



**Dada Ramchand Bakhru
Sindhu Mahavidyalaya
Nagpur**

Key Indicator 4.3

IT Infrastructure

Metric No. 4.3.2: Student-Computer ratio

[Data for latest completed year]

Criteria 4 Infrastructure and Learning Resources

NAAC Reaccredited



B+ Grade
(3rd cycle)

Affiliation



**Rashtrasant Tukadoji
Maharaj Nagpur University**

National ID



AISHE
All India Survey on Higher Education

<https://www.drbsmvnagpur.ac.in>



Dada Ramchand Bakhru Sindhu Mahavidyalaya Nagpur

Declaration

This is to declare that the information, reports, true copies and numerical data, etc. furnished in this file as supporting documents are verified and found correct.




Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

NAAC Reaccredited



B+ Grade
(3rd cycle)

Affiliation



Rashtrasant Tukadoji
Maharaj Nagpur University

National ID



सत्यमेव जयते
AISHE
All India Survey on Higher Education

<https://www.drbsmvnagpur.ac.in>



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



A premier higher education linguistic minority institutes run by
Sindhi Hindi Vidya Samiti

4.3.2. Student – Computer ratio (Data for the latest completed academic year 2022-23)

4.3.2.1. Number of computers available for student's usage during the latest completed academic year: 2022-23

Number of Computer available for students usage in the session 2022-23 [A]	Total number of students in the session 2022-23 [B]	Ratio [B]/[A]
176	2877	16.34

Year	Number of computers available for student's usage	Vendor Name	Date	Invoice No.
2022-23	40	Prism IT Services, Nagpur	17.03.2023	INV/030
2021-22	35	Prism IT Services, Nagpur	28.01.2022	INV/002
	05	Aksha Business solution, Nagpur	01.06.2021	INV/015
2020-21	08	SNT Solution	02.02.2021	SNT1007
	04	SNT Solution	09.02.2021	SNT1008
	06	Aksha Business solution, Nagpur	24.02.2021	INV/015
2019-20	01	S.S. Computer	29.04.2019	SSS/18/101
	01	S.S. Computer	29.04.2019	SSS/18/102
	03	Silver System	06.08.2019	SS-1943/19-20
	03	Silver System	07.08.2019	SS-1975/19-20
	01	Silver System	07.08.2019	SS-1975/19-20
	02	Silver System	07.08.2019	SS-1976/19-20




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Sindhu Mahavidyalaya, Nagpur-17



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	02	Silver System	21.08.2019	SS-2220/19-20
	03	Brainwork System Pvt Ltd.	19.03.2020	INV 18007
	02	Brainwork System Pvt Ltd.	19.03.2020	INV 18007
	04	Brainwork System Pvt Ltd.	20.03.2020	INV 18010
	02	Brainwork System Pvt Ltd.	20.03.2020	INV 18015
2018-19	02	S.S. Computer	09.06.2018	SSS/18/327
2017-18 & Previous year	52			
Total	176			




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Computer invoice [2022-23]

Original for Recipient

Invoice INV/030

Sold By

Prism IT & Services
Flat No 201 Divya Prayag Apartment, Vanjari Nagar,
Nagpur 440003,
Maharashtra
India
Phone: 9977965659
Email: prismitservicesnagpur@gmail.com

674

Billing Address:

Dada Ramchand Bakhru Sindhu Mahavidyalaya
Kaka Tilokchand Marg, Panchpaoli
Nagpur, India - 440017
Nagpur 440017
Maharashtra
India
Contact: +917122640368

Shipping Address:

Kaka Tilokchand Roghwari Marg
Panchpaoli
Nagpur 440017
Maharashtra
India

Invoice #:

INV/030

Invoice date:

17-03-2023

Due date:

17-03-2023

Amount (INR)

1,340,000.00

Place of supply:

Maharashtra

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Assembled Desktop Computer	Intel CPU Core i5 (10400), Graphic card 2GB, ASUS Motherboard H510, 8 GB RAM, 512 GB SSD Hard Disk, Bronze certified 450W SMPS, Cabinet ATX, AOC LED Monitor 18.5", Keyboard & Mouse (Dell)	40.00 Piece	28,389.8305	GST @18%	204,406.78	1,340,000.00
Total Qty		40.0				

Sub total	1,135,593.22
CGST @9.0	102,203.39
SGST @9.0	102,203.39
Tax Inclusive	204,406.78
Total	1,340,000.00
Payment received	INR 0.00
Balance due	INR 1,340,000.00

Amount in words:

Thirteen Lakh Forty Thousand Rupees Only.

Tax Details:

GSTIN : 27AKZPG7439B122

Bank Account Details for Payment:

Bank Name: Indusind Bank
Branch: Ramdaspath Nagpur
A/C No: 201016190846
IFSC Code: INDB00000025

Terms & Conditions

Standard Manufacturer warranty for each part
Delivery at Panchpaoli
Payment: 100% upon delivery

Grant :- 134000/-
PWA :- 1206000/-
1340000/-

CHP - 308046
Dt 17/03/23

Thanks for your business!

