



Bharatiya Shikshan Prasarak Sanstha, Ambajogai



Swa. Sawarkar Mahavidyalaya, Beed



Internal Quality Assurance Cell

Criteria 4. Infrastructure and Learning Resources

4.3 IT INFRASTRUCTURE

4.3.2 Student- Computer ratio

- **Computer purchased bills**



4.3.2 Student Computer Ration (Data for Latest Completed Academic Year)

Sr. No.	Content
1	Student Computer Ratio
2	Details Of Purchased Bills


Principal
Swa.Sawarkar Mahavidyalaya
Beed.



STUDENT-COMPUTER RATIO



Established-1995

Bhartiya Shikshan Prasarak Santha's, Ambajogai

Swa. Sawarkar Mahavidyalaya, Beed
(Art's, Science & Commerce)



NAAC-RE-ACCREDITED GRADE-B

Principal Dr. Priti Pohekar

- Website : <https://www.sawarkarcollegebeed.edu.in>
- E-mail : veersawarkarbeed@gmail.com

SSMB/2023-2024/

TO WHOM SO EVER IT MAY CONCERN

This is to certify that total number of Computers available in the college for student use only i.e. for academic purpose is as follows.

No of Computers for students in working Conditions	No of Students	Ratio
122	950	7:78


Principal
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Beed.



Established-1995



Bhartiya Shikshan Prasarak Santha's, Ambajogai

Swa. Sawarkar Mahavidyalaya, Beed
(Art's, Science & Commerce)



NAAC- RE-ACCREDITED GRADE-B

Principal Dr. Priti.D. Pohekar

M. A., SET, M. Phil., Ph.D.

- Website : <https://www.sawarkarcollegebeed.edu.in>
- E-mail : veersawarkarbeed@gmail.com

SSMB/2023-2024/

Date : 09/08/2023

Details of Computer Purchased

Sr No	Device Name & software	Total Quantity	Year	Update Date	Amount
1	Desktop Hp s01pf2888lin core i3 12100 12 th Generation 8GB RAM 512 SSD WIFI WIN 11 HOME +MSOFFICE 19.5 LED 3 YEARS WARRNTY	02	2022-2023	15.04.2023	64785.94
2	Hp monitor 19.5.v20	02	2022-2023	15.04.2023	12392.72
3	Desktop Hp s01pf2888lin core i3 12100 12 th Generation 8GB RAM 512 SSD WIFI WIN 11 HOME +MSOFFICE 19.5 LED 3 YEARS WARRNTY	01	2022-2023	17.04.2023	32372.97
4	Hp monitor 19.5.v20	01	2022-2023		6186.46

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5	HP Laser Printer FPM 126 A scan Copy	02	2022-2023	17.04.2023	29661.10
6	Infosys Pvt.Ltd, Pune Doanted Computer System	65	2022-2023	31.05.2023	715000
7	PROCESSOR INTEL @CORE I3 3.19GHZ RAM 2GB HDD 500 GB DVD DRIVE II Generation	35	2021-2022	09.05.2022	
8	Computer System Donated by Principal Dr Sanjay Shirodkar	08	2020-2021	07.02,2020	


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**List of Computers
Laptop , Printer
Scanner and LCD
Projector & Xerox
Machine ,CCTV Camera**

List of Computers and Laptops.



Bhartiya Shikshan Prasarak Santha's, Ambajogai
Swa. Sawarkar Mahavidyalaya, Beed
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NAAC- RE-ACCREDITED GRADE-B

Principal Dr. Priti Pohekar

M. A., SET, M. Phil., Ph.D.

• Website : <https://www.sawarkarcollegebeed.edu.in>

• E-mail : veersawarkarbeed@gmail.com

SSMB/2023-2024/

Sr No	System Configuration
1	Desktop Hp s01pf2888lin core i3 12th gen.512ssd
2	INTEL CORE I3 IN SEARCH OF INCREDIBLE LAPTOP RAM 4 GB HDD 1TB PROBOOK 4530
3	INTEL I5 24005 2.50 GHZ RAM 4GB 500 GB HDD WITH Ncomputing 05 Nodes
4	INTEL CORE TM I5 2450 M 2.50 GHZ RAM 4 GB HDD 500GB PROBOOK 4530 -LAPTOP
5	PROCESSOR INTEL D CPU 3.00GHZ RAM 1 GG HDD 80GB
6	PROCESSOR INTEL CORE I7 CPU RAM 4 GB HDD 1 TB DVD DIRVE SERVER WITH NCOMPUTING 05 NODES
7	PROCESSOR 3.30GHZ RAM 4GB CD DRIVE HDD 500GB
8	PENTIUM®DUAL CORE CPU E5300@2.60GHZ RAM 1GB HDD 320GB
9	INTEL R-CORE™
10	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
11	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
12	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR

