

*Janvikas Shikshan Sanstha Yeoda's*

# Arts Commerce College, Yeoda

Tq. Daryapur Dist: Amravati,

Maharashtra, PIN: 444706



**D.V.V.**

**CLARIFICATION**

**FOR**

*4.3.2: Students Computer Ratio (Data for the latest completed academic year)*



*Janvikas Shikshan Sanstha, Yeoda's*

# Arts-Commerce College Yeoda

Tq. Daryapur, Dist. Amravati, Maharashtra, 444706

Affiliated to S.G.B. Amravati University, Amravati (M.S.)

**Recognized by U.G.C. u/s 2(f) & 12B & NAAC**

Phone No: 07224-237063

Email: [accollegeyeoda@gmail.com](mailto:accollegeyeoda@gmail.com)

College Code: 155

Website: [www.accy.ac.in](http://www.accy.ac.in)

Sau. Sulbhatai M. Kokate

Shri Gajananrao N. Kokate

Dr. Y.G. Singh

**President**

**Secretary**

**Principal**

Mobile: 9967963999

Mobile: 9970163075

Mobile: 9657233055

## DECLARATION

This is to declare that the Information, Photos, Reports, True Copies, Numerical Data, etc. furnished in this file as supporting documents are verified by IQAC and found correct.

**IQAC Coordinator**

**Coordinator**

Internal Quality Assurance Cell  
Arts Commerce College, Yeoda  
Tq. Daryapur, Dist. Amravati



**Principal**

**PRINCIPAL**  
Arts-Commerce College  
Yeoda, Dist. Amravati

Janvikas Shikshan Sanstha Yeoda's

# Arts Commerce College, Yeoda

Tq. Daryapur Dist: Amravati,

Maharashtra, PIN: 444706



## INDEX

| Sr. No. | Name of Documents   | Page No. |
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| 1       | Bills for the purchase of the computers                         | 4-6      |
| 2       | Highlighted stock entry of computer allotted for students' use. | 7-10     |

**IQAC Coordinator**

**Coordinator**  
Internal Quality Assurance Cell  
Arts Commerce College, Yeoda  
Tq. Daryapur, Dist. Amravati



**Principal**

**PRINCIPAL**  
Arts-Commerce College  
Yeoda, Dist. Amravati

**TAX INVOICE**

**GENIUS COMPUTER**  
 Shop No B-6, P H Market,  
 Tilak Road , AKOLA  
 9823216080 / 8624086242  
 E-Mail : geniuscomputer2009@gmail.com

|   |   |
|---|---|
| Invoice No.<br><b>Smt/ S/ 14-15/957</b> | Dated<br><b>28-Mar-2017</b>               |
| Delivery Note                           | Mode/Terms of Payment<br><b>By Cheque</b> |
| Supplier's Ref.                         | Other Reference(s)                        |
| Buyer's Order No.                       | Dated                                     |
| Despatch Document No.                   | Delivery Note Date                        |
| Despatched through                      | Destination                               |
| Terms of Delivery                       |   |

Buyer  
**Principal Arts Commerce College** (05)  
 Yeoda  
 Tal : Daryapur  
 Dist : Amravati  
  
 Contact person : M Azeemddin  
 Contact : 8275232355

| SI No. | Description of Goods         | VAT % | Quantity | Rate      | per | Disc. % | Amount             |
|--------|------------------------------|-------|----------|-----------|-----|---------|--------------------|
| 1      | <b>Desktop Core I-3</b>      | 6     | 1 pc     | 19,000.00 | pc  |         | <b>19,000.00</b>   |
|        | <i>Repair &amp; Services</i> |       |          |           |     |         |                    |
| Total  |                              |       | 1 pc     |           |     |         | <b>₹ 19,000.00</b> |

Amount Chargeable (in words)  
**Indian Rupees Nineteen Thousand Only**  
 VAT Amount (in words)  
**Indian Rupees One Thousand Seventy Five and Forty Eight paise Only (₹ 1,075.48)**

| E. & O.E     |                  |                 |
|--------------|------------------|-----------------|
| VAT %        | Assessable Value | VAT Amount      |
| 6            | 17,924.52        | 1,075.48        |
| <b>Total</b> | <b>17,924.52</b> | <b>1,075.48</b> |

Company's VAT TIN : 27060911715V  
 Company's CST No. : 27060911715 C  
 Company's PAN : AAKFG9518K

Declaration  
 We hereby certify that our registration cert. under mah. value added tax act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by us & the transaction of sale covered by this tax invoice has been effected by us & it shall be accounted for in turnover of sale while filing of return & the due tax if any payable on this sale has been paid or it shall be paid.

*(Signature)*  
 Principal

Company's Bank Details  
**HDFC Bank**  
 Branch & IFS Code : Akola HDFC & HDFC 0000 221

