

Vishwalata Arts, Commerce & Science College AISHE ID : C- 41471

BHATGAON, Tal. Yeola, 423401 Dist. Nasik

College Code: 892

Mob. 9545126722

* Affiliated to Savitribai Phule Pune University. * NAAC Accredited C Grade (1st Cycle 2022) * ISO 9001:2015

Ref. No.

Date: 27/02/2023

Criterion 4 - Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.2 Number of Computers

Index

Sr.No	Topic Topic	Page No
1	Student Computer ratio	1
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3	Students Attendance	3-8
4	No. of Computers (Dead Stock Entry)	9-22
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Vishwalata Arts, Commerce & Science College

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Ref. No.

Date:

Student:	Computer Ratio	
11 :	01	

Students	Computer	Ratio
666	60	11.1=11

Total number of Computer In lab

LAB	Computer for Student / Staff
01	41
Other	19
Total Computer	60

Fincipal Vishwalste Ars Commerce ence College, Shatgaof Yests Dist Neshik



Vishwalata Arts, Commerce & Science College **AISHE ID-C-41471**

CollegeCode:892

BHATGAON, Tal. Yeola, 423401 Dist. Nasik

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Ref.No. Date:

Computer Lab





Vishwalata Art's Commerce & Science College Bhatgon

Tal-Yeola ,Dist-Nashik Academic Year-2021-22 Practical Attendance Sheet

Teacher Name:-	Phole S.B	· -7
Practical No :-	04	Class: C. Y BSC CS
Practical-Name:-	Collangiamina	_Time:-11. 0 TO 1.00
Batch No:- B1	The section of the se	_Date:-30-05-2022

Sr. No	Name of Student	PC No.	Student
1	Tathe Shruti Rajesh		Sign
2	Gulve Harshal Deepak	01	5m
3			-AB-
	Hire Swapnil Anand	03	2
4	Mandalkar Mayur Ashok	12	mandaka
5	Nikam Kunal Bharat		The paragraph
6	Gujarathi Nandini Pranav	05	(K) Nukana
7		06	GO
	SonawaneGayatri Bhaskar	04	601
8	Nikam Rani Bhausaheb	II	G.Bleh
9	Thakere Priyanka Bapu	03	Vind
10	Gudghe Sonyabapu Popat	02	2 John
11	Gaikwad Balkrushna Appasaheb	08	STUDGUE,
12	Shaytadkar Vaishnavi Sanajay		Genet
	Shelke Nikhil Balsaheb	07	Gud
		09	Bhilke.
	onawane Shripad Dnyaneshwar	10	Doni
15 L	anke Abhishek Somnath	14	Stanke

Total Student = 15 Present Student = 14 Absent Student= 0보

Lab Assistant Sign



Sub Teacher Sign

Vishwalata Arts Commerce Science College, Bhatgaor Tal Yeols Dist Nashik

Vishwalata Art's Commerce & Science College Bhatgon

Tal-Yeola ,Dist-Nashik Academic Year-2021-22

Practical Attendance Sheet

Teacher Name: Dhole S.B	Class:- 4y BSC(CS)
Practical No :- 04	Time:-2,10 70 5:00
Practical-Name: Dada Staucture	Date:-20-2022
Batch No:- Ba	

Sr. No	o Name of Student Po		Student Sign	
1	Bagal Durgesh Ashok	14	Bane	
2	Bansode Samiksha Pradip	09	Zarrode	
3	Bhagwat Ajay Nabdu	08	Daywat	
4	Bolij Sandip Shainath	01	The state of the s	
5	Bolij Saurabh Arun	02	Ful	
6	Chavan Om Mohan	. 07	anch	
7	Ingle Rohit Subhash	14	Q21 .	
8	Dheshmukh Prashant Arun	10	Bhonuly	
9	Gavit Gita Namdav	05	Taki	
10	Gayke Vaibhav Nivrutti	04	Take	
11	Ghumare Pratham Sanjay	03	the -	
12	Gunjal Akshay Bhausaheb	12	Alexand	
13	Jadhav Vaishnavi Navnath	11	V. Njacho	
14	Kadam Gaurav Rajendra	13	(alkadan_	
15	Kambale Niranjan Ratnakar	06	LA MANA	

		r			
Total Student =	15	Present Student =	15	Absent Student=	00

Lab Assistant Sign



Sub Teacher Sign

Vishwalata Arts Commerce Science College, Shatgaon

Vishwalata Art's Commerce & Science College Bhatgon

Tal-Yeola ,Dist-Nashik Academic Year-2021-22 **Practical Attendance Sheet**

Teacher Name:-AWankar. R. E Practical No :-01 Practical-Name: Mathematics Batch No:- 1 Date: - 27 - 05 022

