

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

SHEELADEVI COLLEGE OF EDUCATION WADI NAGPUR



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

Rajaram Library Gokulpeth

Nagpur 440010

Sheela Multipurpose Society

Amravati Road Wadi

Nagpur

Description of Goods	Quantity	Rate	Per	Amount	
HCL Ezeebec AZ696 Model PIV 1. 86 GHZ CD PIV186GHZC2D/M-B/1GB DDR/250GH HDD/ ATX Cabinet/writer/M-M key Board/ Optical Mouse/Internal Model/ Sr.No- <i>B067 A 2015965</i> TFT 17" HCL LCD Sr.No-	11	Nov	23354	no s	256896
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"



[Signature]
Principal
Sheela Multipurpose Society
Wadi, Nagpur 23

for Abaccus Computer System (From 1-Apr-2006

[Signature]
Authorized Signatory

TAX INVOICE

ABACCU'S COMPUTER SYSTEM
 Plot No. 10, Phase 1, Bldg. No. 10
 Wadi Nagpur, Nagpur - 441102
 Phone No. : 0712-2241330
 Fax No. : 0712-2241330
 Behind G. S. Petrol Pump Wadi
 CUSTOMER CARE NO. - 0712-6908691
 E-mail : abaccu@abaccu.com
 Buyer

Sheela Multipurpose Society
 Amravati Road Wadi
 Nagpur
 Phone No-

Invoice No. ACS/07-08/1431
 Delivery Note 8015
 Buyer's Order No. VERBAL
 Despatch Document No.
 Despatched through DELIVERED
 Terms of Delivery Ex-Warehouse

Dated 19-Mar-2008
 Mode/Terms of Payment IMMEDIATE
 Dated 19-Mar-2008
 Dated 19-Mar-2008
 Destination WADI

Description of Goods	Quantity	Rate	per	Amount
Acer Altos G-330 Server Machine 1.86GHz / Mem: 1GB / 160GB HDD / 1GB DDR / 47" Cabinet / DVD Combo / Key Board / Mouse SR NO- AW/RD10000780645691E	1 nos	37,229.81	nos	37,229.81
TFT 17" Acer LCD Sr.No- ETLAT0802975107DDB4200	1 nos	7,211.54	nos	7,211.54
				44,441.35
Output VAT @ 4%		4 %		1,777.55

Total 2 nos 46,219.00
E & O E

Amount Chargeable (in words)

Rs. Forty Six Thousand Two Hundred Nineteen Only

Remarks :

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

Company's VAT TIN : 27870279654V

Company's GST No. : 27870279654C

Declaration

"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 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"



B. S. W.
 Principal
 Sheeladevi College of Education
 Wadi Nagpur 23
 for ABACCU'S COMPUTER SYSTEM

[Signature]
 Authorised Signatory

Genuine C. S. Recommended

Tax Invoice

Duplicate - Sellers Copy

ABS Computer System (From 1-Apr-2006)

Office: 1st Floor, Beside
 Library, Gokulpath
 1st Floor, 100/101
 Phone: 02-2558873 / 07123241830
 Fax: 02-25588651
 E-mail: Sheela@abscomputer.com
 Phone: 02-25588651
 E-mail: abscomputer@rediffmail.com
 Website: www.abscomputer.com

Invoice No: ACS 06-07/1615
 Delivery Note: 5672
 Supplier's Order No: VERBAL
 Customer Document No:

Dated: 7-Mar-2007
 Mode/Terms of Payment: IMMEDIATE
 Dated: 7-Mar-2007
 Dated:

Sheela Multipurpose Society
 Annavai Road Wadi
 Nagpur
 Phone: 02-

Dispatched through: DELIVERED
 Terms of Delivery: Ex-Warehouse
 Destination: WADI

Description of Goods	Quantity	Rate	per	Amount
HCL Eleebra A2558 Model PIV 1.68 GHz CPU 17" LCD, 1GB RAM, 80GB HDD, 24X DVD RW Drive, 1000W Power Supply, Windows XP Home Edition, 3 Year Warranty, Internal Modem, 17" TFT LCD Model: 735020479913	1 nos	36450.54	nos	38,450.54
	1 nos	1.00	nos	1.00
				38,461.54
			Output VAT @ 4%	1,538.46
				40,000.00

Total Invoice **40,000.00**
 B O B

QTY/PRICE/AMOUNT/INVOICE
 No./Rate/Total/Invoice No.

Remarks:
 INVOICE NO-ACS-06-07/1615 AND D.M. NO-5672 DATED
 07/03/07 WADI DELIVERY

Company's VAT TIN: 27870279664V
 Company's GST No: 07670279664C
 Destination:

We hereby certify that my registration certificate under the
 Maharashtra 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 invoice has
 not been exempted by me/us and it shall be accounted for in the
 normal course of business.

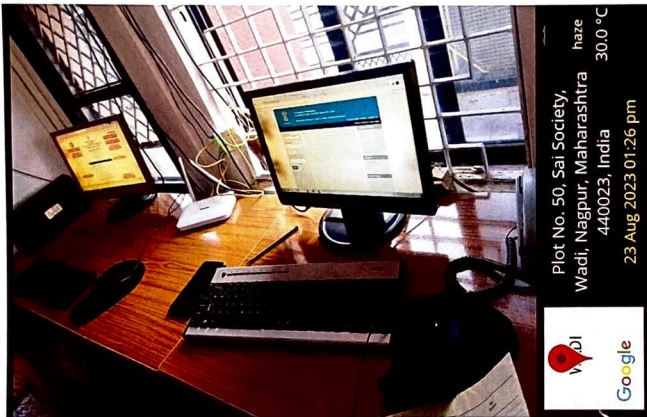


Bash
 Principal
 Sheeladevi College of Education
 Wadi Nagpur 23

for ABS Computer System (From 1-Apr-2006)

23/03/2007

SHEELADEVI COLLEGE OF EDUCATION WADI NAGPUR




Principal

Sheeladevi College of Education
Wadi, Nagpur-23

OFFICE COMPUTER

SHEELADEVI COLLEGE OF EDUCATION WADI NAGPUR



Principal
Sheeladevi College of Education
Wadi, Nagpur-23

PRINCIPAL OFFICE COMPUTER

SHEELADEVI COLLEGE OF EDUCATION WADI NAGPUR




Principal

Sheeladevi College of Education
Wadi, Nagpur-23

LIBRARY 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

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Output VAT @ 4%				10275
Handing				429
Total	nos			267600

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

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While filling of return and the due tax. If any payable on the sale has been
paid or shall be paid"



[Signature]
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

for Abaccus Computer System(From1-Apr-2006

[Signature]
Authorized Signatory

