

<p>माजी आमदार श्री. बाबासाहेब पाटील सरुडकर शिक्षण संस्था, सरुड</p> <p>श्री शिव-शाहू महाविद्यालय, सरुड</p> <p>ता. शाहुवाडी, जि.कोल्हापूर (संलग्नित शिवाजी विद्यापीठ, कोल्हापूर)</p> <p>फोन नं. (०२३२९) २४४३२८</p> <p>ई-मेल आयडी - srd56.cl@unishivaji.ac.in</p> <p>वेब साईट - www.shrishivshahu.in</p> <p>कनिष्ठ महाविद्यालय संकेतांक - जे २३९२००५</p>	 <p>Shri Shiv-Shahu Mahavidyalaya, Sarud</p> <p>Tal.- Shahuwadi, Dist.- Kolhapur (Affiliated to Shivaji University, Kolhapur)</p> <p>Phone No. - (02329) 244328</p> <p>Principal Mob. No. - 9421048948</p> <p>'B' Accredited by NAAC, Bengalore</p> <p>Jr. College Code No. J-2312005</p>	
<p>अध्यक्ष माजी आमदार श्री.बाबासाहेब पाटील</p>	<p>उपाध्यक्ष श्री. बाळकृष्ण नामदेव इंदुलकर</p>	<p>प्राचार्य डॉ. हंबीरराव तात्यासाहेब दिंडे</p>

4.3.2 Student-Computer Ratio (Data for the latest completed year)

Sr. No.	Particulars
1	Number of Computers Available
2	Bills for purchase of computers
3	Stock register with heighted entries of computer purchased

माजी आमदार श्री. बाबासाहेब पाटील सरुडकर शिक्षण संस्था, सरुड

Maji Aamadar Shri. Babasaheb Patil Sarudkar Shikshan Sanstha, Sarud

श्री शिव-शाहू महाविद्यालय, सरुड

Shri Shiv-Shahu Mahavidyalaya, Sarud

ता. शाहुवाडी, जि.कोल्हापूर

Tal.- Shahuwadi, Dist.- Kolhapur

(संलग्नीत शिवाजी विद्यापीठ, कोल्हापूर)

(Affiliated to Shivaji University, Kolhapur)

फोन नं. (०२३२९) २४४३२८

Phone No. - (02329) 244328

ई-मेल आयडी - srd56.cl@unishivaji.ac.in

Principal Mob. No. - 9421048948

वेब साईट - www.shrshivshahu.in

'B' Accredited by NAAC, Bengalore

कनिष्ठ महाविद्यालय संकेतांक - जे २३१२००५

Jr. College Code No. J-2312005

अध्यक्ष

उपाध्यक्ष

प्राचार्य

माजी आमदार श्री.बाबासाहेब पाटील

श्री. बाळकृष्ण नामदेव इंदुलकर

डॉ. हंबीरराव तात्यासाहेब दिंडे

List of Computers

Sr. No.	Name of the Department	No. of Computers
1	Department of Marathi	1
2	Department of Economics	1
3	Department of Commerce & Management	1
4	Department of Geography	2
5	Physics Laboratory	1
6	Chemistry Laboratory	1
7	Examination Department	1
8	IQAC Room	1
9	Department of English	5
10	Computer Laboratory	54
11	Library	5
12	PDCC	3
13	SRPD	1
14	Science Laboratory	1
15	Laptop	1
	Total	79




Principal
Shri Shiv-Shahu Mahavidyalaya, Sarud.
Tal. Shahuwadi, Dist. Kolhapur

TAX INVOICE

Abhiraj Computer

Office Opp. Lokmat Office, Near Bahe Naka, K.B.P. College Road Islampur. Ph. (02342) 220010. MO. 9960169476, 9766650828	Date :- 29/09/ 2012 NO:-16
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TO,
Shri shiv shahu mahavidlaya , sarud

