

3.2 Number of Computers in the institution for the academic year 2023-2024.

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

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

# Appendix-I

**2023-2024**

**Tax Invoice**

Duplicate - Seller's Copy

**Abaccus Computer System (From 1-Apr-2006)**

1st Floor Oasis Plaza, Besides  
Rajaram Library Gokulpeth  
Nagpur 440010  
Phone No- 2556873 / 07123241830  
Service No- 6508891  
Wadi Office :- 1st Floor Ingole Compound  
Behind Guishan Petrol Pump Wadi.  
E-mail : abaccuscompsys@hotmail.com  
Consignee

**Sheela Multipurpose Society**

Amravati Road Wadi  
Nagpur  
Phone No-

Invoice No.	Dated
<b>ACS/06-07/1615</b>	<b>7-Mar-2007</b>
Delivery Note	Mode/Terms of Payment
<b>5572</b>	<b>IMMEDIATE</b>
Buyer's Order No.	Dated
<b>VERBAL</b>	<b>7-Mar-2007</b>
Despatch Document No.	Dated
Despatched through	Destination
<b>DELIVERED</b>	<b>WADI</b>
Terms of Delivery	
<b>Ex-Warehouse</b>	

Description of Goods	Quantity	Rate	per	Amount
<b>HCL Ezeabee AZ696 Model PIV 1.86 GHZ C2D</b> PIV 1.86GHz C2D / M-B / 1GB DDR / 250GB HDD / 1TX Cabinet / DVD Writer / M-M Key Board / Optical Mouse / Internal Model Sr.No- <b>B067A2015683</b>	<b>1 nos</b>	38,460.54	nos	<b>38,460.54</b>
<b>TFT 17" HCL LCD</b> Sr.No- <b>735020429913</b>	<b>1 nos</b>	1.00	nos	<b>1.00</b>
				38,461.54
<b>Output VAT @ 4%</b>			4 %	<b>1,538.46</b>
<b>Total</b>	<b>2 nos</b>			<b>40,000.00</b>

Amount Chargeable (in words)  
**Rs. Forty Thousand Only**

E & O. E.

**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 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"

for **Abaccus Computer System (From 1-Apr-2006)**

  
Authorized Signatory

**TAX INVOICE**

Original - Buyer's Copy

**ACCUS COMPUTER SYSTEM**

1st Floor Oasis Plaza, Besides  
 Ram Library Gokulpeth  
 Nagpur 440010  
 Phone No- 2556873 / 07123241330  
 Wadi Office :- 1st Floor Ingole Compound  
 Behind Gulshan Petrol Pump Wadi.  
 CUSTOMER CARE NO :- 0712-6508891  
 E-mail : abaccuscompsys@hotmail.com

Buyer  
**Sheela Multipurpose Society**  
 Amravati Road Wadi  
 Nagpur  
 Phone No-

Invoice No.	Dated
<b>ACS/07-08/1431</b>	<b>19-Mar-2008</b>
Delivery Note	Mode/Terms of Payment
<b>8315</b>	<b>IMMEDIATE</b>
Buyer's Order No.	Dated
<b>VERBAL</b>	<b>19-Mar-2008</b>
Despatch Document No.	Dated
	<b>19-Mar-2008</b>
Despatched through	Destination
<b>DELIVERED</b>	<b>WADI</b>
Terms of Delivery	
<b>Ex-Warehouse</b>	

Description of Goods	Quantity	Rate	per	Amount
<b>Acer Altos G-330 Server Machine</b> 1.86GHz / Mother Board / 160GB HDD / 1GB DDR / ATX Cabinet / DVD Combo / Key Board / Mouse SR.NO- AWR310000780645691E	1 nos	37,229.81	nos	37,229.81
<b>TFT 17" Acer LCD</b> Sr.No- ETLA70802975107DDB4200	1 nos	7,211.54	nos	7,211.54
				44,441.35
<b>Output VAT @ 4%</b>			4 %	1,777.65
<b>Total</b>	<b>2 nos</b>			<b>46,219.00</b>

Amount 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 : **27870279654V**  
 Company's CST 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".

for **ABACCUS COMPUTER SYSTEM**

Authorised Signatory

Genuine O.S. Recommended

12  
 435  
 3000  
 1200

1505

1-2-2008

Tax invoice

Invoice No.