[Authorised Signatory]

Invoice # 030: 2023-03-17 10:00:00

Page 1 / 1



Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



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Computer invoice [2021-22]

Invoice-1

Original for Recipient

Invoice INV/002

Sold By
Prism IT & Services
Flat No 201 Divya Prayag Apartment, Vanjari Nagar,
Nagpur 440003
Maharashtra
India
Phone: 8698195370
Email: prismitservicesnagpur@gmail.com

438-433

Billing Address: Dada Ramchand Bakhru Sindhu Mahavidyalaya Kaka Tilokchand Marg, Panchpaoli Nagpur 440017 Maharashtra India Contact: +917122640368	Shipping Address: Kaka Tilokchand Rughwari Marg Panchpaoli Nagpur 440017 Maharashtra India	Invoice #: INV/002 Invoice date: 28.01.2022 Due date: 04.02.2022 Amount (INR): 1,486,800.00 Place of supply: Maharashtra PO #: 507
---	--	---

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Assembled Desktop Computer	Core i5 (10400) with graphic card inbuilt, Asus Motherboard 16GB, 8 GB RAM, 512 GB SSD Hard Disk, Bronze certified 150W SMPS, Cabinet ATX, LED Monitor 18.5", Keyboard & Mouse.	35 Piece	36000.00	GST @18%	226800.00	1486800.00
Total Qty		35.0				

Sub total	1260000.00
CGST @9.0	126000.00
SGST @9.0	126000.00
Tax Inclusive	1486800.00
Total	1486800.00
Payment received	1040760.00
Balance due	446040.00

Amount in words:
Fourteen Lakh, Eighty Six Thousand, Eight Hundred Rupees Only

Tax Details:
GSTIN: 27AH2PG743981ZZ

Payment received for this invoice

Voucher Number	Voucher Date	Payment Received Date	Payment Mode	Amount
RCPT/002	03-02-2022	29-01-2022	cheque	INR 446,040.00
Total				INR 446,040.00

Terms & Conditions
Payment 30% Advance, and balance on delivery within 1 week

722100

446040
1040760

30/1/22
446 - 083528 +
083946
+ 57922
Sindhu Mahavidyalaya

4248073 (Lab) P3 1274000/-
42480710 (AM) P1 679580/-
446040
807120/-
1486800/-
679680/-
PRISM IT & SERVICES

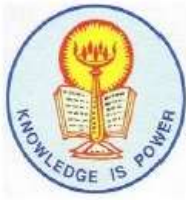
Officializing Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

Niketan
MANAGER

Page: 1 / 1



Officializing Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



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Invoice-2

Original for Recipient

412
Aksha Business Solutions LLP
F-40 Ginger Square Mall, Jaripatka,
Nagpur 440014
Maharashtra
India.

Phone: 9052222846

Email: akshabusinesssolutions@gmail.com

Invoice

Billing Address: DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra Email: principal@smvnagpur.ac.in Contact: 07122640368	Shipping Address: Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra India	Invoice #: INV/015 Invoice date: 01-06-2021 Due date: 08-06-2021 Amount (INR): 184,750.00 Place of supply: Maharashtra
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Item	Description	Qty	Unit Cost	Amount (INR)
Dell Inspiron 3891 Desktop	Dell Inspiron 3891 Desktop Intel Core i3 10th Gen, 4gb Ram, 1tb Hdd, 19.5" Screen W10+Msoffice, Wired Keyboard Wired Mouse, 1year Warranty	5 Pieces	36950.00	184750.00

Stock Date
no. 180

Total Qty	5.0	
Sub total		184750.00
Total		184750.00
Payment received		INR 0.00
Balance due		INR 184750.00



Amount in words:
One Lakh Eighty Four Thousand Seven Hundred Fifty Rupees Only.

Terms & Conditions
Payment: 100% upon delivery
warranty: 6 months all taxes included

Aksha Business Solutions LLP

[Signature]
Partner

Passed for Rs. 184750/-
(Rupee one lac eighty four thousand seven hundred fifty only)
No. Clerk
Head of the AC
[Signature] ...cipal

ch. no. 223145
dt. 25/06/21



[Signature]
Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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Computer invoice [2020-21]

Invoice-1

low degree

SNT Trade Solutions

Wave • DNT Trade Solutions • Invoice 00000000000000000000

INVOICE

SNT Trade Solutions
90's Arena, Chhatrapati Layout
Byramji Town
Hirapur, Maharashtra
India

Invoice Number: SNT/007
Invoice Date: February 9, 2021
Payment Due: February 9, 2021
Amount Due (INR): ₹432,000.00

BILL TO
Dada Ramchand Bakhru Sindhu Mahavidyalaya
Kaka Tilakchand Marg
Nagpur, Maharashtra 440017
India
+917122640368