Sr. No.	Description	Qty.	Rate/Unit	Amount
	Dell optiplex 390 Core i3, 2GB DDR3, 500 GB HDD, DVD RW, USB KEYBOARD MOUSE 18.5" TFT MONITOR	7	34800/-	243600/-
2	DELL OPTIPLEX 390 Core i5, 2GB DDR3, 500 GB HDD, DVD RW, USB KEYBOARD MOUSE 18.5" TFT MONITOR	9	38000/-	342000/-
3	HP 1005 ALL IN ONE PRINTER	2	13740/-	27480/-
4	DELL N1130 LESER JET PRINTER WITH EXTRA TONER	2	9000/-	18000/-
	VAT 5% INCLUDED			
	VAT TIN. 27500793133 V CST TIN. 27500793133 C W.e.f. 15/09/2010		Total	631080/-

TERMS & CONDITION

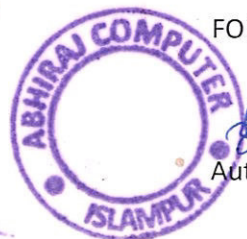
1. PAYMENT 100% ADVANCE.
2. WARRENTY AS PER COMPANY RULES
3. DELIVERY WITHIN 15 DAYS.

Accepted Terms & Condition

Receiver's Seal & Signature

Principal
Principal

Shri Shiv-Shahu Mahavidyalaya, Sarud
Tal. Shahuwadi, Dist. Kolhapur



FOR _____ COMPUTER

Authc _____ ure



A/p- Bambawade Tal – Shahuwadi
 Dist – Kolhapur 416213
 Ph. No – 02329 – 234119
 Mobile - 9860989495

AP-TECH

COMPUTER EDUCATION

TAX INVOICE/RECEIPT

To, Principal, Shiv Shahu Mahavidyalaya Sarud Tal - Shahuwadi	Bill/Invoice No. 1192 Date : 29/09/2012 Delivery Challan No. 1192 Dispatch Through : Due Date <u>28/9/2012</u>
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Sr. No	ITEM	IN No	QUANTITY	RATE	-Disc %	AMOUNT
1	HCL All in One Desktop Model - AD1V0030(DUAL CORE) DC-2 ND GEN 2GB RAM 500GB HDD / DVD RW 18.5" LED / KEYBORD+MOUSE /1.3 MP WEB CAM/CR 4.1 / BT / WIFI /3YRS MACAFEE/DOS/ 15 MONTHS WARRANTY*		2	25712.5	4.762%	48976.14

Total	48,976.14
Vat @ 5%	2,448.81
ROUND OFF	0.05
Fright and Installation	
Rs. Fifty One Thousand Four Hundred Twenty Five Only	Total Amount 51,425.00
Cash/Cheque	

Company Vat Tin: 27660940595 w.e.f.06/09/2010

Declaration:- I/We here by certify that my /our registration under the Maharashtra Value Added Tax Act. 2002 is in force on date on which the sale of the good specified in this tax invoice is made on which the sale covered by this tax invoice by me/us that transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover sales while filling return and the due tax if any, payable on


 For Ap-Tech Computer Education

Receiver's Seal & Signature

Principal
 Shri Shiv-Shahu Mahavidyalaya, Sarud
 Tal. Shahuwadi, Dist. Kolhapur.

Tax Invoice

Smile Computer

281-E, New Shahupuri, Baker
Tarabai Park, Kolhapur.
GSTIN/UIN: 27ACHPH5483K
State Name : Maharashtra, Code : 27
Contact : 0231-2660019,9371102880
E-Mail : smile@smilekolhapur.com
www.smilekolhapur.com

Invoice No.	e-Way Bill No.	Dated
339	271285867011	29-Mar-21
Delivery Note	Mode/Terms of Payment	
298		

Reference No. & Date.	Other References

Buyer (Bill to)

Shri Shivshahu Mahavidhyalay
Sarud
State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	29-Mar-21
Dispatched through	Destination

Dispatched through	Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro Desktop 3681 (SFF) Ci3/4 GB/1TB/WIN 10 S/n. BVNVK93, FQNVK93, HRNVK93	8471	3 No	27,500.00	No	15.254 %	69,915.45
2	Dell Monitor 19.5" LED S/n. 6YLOJB3, 7271JB3, 736ZHB3	8528	3 No	6,000.00	No	15.254 %	15,254.28
							85,169.73
							7,665.28
							7,665.28
							(-0.29)
	CGST						
	SGST						
	Round Off						
	Less :						
	Total		6 No				₹ 1,00,500.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	69,915.45	9%	6,292.39	9%	6,292.39	12,584.78
8528	15,254.28	9%	1,372.89	9%	1,372.89	2,745.78
Total	85,169.73		7,665.28		7,665.28	15,330.56

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Thirty and Fifty Six paise Only**

1,00,500/-
Ch. No. 078397
Date. 31/03/2021

Company's PAN: Digitally signed by Geeta Abhijeet Haval

Date: 2021.03.31 17:55:17 +05:30

We declare that the location of the goods are correct.