Sr. No	Traine of Student	PC No.	Student
1	Deshmukh Prashant Arun		Sign
2	Landge Sandip Vishwajit	01	1 Due
3	Kurhe Dhanajay	04	Sceef.
4	Shewale Rahul Rajendra	06	Skeel
5	Bansode Samiksha Pradip	07	Dahul
6		63	Parcole
	Kawde Shubham Vishal	08	Okcupae
7	Gayke Vaibhav Nivrutti	11	C
8	Mendhkar Prathamesh Rajendra		Gwin
9	Gavit Gita Namdev		-AB
10	Paithankar Prasad Navnath	04	Gall-
11	Shinde Swapnali Dnyaneshwar	13	Rub
12	Bolij Saurabh Arun	12	Detropelo
		02	BA.
	Vikhe Shruti Rajendra	05	Sam
14	Kandalkar Harshali Ganpat	lo	HK
1.5	Pratham Sanjay Ghumare		0
		09 (Phumare

					(3) 40
Total Student = \	5	Present Student =	V.	01	
			17	Absent Student≈	01

Lab Assistant Sign



Viehwalata Arts Commerce Science College, Shatgape

Vishwalata Art's Commerce & Science College Bhatgon

Tal-Yeola ,Dist-Nashik Academic Year-2021-22

Practical Attendance Sheet

Time:-10.30 TD 12.10
Date:-27 - 05- 2022

Batch No:- Bo

Sr. No	Name of Student	PC No.	Student Sign
1	Tathe Shruti Rajesh		Rins
2	Gulve Harshal Deepak		Grebature
3	Hire Swapnil Anand		URAN -
4	Mandalkar Mayur Ashok		Mag
5	Nikam Kunal Bharat		Meunks
6	Gujarathi Nandini Pranav		- AB-
7	SonawaneGayatri Bhaskar		Storm
8	Nikam Rani Bhausaheb		Muss
9	Thakere Priyanka Bapu		Proh
10	Gudghe Sonyabapu Popat		Grubbles
11	Gaikwad Balkrushna Appasaheb		-AB-
12	Ghaytadkar Vaishnavi Sanajay	-	VMQ_
13	Shelke Nikhil Balsaheb		-AB-
14	Sonawane Shripad Dnyaneshwar		Sam-
15	Borde Sudarshan Kondiram		Blibus

		Transfer of the contract of th			
Total Student =	15	Present Student =	12	Absent Student=	03

Lab Assistant Sign

Starteon Se

Sub Teacher Sign

Vishwalata Arts Commerce Science College, Bhatquap Tal Yeols Dist Nashik

Vishwalata Art's Commerce & Science College Bhatgon

Tal-Yeola ,Dist-Nashik Academic Year-2021-22

Practical Attendance Sheet

Teacher Name: wagh 7.8	Class:-SYBBA(CA)
Practical No :- 01	Time:-3.10 70 5.00
Practical-Name: - Ria dada	
Batch No: 0	Date:- <u>29 - 05</u> -2022

Sr. No	Name of Student	PC No.	Student Sign
1	Kotame Lalita Laxman	01	U.J. en
2	Khandekar Mayuri Sandip	03	Kml
3	Sabale Poonam Ravindra	04	PSm
4	Nagpure Someshwar Rajendra		- AB
5	Jagtap Ravina Sarnngdhar	05	Rasinde
6	Bhadange Piyush Chandrakant		- A8 -
7	Kokani Jotish Subhash	02	Paramo
8	Kanade Amit Ravasaheb	06	K. Olm
9	Jagtap Megha Sarangdhar	07	Time in
10		,	The same
11			
12			
13			
14			
15			