Items	Quantity	Price	Amount
Dell 5509 Laptop 11th Gen Intel Core i3 - Win 10 Home - Microsoft Office Home & Student 2019 - Shared Graphics - EGB DDR4 - 3200 Mhz - 512 GB SSD Drive - 15.6" Screen - Laptop Bag	1	₹432,000.00	₹432,000.00
Total:			₹432,000.00
Amount Due (INR):			₹432,000.00

Terms
Payment: 100% due on delivery
Bank Details: Snt trade solutions
Account no 50200050594795
HDFC Bank, Shivaji Nagar Branch

M/s. SNT TRADE SOLUTIONS

Proprietor

Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

₹432,000/-
Four Lakh Thirty Two Thousand only
Handwritten
₹432,000/-
at 17/02/2021
₹432,000/-

12



Handwritten signature
Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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Invoice-2

SNT Trade Solutions

506

INVOICE

BILL TO
Dada Ramchand Bakhru Sindhu Mahavidyalaya
Kaka Tilokchand Marg
Panchpooi
Nagpur, Maharashtra 440017
India
+917122640368

Invoice Number: SNTI008
Invoice Date: February 9, 2021
Payment Due: February 9, 2021
Amount Due (INR): ₹216,000.00

Items	Quantity	Price	Amount
<p>Dell 5509 Laptop 11th Gen Intel Core i3 - Win 10 Home - Microsoft Office Home & Student 2019 - Shared Graphics - 8GB DDR4 - 3200 Mhz - 512 GB SSD Drive - 15.6" Screen - Laptop Bag</p>	4	₹54,000.00	₹216,000.00
Total:			₹216,000.00
Amount Due (INR) :			₹216,000.00

Notes / Terms
Payment: 100% due on delivery
Bank Details: Snt trade solutions
Account no 50200050594795
HDFC Bank, Shivaji Nagar Branch

M/s. SNT TRADE SOLUTIONS
[Signature]
Proprietor

[Signature]
Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

Passed for ... ₹1,60,000/-
(Rupees Two Lakh Sixteen Thousand only)
Head of the Institution
[Signature]

Ch. no. 198759
dt 25/01/21



[Signature]
Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17




Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by
Sindhi Hindi Vidya Samiti





Invoice-3

Original for Recipient


 Aksha Business Solutions LI
 F-40 Ginger Square Mall, Joroda
 Nagpur 4400
 Maharashtra
 Ind
 Phone: 90522228
 Email: akshabusinesssolutions@gmail

Billing Address:		Shipping Address:		Invoice #:	INV/006
DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra India Email: principal@smvsnagpur.ac.in Contact: 07122640368		Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra India		Invoice date:	24-02-2021
				Due date:	24-02-2021
				Amount (INR)	353,600.00
				Place of supply:	Maharashtra
				PO #:	Degree College Grant 22/01/2021

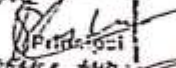
Item	Description	Qty	Unit Cost	Amount (INR)
HP LaserJet M1005 Multifunction Printer	A4 Black and White Laser Multifunction Printer, Copy and Scan Print speed up to 14 ppm (black) USB	6 pieces	20100.00	120600.00
Dell Desktop	Dell Desktop : 3350-158-13 10TH/8GB/WIN.10+MS OFFICE TFT 18.5 INCH DELL LED Dell Keyboard & Mouse	6 Pieces	36000.00	216000.00
PRINTER HP LASERJET M126nw (WiFi)	HP Laserjet Pro M126nw Multi-Function Direct Wireless Network Laser Printer (Print, Copy, Scan, Black)	1 pieces	17000.00	17000.00
Total Qty		13.0		
		Sub total		353600.00
		Total		353600.00
		Payment received		INR 0.00
		Balance due		INR 353600.00


Aksha Business Solutions LLP

 Partner

Amount in words:
Three Lakh Fifty Three Thousand Six Hundred Rupees Only.

Terms & Conditions
 Payment Terms: 100% upon delivery
 1 Year Standard Onsite Warranty
 All Taxes Including

Paid for Rs. 353600/-
 (Rupees) Three Lakh fifty three thousand six hundred only
 A. Clerk
 Head of U. V. Purchase of Office, Sindhu Mahavidyalaya, Nagpur-17


 Ch. no. 1987-81
 dt. 03/03/21




 Officiating Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



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Sindhi Hindi Vidya Samiti

Computer invoice [2019-20]

Invoice-1

12

Invoice No	Date	INVOICE		
SSC/18/101	29/04/2019	GST 27EBQPS9973F22K		
Bill To		S S COMPUTER		
DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA NAGPUR		GTT - BHARUKA BHAWAN, SHOP NO 2 MEHADIYA SQUARE, DHANTOLI NAGPUR -440012		
Customer GST Number		Phone	SUMIT 9326793622 Email: sscomputer132@gmail.com	
Terms		PO Number		
CASH				