I price of are true

Company's Bank Details

Bank Name : Bank Of Maharashtra - CC

A/c No. : 60315829514

Branch & IFS Code : LAXMIPURI KOLHAPUR & MAHB0000018

Customer's Seal and Signature

for Smile Computer

This is a Computer Generated Invoice

Shri Shiv-Shahu Mahavidyalaya Sarud, Tal. Shahuwadi, Dist. Kolhapur
Shri Shiv-Shahu Mahavidyalaya Sarud, Tal. Shahuwadi, Dist. Kolhapur

SHIVAM COMPUTERS

TAX INVOICE


Shree Dutta Niwas
Mahadev Nagar, Islampur.
Tal. Walwa, Dist. Sangli.
Mail ID : amol.khamkar14@gmail.com
Mob. 9766650828, 9405577411

21/3
336

BILL TO PARTY	Invoice No. 228
Name <u>Shree Shiv Shahu Mahavidyalaya</u>	Date : <u>20/08/2020</u>
Add : <u>Sarud</u>	Order No.:
GSTIN No. :	Order Date :
	Challan No.
	State : MAHARASHTRA

Sr. No.	Particulars	HSN Code	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1)	Dell Vostro 3471 Core i3 ^{9th} Gen. processor, 4GB DDR 4 Ram 1TB Hard Disk 18.5" screen, keyboard mouse without DVD Win 10 3 Years Warranty		2	31500/-	63000/-	
2)	Canon LBL 2900b Laserjet Printer		1	10500/-	10500/-	

Rs. in words :	Total Before Tax	
Bank Name : Bharati Sahakari Bank Ltd.	Add : CGST @	
Branch : Stand Road, Islampur	Add : SGST @	
A/C. NO. : 201804180020289	Total Tax Amount	
IFSC CODE :	Total Amount Round Off	73500/-

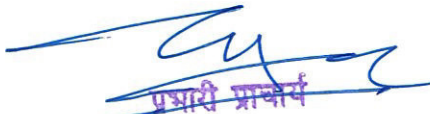
Terms & Conditions : 1) No Warranty Gurantee Burn and water damage Material. 2) Warranty as per as company Rules. 3) Delivery with in 15 Days. 4) 100% Advance	प्रचारी प्राचार्य श्री शिव-शाह महाविद्यालय मंडळ ता. वाडवाडी जि. कोल्हापूर	For, SHIVAM COMPUTERS  Authorised Signature
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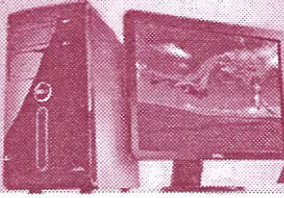
SHIVAM COMPUTERS

SHREE DUTTA NIWAS
MAHADEV NAGAR, ISLAMPUR
TAL-WALWA DIST- SANGLI
MAIL ID :amol.khamkar14@gmail.com
MOBILE NO. 9766650828/940557741

TAX INVOICE

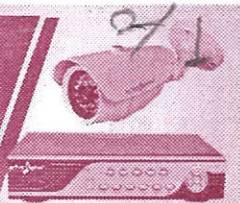
BILL TO PARTY		INVOICE NO. : 310 DATE : 30/03/2019			
NAME: SHRI SHIV SHAHU MAHAVIDLAYA ADD : A/P- SARUD TAL- SHAHUWADI GSTIN NO :		ORDER NO :			
		ORDER DATE :			
		CHALLAN NO :			
		STATE : MAHARASHTRA			
SR.NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	LENOVO M710 THINK CENTER DESKTOP DUAL CORE 7 TH GENERATION PROCESSOR/4GB RAM/1TB HARD DISK/19.5" TFT MONITOR/KEYBOARD MOUSE/ DOS BASE 3 YEARS WARRANTY		4	21186.44/-	84745.76/-
TOTAL					84745.76/-
ONE LAKH ONLY		TOTAL BEFORE TAX			84745.76/-
NAME : SHIVAM COMPUTERS BANK : BHARATI SAHAKARI BANK LTD. ACCOUNT NO : 201804180020289 BRANCH: STAND ROAD ,ISLAMPUR GSTIN NO : 27CNAPK3812P1ZR		Add : CGST @ 9%			7627.12/-
		Add : SGST @ 9%			7627.12/-
		TOTAL TAX AMOUNT			15254.24/-
		TOTAL AMOUNT AFTER TAX ROUND OFF			100000/-
		FOR, SHIVAM COMPUTERS SHIVAM COMPUTERS <i>Amol Khamkar</i> SIGNATURE PROPRIETOR			