Total Student =

Present Student = 0 7

Absent Student= 02

Lab Assistant Sign



Sub Teacher Sign

Science College, Shatgaon Tal Yeola Dist Nashik

भाव Rs 3 4 000 \$helar Month & Quantity / प्रमाण Date **PARTICULARS** Bill No. Remarks Received Issued Balance महोना व विवरण बिल नं. टिप्पणी वारीख प्राप्त शिल्लक वाटप 18/1/2018 Prem Computers 248 Nashik fice 4 40/20/ 4 USED DESKTOP 8471 Bhatgaon
* 'ar reola(Nash) Vishwalata Arts Commerce Science Onliege Bhatgaor Tal.Yeola Dist-Nashik TOTAL

Rate 14322 Name of Articles Laptop Acer -Shelar वस्तूचे नांव Quantity / प्रमाण Month & Remarks **PARTICULARS** Bill No. Date Balance Received Issued टिप्पणी बिल नं. महोना व विवरण शिल्लक प्राप्त वाटप वारीख 83/2019 Baba Infolech PUT 15195 LT.D. Laptop Acer AMD A4 (463) 173 wintels N1 - UNFEELS 101570820345 14322 Acer Oher 14 Vishwalata Arts Commerce & Science College Bhatgaor Tal Yeola Dist-Nashik

Name of Articles 4 P 8 100 CPU Ci 3/4 GB. RAM Rate 8 200 X 10 वस्तूचे नांव 506 GB. HDD DVD-SPKR in built भाव Rs 8 2006 Shelar

Month &			Quantity / प्रमाण			
Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	lssued बाटप	Balance शिल्लक	Remarks टिप्पणी
18/3/20	19 Logic Computers					
	Y2019					
	4P 8100 CPU		10	10		
	ci3/4 G.B. RAM					
	500 GB. HDD				82000	
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	Vishwalata Arts Commerce & Science College Bhatgaor		Bhatgaon)	ce Coll		
	Tal.Yeola Dist-Nashik	1	THE STATE OF THE S			
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STOCK REGISTER

Name of Articles	Rate
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			in v	3313	1254 34	18/3
8/03/19	Logic Computers	1619		(5)	vs 151	
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	Ci 5 3rd			mid 44.0	2002	
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	500GB HDD				4 7.1	
	DVD 14.1 Screen					
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		The .		-5.46	4	
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	臺		4	Science Colle Tal Yeols Di	st Hashik	
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Name of Articles Acer Laptop ReFumbished

Rate 15 500

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-3-2019	Acer Captop Resusible Of 1364B/RAM/640	1609	15500	_		
	Acer Captop Resysible		(1)			
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	HDD.					
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Name of Articles 50/04 16000/~ Rate. वस्तूचे नांव भाव Shelar Month & Date Quantity / प्रमाण **PARTICULARS** Bill No. महीना व विवरण Received Remarks बिल नं. Issued Balance तारीख टिप्पणी प्राप्त . वाटप शिल्लक 28-2-2019 Logic computer's 1608 16000/ 16000 Gony Captop Cis/40-BRAM! 320 GIB HOD LOUD wisi - web cam 14 in screen Vishwalata A Commerce & Science College Bhatgaor Tat Yoola Diet-Mashit

STOCK REGISTER

Name of Articles Dell System Rufuvbished Intel Rate 8500} वस्तुचे नांव Q4J C2D /2 GB/160 GB/7LCDभाव

वस्तूचे न Month &	Q J C J			antity / प्रमाण		
Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued बाटप	Balance शिल्लक	Remarks टिप्पणी
	19 Logic Computer	1584		A:		
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	17 LCD					
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	3) UPS Intex+ 1-bin		2	2	1711 1	
	4) 16 GB Pen Drive				13/40/	
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*	Tal. Yeola Dist-Nashik	malati (E	hatgaon colla			
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	Leading Chile					
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	vanotes Land siem in				100	
	Secretary Secretary			With the same	100	

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Name of Articles A Cer Laptop Refurbished Rate 2001/4000 वस्तूचे नांव She

वस्तूचे न	ांब			भा	व	Shela
Month & Date PARTICULARS			Q	uantity / प्रमाण		
महीना व तारीख	विवरण	Bill No. बिल नं.	Received प्राप्त	lssued बाटप	Balance शिल्लक	Remarks टिप्पणी
20/4/2	19 Logic computer Acet Coptop Refurbi- Shed - 03/4618 RAM	1607	14000			
	Acet Coptop Refurbi-		(1)			
	shed - 03 4618 RAM					
	310 GB HDD					
	Antivirys thew					
	battery					
	0				14000	
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	Priperpal	Comme	C6 & C6		1	
_	Vishwalata Arts Commerce	ta Anti	maon S			
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					Law Inc.	