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13	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
14	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
15	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
16	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
17	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
18	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
19	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
20	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
21	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
22	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
23	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
24	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
25	INTEL I5 24005 2.50 GHZ RAM 4GB 500 GB HDD
26	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
27	INTEL CORE I3
28	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
29	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
30	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
31	DUAL CORE 2.60GHZ 1 GB RAM HDD 80 GB
32	PROCESSOR INTEL ®CORE I3 3.19GHZ RAM 2GB HDD 500 GB DVD DRIVE
33	INTEL PENTIUM R 2.60GHZ RAM 2GB


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	HDD 500GB
34	PENTIUM D 2.6GHZ RAM 1GB HDD 300
35	PROCESSOR INTEL ®CORE I3 3.19GHZ RAM 2GB HDD 500 GB DVD DRIVE
36	PROCESSOR INTEL ®CORE I3 3.19GHZ RAM 2GB HDD 500 GB DVD DRIVE
37	INTEL R CORE TM I3 8th Gen 3.60 RAM 4 GB 1 TB HDD
38	INTEL R CORE TM I3 8th Gen 3.60 RAM 4 GB 1 TB HDD
39	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
40	INTEL R CORE TM I3 8th Gen 3.60 RAM 4 GB 1 TB HDD
41	INTEL R CORE TM I3 8th Gen 3.60 RAM 4 GB 1 TB HDD
42	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
43	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
44	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
45	INTEL I3 RAM 4GB 1 TB HDD
46	INTEL CORE TM I5 2450 M 2.50 GHZ RAM 4 GB HDD 500GB PROBOOK 4530 -LAPTOP
47	INTEL I3 RAM 4GB 1 TB HDD
48	INTEL R CORE TM I3 8th Gen 3.60 RAM 4 GB 1 TB HDD 256 SSD
49	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
50	PROCESSOR INTEL ®CORE I3 3.19GHZ RAM 2GB HDD 500 GB DVD DRIVE
51	PROCESSOR INTEL ®CORE I3 3.19GHZ RAM 1GB HDD 80 GB DVD DRIVE
52	INTEL CELER ON 1 GB RAM 80 GB HDD
53	INTEL PENTIUM 1 GB RAM 80 GB HDD
54	INTEL I5 24005 2.50 GHZ RAM 4GB 500 GB HDD.
55	INTEL R-CORE™ CPU DUOCPU T6570@2.10GHZ
56	RAM 3 GB HDD 300 GB DVD RW


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57	INTEL PENTIUM 1 GB RAM 80 GB HDD
58	INTEL PENTIUM 1 GB RAM 80 GB HDD
59	INTEL PENTIUM 1 GB RAM 80 GB HDD
60	RAM 3 GB HDD 300 GB DVD RW
61	INTEL PENTIUM 1 GB RAM 80 GB HDD
62	INTEL PENTIUM 1 GB RAM 80 GB HDD
63	INTEL PENTIUM 1 GB RAM 80 GB HDD
64	From 2018- 2023
65	INTEL CORE I3 TM RAM 4 GB HDD 500GB
66	INTEL CORE I3 TM RAM 4 GB HDD 500GB
67	INTEL CORE I3 TM RAM 4 GB HDD 500GB
68	INTEL CORE I3 TM RAM 4 GB HDD 500GB
69	INTEL CORE I3 TM RAM 4 GB HDD 500GB
70	INTEL CORE I3 II-GEN 3.19.GHZ RAM 2GB HDD 500 GB DVD WR
71	INTEL CORE I3 TM RAM 4 GB HDD 500GB
72	INTEL CORE I3 TM RAM 4 GB HDD 500GB
73	INTEL CORE I3 TM RAM 4 GB HDD 500GB
	Computers Purchased and In Donation available from 2018 to 2023
74	PENTIUM 8GBRAM 128GB SSD 500GB HDD
75	PENTIUM 8GBRAM 128GB SSD 500GB HDD
76	PENTIUM 8GBRAM 128GB SSD 500GB HDD
77	PENTIUM 4GBRAM 128GB SSD 500GB HDD
78	PENTIUM 4GBRAM 128GB SSD 500GB HDD
79	PENTIUM 4GBRAM 128GB SSD 500GB HDD
80	PENTIUM 4GBRAM 128GB SSD 500GB HDD
81	PENTIUM 4GBRAM 128GB SSD 500GB HDD
82	PENTIUM 6GBRAM 128GB SSD 500GB HDD
83	AMD A4 8GB RAM 128 GB SSD 1 TB HDD
84	AMD A4 8GB RAM 128 GB SSD 500 GB HDD
85	AMD A4 8GB RAM 128 GB SSD 500 GB HDD
86	AMD A4 8GB RAM 128 GB SSD 500 GB HDD
87	AMD A4 8GB RAM 128 GB SSD 500 GB HDD
88	AMD A4 8GB RAM 128 GB SSD 500 GB HDD
89	AMD A4 4 GB RAM 128 GB SSD 500 GB HDD
90	AMD A4 4 GB RAM 128 GB SSD 500 GB HDD