Qty	Description	Unit Price	Total	GST
1	INTEL CORE I3	8,466.10	8,466.10	18%
1	MOHTERBOARD PCI	3,381.36	3,381.36	18%
1	8 GB RAM	2,533.90	2,533.90	18%
1	1 TB	2,533.90	2,533.90	18%
1	CABINET	838.98	838.98	18%
1	KEYBOARD MOUSE	330.51	330.51	18%
1	DVD RW	754.24	754.24	18%
		Subtotal	18,838.99	
		GST	3,391.01	
		Total	22,230.00	
		(Balance)	22,230.00	

Handwritten notes:
 - Stock book Pg. 101
 - 22230 + 22230 = 44460
 - Justy four thousand four hundred sixty only
 - Purchase Computer

HDPC BANK LTD, BHARUKA BHAWAN, OPP YASHWAVANT STADIUM, NAGPUR - 12, RTGS/NEFT IFSC: HDPC0001009 A/C: 50250012758001

Receiver's Signature: _____
 CA (10) FOR S S COMPUTER

DELEVANT - U.P. 12/11/19

1 Subject to Nagpur Jurisdiction
 2 Once sold goods shall not be taken back.
 3 Interest @ 24% Shall be charges on outstanding
 4 In Case of bounce, Rs 300 shall be charged

HDPC BANK LTD, BHARUKA BHAWAN, OPP YASHWAVANT STADIUM, NAGPUR - 12, RTGS/NEFT IFSC: HDPC0001009 A/C:

EXTRA CHARGES EXTRA

Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Officiating Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



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Invoice-2

(13)

ASUS acer Canon

INVOICE
GST- 27EBQPS9973F2ZK
S S COMPUTER
OFF - SHANKAR
BHAWAN SHOP NO-2
MEHADIYA SQUARE, DHANTOLI, NAGPUR
-440012
Phone SUMIT
9326793622
Email sascomputer132@gmail.com

Invoice No	Date	
SSC/18/102	29/04/2019	

Bill To:

**DADA RAMCHAND
BAKHURU SINDHU
MAHAVIDYALAYA
NAGPUR**

Customer GST Number

Terms	PO Number
CASH	

Quantity	Description	Unit Price	Total	GST
1	INTEL CORE I3	8,466.10	8,466.10	18%
1	MOHTERBOARD PCI	3,381.36	3,381.36	18%
1	8 GB RAM	2,533.90	2,533.90	18%
1	1 TB	2,533.90	2,533.90	18%
1	CABINET	838.98	838.98	18%
1	KEYBOARD MOUSE	330.51	330.51	18%
1	DVD R/W	754.24	754.24	18%
		Subtotal	18,838.99	
		GST	3,391.01	
		Total	22,230.00	
		(Balance)	22,230.00	

I hereby certify that my/bur registration under the Maharashtra Value Added Tax Act 2002 is in the force on the date on which the sale of the goods specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the tax due, if any, payable on the sale has been paid & shall be paid.

Terms & Condition
1. Subject to Nagpur Jurisdiction 2. Once sold goods shall not be taken back 3. Interest @ 24% Shall be charged on outstanding 4. In Case of bounce, Rs. 300 shall be charged

HDFC BANK LTD. BHARUKA BHAWAN, OPP YASHWAVANT STADIUM, NAGPUR- 12, RTGS/NEFT IF-SC : HDFC0001009 A/C- 5020001275301

Receiver's Signature

FOR S S COMPUTER

Terms & Condition
PAYMENT MODE - RTGS
DELEVARY - 01 DAYS
Subject to Nagpur Jurisdiction
Once sold goods shall not be taken back
Interest @ 24% Shall be charged on outstanding
In Case of bounce, Rs 300 shall be charged

HDFC BANK LTD. BHARUKA BHAWAN, OPP YASHWAVANT STADIUM, NAGPUR- 12, RTGS/NEFT IF-SC : HDFC0001009 A/C- 5020001275301

CHARGES EXTRA

lenovo acer hp dell

ASUS

GST IS INCLUSIVE 3,391.01

TOTAL 22,230.00

FOR S S COMPUTER
Authorised Signatory

Officialing Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Officialing Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



A premier higher education linguistic minority institutes run by
Sindhi Hindi Vidya Samiti

Invoice-3

TAX INVOICE

SILVER SYSTEM
SILVER PALACE, BS-1 & 2,
OPPOSITE YESHWANT STADIUM
DHANTOLI, NAGPUR-440012
GSTIN/UIN: 27AAXFS4664D12N
State Name : Maharashtra, Code : 27
E-Mail : sonu@silverssystem.in

Consignee
D R B SINDHUMAHAVIDYALAYA
MB -7304199992
NAGPUR
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
D R B SINDHUMAHAVIDYALAYA
MB -7304199992
NAGPUR
State Name : Maharashtra, Code : 27

