

Shri Vithal Institute of Progressive Education's

## Institute of Computer & Management Studies

Old - Kasegaon Road, Kasegaon, Tal. Pandharpur, Dist. Solapur. Pin.413304

Email.: icmskasegaon@yahoo.com Website.: <https://www.icms.svipe.edu.in>

(Approved by Govt. of Maharashtra and Affiliated to Panyashlok Ahilyadevi Holkar Solapur University, Solapur)

B.C.A & B.Sc. (Entire Computer Science)



Ref No.:

Date.:

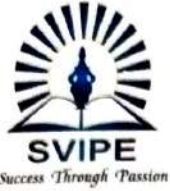
<b>Criteria 4.3.2:</b>	Student – Computer ratio (Data for the latest completed academic year).
<b>Findings of DVV</b>	Note : HEI provided one bill of year 2023 which is not consider here. Kindly provide the following documents; 1)Number of Computers available for student use only 2)Highlight the entries of computers purchased in the stock registers.
<b>Response of HEI</b>	1) Number of Computers available for student use only is attached as <b>Appendix-I.</b> 2) The highlighted entries of computers purchased in the stock registers is attached as <b>Appendix-II.</b>



PRINCIPAL,  
Institute of Computer and Management  
Studies, Kasegaon. Tal. Pandharpur

# **Appendix-I**

**Computers Available for  
Students use only**



Shri Vithal Institute of Progressive Education's

## Institute of Computer & Management Studies

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Ref No.:

Date.:

### Distribution of Computers for Academic and Administrative purpose

Computer Lab	50
Library	08
Office and other	12
<b>Total Computers</b>	<b>70</b>

#### Summary

<b>For Students use</b>	<b>58</b>
For other use	12
<b>Total Computers</b>	<b>70</b>



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# **Appendix-II**

## **Dead Stock Register showing the entries of computers purchased**

**(Note- As per the DVV suggestion, the computers purchased  
in 2023 are not considered here)**



Dead

Sr. No.	Date	Name of Supplier Particulars of Material	Bill No. Date	Qty. Received	Rate	Total Value	C.D.S.R. Code No. Allotted
1	2	3	4	5	6	7	8
1)	25/07/2009	Veertray Computers 19" Dell TFT monitor (1yr) warranty	0191 25/07/2009	15	24,000/-	3,60,000/-	
2)	03/01/2012	Sun Computers i) Desktop "Lenovo Think centre M71E  ii) Monitor Lenovo 18.5" (TFT LCD)	Jan/018 03/01/2012	15	21,750	3,26,250	
3)		Vaibhav Computer Desktop LED Monitor	1327 26/09/13	20	21,000	4,20,000	
4)	24/07/2015	Vaibhav Computer Acer Desktop Acer 590 Acer 185 LED monitor	963 24/07/2015	10	21,900/-	2,19,000	



Stock Register

C.D.S.R. Page No.	Sign of H.O.D.	Final Disposal		Amount realised & date of credit at treasury	Balance in Stock	Initials of Head of Office	Remarks
		No. or quantity and nature of disposal	Authority of Voucher				
9	10	11	12	13	14	15	16
					15		
					30		
					50		
					60		



PRINCIPAL,  
 Institute of Computer and Management  
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# **Appendix-III**

**Invoice/Bills of the  
Computer purchased**

INVOICE(Page 2)


<b>VEETRAG COMPUTERS</b> Regd. Office : Shree Hanuman Pani Puravatha Bldg, A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134 E-mail : sunilbhosale@veetracomputers.com	Invoice No.	Dated
	SUD07/0910/0191	25-Jul-2009
Buyer The Secretary Shri Vithal Institute Of Progressive Education, Pandharpur	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	7 Days
	Buyer's Order No.	Other Reference(s)
	COEPR/CSE/2009-2010/477	Dated
Despatch Document No. Despatched through Terms of Delivery	Despatched through	Destination
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
3	Same Cost Upgraded in System 17" Dell TFT Monitor(1 Yr) Warranty 1 Yr Sr. No. Price Include in System Price	4	15 No			3,46,153.80
	OUTPUT VAT 4% ROUND OFF				4 %	13,846.15 0.05
	Total		45 No			3,60,000.00

Amount Chargeable (in words) Rs. Three Lakh Sixty Thousand Only  
 VAT Amount (in words) Rs. Thirteen Thousand Eight Hundred Forty Six and Fifteen paise Only (Rs. 13,846.15)