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91	AMD A4 4 GB RAM 128 GB SSD 500 GB HDD
92	AMD A4 4 GB RAM 128 GB SSD 500 GB HDD
93	PENTIUM 4GB RAM 128GBSSD 500 GB HDD
94	AMD A4 8 GB RAM 128GB SSD 500 GB HDD
95	PENTIUM 8GB RAM 128GB SSD 500 GB HDD
96	PENTIUM 4 GB RAM 128GB SSD 500 GB HDD
97	PENTIUM 4 GB RAM 128GB SSD 500 GB HDD
98	PENTIUM 8GB RAM 128GB SSD 500 GB HDD
99	AMD A4 4GB RAM 128 GB SSD 500 GB HDD
100	AMD A4 4GB RAM 128 GB SSD 500 GB HDD
101	AMD A4 4GB RAM 128 GB SSD 500 GB HDD
102	AMD A4 4GB RAM 128 GB SSD 500 GB HDD
103	AMD A4 8GBRAM 128GB SSD 1 TB HDD
104	AMD A4 8GB RAM 128GB SSD 500 HDD
105	AMD A4 4GB RAM 128 GBSSD 1 TB HDD
106	AMD A4 4GB RAM 128 GBSSD 1 TB HDD
107	AMD A4 4GB RAM 128 GBSSD 500 GB HDD
108	AMD A4 4GB RAM 128 GBSSD 500 GB HDD
109	AMD A4 8GB RAM 128GB SSD 1 TBHDD
110	PENTIUM 8 GB RAM 128 GB SSD 500 GB HDD
111	AMD A4 4 GB RAM 128BGB SSD 500 GB HDD
112	PENTIUM 8 GB RAM 128 GB SSD 500 GB HDD
113	AMD A4 4GB RAM 128GB SSD 500 GB HDD
114	AMD A4 4GB RAM 128GB SSD 500 GB HDD
115	AMD A4 4GB RAM 128GB SSD 500 GB HDD
116	AMD A4 4GB RAM 128GB SSD 500 GB HDD
117	AMD A4 8GB RAM 128GB SSD 500 GB HDD
118	PENTIUM 8 GB RAM 128 GB SSD 500 GB HDD
119	AMD A4 8GB RAM 128 GB SSD 500 GB HDD
120	AMD A4 8GB RAM 128GB SSD 500 GB HDD
121	AMD A4 8 GB RAM 128GB SSD 1 TB HDD
122	AMD A4 4 GB RAM 128BGB SSD 500 GB HDD
123	PENTIUM 8 GB RAM 128 GB SSD 500 GB HDD
124	AMD A4 4GB RAM 128GB SSD 500 GB HDD
125	AMD A4 4GB RAM 128GB SSD 500 GB HDD


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126	AMD A4 4GB RAM 128GB SSD 500 GB HDD
127	AMD A4 4GB RAM 128GB SSD 500 GB HDD
128	AMD A4 4GB RAM 128GB SSD 500 GB HDD
129	AMD A4 4GB RAM 128GB SSD 500 GB HDD
130	AMD A4 4GB RAM 128GB SSD 500 GB HDD
131	AMD A4 4GB RAM 128GB SSD 500 GB HDD
132	AMD A4 4GB RAM 128GB SSD 500 GB HDD
133	AMD A4 4GB RAM 128GB SSD 500 GB HDD
134	AMD A4 4GB RAM 128GB SSD 500 GB HDD
135	AMD A4 4GB RAM 500 GB HDD
136	AMD A4 4GB RAM 500 GB HDD
136	AMD A4 4GB RAM 500 GB HDD
137	AMD A4 4GB RAM 500 GB HDD
138	AMD A4 4GB RAM 500 GB HDD


Principal
Swa. Sawarkar Mahavidyalaya
Beed.