Invoice No. Book No. Dated
SS-1943/20 **6-Aug-2019**

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)
SS-1943/19-20

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery
CITY

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LAPTOP DELL VOST-356B I3-7TH-4GB-1TB-15.6"-W10 WITH MS OFFICE 81SVFT2, 90SVFT2, C1WVFT2	84713010	3.00 pc	25,025.42	pc		75,076.26
2	BACK PACK(CARRY CASE)	4202	3.00 pc	398.31	pc		1,194.93
							76,271.19
	OUT PUT SGST@9%					9 %	6,864.40
	OUT PUT CGST@9%					9 %	6,864.40
	ROUND-UP						0.01
	NO WARRANTY ON CUT, BURNIT & PHYSICAL DAMAGE WARRANTY AS PER COMPANY CENTER ONLY.		6.00 pc				₹ 90,000.00
							E & O E

Ar. Chargeable (in words)
INR Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	75,076.26	9%	6,756.86	9%	6,756.86	13,513.72
4202	1,194.93	9%	107.54	9%	107.54	215.08
Total	76,271.19		6,864.40		6,864.40	13,728.80

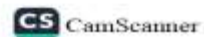
Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty paise Only**

Company's PAN : **AAXFS4664D**

Declaration : I/We hereby certify that my/our reg certificate under the Maharashtra VAT Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice has been made by me/us & the transaction has been effected by me/us and shall be accounted for as per the provisions of the said Act.

Company's LBT No. : _____

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice



Officiating Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



A premier higher education linguistic minority institutes run by
Sindhi Hindi Vidya Samiti

Invoice-5

TAX INVOICE

LEVER SYSTEM
L-1000, ROAD NO. 1 & 2
PARKING ADJACENT STADIUM
WAKOLI, NAGPUR-440012
PIN CODE : 440012
STATE : MAHARASHTRA, CODE : 27
GST No. : AAXPB4664D
Website : www.leversystem.in

RE SINDHUMAHAVIDYALAYA
Mr. Kindergarten Road, Balabhaupeeth
Sopoli Flyover, Balabhaupeeth, Nagpur
Pin-440017, Mb -7304199992
State Name : Maharashtra, Code : 27

(If other than consignee)

R B SINDHUMAHAVIDYALAYA
Mr. Kindergarten Road, Balabhaupeeth
Sopoli Flyover, Balabhaupeeth, Nagpur
Pin-440017, Mb -7304199992
State Name : Maharashtra, Code : 27

Invoice No: **SS-1978/19-20** Invoice Date: **7-Aug-2019**

Delivery Note: **21355** Mode/Terms of Payment: **15 Days**

Supplier's Ref: **SS-1978/19-20** Other Reference(s):

Buyer's Order No: Dated:

Despatch Document No: Delivery Note Date:

Despatched through: Destination:

Terms of Delivery: **City**

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
LAPTOP DELL 7373 CPU-16GB-512SSD-13.3"-W10 G1120/2, Zrh20/2	8471	2.00 pc	81,805.08	pc		1,63,610.16
BACK PACK(CARRY CASE)	4202	2.00 pc	398.31	pc		796.62
						1,64,406.78
OUT PUT SGST@9%						14,796.61
OUT PUT CGST@9%						14,796.61
NO WARRANTY ON CUT, DURABLE & PHYSICAL DAMAGE AS PER COMPANY CENTER ONLY.						
Total						4.00 pc
						₹ 1,94,000.00
						E & O E

Net Chargeable (in words): **One Lakh Ninety Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
471	1,63,610.16	9%	14,724.91	9%	14,724.91	29,449.82
302	796.62	9%	71.70	9%	71.70	143.40
Total			14,796.61		14,796.61	29,593.22

Amount (in words): **INR Twenty Nine Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Company's PAN: **AAXPB4664D**

I hereby certify that my/our reg certificate for the Maharashtra VAT Act 2002 is in file on the date on which the sale of goods specified in this tax invoice is made by me/us & the transaction has been recorded by this tax invoice has been accounted for by me/us and shall be accounted for by me/us as per the provisions of the law.

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

Company's LBT No.

CamScanner



(Signature)
**Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17**



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



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Invoice-6

Invoice No: **SS-2220/19-20**
Delivery Note

Date: **21-Aug-2019**
Mode/Terms of Payment

Supplier's Ref: **SS-2220/19-20**
Buyer's Order No.

Other Reference(s):
Dated

Dispatch Document No.
Delivery Note Date

Despatched through
Destination

Terms of Delivery
CITY

SILVER SYSTEM
SILVER PALACE BELL & Z
UNHEATED PLASTER STATION
POSTAL ADDRESS: 27, BALABHAUPETH, NAGPUR
STATE NAME: MAHARASHTRA, CODE: 27
CONTACT: 0712-2469941/2469942/2469943
FAX: 0712-2469941/2469942/2469943
E-MAIL: silver@silversystem.in

Consignee
D R B SINDHUMAHAVIDYALAYA
St Mn Kindergarden Road, Balabhaupeth
Pachpaoli Flyover, Balabhaupeth Nagpur
Nagpur-440017 Mb -7304199992
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
D R B SINDHUMAHAVIDYALAYA
St Mn Kindergarden Road, Balabhaupeth
Pachpaoli Flyover, Balabhaupeth Nagpur
Nagpur-440017 Mb -7304199992
State Name : Maharashtra, Code : 27

