1-480-0006)

heeladevi College of Education Wadi, Nagpur-440023