Purchased bills of Computers



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Byte Computer Shoppe
 Shop No. L7/8, Sarda Sankul,
 Opp. City Police Station,
 Subhash Road, Beed - 431122
 GSTIN/UIN: 27AYRPM8843N1ZB
 State Name : Maharashtra, Code : 27

Buyer
Principal Sawarkar College
 Beed 431122
 State Name : Maharashtra, Code : 27

Invoice No. **Byte-2324-0086**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **17-Apr-2023**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

5

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	MACHINE HP PAVILION S01-pF2888in Intel Core I3 12th Gen 8GB RAM / 512GB SSD Win 11 Home Basic + MS Office H&S 4CE251C9RS	84715000	1 No	38,200.00	No	15.254 %	32,372.97	
2	HP Monitor 19.5" V20 3CQ3011HY3	85286100	1 No	7,300.00	No	15.254 %	6,186.46	
3	HP LASER PRINTER MFP 126A S/N CNBRR183CK S/N CNBRR203KN	84433100	2 No	17,500.00	No	15.254 %	29,661.10	
							68,220.53	
							Output CGST 9% Output SGST 9%	6,139.85 6,139.85
Less : Cheque No. <u>6474</u> Round Off Date : <u>10/05/2023</u> S.S.M. Beed, DMSR-17 30,000 + 19,100 = 49,100							(-) <u>0.23</u>	
							4 No	₹ 80,500.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	32,372.97	9%	2,913.57	9%	2,913.57	5,827.14
85286100	6,186.46	9%	556.78	9%	556.78	1,113.56
84433100	29,661.10	9%	2,669.50	9%	2,669.50	5,339.00
Total			6,139.85		6,139.85	12,279.70

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Seventy Nine and Seventy paise Only**

Stock Verified, found Correct and Entered in Stock Register on Page No. 126 with Accession No.

Head/incharge **Swa. Sawarkar College, Beed**

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

SUBJECT TO BEED JURISDICTION
 This is a Computer Generated Invoice

Company's Bank Details:
 Swa. Sawarkar Mahavidyalaya
 Beed, Branch & IFS Code : **AXIS Bank CA 912020013394950**
 : **912020013394950**
 : **BEED & UTIB0001090**
 for Byte Computer Shoppe

Authorised Signatory

[Signature]
Principal
Swa. Sawarkar Mahavidyalaya
Beed.



१५६ लेखा/तुन २०१९/२०२०

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Byte Computer Shoppe
 Shop No. L7/8, Sarda Sankul,
 Opp. City Police Station,
 Suhhash Road, Beed - 431122
 GSTIN/UIN: 27AYRPM8843N1ZB
 State Name : Maharashtra, Code : 27

Invoice No.
Byte-2324-0075
 Delivery Note

Dated
15-Apr-2023
 Mode/Terms of Payment

Buyer
Principal Sawarkar College
 Beed 431122
 State Name : Maharashtra, Code : 27

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

(S2)

(S2)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MACHINE HP PAVILION S01-pF2888in Intel Core i3 12th Gen 8GB RAM / 512GB SSD Win 11 Home Basic + MS Office H&S 4CE251C5M3 4CE251C7D7	84715000	2 No	38,200.00	No	15.254 %	84,745.94
2	HP Monitor 19.5" V20 3CQ2420CY4 3CQ3011H00	85286100	2 No	7,300.00	No	16.264 %	12,372.92
							77,118.86
					Output CGST 9%	9 %	6,940.69
					Output SGST 9%	9 %	6,940.69
Less :					Round Off		(-)-0.24
Total			4 No				₹ 91,000.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Ninety One Thousand Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84715000	64,745.94	9%	5,827.13	9%	5,827.13	11,654.26	
85286100	12,372.92	9%	1,113.56	9%	1,113.56	2,227.12	
Total		77,118.86		6,940.69		6,940.69	13,881.38

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Eight Hundred Eighty One and Thirty Eight paise Only**

Stock Verified, found Correct and Entered in Stock Register on Page No. 105 with Accession No.

Principal
 Head/Incharge
Swa. Sawarkar College, Beed

Company's Bank Details
 Bank Name : **AXIS Bank CA 912020013394950**
 Bank No : **912020013394950**
 Branch & IFS Code : **BEED & UTIB0001090**

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

for Byte Computer Shoppe
 Authorised Signatory

SUBJECT TO BEED JURISDICTION
 This is a Computer Generated Invoice

Principal
 Swa. Sawarkar Mahavidyalaya
 Beed.