Dated

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

**14.02.2008**

1<sup>st</sup> Flore Oasis Plaza Besides  
Rajaram Library Gokulpeth  
Nagpur 440010

**Sheela Multipurpose Society**

Amravati Road Wadi  
Nagpur

Description of Goods	Quantity	Rate	Per	Amount
HCL Ezeebie 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>BOG7A 2015965</i> TFT 17 " HCL LCD Sr.No-	11	23354	no s	256896
Output VAT @ 4%				10275
Handing				429
<b>Total</b>	<b>nos</b>			<b>267600</b>

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

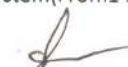
Company's VAT TIN :27870279654V

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"

for Abaccus Computer System(From1-Apr-2006

  
Authorized Signatory



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**SILVER CELLULAR**  
 GS-11, SILVER PALACE,  
 OPPOSITE YESHWANT STADIUM,  
 DHANTOLI, NAGPUR-440012  
 MAHARASHTRA (INDIA)  
 GSTIN/UIN: 27BIAPK6578C1Z8  
 State Name : Maharashtra, Code : 27  
 E-Mail : sonu@silversystem.in

Buyer (Bill to)  
 SHEELADEVI COLLEGE OF EDUCATION-WADI  
 MB -9422803071  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>CH/223</b>	<b>28-Oct-23</b>
Delivery Note	Mode/Terms of Payment
	<b>CASH</b>
Reference No. & Date.	Other References
CH/223 2023-24 dt. 28-Oct-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
<b>PRITAM</b>	
Terms of Delivery	
<b>CITY</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MACHINE DELL ALL IN ONE 5420</b> AIO (5420) 15-13TH-8GB-1TB SSD 23.8" FHD-WIN-11 OFFICE 21 DG6MWT3	84713010	1 pc	58,050.85	pc	58,050.85
						58,050.85
	<b>OUT PUT SGST@9%</b>				9 %	5,224.58
	<b>OUT PUT CGST@9%</b>				9 %	5,224.58
	<b>Less: ROUND UP</b>					(-)0.01
	<b>Total</b>		<b>1 pc</b>			<b>₹ 68,500.00</b>

Amount Chargeable (in words)

**INR Sixty Eight Thousand Five Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
58,050.85	9%	5,224.58	9%	5,224.58	10,449.16
<b>Total:</b>		<b>58,050.85</b>		<b>5,224.58</b>	<b>5,224.58</b>

Tax Amount (in words) : **INR Ten Thousand Four Hundred Forty Nine and Sixteen paise Only**  
 Company's PAN : **BIAPK6578C**

**Declaration**

"I/We here by certify that my/our reg. certificate under the Maharashtra VAT 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 & the transaction of the sale covered by this tax invoice has been effected by me/us & shall be accounted for in turnover of sale while filing of return & duty tax if any, payable on the sale has been paid or shall be paid."



This is a Computer Generated Invoice



## TAX INVOICE



**ORANGE CITY NETWORK SYSTEMS 17-18**

Plot No. 8R,  
Near Chikaikar Maharaj Math,  
Ambika Nagar,  
Nagpur  
GSTIN/UIN: 27ABBPI7119J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 9822200345  
E-Mail : orangecitynetwork@gmail.com

Invoice No. <b>OCNS10/24-25369</b>	Dated <b>26-Oct-2024</b>
Delivery Note <b>4031</b>	Mode/Terms of Payment
Supplier's Ref. <b>4031</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>4031</b>	Delivery Note Date <b>25-Oct-2024</b>
Despatched through	Destination
Terms of Delivery	

Consignee  
**SHEELADEVI COLLEGE OF EDUCATION**  
Sainik Chowk,  
Near Gajanan Society,  
Dattwadi  
Nagpur  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**SHEELADEVI COLLEGE OF EDUCATION**  
Sainik Chowk,  
Near Gajanan Society,  
Dattwadi  
Nagpur  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Refurbished Desktop PC</b> <i>Refurbished Desktop HP 600 G3 SFF Core I7 / Ram8gb /SSD256gb 1 Year Carry in Warranty Only 1 Month Carry in Warranty on Processor Burn &amp; Damage No Warranty MXL8171CJY MXL8151L2K 2UA81925L2 MXL8372V81 2UA81925GY</i>	8471	<b>5 Nos</b>	15,254.24	Nos		<b>76,271.20</b>
	<b>CGST</b>						<b>6,864.41</b>
	<b>SGST</b>						<b>6,864.41</b>
	<b>Less : Round Off</b>						<b>(-)0.02</b>
	<b>Total</b>		<b>5 Nos</b>				<b>₹ 90,000.00</b>

Amount Chargeable (in words) **INR Ninety Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	76,271.20	9%	6,864.41	9%	6,864.41	13,728.82
<b>Total</b>	<b>76,271.20</b>		<b>6,864.41</b>		<b>6,864.41</b>	<b>13,728.82</b>

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN : **ABBPI7119J**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature

Company's Bank Details  
Bank Name : **ICICI Bank Ltd.**  
A/c No. : **334905000003**  
Branch & IFS Code : **Manewada & ICIC0003349**

for **ORANGE CITY NETWORK SYSTEMS 17-18**

Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**



**ORANGE CITY NETWORK SYSTEMS 17-18**  
 Plot No. 8R,  
 Near Chikalkar Maharaj Math,  
 Ambika Nagar,  
 Nagpur  
 GSTIN/UIN : 27ABBPI7119J1ZN  
 State Name : Maharashtra, Code : 27  
 Contact : 9822200345  
 E-Mail : orangecitynetwork@gmail.com

Invoice No. <b>OCNS10/24-25369</b>	Dated <b>26-Oct-2024</b>
Delivery Note <b>4031</b>	Mode/Terms of Payment
Supplier's Ref. <b>4031</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>4031</b>	Delivery Note Date <b>25-Oct-2024</b>
Despatched through	Destination

Consignee  
**SHEELADEVI COLLEGE OF EDUCATION**  
 Sainik Chowk,  
 Near Gajanan Society,  
 Dattwadi  
 Nagpur  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**SHEELADEVI COLLEGE OF EDUCATION**  
 Sainik Chowk,  
 Near Gajanan Society,  
 Dattwadi  
 Nagpur  
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Refurbished Desktop PC</b> Refurbished Desktop HP 600 G3 SFF Core I7 / Ram8gb /SSD256gb 1 Year Carry in Warranty Only 1 Month Carry in Warranty on Processor Burn & Damage No Warranty MXL8171CJY MXL8151L2K 2UA81925L2 MXL8372V81 2UA81925GY	8471	<b>5 Nos</b>	15,254.24	Nos		<b>76,271.20</b>
							<b>6,864.41</b>
							<b>6,864.41</b>
							<b>(-)0.02</b>
	<b>CGST</b>						
	<b>SGST</b>						
	<b>Round Off</b>						
	<b>Less</b>						
	<b>Total</b>		<b>5 Nos</b>				<b>₹ 90,000.00</b>

Amount Chargeable (in words) **INR Ninety Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	76,271.20	9%	6,864.41	9%	6,864.41	13,728.82
<b>Total</b>	<b>76,271.20</b>		<b>6,864.41</b>		<b>6,864.41</b>	<b>13,728.82</b>

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN : **ABBPI7119J**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **ICICI Bank Ltd.**  
 A/c No. : **334905000903**  
 Branch & IFS Code : **Manewada & ICIC0003349**

for **ORANGE CITY NETWORK SYSTEMS 17-18**  
  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

## TAX INVOICE



**ORANGE CITY NETWORK SYSTEMS 17-18**  
 Plot No. 8R,  
 Near Chikalkar Maharaj Math,  
 Ambika Nagar,  
 Nagpur  
 GSTIN/UIN: 27ABBPI7119J1ZN  
 State Name : Maharashtra, Code : 27  
 Contact : 9822200345  
 E-Mail : orangecitynetwork@gmail.com

Invoice No.	<b>OCNS05/24-25100</b>	Dated	<b>27-May-2024</b>
Delivery Note	<b>3984</b>	Mode/Terms of Payment	
Supplier's Ref.	<b>3984</b>	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.	<b>3984</b>	Delivery Note Date	<b>21-May-2024</b>
Despatched through		Destination	
Terms of Delivery			

**Consignee**  
**SHEELADEVI COLLEGE OF EDUCATION**  
 Sainik Chowk,  
 Near Gajanan Society,  
 Dattwadi  
 Nagpur  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
**SHEELADEVI COLLEGE OF EDUCATION**  
 Sainik Chowk,  
 Near Gajanan Society,  
 Dattwadi  
 Nagpur  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Refurbished Desktop PC</b> 8gb RAM/ 256 GB SSD	8471	<b>2 Nos</b>	17,796.61	Nos		<b>35,593.22</b>
2	<b>ZEBRONICS 19"</b>	85285200	<b>3 Nos</b>	3,389.83	Nos		<b>10,169.49</b>
3	<b>ZEBION COMBO KM</b>	84716040	<b>5 Nos</b>	381.36	Nos		<b>1,906.80</b>
4	<b>ZEBION USB KEYBOARD</b>	84716060	<b>1 Nos</b>	211.86	Nos		<b>211.86</b>
5	<b>ZEBION USB MOUSE</b>	84716040	<b>2 Nos</b>	127.12	Nos		<b>254.24</b>
6	<b>C MOS BATTERY</b>	8529	<b>1 Nos</b>	100.00	Nos		<b>100.00</b>
							48,235.61
<b>Less :</b>							<b>4,341.20</b>
							<b>4,341.20</b>
							<b>(-0.01)</b>
<b>CGST</b>							
<b>SGST</b>							
<b>Round Off</b>							
<b>Total</b>			<b>14 Nos</b>				<b>₹ 56,918.00</b>