प्रभासी प्रभासी
श्री शिव-शाहू महाविद्यालय
सरुड, ता.शाहूवाडी, जि.कोल्हापूर



Shivam Computers

Shree Dutta Niwas, Mahadev Nagar, Islampur.
Tal. Walwa, Dist. Sangli. Ph.No. 9766650828



To, श्री शिव शंकर महाराज
अस सा. शाखा

315

Invoice No. **993**

Date: 29/04/2018

Sr.No.	Particulars	Qty.	Rate	Amount
1)	HP 6200 Desktop Dual core 2 nd Generation Processor, 2GB DDR3 Ram 250 GB Hard disk DVD RW 1 Years warranty	15	8450/-	126750/-
2)	LG 19" TFT monitor 3 Years warranty	15	4900/-	73500/-
3)	C45 Circle keyboard mouse Combo Pack	15	650/-	9750/-
			Total	2,10,000/-

Rs. in words. Two lacs ten thousand only

Madane

Signature

Shivam

- 100% Advance.
- Warranty as per as company rules.
- No Burn / Water damage Warranty.

For, **SHIVAM COMPUTER**

SHIVAM COMPUTERS

TAX INVOICE


Shree Dutta Niwas
Mahadev Nagar, Islampur.
Tal.Walwa, Dist.Sangli.
Mail ID : amol.khamkar14@gmail.com
Mob.9766650828, 9405577411

336 2/3

BILL TO PARTY	Invoice No. 229
Name <u>Shree Shiv Shahu Maharidkya</u>	Date : <u>26/03/2020</u>
Add : <u>Sarud</u>	Order No.:
GSTIN No. : _____	Order Date :
	Challan No.
	State : MAHARASHTRA

Sr. No.	Particulars	HSN Code	QTY.	RATE	AMOUNT Rs. Ps.
1)	<u>Dell Vostro 3471</u> Core i3 ^{9th} Gen. processor, 4GB DDR 4 Ram, 1TB Hard disk 18.5" screen, keyboard mouse No DVD, win 10 3 Years warranty		<u>3</u>	<u>31500/-</u>	<u>94500/-</u>

Rs. in words :	Total Before Tax
Bank Name : Bharati Sahakari Bank Ltd.	Add : CGST @
Branch : Stand Road, Islampur	Add : SGST @
A/C. NO. : 201804180020289	Total Tax Amount
IFSC CODE :	Total Amount Round Off <u>94500/-</u>

Terms & Conditions : 1) No Warranty Gurantee Burn and water damage Mater 2) Warranty as per as company Rules. 3) Delivery with in 15 Days. 4) 100% Advance	For, SHIVAM COMPUTERS  Authorized Signature
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श्री शिव-साहू महाविद्यालय
कळस वा शाहवाडी वि. कोल्हापूर