MOBILE NO. 7507772082

Invoice

Cubex Computer Services
Shaikh Haroon Abdul Sattar
Bazaar

Sw. Sawarkar College

Invoice No. Cubex22-23/0284	Dated 9-May-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc %	Amount
2x SSD 256GB SATA	2 No	3,800.00	No		7,600.00
2x USB Combo Genie	20 No	500.00	No		10,000.00
OS Cell	31 No	20.00	No		620.00
2x Dvd	2 No	350.00	No		700.00
2x Cabale	2 No	30.00	No		60.00
Installation Charges Windows 7	33 No	350.00	No		11,550.00
Installation Charges Windows 10	2 No	500.00	No		1,000.00
Charges Computer Testing Charges	14 No	200.00	No		2,800.00
Link CAT-6 Cable	140 No	25.00	No		3,500.00
Networking Charges 10 RJ45 Connectors	20 No	50.00	No		1,000.00
Charges Cable Fitting Charges	1 No	800.00	No		800.00
NK 8 PORT SWITCH	1 No	1,050.00	No		1,050.00

Stock Verified, found Correct and
Entered in Stock Register on Page
No. 116 with Accession
No. 116

Total 268 No **₹ 40,680.00** E & OE

Twenty Six Thousand Six Hundred Eighty Only
Head/Incharge
Swa. Sawarkar College, Beed

Principal
Swa. Sawarkar Mahavidyalaya
Beed

Company's Bank Details
Bank Name: State Bank Of India 52209578434
A/c No: 5220 9578 434
Branch & IFS Code: Wasanwadi & SBIN0021843
for Cubex Computer Services

I declare that this invoice shows the price of the goods and services and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO BEED JURISDICTION

Cubex Computer Services
Tuna Bazar, Beed - 431122

Cheque No. 135323

Date: 19 MAY 2022

S.S.M. Beed. Boff-5

[Signature]
Principal

Swa. Sawarkar Mahavidyalaya
Beed.

Bill of Supply

(ORIGINAL FOR RECIPIENT)

VARAD SYSTEMS
 U.G.2, ADITYA PLAZA
 TILAK ROAD DHONDIPURA
 BEED
 GSTIN/UIN: 27ADPPT6496H1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : varad_systems@rediffmail.com
 Buyer
Principal, Swa. Sawarkar Mahavidyala Beed
 Jalna Road , Beed

Invoice No. 5702	Dated 29-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SSMB/2019-2020/897	Dated 26-Jul-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery BY HAND	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL VOSTRO 3470 I38TH/4G/1T/WIN10 18.5 3YR DSZS3W2LED9974KV2 DTSY3W2LED5H24KV2 DTZP3W2LEDDH24KV2 DVST3W2LEDHZRK8V2 DWFX3W2LED5974KV2	5 NOS	33,900.00	NOS	1,69,500.00
2	HP 1005 AIO LASERJET PRINTER CNKNM1WGSN CNKNM1WGV4	2 NOS	16,500.00	NOS	33,000.00

Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page..104/98
 Recurring/ Non Recurring Junior/Senior

Signature

Incharge of Store
 Swa. Sawarkar College, Beed.

Signature
Principal
 Swa.Sawarkar Mahavidyalaya
 Beed.

Total 7 NOS ₹ 2,02,500.00
 E. & O.E

Amount Chargeable (in words)

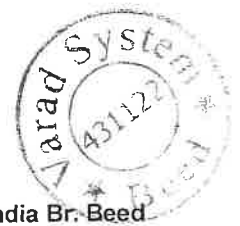
INR Two Lakh Two Thousand Five Hundred Only

Declaration

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us. and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any , payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : State Bank of India Br. Beed
 A/c No. : 32830457817
 Branch & IFS Code : MAIN BRANCH BEED & SBIN0003668



Customer's Seal and Signature

Signature
Principal
 Swa.Sawarkar Mahavidyalaya
 Beed.

for VARAD SYSTEMS

Signature
 Authorised Signatory

OBJECT TO BEED JURISDICTION

This is a computer generated Invoice



Shree Giriraj Computers

Plot No.41, C.S.M Mauje, Tale Hipparga, Taluka Solapur North
INVOICE

Party Name & Address :

Principal Sawarkar College Beed
Beed
Mob No.Kulkarni Sir 9881351461

Inv No. : GG16-17/1260
Inv Date : 30-1-2017
Inv Type : CREDIT BILL
Salesman : Sheetal
D.C.No.
D.C.Dt.