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	MACHINE ACER BRANDED VERITON-IC6886K I3-4GB-1TB-NO DVD-008-18.5" UXBC7S1116/J1050677 UXBC7S1116/J2122332	84715000	2.00 pc	24,152.54	pc		48,305.08	
2	PRINTER HP LJ M1005 MFP CNKNM1L9L4 CNKNM6K08Q	84433100	2.00 pc	13,771.19	pc		27,542.38	
3	LAPTOP BATTERY (18%) DELL ORIGINAL F286H	8507	3.00 pc	2,372.58	pc		7,118.64	
OUT PUT SGST@9%								82,966.10
OUT PUT CGST@9%								7,466.95
Total							7.00 pc	₹ 97,900.00

Amount Chargeable (in words): **INR Ninety Seven Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	48,305.08	9%	4,347.46	9%	4,347.46	8,694.92
84433100	27,542.38	9%	2,478.81	9%	2,478.81	4,957.62
8507	7,118.64	9%	640.68	9%	640.68	1,281.36
Total			7,466.95		7,466.95	14,933.90

Tax Amount (in words): **INR Fourteen Thousand Nine Hundred Thirty Three and Ninety paise Only**

Company's PAN: **AAXPS4664D**

Company's LST No.:

Computer Generated Invoice

Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



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Invoice-7

INVOICE

Brainwork Systems Pvt. Ltd.
6 Vijaynagar
Near Chhaoni
Nagpur, Maharashtra 440013
India
Mobile: 9850119053

Invoice Number: INV18007
P.O./S.O. Number: DT_18032020
Invoice Date: March 19, 2020
Payment Due: March 19, 2020
Amount Due (INR): ₹258,500.00

Bill To:
Dada Ramchand Bakhru Sindhu
Mahavidyalaya
Principal
Kaka Tilokchand Marg,
Panchasahi
Nagpur, Maharashtra 440017
India
+917122640368

Items	Quantity	Price	Amount
Inspiron 14 5490 Laptop 10th Gen Intel® Core™ i5-10210U Processor (6MB Cache, up to 4.2 GHz) RAM: 8GB, 4Gx1 + 4G onboard, DDR4, 2666MHz, 512GB M.2 PCIe NVMe Solid State Drive (SSD), Intel® UHD Graphics with shared graphics memory, Win 10 Home, English, 3-Cell Battery, 14.0-inch FHD (1920 x 1080) Anti-glare LED Backlit Non-touch Narrow Border WVA Display, Included Microsoft Office Home and Student 2019, McAfee Security 15 month subscription included, 3 Year Onsite Warranty	3	₹68,500.00	₹205,500.00
Lenovo IdeaPad D330 25.6cms (10.1) HD IPS AG Touch, Mineral Grey, Detachable Keyboard, Intel Gemini Lake Celeron N4000 Processor (1.10GHz MHz 4MB), Win 10 Home 64, 4.0GB LPDDR4-2133 LPDDR4 Soldered 2133MHz, 128 GB Hard Drive, Integrated Graphics, 1 Year Onsite Warranty	2	₹26,500.00	₹53,000.00
Total:			₹258,500.00
Amount Due (INR):			₹258,500.00

Terms / Terms
 N No.: AAGCB5556R
 Terms & Conditions:
 Delivery Time: 20 days after advance received
 Payment Terms: 100% Advance before delivery

Officially
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

Regards,
Brainwork Systems Pvt. Ltd.

THANK YOU FOR YOUR BUSINESS!

BRAINWORK SYSTEMS PVT. LTD.



Officiating Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



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Invoice-8

INVOICE

Brainwork Systems Pvt. Ltd.
6 Vajraynagar
Near Chhaoni
Nagpur, Maharashtra 440013
India
Mobile: 9850119053

Invoice Number: INV18010
P.O./S.O. Number: DL_17032020
Invoice Date: March 20, 2020
Payment Due: March 20, 2020
Amount Due (INR): ₹223,700.00

Dada Ramchand Bakhru Sindhu Mahavidyalaya
Principal
Kaka Tilokchand Marg,
Panchnpadi
Nagpur, Maharashtra-440017
India
+917122640368

Items	Quantity	Price	Amount
Dell Inspiron 3470-2018 Deskstop Dell Inspiron 3470-2018 SFF Desktop (Core i3 8th Gen, 8 GB DDR4 RAM, 1 TB HDD, Windows 10 Home) With Dell 18.5 inch (46 cm) LED Backlit Monitor - Plus Dell Wireless Keyboard & Mouse - 1Y Limited Warranty	1 ✓	₹41,900.00 ✓	₹41,900.00
Lenovo Ideacentre A340 Lenovo Ideacentre A340 10th Gen Intel Core i3 21.5 inch FHD All in One PC - 8GB RAM - 1TB HDD - Windows 10 - Business Black colour including Keyboard & Mouse - 1Y Limited Warranty	3 ✓	₹44,100.00 ✓	₹132,300.00 ✓
HP Laserjet M126nw HP Laserjet Pro M126 nw Multi-Function Direct Wireless Network Laser Printer (Print, Copy, Scan, Fax), 1 Year Warranty	3 ✓	₹16,500.00 ✓	₹49,500.00 ✓
Total:			₹223,700.00
Amount Due (INR):			₹223,700.00 ✓

