

**4.3 Number of Computers in College (Bills/Debit Note/Invoice is attached in this document per given summary)**

**Summary**

Sr. No.	Bill/ Debit Note/ Invoice No.	Number of Computers
1	0000000831	01
2	423	15
3	1327	11
4	108	35
	<b>Total</b>	<b>62</b>



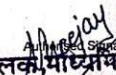
*Dable*  
**for Principal**  
 Pravara Rural Education Society's  
**Arts, Commerce, Science & Computer**  
**Science College, Ashvi Kd.**  
**Tal. Sangamner, Dist. A. Nagar, Pin- 413738**

**Pravara Rural Education Society's**  
**Arts, Commerce, Science and Computer Science College,**  
**Ashvi (Kd). Tal: Sangamner, Dist: Ahmednagar**

**DEBIT NOTE**

<b>Pravara Rural Education Society</b> Pravaranagar, At Post -Loni Tal - Rahata , Dist - Ahmednagar State Name : Maharashtra, Code : 27 E-Mail : pravarastore@gmail.com Buyer <b>Art,Commerce,Science &amp; Comp.Sci.College</b> Ashvi A/P-Ashvi Kd Tal-Sangmner Dist-Ahmednagar Pin- State Name : Maharashtra, Code : 27	Invoice No. <b>108</b> Delivery Note Supplier's Ref. <b>Indent No.145</b> Buyer's Order No. Despatch Document No. Despatched through <b>ShInde S.K.</b>	Dated <b>18-July-2019</b> Other Reference(s) <b>By ShInde S.K.</b> Dated Delivery Note Date Destination					
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer Set New Core i3, HP 22-DF 0141 In AIO Desktop 10th Gen. 2 GB RAM 64 Bit Operating System		35.00 Nos	39000.00	Nos		1365000.00
2	LCD Projector Sony Make		2.00 Nos	40000.00	Nos		80000.00
Total			37.00 Nos				1445000.00
Amount Chargeable (in words)							E & O.E
INR Fourteen Lakh Fourty Five Thousand Only		Stock Group Name	Amount				
Declaration		Stock Of Computer Material D	1445000.00				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Total 1445000.00					
		for Pravara Rural Education Society					

This is a Computer Generated Invoice

  
 संचालक, माध्यमिक शिक्षण  
 सोल्नेने डॉ. बाबासाहेब विठ्ठे पाटील  
 (पद्यभूषण खाद्यधने सन्मानित)  
 प्रवरा प्राचीन शिक्षण संस्था, प्रवरा नगर



Dable  
 for Principal  
 Pravara Rural Education Society's  
 Arts, Commerce, Science & Computer  
 Science College, Ashvi Kd.  
 Tal. Sangamner, Dist. A. Nagar, Pin- 413738

**DEBIT NOTE**

Pravara Rural Education Society Pravaranagar, At Post -Loni Tal - Rahata , Dist - Ahmednagar State Name : Maharashtra, Code : 27 E-Mail : pravarastore@gmail.com		Invoice No. <b>1327</b>	Dated <b>10-March-2018</b>				
Buyer <b>Art,Commerce,Science &amp; Comp.Sci.College                  Ashwi</b> A/P-Ashwi Kd Tal-Sangmner Dist-Ahmednagar Pin- State Name : Maharashtra, Code : 27		Delivery Note Supplier's Ref. <b>Indent No.35</b>	Mode/Terms of Payment Other Reference(s) <b>By Shinde S.K.</b>				
		Buyer's Order No.	Dated				
		Despatch Document No.	Delivery Note Date				
		Despatched through <b>Shinde S.K.</b>	Destination				
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer Set New Core I3, 3220T , CPU@2.80GHz 2 GB RAM 64 Bit Operating System		11.00 Nos	24040.00	Nos		264440.00
Total			11.00 Nos				□ 264440.00
Amount Chargeable (in words)							E. & O.E
INR Two Lakh Sixty Four Thousand Four Hundred Forty Only		Stock Group Name	Amount				
Declaration		Stock Of Computer Material D	264440.00				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Total		264440.00			
		for Pravara Rural Education Society		<i>Meejay</i> Authorized Signatory <b>संचालक, माध्यमिक शिक्षण</b> <b>सोहतेरे डॉ. बालसाहेब विद्या मंडळ</b> (परामुखन उपाधिने सम्मानित) प्रबल प्राचीन शिक्षण संस्था, प्रवरा नगर			