Remarks : **General Development Assistant F6-68/12 WRO**

Barcode	Description Of Goods	Qty	Rate	Disc%	Add Disc	Amount
	Samsung LFD Model DC32E(32") 0A89HPCH900158 <i>TV</i>	1 pcs	27,500.00			27,500.00 <i>prin</i>
	Smart Board <i>2412016</i>	1 pcs	85,000.00			85,000.00
	Wifi Device GWN7610	1 pcs	16,000.00			16,000.00
	Lg Fridge Double Door <i>Fridge</i>	1 pcs	28,000.00			28,000.00
7376	Ncomputing L250 Usb	5 pcs	7,500.00			37,500.00
665	Monitor Lg 18.5 Led	4 pcs	6,000.00			24,000.00
	Speaker Artis BT111 W/FM/TF Card Bluetooth } Primary Batch <i>2412016</i>	1 pcs	1,850.00			1,850.00
1901	UPS Powersafe 600VA VP011716227AR <i>UPS</i>	1 pcs	1,500.00			1,500.00

**Rates Varified & Found Correct as per
given Quotations, entered in Stock
Register on Page...17, 36, 35, 49, 11,
Recurring/ Non Recurring Junior/Senior**

2006
**Incharge of Store
Swa. Sawarkar College, Beed.**

2017
**Principal
Swa.Sawarkar Mahavidyalaya,
Beed.**

Total 15 pcs 2,21,350.00

Rs.in words : **INR Two Lakh Twenty One Thousand Three Hundred Fifty only.**

Buyer's Tin No. :
Service Tax No. :
Company's Vat Tin : **27650865170V**
Company's LBT No. :

Grand Total ₹ 2,21,350.00
For, Shree Giriraj Computers - (2016-17)



Principal
**Swa.Sawarkar Mahavidyalaya
Beed.**



Prakash
Authorised Signatory

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is 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 sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. Subject to Jurisdiction"

Shree Giriraj Computers

Plot No.41, C.S.M Mauje, Tale Hipparga, Taluka Solapur North
INVOICE

Party Name & Address :

Principal Sawarkar College Beed
Beed
Mob No. Kulkarni Sir 9881351461

Inv No. : GG\16-17\1197
Inv Date : 13-1-2017
Inv Type : CREDIT BILL
Salesman : Sheetal
D.C.No.
D.C.Dt.

Remarks : **Entry in Services File no. F6-68/12 WRO**

Barcode	Description Of Goods	Qty	Rate	Disc%	Add Disc	Amount
4796	Samsung LFD Model DC32E(32") 0A89HPCH900170 <i>TV</i>	1 pcs	27,500.00			27,500.00 <i>Lib</i>
4951	Hdd Seagate 1 Tb Usb Backup Plus NA96ESZY, 1 <i>15/16/20</i>	2 pcs	5,500.00			11,000.00 <i>prim</i>
	Keyboard Circle Usb Combo Slim Multimedia 8 <i>comp</i>	8 pcs	1,200.00			9,600.00

279-5

**Rates Varified & Found Correct as per
given Quotations, entered in Stock
Register on Page...17, 36,
Recurring/ Non Recurring Junior/Senior**

Sheetal

**Incharge of Store
Swa. Sawarkar College, Beed.**

Principal
Swa.Sawarkar Mahavidyalaya,
Beed.

Total 11 pcs 48,100.00

Rs.in words : **INR Forty Eight Thousand One Hundred only.**

Buyer's Tin No. :
Service Tax No. :
Company's Vat Tin : **27650865170V**
Company's LBT No. :

Grand Total ₹ 48,100.00
For, Shree Giriraj Computers - (2016-17)



Principal
**Swa.Sawarkar Mahavidyalaya
Beed**



Daresh
Authorised Signatory

Declaration :
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is 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 sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid." Subject to Jurisdiction

Shree Giriraj Computers

Plot No.41, C.S.M Mauje, Tale Hipparga, Taluka Solapur North
INVOICE

Party Name & Address :
Principal Sawarkar College Beed
Beed
Mob No.Kulkarni Sir 9881351461
Remarks : COC English File no. 4-140/2011 COC

Inv No. : GG\16-17\1278
Inv Date : 31-1-2017
Inv Type : CREDIT BILL
Salesman : Sheetal
D.C.No. :
D.C.Dt. :

Barcode	Description Of Goods	Qty	Rate	Disc%	Add Disc	Amount
	Desktop HP I7/8gb/2tb 1	1 pcs	68,000.00			68,000.00

Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page.....7/
Recurring/ Non Recurring Junior/Senior

(Signature)
Incharge of Store
Swa. Sawarkar College, Beed.

(Signature)
Principal
Swa.Sawarkar Mahavidyalaya,
Beed.

Total 1 pcs 68,000.00

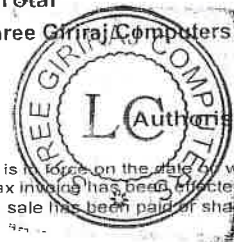
Rs.in words : **INR Sixty Eight Thousand only.**

Buyer's Tin No. :
Service Tax No. :
Company's Vat Tin : **27650865170V**
Company's L.P. No. :



(Signature)
Principal
Swa.Sawarkar Mahavidyalaya
Beed.