Passed for Rs. ₹2,23,700/-
(Rupees) Two Lakh Twenty Three thousand seven hundred only
A. Clerk [Signature] Principal [Signature]
Head of the A/c. [Signature]

Terms / Conditions:
No: AAGCB5556R
Delivery Time: 20 days after advance received
Payment Terms: 100% Advance before delivery

THANK YOU FOR YOUR BUSINESS!

Brainwork Systems Pvt. Ltd.

Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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Invoice-9

INVOICE
Brainwork Systems Pvt. Ltd.
F-40 Ginger Square Mall
Jalgaon
Nagpur, Maharashtra 440014
India
Mobile: 9850119053
www.brainworksystems.com

699

BILL TO
Dada Ramchand Bakhru Sindhu Mahavidyalaya
Principal
Kaka Tilokchand Marg,
Panchpaoli
Nagpur, Maharashtra 440017
India
+917122640368

Invoice Number: INV18015
Invoice Date: March 20, 2020
Payment Due: March 20, 2020
Amount Due (INR): ₹88,200.00

Items	Quantity	Price	Amount
<p>✓ Lenovo Ideacentre A340 Lenovo Ideacentre A340 10th Gen Intel Core i3 21.5 inch FHD All in One PC - 8GB RAM - 1TB HDD - Windows 10 - Business Black colour including Keyboard & Mouse</p>	2	₹44,100.00	₹88,200.00
Total:			₹88,200.00

Amount Due (INR): ₹88,200.00

Passed for Rs. 88200/-
(Rupees) Eighty eight thousand two hundred only
A. Clerk [Signature] Principal [Signature]
Head of the A/c. Purchase & Office Equipment

Notes / Terms
PAN No: AAGCB5556R

Terms & Conditions:
Delivery Time: 20 days after advance received
Payment Terms: 100% Advance before delivery

Ch. no. 168649
dt. 31/03/2020

BRAINWORK SYSTEMS PVT. LTD.

THANK YOU FOR YOUR BUSINESS!

[Signature]
Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



[Signature]
Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



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Computer invoice [2018-19]

Invoice-1

GSTIN : 27EBQPS9973F22K		TAX INVOICE		Original Copy						
		SS COMPUTER								
		Shankar Bhawan, Shop No.2, Mehadia Square,Dhantoli, Nagpur-12								
		PAN : EBQPS9973F								
		Tel. : 9326793622 email : sscomputer132@gmail.com								
Party Details : DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY		Invoice No. :	SSC/18/327	Dated :	09-06-2018					
Party Mobile No : 9273301557		Place of Supply :	Maharashtra (27)	Reverse Charge :	N					
GSTIN / UIN :		Transport :		Sales Man :	SUMIT					
Quotation No. : 32		Receiver Name :								
Challan No. :										
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CPU INTEL CORE I7-6700 K	8473	2.00	Pcs.	23,516.95	9.00 %	4,233.05	9.00 %	4,233.05	55,500.00
2.	GGYBYTE 2370 GAMING MB	84733020	2.00	Pcs.	9,703.39	9.00 %	1,746.61	9.00 %	1,746.61	22,900.00
3.	RAM 8 GB DDR 4 ADATA	84733030	3.00	Pcs.	4,822.03	9.00 %	867.97	9.00 %	867.97	11,380.00
4.	CPU FAN INTEL	84733010	3.00	Pcs.	2,330.51	9.00 %	419.49	9.00 %	419.49	5,600.00
5.	1 TB HARD DISK TOSHIBA DESKTOP	84717020	2.00	Pcs.	2,415.25	9.00 %	434.75	9.00 %	434.75	5,700.00
6.	DVD RWV DELL SATA	84717090	2.00	Pcs.	762.71	9.00 %	137.29	9.00 %	137.29	1,800.00
7.	CABINET COOLER MASTER E LITE 311	84733099	2.00	Pcs.	2,372.88	9.00 %	427.12	9.00 %	427.12	5,600.00
8.	SHIPS VIP GOLD 500 W	85044090	2.00	Pcs.	1,523.44	14.00 %	426.56	14.00 %	426.56	3,900.00
Grand Total 16.00 Pcs.									₹ 1,12,280.00	
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax						
18%	91,847.44	8,266.28	8,266.28	16,532.56						
28%	3,046.88	426.56	426.56	853.12						
Totals	94,894.32	8,692.84	8,692.84	17,385.68						
Rupees One Lakh Twelve Thousand Two Hundred Eighty Only										
HDFC BANK										
BANK NAME -HDFC BANK LTD OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012 RTGS/NIFT IFSC -HDFC0001009 A/C-50200012759301										
Terms & Conditions					Receiver's Signature :					