Tax Invoice

Smile Computer 281-E, New Shahupuri, Baker Lane Tarabai Park, Kolhapur. GSTIN/UIN: 27ACHPH5483K1Z7 State Name : Maharashtra, Code : 27 E-Mail : smile@smilekolhapur.com	Invoice No. e-Way Bill No.	Dated
	315	9-Mar-21
	Delivery Note	Mode/Terms of Payment
	283	
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Shri Shivshahu Mahavidhyalay Sarud State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
		9-Mar-21
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro Desktop 3681 (SFF) <i>(841855094/095/100/101/102/104)</i> <i>(Corei3/4GB/1TB/NO DVD/Win10+MS)</i> <i>S/n. 1XFRM93,32GRM93,3XFRM93,4XFRM93,51GRM93,9ZFRM9</i> <i>BXFRM93,BZFRM93,CWFRM93,CXFRM93</i>	8471	10 No	27,500.00	No	15.254 %	2,33,051.50
2	Dell Monitor 19.5" LED <i>S/n. 5CHVP63,5LZY363,5MLW363,5R4V363,5SPWP63</i> <i>5VHW363,5VLV363,HGMCW23,</i> <i>JJLCW23</i>	8528	10 No	6,000.00	No	15.254 %	50,847.60
3	Dell Laptop Inspiron 3501 <i>Corei3/4GB/1TB/Win10/MS/Bag</i> <i>S/n. 3SPDHB3</i>	8471	1 No	39,000.00	No	15.254 %	33,050.94
4	WD 240GB M.2 SSD HDD <i>2042-4E45-4804</i>	8471	1 No	4,000.00	No	15.254 %	3,389.84
5	Microteck UPS 5.5 KVA	8528	1 No	40,000.00	No	15.254 %	33,898.40
6	Microtech 165 AH Tubular Batteries	8507	4 No	15,000.00	No	21.875 %	46,875.00
							4,01,113.28
							38,443.95
							38,443.95
	Less :						(-1.18)
	CGST						38,443.95
	SGST						38,443.95
	Round Off						(-1.18)
	Total		27 No				₹ 4,78,000.00

Amount Chargeable (in words) E. & O.E

INR Four Lakh Seventy Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,69,492.28	9%	24,254.31	9%	24,254.31	48,508.62
8528	84,746.00	9%	7,627.14	9%	7,627.14	15,254.28
8507	46,875.00	14%	6,562.50	14%	6,562.50	13,125.00
Total	4,01,113.28		38,443.95		38,443.95	76,887.90

Tax Amount (in words) : **INR Seventy Six Thousand Eight Hundred Eighty Seven and Ninety paise Only**

4,78,000/-
amt. 078389
date 09/03/2021

Company's PAN : ACHPH5483K

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

Company's Bank Details
Bank Name : Bank Of Maharashtra - CA
A/c No. : 60314556501
Branch & IFS Code : Laxmipuri, Kolhapur & MAHB0000018

Customer's Seal and Signature

for Smile Computer

[Signature]
IC Principal


Authorised Signatory

Shri Shiv-Shahu Mahavidyalaya
Sarud, Tal. Shahuwadi, Dist. Kolhapur.

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 SMILE COMPUTER 281-E, New Shahupuri, Baker Lane Tarabai Park, Kolhapur. GSTIN/UIN: 27ACHPH5483K1Z7 State Name : Maharashtra, Code : 27 E-Mail : smile@smilekolhapur.com	Invoice No. 286	e-Way Bill No.	Dated 2-Jan-23
	Delivery Note 282		Other References
Buyer (Bill to) Shri Shivshahu Mahavidhyalay Sarud State Name : Maharashtra, Code : 27	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date 2-Jan-23
	Dispatched through		Destination


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp Desktop S/n. 4CD147F5J0 4CE147F2FW 4CE223B74Z	8471	3 No	44,500.00	No	15.254 %	1,13,135.91
2	HP 19.5" LED Monitor 20KD S/n. 3CQ22611PX 3CQ22611R0 3CQ2410D3X	8528	3 No	0.01	No		0.03
3	Hp Laserjet MFP M126 NW Printer S/n. CNBRQ8K3JV	8471	1 No	20,500.00	No	15.254 %	17,372.93
4	HP Laserjet P1108SF Printer CNF3291915	8471	1 No	14,500.00	No	15.254 %	12,288.17
5	TP-Link CPE 220 2.4GHZ 300 MBPS 12DBI Outdoor AP 22251M3000025	8517	1 No	4,700.00	No	15.254 %	3,983.06
6	Net Protector Antivirus For 3 Year MS Office Lic. ID & Pass 1) S/n. 4CE147F2W Srd56.Cl@hotmail.Com Admin@12345 2) S/n. 4CE147F5J0 Sssmsarud@hotmail.Com Admin@12345 3) S/n. 4CE223B74Z Sarudartscom@hotmail.Com Admin@12345	8523	3 No	1,600.00	No	15.254 %	4,067.81
							1,50,847.91
CGST							13,576.31
SGST							13,576.31

continued ...