Grand Total ₹ 68,000.00
For, Shree Giriraj Computers (2016-17)



(Signature)
Authorised Signatory

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is 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 sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be subject to Jurisdiction"

Shree Giriraj Computers

Plot No.41, C.S.M Mauje, Tale Hipparga, Taluka Solapur North
INVOICE

Party Name & Address :

Principal Sawarkar College Beed
Beed
Mob No.Kulkarni Sir 9881351461

Inv No. : GG16-171319
Inv Date : 9-2-2017
Inv Type : CREDIT BILL
Salesman : Sheetal
D.C.No. :
D.C.Dt. :

Remarks : *RECURRING / NON RECURRING / JUNIOR / SENIOR*

Barcode	Description Of Goods	Qty	Rate	Disc%	Add Disc	Amount
5034	Ms Office Professional 2010 Oem 269-14834-99994-742-643-665 <i>1612119</i>	1 pcs	17,500.00			17,500.00 <i>Prin.</i>
4951	Keyboard Circle Usb Combo Slim Multimedia <i>COMP</i>	8 pcs	1,200.00			9,600.00 <i>5 comm.</i>
1089	Headphone Trance Tech Mega 211 Primary Batch <i>2113</i>	2 pcs	290.00			580.00
7876	Speaker Artis Mini 600W Usb 2.0 BA091611492AR, BA111611995AR	2 pcs	600.00			1,200.00 <i>Prin.</i>

**Rates Varified & Found Correct as per
given Quotations, entered in Stock
Register on Page...17, 27,
Recurring/ Non Recurring Junior/Senior**

Sheetal
Incharge of Store
Swa. Sawarkar College, Beed

Sheetal
Principal
Swa.Sawarkar Mahavidyalaya,
Beed.

Total 13 pcs 28,880.00

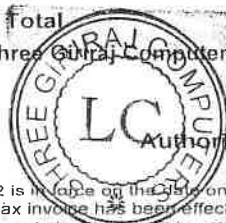
Rs.in words : **INR Twenty Eight Thousand Eight Hundred Eighty only.**

Buyer's Tin No. :
Service Tax No. :
Company's Vat Tin : **27650865170V**
Company's LBT No. :

Grand Total ₹ 28,880.00
For, Shree Giriraj Computers - (2016-17)



Sheetal
Principal
Swa.Sawarkar Mahavidyalaya
Beed.



Sheetal
Authorized Signatory

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is 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 sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid." Subject to Jurisdiction

Shree Giriraj Computers

Plot No.41. , C.S.M Mauje , Tale Hipparga Taluka Solapur North
INVOICE

Party Name & Address :

Principal Sawarkar College Beed
Beed
Mob No.Kulkarni Sir 9881351461

Remarks : **COC Commerce File no. 4-140/2011 COC**

Inv No. : **GGV16-17V1142**
Inv Date : **2-1-2017**
Inv Type : **CREDIT BILL**
Salesman : **Sheetal**
D.C.No. :
D.C.Dt. :

Barcode	Description Of Goods	Qty	Rate	Disc%	Add Disc	Amount
665	✓ Desktop HP I5/4gb/500gb Primary Batch <i>COMPUTER</i>	3 pcs	33,500.00			1,00,500.00
7376	✓ Monitor Lg 18.5 Led g <i>4-6000-5 COMP</i>	9 pcs	6,000.00			54,000.00
4951	✓ ncomputing L250 Usb g <i>4.LIB-5 COMP.</i>	9 pcs	7,500.00			67,500.00
	✓ Keyboard Circle Usb Combo Slim Multimedia 12 <i>8 comp, 4 Lib.</i>	12 pcs	1,200.00			14,400.00

*lib
1 com
1 spec*

**Rates Varified & Found Correct as per
given Quotations, entered in Stock
Register on Page..... 3
Recurring/ Non Recurring Junior/ Senior**

[Signature]
Incharge of Store
Swa. Sawarkar College, Beed.

[Signature]
Principal
Swa.Sawarkar Mahavidyalaya,
Beed.

Total 33 pcs 2,36,400.00

Rs.in words : **INR Two Lakh Thirty Six Thousand Four Hundred only.**

Buyer's Tin No. :
Service Tax No. :
Company's Vat Tin : **27650865170V**
Company's LBT No :



[Signature]
Principal
Swa.Sawarkar Mahavidyalaya
Beed.