STOCK REGISTER

Name of Articles Dell System intel Q45 (2) 3.8 CHate 9000}

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Date	PARTICULARS	Bill No.		Quantity / प्रमा	ग	1
महिना व तारीख	विवरण	बिल नं.	Received प्राप्त	lssued बाटप	Balance शिल्लक	Rema टिप्पण
0/8/20	15 Logic Computers	1536				
) Yeola					
	1) Dell System		1	1		
	intel 045 (2) 3.8	CH		P		
	2GB. RAM / 160 GBHS	D				
	17 Squre LCD					
	Key + mouse					
	Antivirus NPAV					
	2) Ups. Intex-iban		2	2	126001	
						-
	-सागप्टे.					
	Principal		commerce	100		
	Vishwalata Arts Commerce & Science College Bhatgao	12				
•	Tal. Yeola Dist-Nashik	The British	Bhalgaon	Significa Colla		
				35		
		Í	Yeo	/		

Name of Articles Laptop Desktop & Printers Rate

वस्तूचे नांव Shelar Month & Quantity / प्रमाण Date **PARTICULARS** Bill No. Remarks Received Issued Balance नहोना व विवरण बिल नं. टिप्पणी प्राप्त वाटप शिल्लक वारीख 20/1/22 Prem Computers (20-21) 2021-22 494 Laptop Desktop& Printers 12 12 Lenovo Desktop / 466 Ram 500 Gb Hdd/cabinet 2 RJ 45 Connector 200 200 Lan Tester 3 4 Toner Recharge New 6 5. Zebion Crazy Slik USB 17 17 Mouse Zebion Key Board USB 17 17 Kingston PD64GBMetal 7. 01 01 Laptop Battery 02 02 132573

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Name of Articles Rate. वस्तुचे नांव Shelar भाव Month & Quantity / प्रमाण Date **PARTICULARS** Bill No. Remarks Issued Received Balance महीना व विवरण बिल नं. टिप्पणी प्राप्त वारप शिल्लक तारीख 12/4/22 Prem Computers (22-23) 21-22/6 Projecter Wall Mount kit 8302 Projector Epsons 41 8471 3. HDMI Cable 30 MTR 8544 4. HOMI Cable 25 MTR 8544 01 VGA Cable 10 MTR 8544 02 02 Laptop, Desktop 1 8471 1 Dell Core is Laptop 34,000 F Cat 6 Cable 305 Mtr 8544 Dell Projector 1270 8528 Hitachi/ Infocom Total No. 2 100001- each Vishwalata Arts Commerce Science College, Bhatgaon Tal Yeols Dist Nashik

Name of Articles. Rate वस्तुचे नांव Shelar भाव Month & Quantity / प्रमाण Date **PARTICULARS** Bill No. Remarks Received Issued महीना व विवरण Balance बिल नं. टिप्पणी तारीख प्राप्त शिल्लक वाटप PC ECO RECYCLING 151 SERVICES PUT LTD 30/11/22 OUsed Desktop/Laptop/Pointers Lenovo Desktop 10 10 4Gb Ram/128 Ssd @ Zebion Usb Combo 15 15 Keyboard + Mouse Science College, Shatgaon Tal Yeols Dist Nashik

Name of Articles.