E & O.E  
 VAT % Assessable Value VAT Amount  
 4 % 3,46,153.80 13,846.15

*[Signature]*  
**PRINCIPAL,**  
 Institute of Computer and Management  
 Studies, Kasegaon, Tal. Pandharpur



Company's PAN AAJPN0332R

for VEETRAG COMPUTERS  
 Authorised Signatory



Invoice No. Jan/018  
No. : ICMS/2011-12/37

Original - Buyer's Copy

Dated : 3-Jan-2012

**Sun Computer**  
C/o Data Pro, Opp Kothari Hospital,  
Off Station Road, Sangli  
Ph.No. 2321087, 9370022233

TAX INVOICE

Party : **Shri Vithal Institute of Progressive Educations**  
Institute of computer & management studies,  
Pandharpur

Description of Goods	Quantity	Rate	per	Discount %	Amount
sktop;Lenovo Think Centre M71E	15 Nos.	21,750.00	Nos.	4.762 %	3,10,713.98
monitor Lenovo18.5" TFT LCD	15 Nos.				3,10,713.98
Output Vat @ 5% R/Off			5 %		15,535.70 0.32
Total	30 Nos.				3,26,250.00

Amount Chargeable (in words)

E. & O. E

**s. Three Lakhs Twenty Six Thousand Two Hundred Fifty Only**

Remarks :  
Payment credit... delivered to self..... NO warranty for physical Damage and Electric Burn.....  
Company's VAT TIN : 27080306230

Declaration  
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 the 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 the return and the due tax if any, payable on the sale has been paid or shall be paid

This is a Computer Generated Invoice



for Sun Computer

Authorised Signatory



PRINCIPAL,  
Institute of Computer and Management  
Studies, Kasegaon, Tal. Pandharpur

**SUN COMPUTERS**  
495, Raviwar Peth,  
MADHAVNAGAR,  
☎ 9371790000  
☎ 9370022233

Contact : 08352-254844, 329344  
 E-Mail : vaibhav994@yahoo.co.in

Delivery Note	1324	Mode/Terms of Payment	Immmediate ✓
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	ICMS/2013-2014/42	Dated	23-Aug-2013
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery By Parcel			

Buyer  
 SVIPE Institute of Computer & Management Studies  
 Pandharpur

Description of Goods	CST %	Quantity	Rate	per	Amount
<b>Acer Desktop</b> Intel Dual Core G2020 @ 2.9Ghz Processor, 3 Gb Ddr3 Ram, 500 Gb Hdd Sala, Keyboard, Optical Mouse Sln:UDVD9SI899D3846671,72,73, 74,75,76,77,78,79,80,81,82,83,84,85, 86,87,88,89,90	5.50	20 Pcs	14,005.21	Pcs	2,80,104.20
<b>Acer 19.5" LED Monitor</b> Sln:MMLY6SS0103280DD9D8501, E255,92BA,92BB,92BC,92B7, 92B8,92B9,92C3,92C5,92C7,980D, 980E,980F,981A,9810,9816,9819, 99E1,12DAA	5.50	20 Pcs	5,900.00	Pcs	1,18,000.00
Interstate Sale 5.5% ROUND OFF					3,98,104.20
					21,895.73
					0.07
Total		40 Pcs			₹ 4,20,000.00

Amount Chargeable (in words)  
 Rupees Four Lakh Twenty Thousand Only.

E. & O.E

Company's VAT TIN  
 Registration

: 29800059906



*Shree*  
 PRINCIPAL,  
 Institute of Computer and Management  
 Studies, Kasegaon, Tal. Pandharpur



Terms & Conditions: 1) Goods once sold will not be taken back or  
 exchanged, 2) payment should be made within one week from the  
 date on invoice otherwise at interest 21% p.a. will be charged. 3)  
 the company shall have the first lien on the goods sold under this  
 invoice as long as the amount bill is not fully paid. 4) cheques are subject  
 to bank clearances.

Buyer's Seal and Signature

for Vaibhav Computers

*Shree*  
 Authorised Signatory

Vaibhav Computers  
 Front Road  
 Bapur-586101  
 Contact : 08352-254844  
 Mail : vaibhav994@yahoo.co.in


Invoice No.	e-Sugam No.	Dated
963		24-Jul-2015
Delivery Note	Mode/Terms of Payment	
	Immediate	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
10	27-Jun-2015	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer  
 The Secretary  
 VIPE, Institute of Computer & Management Studies,  
 Old Kasegaon Road,  
 Kasegaon, Pandharpur-413304

Description of Goods	VAT %	Quantity	Rate	per	Amount
<b>Super Desktop ACPC4590</b> Intel Dual Core G3220 @ 2.9Ghz Processor, 3 Mb Cache, 2cores, 55w, 500 GB Hdd Sata, 2 Gb Ddr3 Ram, Usb Keyboard, Optical Mouse, DOS, 3 Years Warranty Sln: UXVJSSIH72F2982425, 2426, 2427, 2428, 2429, 2432, 2435, 2437, 2441, 2444,	5.50	10 Pcs	15,658.29	Pcs	1,56,582.90
<b>Acer 18.5" LED Monitor</b> Sln: MMT3CSS00151802A024200, 906FA4200, 906FC04200, 906FC84200, 90FDD4200, 906FD74200, 906FE04200, 906F9A4200, 906F984200, 906F994200	5.50	10 Pcs	5,100.00	Pcs	51,000.00
OUTPUT VAT 5.5% ROUND OFF					2,07,582.90
					11,417.06
					0.04
<b>Total</b>					<b>20 Pcs</b>
					<b>₹ 2,19,000.00</b>

Net Chargeable (in words) : Two Lakh Nineteen Thousand Only E. & O.E



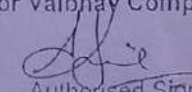
  
 PRINCIPAL,  
 Institute of Computer and Management  
 Studies, Kasegaon, Tal. Pandharpur



Company's VAT TIN : 29800059906

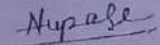
Declaration  
 Terms & Conditions: 1) Goods once sold will not taken back or  
 exchanged, 2) Payment should be made within one week from the  
 date on invoice otherwise at interest 21% p.a. will be charged. 3) The  
 company shall have the first lien on the goods sold under this bill as  
 long as the amount bill is not fully paid. 4) cheques are subject to  
 realisations.

Customer's Seal and Signature

for Vaibhav Computers  
**TRUE COPY**  
  
 Authorised Signatory



This is a Computer Generated Invoice

  
 PRINCIPAL,  
 Institute of Computer and Management  
 Studies, Kasegaon, Tal. Pandharpur



# OLEADS IT SERVICES AND CONSULTING PVT LTD

## INVOICE

Bill to: Institute of Computer and Management Studies Kasegoan, Pandharpur, Solapur- 413 304	Date: 08-09-2017  Inv No: 08/09/2017-001	Ref: Tender Dt:07-08-2017
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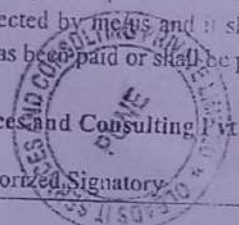
**TERMS & CONDITIONS :** ( 1 ) Subject to Pune Jurisdiction. (2) Bill not paid within 7 days from the date hereof interest @24% will be charged per annum. (3) All payments should be made by payee's a/c Cheques (4) Payment will not be valid unless acknowledged on our official stamped receipt. (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

Sr. No	Particulars	Rate in Rs.	Qty.	Amount Rs.
1	Acer Veriton <ul style="list-style-type: none"> <li>1*Intel core i3(6<sup>th</sup> Gen)</li> <li>1*500GB SATA HDD 7TB</li> <li>1*4 GB DDR3 1066Mhz RAM (1x4GB)</li> <li>USB Keyboard + Mouse</li> <li>1*MT Chassis (2*5.25" Ext / 1 *3.5" Int Bays)</li> <li>18.5" W TFT (1366 x768, VGA only, LED)</li> <li>Microsoft Windows 10 Operating System License copy with Media and Key</li> </ul> Warranty: 3 Yrs warranty	35000	10	350000
2.	LCD Projector:- Viewsonic make PJD5151, 2400 Lumens LCD Projector	24000	2	48000
3.	Microsoft:- VS Pro 2017SINGL Aceme	5000	10	50000
<b>TOTAL</b>				<b>448000</b>
<b>In Words: Four Lakh Forty Eight Thousand only</b>				

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.

For OLeads IT Services and Consulting Pvt Ltd

E & OE Authorized Signatory



Head Office-219/220, Murlidhar Building, Kelkar Road, Deccan, Pune -411030  
Land Line- 020 - 30581177 - 30581188. Web site: [www.oleads.in](http://www.oleads.in), mail id: [sales@oleads.in](mailto:sales@oleads.in)

Regd Office: Svy No- 21/3, Raghoba Park, Kharadi, Pune - 411014



*Shilpa*

PRINCIPAL,  
Institute of Computer and Management  
Studies, Kasegoan, Tal. Pandharpur