This is a Computer Generated Invoice



*Dable*  
 for Principal  
 Pravara Rural Education Society's  
 Arts, Commerce, Science & Computer  
 Science College, Ashwi Kd.  
 Tal. Sangamner, Dist. A. Nagar, Pin- 413738

**INVOICE**

(11)

**Pravara Rural Education Society**  
Pravaranagar, At Post -Loni  
Tal - Rahata , Dist - Ahmednagar  
E-Mail : pravarastore@gmail.com

Invoice No.	Dated
<b>423</b>	<b>22-Dec-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>Indent No. 2120</b>	<b>Shinde S. K.</b>
Buyer's Order No.	Dated
<b>As Per Req.</b>	<b>22-Dec-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Art,Commerce,Science & Comp.Sci.College Ashvi**  
A/P-Ashvi Kd, Tal-Sangamner, Dist-Ahmednagar, Pin-  
State Name : Maharashtra, Code : 27

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Computer Set New</b>		<b>15 Nos</b>	24,040.00	Nos	<b>3,60,600.00</b>
<b>Total</b>			<b>15 Nos</b>			<b>₹ 3,60,600.00</b>

Amount Chargeable (in words) **INR Three Lakh Sixty Thousand Six Hundred Only** E. & O.E

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

for Pravara Rural Education Society  
Authorized Signatory

This is a Computer Generated Invoice



*Sable*  
Principal  
Pravara Rural Education Society's  
Arts, Commerce, Science & Computer  
Science College, Ashvi Kd.  
Tal. Sangamner, Dist. A. Nagar, Pin- 413738



*Sable*  
for Principal  
Pravara Rural Education Society's  
Arts, Commerce, Science & Computer  
Science College, Ashvi Kd.  
Tal. Sangamner, Dist. A. Nagar, Pin- 413738

432

10

**Pravara Rural Education Society Campus Stores, Pravaranagar**

At Post : Loni, Taluka : Rahata, District : Ahmednagar

ISO 9001-2008 Certified Institute, Phone : 02422 273700,273527



Unit Name : Arts,Science,Commerce College

**Debit Note**  
[Invoice] No Grant

Address : Ashwi, Tal: Sangamner

Financial Year: Current Financial Year

Indent No & Date : 837-840 10/07/2017

**Store Section**

Debit Note No : 0000000831

Credit A/C : 91

Student ID :

Date : 11/07/2017

Sr.No.	Item Details	Quantity	Unit	Rate	Total Cost	Group Total	
21	Computer Set New	1.00	Nos ✓	47700.00	47700.00	47700.00	
Other Charges: 0.00		Total Amount Rs:					
Transport : 0.00		(Rounded to 0 digit)					73174

Gate Pass Number :

Receivers Name

Tribhane santosh/ Pinjari Ra

Signature



*[Signature]*  
Issue Clark

*[Signature]*  
Store Keeper

*[Signature]*  
Principal

Pravara Rural Education Society's  
Arts, Commerce, Science & Computer  
Science College, Ashwi Kd.  
Tal. Sangamner, Dist. A. Nagar, Pin- 413738



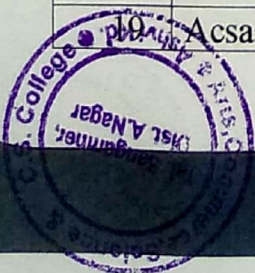
*Dable*  
for Principal  
Pravara Rural Education Society's  
Arts, Commerce, Science & Computer  
Science College, Ashwi Kd.  
Tal. Sangamner, Dist. A. Nagar, Pin- 413738





4.3 Tabulated list of computers showing sl. no. asset no., issued to location as Class Room/Seminar Hall/ Laboratories, showing academic or administration purpose.