Rate वस्तुचे नांव भाव Shelar Month & Quantity / प्रमाण Date **PARTICULARS** Bill No. Remarks महीना व Received Issued विवरण Balance बिल नं. तारीख टिप्पणी प्राप्त वाटप शिल्लक 28/12/22 PC ECO Recycling Services PVt. Ltd. 155 1. Used Desktop/Laptop/Printes Lenovo Ocsktop 4GB/RAM/500GBHDD/ 10 10 2. Used Lcd or Led 12 12 17" LCD New 3. USB Keyboared Mouse 10 10 4. UPS Battery 5 5

Name of Articles Core for Duo 6 31 mother board Rate 16400

1600 Shelar वस्तुचे नांव USB Month & Quantity / प्रमाण Date **PARTICULARS** Bill No. Remarks Received Issued Balance महीना व विवरण बिल नं. टिप्पणी तारीख प्राप्त वाटप शिल्लक 23.4.2015 Swam: Computer 20 Core to Duo G 31 mother board 1 2GB. Ram SOOGB HDD DOD RIW Dell 20" Led 16400 UPS. 1600 18000/ 18000 Vishwalata A. Commerce Bhatgaer Tal. Yeora Unashik

Yashwantrao(http://ycmou.digitaluniversity.ac/)

Maharashtra

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	F.	Ta	x li	nvoice		(OF	RIGINAL	FO	R RECIPIEN
	V	PREM COMPUTERS 37. Manorama Arcade, 7akil Wadi, Nasik STIN/UIN: 27ABVPT09550127 tate Name: Maharashtra Code				im	voice No	o.	Dated
	1	tate Name: Maharashtra, Code: 27 -Mail: prem.nasik@gmail.com				De	livery N	248 lote	18-Jan-201 Mode/Terms of Paym
	WS B	HWALATA ARTS, COMMERCE AND SCIENCE COLLEGE				Su	pplier's I	Ref.	Other Reference
	D	al Yeola, istNasik				Buy	er's Order	No.	Dated
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	1					Desp	atched thro	ough	Destination
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		University Dayangangotri Near Gangapur Dam, Nashik, Pin Code-422222, Maharashtra(India)							
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5	1	Vel Dgar Gan Nas A22 rash	٧	Cu	J ,	1	0	1-	2018
3	hen	Univer Dnyangan Near Gang Dam, Nas Code-422 Maharash							
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Student Result

Dode: 18-1-2018
ezir P-sir q k.k-sir

TAX INVOICE

BABA INFOTECH PVT.LTD.

1577, Tilak Road, Pune-411030.

Phone # 020-24332205.

Customer's Name & Address:

To, Cash (TR)

VISHWALATA COLLEGE

Invoice No.: 15195

Date:

18/3/2019

P. O. No. :

Party	GST	۲No.:
Faity	CO	LINU.

Pa	rty GST No.				E	(All Control of Contro		CGST		5051
Sr.	HSN	Description	Qtv	Unit	Rate	Amount	Rt o	Anit Rs	Rt -	Amt.Rs
1	84713010	LAPTOP Acer AMD A4/4GB/1TB/WIN10 SN /- UNEFLSI015J082034S	1.00	NOS	14,322.03	14,322.03	9.0	1,288.98	9.0	1,288.98
2 3	42023990 8443	ACER ONE 14 Carry Case PRINTER Canon MFP 244 DW		Nos NOS.	508.47 16,779.66	508.47 16,779.66		45.76 1,510.17		45.76 1,510.17
4	84439959	SN /- WQE59177 Toner 337 AMI	1.00	NOS.	847.46	847.46	9.0	76.27	9.0	76.27

NO SALES RETURN

NO SALES RETURN

GST NO: 27AABCB5731H1ZU

TOTAL CGST / SGST

2,921.19

2,921.19

Net Amount

32,457.62

*NO SALES RETURN. *WARRANTY DIRECT FROM COMPANYSale 18%:

32,458.00

GST

a 18% 5,842.00

*NO WARRANTY ON PHYSICAL DAMAGE, CABLES OR ON BURN.

TERMS & CONDITIONS

Rs De Thirty Bight Thousand Three Hundred Only the date 2 Goods Once sold wil, not be taken back 3 All legal matter are subject to pure transdiction only

4. All goods are consigned al considerces risk, we are not responsible for

breakage and or losses in transi-

Printed by Taxabo

Simple Software for Simple People Receiver's Sign.

38,300.00 HPVILTO.