INVOICE

To, Shri Shiv Shahu Mahavidyalay Vidyalay, Tal : Shahuwadi, Dist.: Kolhapur.	Invoice No	151
	Date	04.04.2023
	Order No	Verbal
	Date	28.03.2023
	Payment Due Date	04.04.2023

No	Description	Qty	Unit Rate	Total Amount
1	Lenovo Desktop Intel CI3 6 th Generation 4 GB RAM 1 TB GB HDD 18.5" LCD Monitor Keyboard Mouse Optical USB LAN Port Power Cable	07	32750.00	229250.00
Total Amount				229250.00
One year warranty for above material.				
Terms & Conditions		 For Smile Infotech		
<ul style="list-style-type: none">All Transaction are Subject to Kolhapur Jurisdictions only.If payment is not made on due date, it will be subject to interest @ 36% per annum.We do not accept any responsibility for damage, loss or delay intransit				
"Smile Take Care of Customers' Smile"				

281 – E , New Sahahupuri, Baker Lane, Near Sasane, Ground, Tarabai Park, Kolhapur – 416001

Phone : 91-231-2660019, Mobile : 91-9371102880,

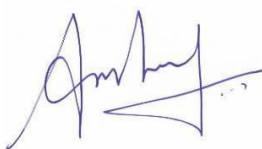
Email : smile@smilekolhapur.com, Website : www.smilekolhapur.com


Principal
Shri Shiv-Shahu Mahavidyalaya, Sarud
Tal. Shahuwadi, Dist. Kolhapur



INVOICE

To, Shri Shiv Shahu Mahavidyalay Vidyalay, Tal : Shahuwadi, Dist.: Kolhapur.	Invoice No	179
	Date	09.05.2023
	Order No	Verbal
	Date	05.05.2023
	Payment Due Date	09.05.2023

No	Description	Qty	Unit Rate	Total Amount
1	DELL Desktop Intel CI3 7 th Generation, 4 GB RAM, 1 TB GBHDD, 18.5" LCD Monitor, Keyboard, Mouse	12	31500.00	378000.00
Total Amount				378000.00
One year warranty for above material.				
Terms & Conditions		 For Smile Infotech		
<ul style="list-style-type: none">All Transaction are Subject to Kolhapur Jurisdictions only.If payment is not made on due date, it will be subject to interest @ 36% per annum.We do not accept any responsibility for damage, loss or delay intransit				
"Smile Take Care of Customers' Smile"				

281 – E , New Sahahupuri, Baker Lane, Near Sasane, Ground, Tarabai Park, Kolhapur – 416001