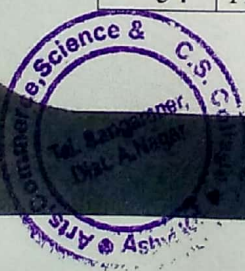
Sr No.	Asset No.	Location Issued	Purpose
1	Acsashvi/2017-18/1-15	Principal Office	Administrative
2	Acsashvi/2017-18/2-15	Vice Principal Office	Administrative
3	Acsashvi/2017-18/3-15	Exam Section	Administrative
4	Acsashvi/2017-18/4-15	Scholarship Department	Administrative
5	Acsashvi/2017-18/5-15	Account Department	Administrative
6	Acsashvi/2017-18/6-15	Establishment Section	Administrative
7	Acsashvi/2017-18/7-15	Student Section	Administrative
8	Acsashvi/2017-18/8-15	Seminar Hall	Academic
9	Acsashvi/2017-18/9-15	Department of Physics (Classroom)	Academic
10	Acsashvi/2017-18/10-15	Department of Marathi (Classroom)	Academic
11	Acsashvi/2017-18/11-15	Department of Hindi (Classroom)	Academic
12	Acsashvi/2017-18/12-15	Department of Economics (Classroom)	Academic
13	Acsashvi/2017-18/13-15	Department of History (Classroom)	Academic
14	Acsashvi/2017-18/14-15	Department of Geography (Classroom)	Academic
15	Acsashvi/2017-18/15-15	Department of Geography	Administrative
16	Acsashvi/2017-18/1-1	Office Superintendent	Administrative
17	Acsashvi/2017-18/1-11	Department of Commerce (Classroom)	Academic
18	Acsashvi/2017-18/2-11	Department of Commerce (Classroom)	Academic
	Acsashvi/2017-18/3-11	Department of	Academic





LOKNETE DR. BALASAHEB VIKHE PATIL  
(PADMA BHUSHAN AWARDEE)  
PRAVARA RURAL EDUCATION SOCIETY'S  
**ARTS, COMMERCE, SCIENCE &  
COMPUTER SCIENCE COLLEGE**  
ASHVI KD

		Commerce (Classroom)	
20	Acsashvi/207-18/4-11	Department of Chemistry (Classroom)	Academic
21	Acsashvi/207-18/5-11	Department of Chemistry (Classroom)	Academic
22	Acsashvi/207-18/6-11	Department of Chemistry (Classroom)	Academic
23	Acsashvi/207-18/7-11	Department of Library	Academic
24	Acsashvi/207-18/8-11	Department of Library	Academic
25	Acsashvi/207-18/9-11	Department of Library	Academic
26	Acsashvi/207-18/10-11	Department of Library	Academic
27	Acsashvi/207-18/11-11	Department of Library	Academic
28	Acsashvi/2018-19/1-35	Computer Laboratory	Academic
29	Acsashvi/2018-19/2-35	Computer Laboratory	Academic
30	Acsashvi/2018-19/3-35	Computer Laboratory	Academic
31	Acsashvi/2018-19/4-35	Computer Laboratory	Academic
32	Acsashvi/2018-19/5-35	Computer Laboratory	Academic
33	Acsashvi/2018-19/6-35	Computer Laboratory	Academic
34	Acsashvi/2018-19/7-35	Computer Laboratory	Academic
35	Acsashvi/2018-19/8-35	Computer Laboratory	Academic
36	Acsashvi/2018-19/9-35	Computer Laboratory	Academic
37	Acsashvi/2018-19/10-35	Computer Laboratory	Academic
38	Acsashvi/2018-19/11-35	Computer Laboratory	Academic
39	Acsashvi/2018-19/12-35	Computer Laboratory	Academic
40	Acsashvi/2018-19/13-35	Computer Laboratory	Academic
41	Acsashvi/2018-19/14-35	Computer Laboratory	Academic
42	Acsashvi/2018-19/15-35	Computer Laboratory	Academic
43	Acsashvi/2018-19/16-35	Computer Laboratory	Academic
44	Acsashvi/2018-19/17-35	Computer Laboratory	Academic
45	Acsashvi/2018-19/18-35	Computer Laboratory	Academic
46	Acsashvi/2018-19/19-35	Computer Laboratory	Academic
47	Acsashvi/2018-19/20-35	Computer Laboratory	Academic
48	Acsashvi/2018-19/21-35	Language Lab	Academic
49	Acsashvi/2018-19/22-35	Language Lab	Academic
50	Acsashvi/2018-19/23-35	Language Lab	Academic
51	Acsashvi/2018-19/24-35	Language Lab	Academic
52	Acsashvi/2018-19/25-35	Language Lab	Academic
53	Acsashvi/2018-19/26-35	Language Lab	Academic
54	Acsashvi/2018-19/27-35	Language Lab	Academic