Computer, Laptop Repairs & Services

office - 1st Floor, Pardeshi complex,
 opp. SBI Bank, Yeola Dist. - Nashik

• Branch - 340 Kacheri Road, Yeola Mob. 9975137037



INVOIC

GSTIN -

Dt. [8/3 /2019

Challan No. 1622

To, Vishwalaty college of comp. Science Bhootgaon

No.	Description	Qty	Rate	Amount
	HP 8100 CPU.	-		
	0314 GB RAM/ SOGGISHDD	ro	8200	82000
	DVD- SPKR in bult			
	I year wasranty.).			-
1				-
				he programme and the second control of the s
			****	* 1
Rs. In	nwards Eighty two thousands only			
1			Total	82000,

Received the above Materials in Good condition











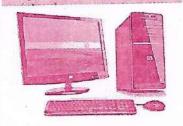
acer



Computer, Laptop Repairs & Services

- office 1st Floor, Pardeshi complex, opp. SBI Bank, Yeola Dist. - Nashik
- Branch 340 Kacheri Road, Yeola
 Mob. 9975137037

Subject to Yeola Jurisdicition



INVOIC

GSTIN -

Dt. / /201

Challan No. 1619

To, Vishwalata college of comp. science yesla

No.	Description	Qty	Rate	Amount
	Acer used;	-		
	Cis 3rd			16000/
	4 GB RAM			
	Soo GIS HPD			
	DV0.			
	14.1 Screen	+		-
	Antivirus			
				- Current
		-		in the second se
				Lai atomor.
Rs. Inv	wards Sinteen thousand only			
			Total	18000/

Received the above Materials in Good condition

Sign.









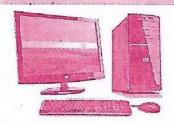




Computer, Laptop Repairs & Services

- office 1st Floor, Pardeshi complex, opp. SBI Bank, Yeola Dist. - Nashik
- Branch 340 Kacheri Road, Yeola Mob. 9975137037

Subject to Yeola Jurisdicition



INVOIC

GSTIN -

Dt. 66 /03 /2019

Challan No. 1609

To, Vishwalata College Bhatgon

No.	Description	Qty	Rate	Amount
	Acer Laptop Refurbished	0.1		
	CIS/36KAM/640 GB HDD.)	15/500	15 500L
	15.6 SOF-EN			
	Antivorus-			
		1		
1		1		The second secon
*		1		
		-		* 1
			175	-
			,0	
			63	
Rs: I	nwards fifteen Thousand five hundred only			
. 1	handred only -		Total	15500/

Received the above Materials in Good condition

Sign.

(intel)







acer

online Trunspor 6.3.2019

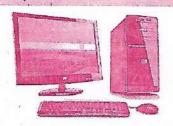
Parol-



Computer, Laptop Repairs & Services

- office 1st Floor, Pardeshi complex,
 opp. SBI Bank, Yeola Dist. Nashik
- Branch 340 Kacheri Road, Yeola Mob. 9975137037

Subject to Yeola Jurisdicition



INVOIC

GSTIN -

Dt.28 /02 /20119

Challan No. 1608

To, vishwalaka College Shafgon.

No.	Description	Qty	Rate	Amount
1	Sony Laptop			
	Sony Laptop. Cis/448 RAM/	01	16000	16000
	320 GB HDD / DVD			
	MIG- Useb Cam			
	14.1 Screen.			
		*		
ì				
				-
		*		
				Action accounts as the second
		-	- Company	
			11000	
Rs. Ir	nwards sixteen Thousand only-	15.00.00.00.00.00.00.00.00.00.00.00.00.00		
			Total	16000/

Received the above Materials in Good condition

Sign.









acer

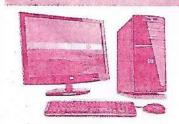
for - Logic computers

online Bill Paid 28.219

Computer, Laptop Repairs & Services

- office 1st Floor, Pardeshi complex, opp. SBI Bank, Yeola Dist. - Nashik
- Branch 340 Kacheri Road, Yeola Mob. 9975137037

Subject to Yeola Jurisdicition



INVOIC

GSTIN -

Dt. 04 /01 /20119 1584 Challan No.