Phone : 91-231-2660019, Mobile : 91-9371102880,

Email : smile@smilekolhapur.com, Website : www.smilekolhapur.com


Principal
Shri Shiv-Shahu Mahavidyalaya, Sarud
Tal. Shahuwadi, Dist. Kolhapur

**SHRI SHIV-SHAHU MAHAVIDYALYA SARUD
UGC GRANT DEAD STOCK REGISTER**

UGC Xth, XIth, XIIth Plan

ACCOUNT YEAR :- 2017-18 Page No. - 39

314	29-04-2017	Development Ass. Grant	Computer HP 6200 Desktop Dual Core 2nd Generation Processor 2 DDRS RAM 250 gb Hard Disk DVDRV	8450	1	3
315	29-04-2017	Development Ass. Grant	Computer HP 6200 Desktop Dual Core 2nd Generation Processor 2 DDRS RAM 250 gb Hard Disk DVDRV	8450	1	3
316	29-04-2017	Development Ass. Grant	Computer HP 6200 Desktop Dual Core 2nd Generation Processor 2 DDRS RAM 250 gb Hard Disk DVDRV	8450	1	3
317	29-04-2017	Development Ass. Grant	Computer HP 6200 Desktop Dual Core 2nd Generation Processor 2 DDRS RAM 250 gb Hard Disk DVDRV	8450	1	3
318	29-04-2017	Development Ass. Grant	Computer HP 6200 Desktop Dual Core 2nd Generation Processor 2 DDRS RAM 250 gb Hard Disk DVDRV	8450	1	3
319	29-04-2017	Development Ass. Grant	Computer HP 6200 Desktop Dual Core 2nd Generation Processor 2 DDRS RAM 250 gb Hard Disk DVDRV	8450	1	3
320	29-04-2017	Development Ass. Grant	Computer HP 6200 Desktop Dual Core 2nd Generation Processor 2 DDRS RAM 250 gb Hard Disk DVDRV	8450	1	3
321	29-04-2017	Development Ass. Grant	LG 19" TFT monitor 3 years Warranty	4900	1	3
322	29-04-2017	Development Ass. Grant	LG 19" TFT monitor 3 years Warranty	4900	1	3
323	29-04-2017	Development Ass. Grant	LG 19" TFT monitor 3 years Warranty	4900	1	3
324	29-04-2017	Development Ass. Grant	LG 19" TFT monitor 3 years Warranty	4900	1	3

संस्थेचे नाव : कानसा खोस शिक्षण प्रसारक मंडळ, सरुड

शाखेचे नाव : श्री शिवशाहू महाविद्यालय, सरुड. कॉम्प्युटर

अ. नं.	वस्तूचे नाव	खरेदी करण्याचे अधिकार पत्र व खरेदीचा दिनांक	संख्या पत्रिका	दर	किंमत	कार्यालय प्रमुखाधी आधाक्षरी
१	२	३	४	५	६	७
8	Acer Veritog 4111 Dual core processor 4 GB	Shivam Computers Invoice No 15 Date: 27/3/18	1	20127 65 + 3628	23750/-	W
	Dell Vastro 3471 core i3 9th Gen. processor 4 GB, DDR 4 Ram 1TB Hard Disk, 18.5" screen.	Shivam Computers Bill No 229 20/3/2020	3	31500	94500/-	W
	Dell Vastro 3471 core i3 9th Gen. processor 4 GB, DDR 4 Ram 1TB Hard Disk	Shivam Computers Bill No 228 20/3/2020	2	31500	63000/-	W
	Dell vastro desktop 3681 (SFF)	Smile Computer. 09/03/2021	10	27500/-	2,75,000/-	W
	dell monitor 19.5" led.	Smile Computer 09/03/2021	10	6000/-	60,000/-	W
	dell vastro desktop 3681 (SFF)	Smile Computer 29/03/2021	3	27500/-	82500/-	W
	dell vastro monitor 19.5" led.	Smile Computer 29/03/2021	3	6000/-	18000/-	W
	HP Desktop 19.5 LED monitor	Smile Computer 02/01/23	3	44500/-	1,33,500/-	W

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संस्थेचे नाव : कानसा खोरा शिक्षण प्रसारक मंडळ, सरुड

शाखेचे नाव : श्री शिवशाहू महाविद्यालय, सरुड. कॉम्प्युटर

अ. नं.	वस्तूचे नाव	खरेदी करण्याचे अधिकार पत्र व खरेदीचा दिनांक	संख्या पत्तिनाम	दर	किंमत	कार्यालय प्रमुखाची आद्याक्षरी
१	२	३	४	५	६	७
	<u>Lenovo Desktop</u>	<u>Smile</u>				
	Intel C13 6th Generation	<u>Infotech</u>	०७	३२,७५०/-	२,२३,२५०/-	
	४ GB RAM, १ TB GB HDD	<u>Invoice No. 151</u>				
	१८.५" LCD Monitor, keyboard,	<u>०४/०४/२०२३</u>				
	Mouse optical, USB, LAN Port,					
	Power Cable					
	<u>DELL Desktop</u>	<u>Smile Infotech</u>				
	Intel C13 7th Generation 4 GB RAM	<u>Invoice No. 174</u>	१२	३१,५००/-	४,०३,५००/-	
	१ TB GB HDD, १८.५" LCD Monitor,	<u>०९/०९/२०२३</u>				
	keyboard, Mouse					

(Signature)
Principal

Shri Shiv. Shahu Mahavidyalaya
Tal. Shahuwadi, Dist. Kolhapur

(Signature)
Principal

Shri Shiv. Shahu Mahavidyalaya, Sar
Tal. Shahuwadi, Dist. Kolhapur