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(I.D.No.PU/AN/ACS & CS /066/2001) Phone (02425) 240051 Fax : 02425 - 240051

Tal. Sangamner, Dist. Ahmednagar, Pin - 413 738

Email ID : ashvicollege@pravara.in Web : www.pravara.in/acsbcs ashvi





LOKNETE DR. BALASAHEB VIKHE PATIL  
(PADMA BHUSHAN AWARDEE)  
PRAVARA RURAL EDUCATION SOCIETY'S  
**ARTS, COMMERCE, SCIENCE &  
COMPUTER SCIENCE COLLEGE**  
ASHVI KD

55	Acsashvi/2018-19/28-35	Language Lab	Academic
56	Acsashvi/2018-19/29-35	Language Lab	Academic
57	Acsashvi/2018-19/30-35	Language Lab	Academic
58	Acsashvi/2018-19/31-35	Language Lab	Academic
59	Acsashvi/2018-19/32-35	Department of Botany (Classroom)	Academic
60	Acsashvi/2018-19/33-35	Department of Zoology (Classroom)	Academic
61	Acsashvi/2018-19/34-35	Department of Physical Education & Sports (Classroom)	Academic
62	Acsashvi/2018-19/35-35	Department of Commerce (Classroom)	Academic



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Principal

Arts, Commerce, Science & Comp. College, Ashvi Kd.  
Tal. Sangamner, Dis. Ahmednagar 413728

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(I.D.No.PU/AN/ACS & CS /066/2001) Phone (02425) 240051 Fax : 02425 - 240051

Tal. Sangamner, Dist. Ahmednagar, Pin - 413 738

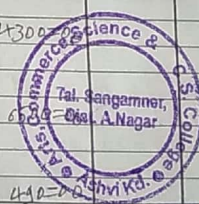
Email ID : ashvicollege@pravara.in Web : www.pravara.in/acsbcs ashwi

PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR.

EQUIPMENT, FURNITURE & DEAD STOCK REGISTER

Department Name : .....

Sr. No.	H.R. No.	Purchase Order No. & Date	Bill No. & Date	Name of the Party	No.	Items Purchased with brief details	Unit	Quantity	Rate		Total Cost		Store Itemwise Reg. Page No.	Demand Slip & Indent No.	A/c Head	Name of Recipient	Remarks	
									Rs.	Ps.	Rs.	Ps.						
5)	1810 813	Debit NOTE	831 11-7-2017	PRES, Loni Tal. Rahuri Dist - A. Nagar	1)	✓ Computer Set (NEW) Make - DELL	Nos	01	47700=00		47700=00		Store office					24/108
6)	1841 23-10-2017	PRES/ H.O. electrical 2017-18/ 306/750 Date 05-10-2017	125 23-01-2017	Shital Air- conditioned Rahuri Tal. Rahuri Dist - A. Nagar ph-02026-233954	1)	✓ Water cooler Make - Voltas model FSS 150/150 Fully S.S.; 02 Taps Storage cap 150 litre Cooling capacity 150 litre per Hours sr. No. 680261 P 17 GD	Nos	01	41100=00		41100=00							51/16
7)	1849 24-11-2017	Debit NOTE	325 30-11-2017	PRES, Loni Tal. Rahuri Dist - A. Nagar	1)	✓ Sound System Amplifier SSA 250 W with USB port Make Athia	Nos	01	14000=00		14000=00							60/18-19
					2)	Speaker Box A-plus AP 212T (200W) 12"X12" HF	Nos	2	5775=00		11550=00							
					3)	Cardless microphone AUM - 450 VI Athia Make	Nos	2	2150=00		4300=00							
					4)	Wireless microphone AUM - 450 VHI Athia make	Nos	2	3250=00		6500=00							
					5)	Microphone stand (C44) GS	Nos	1	490=00		490=00							



ATTESTED  
*[Signature]*  
Principal

Arts, Commerce, Science & Comp. College, Ashvi  
Tal. Sangamner, Dist. Ahmednagar 431338

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PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR.