Amount Chargeable (in words) **INR Fifty Six Thousand Nine Hundred Eighteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78
85285200	10,169.49	9%	915.25	9%	915.25	1,830.50
84716040	2,161.04	9%	194.49	9%	194.49	388.98
84716060	211.86	9%	19.07	9%	19.07	38.14
8529	100.00	9%	9.00	9%	9.00	18.00
<b>Total</b>	<b>48,235.61</b>		<b>4,341.20</b>		<b>4,341.20</b>	<b>8,682.40</b>

Tax Amount (in words) : **INR Eight Thousand Six Hundred Eighty Two and Forty paise Only**

Company's PAN : **ABBPI7119J**

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

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **ICICI Bank Ltd.**  
 A/c No. : **334905000003**  
 Branch & IFS Code : **Manewada & ICIC0003349**

for **ORANGE CITY NETWORK SYSTEMS 17-18**

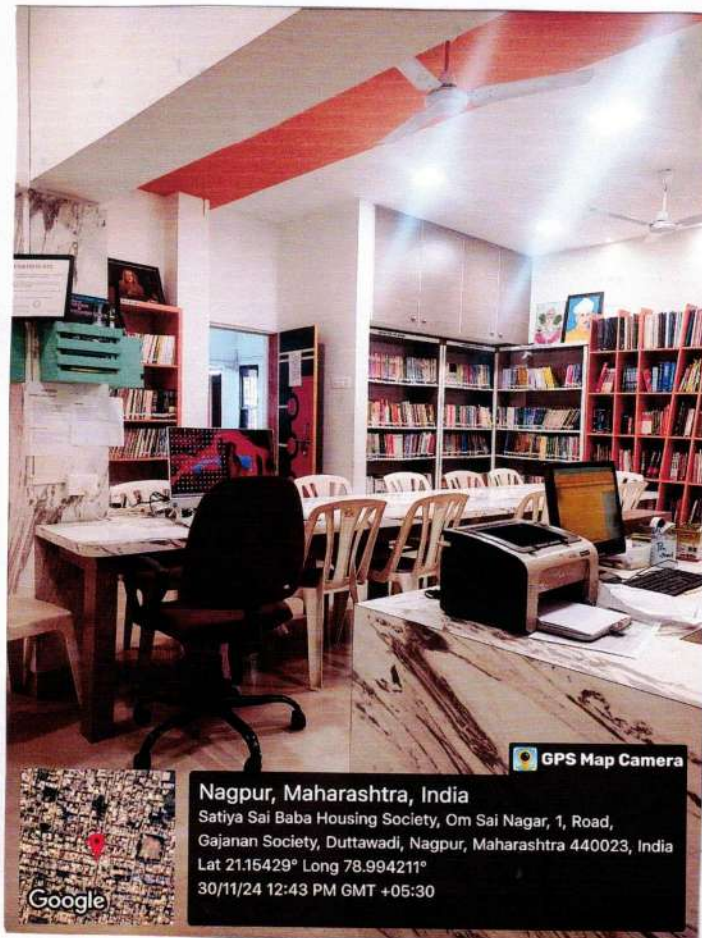
SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice



*(Signature)*  
**Principal**  
 Sheeladevi College of Education


Authorised Signatory

# SHELADEVI COLLEGE OF EDUCATION

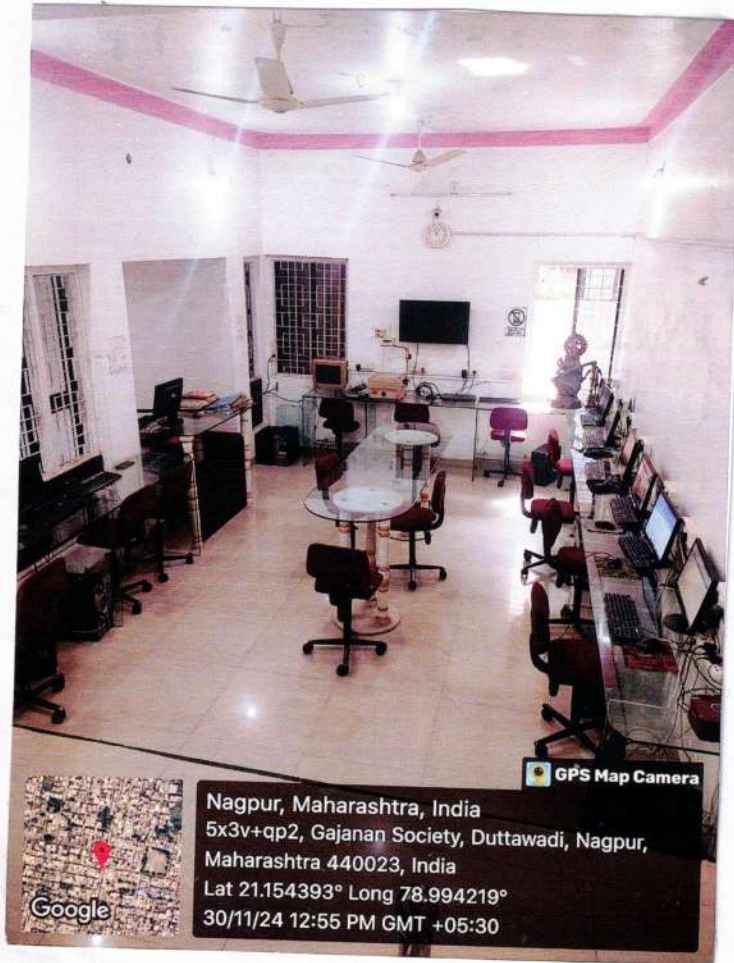


Library Computer

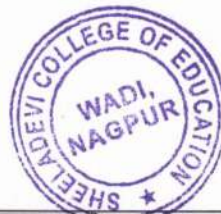


  
**Principal**  
Sheeladevi College of Education  
Wadi, Nagpur 440023

# SHELADEVI COLLEGE OF EDUCATION



Computer Lab



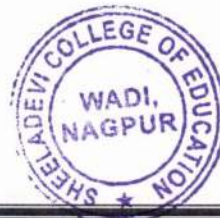
*B. S. J.*

Principal  
Sheeladevi College of Education  
Wadi, Nagpur-440023.

# SHELADEVI COLLEGE OF EDUCATION



Principal Office Computer

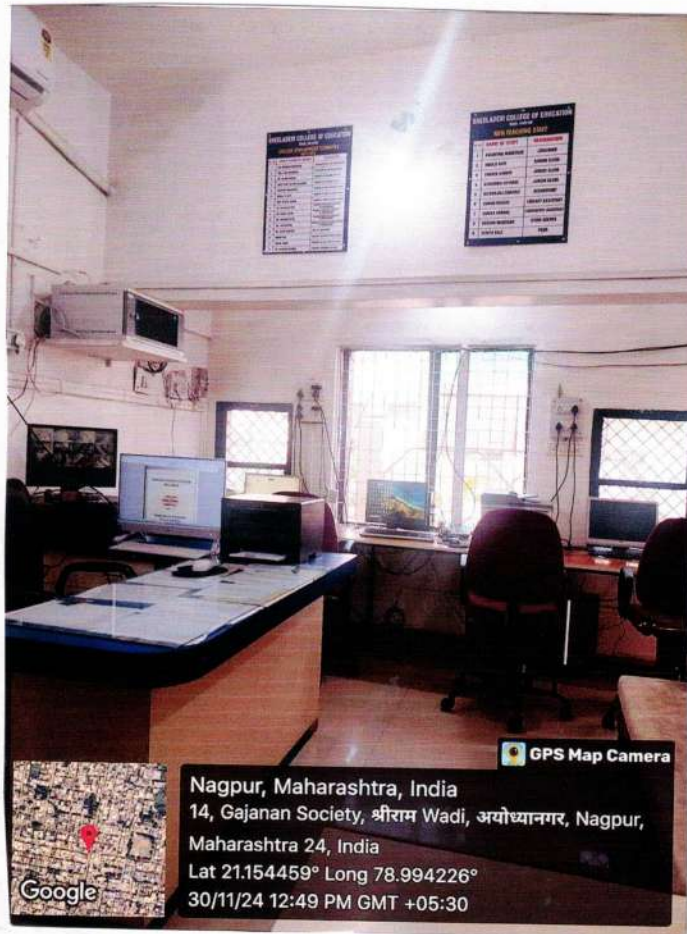


*Bdm*

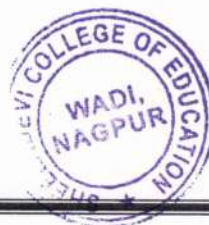
Principal


Sheeladevi College of Education  
Wadi, Nagpur-440023

# SHELADEVI COLLEGE OF EDUCATION



Office Computer



  
Principal  
Sheladevi College of Education  
Wadi, Nagpur-440023