



Shreekrushna Shikshan Sanstha's

SHRIKRISHNA SHARIRIK SHIKSHAN MAHAVIDYALAYA

Near Vaishali Nagar, Satpute Nagar, New Mhasala, Wardha-442001

Affiliated to R.T.M. Nagpur University, Nagpur & Recognised by NCTE (WRC) BHOPAL

NCTE College Code No. B.P.Ed.-114083 M.P.Ed. OAPW 5588/124068


E-Mail: shreekrushna.wardha@gmail.com Website: www.shreekrushnassmv.com Phone: 8975136126/942280284

Ref: NAAC 2024/EP/Cr-3.2

Date-24/01/2024

Criteria: 3.2	Number of Computers in the institution for academic purposes.
Findings of DVV	Stock register extracts/invoice copy duly certified by the principal
Response/ Clarification	1. Scanned copy of computer invoice and scanned copy of stock register is attached (Appendix I)




Principal
Shreekrushna Sharirik Shikshan
Mahavidyalaya Wardha

Appendix I

GSTIN :27E0UPS9973F2PL

SHIREYA S COMPUTERS

Kunte Complex, Shop No.2, Ashok Square,Basti, Nagpur

Tel: 9800346790 Email : sscomputer@yahoo.com

INVOICE

08th September 2018

INVOICE NO. 1023

ORIGINAL COPY

BILL TO

Principal

Shri Krishna Sharirik Shikshan Mahavidyalay

Wardha

shreekrushna.wardha@gmail.com

SHIP TO

Prindpal

Shri Krishna Sharirik Shikshan Mahavidyalay

Wardha

shreekrushna.wardha@gmail.com

DESCRIPTION	QTY	UNIT PRICE	TOTAL
C2D CPU 51 Motherboard, 6GB RAM 512HDD, Keyboard & Mouse Window 7	90	₹9,400.00	₹8,46,000.00
Enter Monitor 17" ERE2NK CIK 2205941760	90	₹1,350.00	₹1,21,500.00
			0.00

Remarks / Payment Instructions: PAN: AAXPS9073P

SUBTOTAL ₹9,67,500.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT ₹9,67,500.00

GST RATE 18.00%

TOTAL GST ₹1,74,150.00

SHIPPING/HANDLING 0.00

PAID ₹11,41,650.00

PAID

BANK Details : HDFC BANK

BANK NAME -HDFC BANK

LTD OPP ,Ganesh Bhavan, Kumare St, Nagpur-430090

RTGS/NEFT

IFSC :HDFC0001009

A/C-50200032459398

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Nagpur jurisdiction only

STOCK REGISTER

Name of Article वस्तुचे नांव :- Computer

Opening Balance सुरुवातीची शिक्का		ADD NEW PURCHASE MADE IN THE SESSION					घालू वर्धल केलेली खरेदी		Signature of Head Master
Number	Value	Description of Articles वस्तुचे वर्णन (आकारासह)	From whom Purchased कोणाकडून विकत घेतले	Date of Purchase खरेदीचा दिनांक	Voucher No. देयक क्रमांक	No. of Articles संख्या किंवा परिमाण	Cost किंमत		
							Rs.	Ps.	
1		2	3	4	5	6	7	8	
1		Computer	100 Computer	12/5/07	86	1	16500	00	
		Printer	100 Computer	12/5/07	86	1	4500	00	
2		2DCPU S1 Mother Board 6GB RAM 512 HDD, Key Board & Mouse Window-7	Shrey's Computer Mogam	08/09/ 2018	1023	90	9600/- Permit	84600 -	
		Enter Monitor-17 ERE2NKCIK - 2205941760			1023	90	13500/- Permit	12100	
					1023	90	174120 -		
							114160/-		

Principal
Shreekrishna Shantik Shiksha
Davidyadav, New Mhasani
WAFDA