EQUIPMENT, FURNITURE DEAD STOCK REGISTER

Department Name :

Sr. No.	H.R. No.	Purchase Order No. & Date	Bill No. & Date	Name of the Party	No.	Items Purchased with brief details
1	3	4	5	6	7	8
8)	1857	Debit 14-12-2017	1223 22 DEC 2017	PRES, Toni Tal - Rahat Dist - A. Nagar	1)	Computer set (new)  Computer Iq core i5 6100 8th Gen. processor MBRD Asus H110 PC-5 Assemble SR. NCS
9)	1859	Debit 27-12-2017	1039 28-MAY 2018	PRES, Toni Tal - Rahat Dist - A. Nagar	1)	Electronic Balance
10)	1811	Debit 30-3-2018	1327 10-MARCH 2018	PRES, Toni Tal - Rahat Dist - A. Nagar	1)	Computer Set New core i3, 3220 T, CPU, 2-80 GHz, 2 GB RAM 64 BIT Operating System

Unit	Quantity	Rate Rs. Ps.	Total Cost Rs. Ps.	Store Itemwise Reg. Page No.	Demand Slip & Indent No.	A/c Head	Name of Recipient	Remarks
8	9	10	11	12	13	14	15	16
NBS	15	24,400=00	3,66,000=00					66/21
NBS	2	42055=00	42055=00	Chemistry				101/34
NBS	11	24040=00	264440=00					108/35



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 ICG Principal  
 Tal. Sangamner, Science & Comp. College, Ashvi, Kd  
 Tal. Sangamner, Dist. Ahmednagar 413738

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# PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR.

Department Name : **2018-19**

## EQUIPMENT, FURNITURE DEAD STOCK REGISTER

O.S. 105

Sr. No.	H.R. No.	Purchase Order No. & Date	Bill No. & Date	Name of the Party	No.	Items Purchased with brief details	Unit	Quantity	Rate Rs. Ps.	Total Cost Rs. Ps.	Store Itemwise Reg. Page No.	Demand Slip & Indent No.	A/c Head	Name of Recipient	Remarks
1)	1923 24-6-2018	PRES/ Ashvi College, 18-19/ 347 Date - 8-8-2018	1413 24-08- 2018	Shree Impex Plot No. A/51 MIDC - Shivajinagar Dist - A. Nagar Mob - 9850906601	1)	✓ Visitor chair Model : FB05	Nos	10	2256=80	22568=00					15/43
2)	1938 22-5-2018	Debit Note	909 22-SEP- 2018	PRES, Lonj Tal - Rahata Dist - A. Nagar	1)	✓ Biometric Finger print machine ESSEL X300 make	Nos	01	12,312=00	12,312=00					22/47
3)	1930 4-2-2019	Debit Note	1981 4-Feb-2019	PRES, Lonj Tal - Rahata Dist - A. Nagar	1)	✓ Students Locker (Pizantole)	Nos	01	11,536=54	11,536=54				Prof. M. Vilhe Gymkhana	67/51
4)	1912 of 1913 12-2-2018	Debit Note	256 6-June- 2018	PRES, Lonj Tal - Rahata Dist - A. Nagar	1)	✓ Ceiling Fan	Nos	26	1663=00	43,238/-					7/40
5)	1952 18-7-2019	Debit Note	108 18-July-2019	Pravara Rural Education Society Pravaranagar At - Post, (Lonj) Tal - Rahata	1)	✓ Computer Set (New) Core i3, HP 22-DF 2141 In AIO Desktop 10th Gen. 2 GB RAM 4K Bit operating System	Nos	35	39,000=00	1,365,000=00					21/42-20



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JICP

Arts, Commerce, Science & Comp. College, Ashvi, Kd  
Tal. Sangamner, Dist. Ahmednagar 431378