Customer's Seal and Signature



SUBJECT TO AKOLA JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE**

|   |   |                                     |
|---|---|-------------------------------------|
| <b>GENIUS COMPUTER</b><br>Shop No B-6, P H Market,<br>Tilak Road , AKOLA<br>9823216080 / 8624086242<br>E-Mail : geniuscomputer2009@gmail.com            | Invoice No.<br><b>Smt/ S/ 14-15/961</b> | Dated<br><b>29-Mar-2017</b>         |
|   | Delivery Note                           | Mode/Terms of Payment<br><b>Cdc</b> |
| Buyer<br><b>Principal Arts Commerce College</b><br>Yeoda<br>Tal: Daryapur<br>Dist: Amravati<br><br>Contact person : M Azeemddin<br>Contact : 8275232355 | Supplier's Ref.<br><b>45</b>            | Other Reference(s)                  |
|   | Buyer's Order No.<br><b>45</b>          | Dated<br><b>26-Mar-2017</b>         |
|   | Despatch Document No.                   | Delivery Note Date                  |
|   | Despatched through                      | Destination                         |
|   | Terms of Delivery<br><b>Seklf</b>       |                                     |

| Sl No.       | Description of Goods  | VAT % | Quantity     | Rate      | per | Disc. % | Amount               |
|--------------|---|-------|--------------|-----------|-----|---------|----------------------|
| 1            | <b>Desktop Computer</b><br>Dual Core<br>2gb Ram<br>160 Gb Hdd<br>Atx Cabinet<br>18.5 Led Monitor<br>Kb Mouse      | 6     | 9 pc         | 11,800.00 | pc  |         | 1,06,200.00          |
| 2            | <b>Desktop Core I-3</b><br>Core I3<br>4gb Ram<br>500 Gb Hdd<br>Dvd<br>Atc Cabinet<br>18.5 Led Monitor<br>Kb Mouse | 6     | 1 pc         | 19,000.00 | pc  |         | 19,000.00            |
| <b>Total</b> |   |       | <b>10 pc</b> |           |     |         | <b>₹ 1,25,200.00</b> |

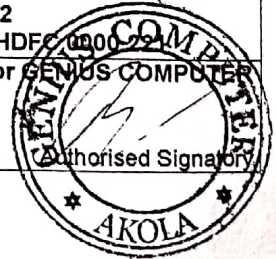
|   |                     |                  |            |
|---|---------------------|------------------|------------|
| Amount Chargeable (in words)  | <i>E. &amp; O.E</i> |                  |            |
| <b>Indian Rupees One Lakh Twenty Five Thousand Two Hundred Only</b>                   | VAT %               | Assessable Value | VAT Amount |
| VAT Amount (in words)   | 6                   | 1,18,113.68      | 7,086.32   |
| <b>Indian Rupees Seven Thousand Eighty Six and Thirty Two paise Only (₹ 7,086.32)</b> | <b>Total</b>        | 1,18,113.68      | 7,086.32   |

Company's VAT TIN : 27060911715V  
 Company's CST No. : 27060911715 C  
 Company's PAN : AAKFG9518K

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*[Signature]*  
 Company Details  
 Bank Name: **HDFC Bank**  
 Branch: **Arts Commers College**  
 Avs No: **50200003053622**  
 Branch & IFS Code: **Akola HDFC & HDFC 0000221**

Customer's Seal and Signature \_\_\_\_\_  
 \_\_\_\_\_  
 for GENIUS COMPUTER  
 Authorised Signatory



SUBJECT TO AKOLA JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE**

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>GENIUS COMPUTER</b><br>Shop No B-6, P H Market,<br>Tilak Road, AKOLA<br>9823216080 / 8624086242<br>E-Mail : geniuscomputer2009@gmail.com               | Invoice No.           | Dated                 |
|   | Smt/ S/ 14-16/966     | 28-Mar-2017           |
| Buyer<br><b>Principal Arts Commerce College</b><br>Yeoda<br>Tal : Daryapur<br>Dist : Amravati<br><br>Contact person : M Azeemddin<br>Contact : 8275232355 | Delivery Note         | Mode/Terms of Payment |
|   | Supplier's Ref.       | By Cheque             |
|   | Buyer's Order No.     | Other Reference(s)    |
|   | Despatch Document No. | Delivery Note Date    |
|   | Despatched through    | Destination           |
|   | Terms of Delivery     |                       |

05

| Sl No. | Description of Goods        | VAT % | Quantity | Rate      | per | Disc. % | Amount             |
|--------|-----------------------------|-------|----------|-----------|-----|---------|--------------------|
| 1      | Desktop Core I-3            | 6     | 1 pc     | 19,000.00 | pc  |         | 19,000.00          |
| 2      | Printer Samsung Lazer 1676p | 6     | 1 pc     | 5,800.00  | pc  |         | 5,800.00           |
| 3      | Web Cam                     | 6     | 1 pc     | 1,000.00  | pc  |         | 1,000.00           |
| Total  |                             |       | 3 pc     |           |     |         | <b>₹ 25,800.00</b> |

|   |          |                  |            |
|---|----------|------------------|------------|
| Amount Chargeable (in words)  | E. & O.E |                  |            |
| <b>Indian Rupees Twenty Five Thousand Eight Hundred Only</b>                                | VAT %    | Assessable Value | VAT Amount |
| VAT Amount (in words)   | 6        | 24,339.69        | 1,460.31   |
| <b>Indian Rupees One Thousand Four Hundred Sixty and Thirty One paise Only (₹ 1,460.31)</b> | Total    | 24,339.69        | 1,460.31   |

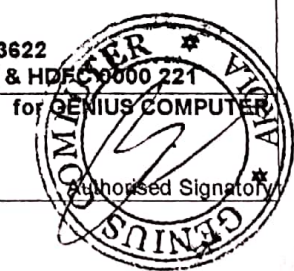
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*(Signature)*  
**Principal**

Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **60200003053622**  
 Branch & IFS Code : **Akola HDFC & HDFC 0000 221**

Customer's Seal and Signature



SUBJECT TO AKOLA JURISDICTION

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