To, vishwalata college of Comp. Science

No.	Description	Qty	Rate	Amount
1	Dell System Rufurbished	61	8500	8500
	Intel Quy C20. /2 91/16060			
	17"-LCD.			
2	NP-AV-	01	500	500
31	UPS Intex + 1-bull	02	1800	3600
3	16 GB Pen Drive	0)	540	540

		-		
)
Rs. In	wards Thirteen thousands One hu	netred		
	Farty only - X		Total	13140/

Received the above Materials in Good condition

Sign.

Net Protector

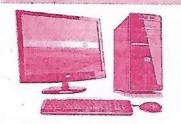
online Paid 2018

intel.

Computer, Laptop Repairs & Services

- office 1st Floor, Pardeshi complex, opp. SBI Bank, Yeola Dist. - Nashik
- Branch 340 Kacheri Road, Yeola Mob. 9975137037

Subject to Yeola Jurisdicition



INVOIC

GSTIN -

Dt. 20 / 09 /2019

Challan No. 1607

To, Vishwalater College Bhatgaon.

No.	Description	Qty	Rate	Amount
	Acer Laptop Refundished			
	C13/4 GB RAM /320GBHDD		14000	14000
	Antivirus + New battry			
4				
,				
		-		
			/	
		•		
			-	
Rs: II	nwards fourteen thousand only -			-
1			Total	14000/_

Received the above Materials in Good condition

















Terms & Condition

1) 50% payment advance
2) Hardware part having warranty(Not physical Damage & Burn)
3) Software having No Warranty.
4) Price are Flexible Please confirm for it

Cash Credit / Challan

Vivek Ahire Mob - 9822088475 8087588475

All types of New and used Computer, Laptops and computer Spare parts Sales & Service

e Email - ahirevivek7@gmail.com // e OFF - Shop : 11 Kabara Complex Vinchur Road Yeola 423401

Name. Vishuralata college Bhulguan Tal yeare

Date: 23/04/2015

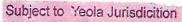
BIII No.: 20

No. Particulars	Qty	Rate	Amount
CO18 10 DU	٥		erickille in the constitution of the constitut
G31 mother 1	soard 1.		
2 GB Ram 500 GB HD	2	16,400	16,400
DON 2011 L	ed		
anulso 1	year 1		
UPS	1	1600	1600
		Total	18000/

Paid & cheque No! 93937 Datel. 30/11/2015

Computer, Laptop Repairs & Services

- office 1st Floor, Pardeshi complex, opp. SBI Bank, Yeola Dist. - Nashik
- Branch 340 Kacheri Road, Yeola Mob. 9975137037





INVOIC

GSTIN -

Dt. 11 /08 /20113

Chalfan No 1536

To, Vishwalata College of comp. Sevence Bhatgaon

No.		Description	Qty	Rate	Amount
	Dell s	Dell System			1
	mtel o	245. C20-3. R. G.	12 01		,
	2 GBRA	m/160 GB HDD -			
	17" Save	exe Leb.			9000
	key + mou	VIYUS NPAV			
	かかか	VITUS NPAV	>		
1		Store and the store of the stor	-		
2	UPS.	Index - iball	02	1800	3600
•					
					×
Rs. Ir	nwards Twell T	Thousand Six Hu	pdred		
1	only			Total	12600/











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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Terms of Delivery

PREM COMPUTERS (20-21)		Dated 20-Jan-2022
87, Manorama Arcade. Vakil Wadi, Nasik	Delivery Note	Mode/Terms of Payment
State Name: Maharashtra, Code: 27 E-Mail: prem.nasik@gmail.com	Supplier's Ref.	Other Reference(s)
VISHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE	Buyer's Order No.	Dated
Bhategaon, Tal Yeola,	Despatch Document No.	Delivery Note Date
DistNasik State Name: Maharashtra, Code: 27	Despatched through	Destination