Grand Total ₹ 2,36,400.00
For, Shree Giriraj Computers - (2016-17)



[Signature]
Authorised Signatory

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

डॉ. संजय गों शिरोडकर
प्राचार्य
स्वा सावरकर महाविद्यालय
“नेत्रधाम जवळ” सावरकर नगर
जालना रोड बीड ४३११२२

डॉ. संजय गों शिरोडकर
बी-६; अवधुत कॅम्पस
गुजराथी कॉलनी
जालना रोड बीड ४३११२२
shirodkarsg@gmail.com
मोबाइल: ९४२१९२८१२९

दि ०७/०२/२०२०

प्रति,
मा. अध्यक्ष
महाविद्यालय विकास समिती,
स्वा. सावरकर महाविद्यालय,
जालना रोड बीड ४३११२२

विषय: संगणक संच (आठ) भेट देण्याबाबत

महोदय,

उपरोक्त विषयी मी आपल्या महाविद्यालयास शैक्षणिक कार्यासाठी ०८ (आठ) संगणक संच भेट देऊ इच्छितो करीता, आपण त्याचा स्वीकार करावा हि विनंती

आपला विश्वासु

डॉ. संजय गोविंदराव शिरोडकर
प्राचार्य
स्वा सावरकर महाविद्यालय, बीड

स्वा सावरकर महाविद्यालय
THANKS
Dr. Prant T.
F.W.C
to Shri Kale. Sanjay



Principal
Swa. Sawarkar Mahavidyalaya,
Bid.

सा.न्या.नों. क्र.एफ.१४ बीड दि. ०३ सप्टेंबर १९६३

॥ ॐ ॥

॥ केल्यानं होत आहे रे | आर्धी केलेचीं पाहिजे ॥



भारतीय शिक्षण प्रसारक संस्था, अंबाजोगाई

◆ केंद्र कार्यालय ◆

(खोलेश्वर माध्यमिक विद्यालय परिसर, कुत्तर विहीर, अंबाजोगाई जि. बीड)

ई-मेल : bsps2011@rediffmail.com

फोन: ०२४४६-२४८१२२

जा.क्र./भाशिप्रसं/२०२३-२४/५५अ

दि. ३१.०५.२०२३

अध्यक्ष डॉ. सु. गो. आलूरकर देगलूर भ.ध्व - ९४२२१७१०१२
उपाध्यक्ष श्री.जि.दु.चापसी लातूर भ.ध्व - ९३२०३८०००१
कोषाध्यक्ष श्री.स.छ.लोहिया बीड भ.ध्व - ९४२२२४४२४८
कार्यवाह श्री.हे.व.वैद्य गेवराई भ.ध्व - ८२७५२६८२२३

प्रति,
प्राचार्या,
स्वा. सावरकर महाविद्यालय,
बीड.

विषय : ६५ संगणक संच महाविद्यालयास देत असल्या बाबत.

इन्फोसेस प्रायवेट लि.पुणे या संस्थेकडून भारतीय शिक्षण प्रसारक संस्थेला प्राप्त झालेल्या संगणका पैकी ६५ संगणक आपल्या महाविद्यालयाला पाठवण्याचे चर्चेअंती निश्चित करण्यात आलेले आहे. बीड शहरातील बाईट कॉम्प्युटर शॉपी यांच्या तपासणी व विश्लेषणानुसार सबब संगणकांची किंमत प्रति संगणक असून एकूण रु. ७,१५,०००/- मात्र किंमतीचे ६५ संगणक आपणास पाठवित आहोत.

यथोचित वापर व्हावा या अपेक्षेसह.

कार्यवाह
भारतीय शिक्षण प्रसारक संस्था
अंबाजोगाई

श्री. पांडव
नोंद घ्यावी व योग्य वाटप करून प्रहवाल द्यावा.
प्रो. पांडव
31/05/2023

Swa.Sawarkar Mahavidyalaya, Beed.

Inword No. :- 204

Date :- 31/05/2023

Byte Computer Shoppe

SardaSankul, Shop No 7/8, Sub hash Road Beed- 431 122, Cell 9850434743 02442-223233

Computer Hardware Software Peripherals Consumables Printers

Date: 08/08/2023

To,
Principal,
Saw. Sawarkar Mahavidalaya, Beed

Ref: SSMB/2023-2024/171 Dated 08-08-2023

Sub: Computer Equipment Valuation

With respect to above cited subject as per your letter received we have inspected the 65 donated computer equipments at your college estimated value of Single computer equipment is up to 11000/-

Total amount of 65 computer equipment is Rs. 7,15,000/-


For, Byte Computer Shoppe, Beed