Received above material
i.e. 2 pieces of above items from
Sr. No. 01 to 08 =

(Signature)
CDR JK Madaan



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Sindhu Mahavidyalaya, Nagpur-17



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Stock book Extract of Computers [2019-20 to 2022-23]

30

STOCK BOOK

Shah

Name of Article Computer Assembly Rate _____ Quality _____
वस्तु का नाम Desktop भाव _____ क्वालिटी _____

DATE तारीख	PARTICULARS विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक माल		ISSUED जायक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
1/	Tr from pg 1,3, 5,7,9,11,13. B.Y.N. 101,102.	SSC/101 SSC/102	1					
2/	Tr from pg 13 B.Y.N.							
	SS-2220/19-20 Date - 21/08/2019			02				
	SS-1975/19-20 Date - 07/08/2019			03				



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ah		STOCK BOOK				21		
Name of Article		Rate		Quality				
वस्तु का नाम		भाब		क्वालिटी				
DATE तारीख	PARTICULARS विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक मास		ISSUED जावक मास		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
20/03/23	Brainware Systems Pvt Ltd.	18010 20/03/20	04	174200000	04	(41900 + 138300)		
20/03/23	Brainware Systems Pvt. Ltd.	18015 20/03/20	02	58200000	02			
23/08/21	Aksha Business Solutions LLP	005 24/08/21	02	32000000	06			
25/08/21	Aksha Business Solutions LLP	015 01/08/21	05	184750000	05			
05/01/22	Busm IT & Services	002 28/01/22	16	67200000	16			
17/03/23	Busm IT & Services	030 17/03/23	04	124000000	04			



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Stock Book										5
Name of Article वस्तु का नाम			Rate दर		Quality व्यक्ति					
Month & Date महीना व तारीख	PARTICULARS विवरण	Voucher or Bill No. विान नं.	RECEIPTS अवक मान		ISSUED आवक मान		BALANCE बचा राकम			
			Qty संख्या	Amount रकम Rs. P.	Qty संख्या	Amount रकम Rs. P.	Qty संख्या	Amount रकम Rs. P.		
29-01-2022	CD ROM (10400) with Graphics card. MSW motherboard 11510. 8GB Ram 612 GB SSD 11/0 4505MPS, Cabinet ATX, LPS	m/c Prisoor 17 & Services Date no. 20 Diyar Prayag Nagpur Nagpur 440003 Inventor 24/1/002	05	1486800/-			Amount -			
							GST 187/-			



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16

STOCK BOOK

Shah

Name of Article LAP-TOP Rate _____ Quality _____
वस्तु का नाम भाव क्वालिटी

DATE तारीख	PARTICULARS विवरण	Voucher or Bill No. विल नं.	RECEIPTS आयक माल		ISSUED जायक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.
6/8/2019	Laptop Dell Inspiron 3588	55-1943/ 19-20	3	75076 26				
7/8/2019	Laptop Dell Inspiron 3588	55-1925/ 19-20	1	25025 42				
7.8.19	Laptop Dell 7373	55-1926/ 19-20	2	163610 16				
19-3-2020	Inspiron 145490 Laptop	INV 8007	3	205500 00				
19/3/2020	Lenovo Idea Pad D-330	INV 8007	2	53000 00				



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STOCK REGISTER

Name of Article DDR LAPTOP

Opening Balance सुरुवातीची शिफ्टक		ADD NEW PURCHASE MADE IN THE SESSION चालू वर्षात केलेली खरेदी							
Number	Value	Description of Articles वस्तुचे वर्णन (आकारासह)	From whom Purchased कोणाकडून विकत घेतले	Date of Purchases खरेदीचा दिनांक	Voucher No. देवक क्रमांक	No of Articles संख्या किंवा परिमाण	Cost किंमत		Signature of Head Master
							Rs.	Ps.	
1	2	3	4	5	6	7		8	
		LGi Celeron laptop	Microemind Electronics	5736 07/01/08	5736 Bill.no.	01	27,500	00	S/S
01	27,500/-								
01	27,500/-								
		Lenovo IP 320 S-5-7/276/8GB/2GB/15 S.N PPewY2B3	S-S-Computer	2-12-17	1284	01	44,500		P/05
		Dell laptop 7372	Silver system	7-8-19	SS-1976 19-20	02	163610	16	P/05
		Dell laptop vast 3583	Silver system	6-8-19	SS-1943 19-20	03	75076	26	Mahesh Bhatt
		Dell Laptop vast 3568	Silver Syst	7-8-19	SS-1925 19-20	01	25025	42	BPA
		Dell 5509 Laptop	SNT Trade Set	9-2-21	SNT Trade	8	432000		



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Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



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COMPUTER FACILITIES FOR STUDENTS



ELECTRONICS LAB



COMPUTER LAB



DIGITAL READING ROOM




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