S Description of Goods	H\$N/SAC	Quantity	Rate	per	Disc. %	Amount
1 Lanton DESKTOP AND PRINTERS	8471	12 NO	8,000.00	ИО		96,000.00
Lenovo Desktop /4 Gb Ram/ 500 Gb Hdd/cabinet 2 RJ 45 Connector 3 Lan Tester 4 Toner Recharge	85367000 8517 84439959	200 NO 1 NO 6 NO	7.00 750.00 350.00	NO		1,400.00 750.00 2,100.00
New 5 ZEBION CRAZY SLIK USB MOUSE 6 ZEBION KEYBOARD USB 7 KINGSTONE PD 64 GB (METAL)	84716060 84716040 8471 8507	17 NO 17 NO 1 NO 2 NO	250.00 650.00	NC NC		3,400.00 4,250.00 650.00 3,800.00
8 LAPTOP BATTERY C GS1 S GS1						1,12,350.00 10,111.50 10,111.50
Tot		256 N				RS 1,32,573.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Two

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Two
Thousand Five Hundred Seventy Three Only
Thre

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

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

onine Paid'



INVOICE						
PC ECO RECYCLING SERVICES PVT LTD SHOP NOB1 BASEMENT DATAR APARTMENT VAKILWADI NASHIK	Invoice No. 151 Delivery Note				ov-2022	
VAUCE MACHIN					ms of Payment	
* - Telefore	Supp	olier's Ref.	0	her F	Reference(s)	
Buyer	Buye	er's Order	No. D	ated		
Vishwalata Arts and Science Colleges Bhatgaon,Yeola.	Despa	Despatch Document No.		Delivery Note Date		
	Desp	Despatched through		Destination		
	Tem	ns of Deliv	ery			
Description of Goods		Quantity	Rate	per	Amount	
USED DESKTOP / LAPTOP /PRINTERS Lenovo Desktop 4 Gb Ram /128 Ssd Zebion Usb Combo Keyboard + Mouse		10 NOS	7,800.00 450.00		78,000.00 6,750.00	
The state of the s						
*	Total	25 NOS				
mount Chargeable (in words) NR Eighty Four Thousand Seven Hundred Fifty Only	Total	25 NOS			₹ 84,750.00	
mount Chargeable (in words) NR Eighty Four Thousand Seven Hundred Fifty	Total	25 NOS			₹ 84,750.00 £. & O.£	
mount Chargeable (in words) NR Eighty Four Thousand Seven Hundred Fifty	Total	25 NOS			₹ 84,750.00	
mount Chargeable (inwords) NR Eighty Four Thousand Seven Hundred Fifty Only It declare that this invoice shows the actual price of the goods described and that all particulars are true	Total	25 NOS			₹ 84,750.00	
mount Chargeable (in words) NR Eighty Four Thousand Seven Hundred Fifty	Total		O RECYCLING		₹ 84,750.00 £. & O.t	

Victorials Aria Commerce Sulence College, Sheigher Rel Yeele Diet, Hastisk

PC ECO RECYCLING SERVICES PVT LTD SHOP NOB1 BASEMENT DATAR APARTMENT	VOICE	Invoice	e No.		ated 3-Dec	:-2022	
VAKILWADI NASHIK		Delive			Mode/Terms of Payment		
		Suppl	ier's Ref.	Ot	Other Reference(
Buyer	- X - 11	Buyer	's Order I	No. Da	ated		
Vishwalata Arts and Science Colleges Bhatgaon,Yeola.		Despate	Despatch Document No. Deliv		elivery	ery Note Date	
		Despa	tched thro	ugh De	Destination		
		Terms of Delivery					
Description of Goods			Quantity	Rate	per	Amount	
ILISED DESKTOR / LARTOR /RRINTERS			10 NOC	7,000,00	una	70 000 00	

	SI	Description of Goods	Quantity	Rate	per	Amount
1	N.					
	i	JSED DESKTOP / LAPTOP /PRINTERS LENOVO DESKTOP 4GB/RAM/500 GB HDD/	10 NOS	7,800.00	NOS	78,000.00
	2 U		12 NOS	3,800.00	NOS	45,600.00
	3 U	JSB KEYBOARED MOUSE	10 NOS	450.00	NOS	4,500.00
	4 U	JPS BATTERY	5 NOS	1,000.00	NOS	5,000.00
•		Total	37 NOS			₹ 133,100.00

Amount Chargeable (in words)

INR One Hundred Thirty Three Thousand One . Hundred Only

E. & O.E

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

Customer's Seal

for PC ECO RECYCLING SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice