

## COLLEGE OF EDUCATION (B.ED)

Osmanabad 413501

### **Criteria IV: Infrastructure and Learning Resources**

# 4.3.4 Facilities for e-content development are available in the institution such as...

List the equipment purchased for claimed facilities along with the relevant bills

## List of ICT equipment

| Sr.No. | List of ICT equipment | Quantity |
|--------|-----------------------|----------|
| 1.     | OHP                   | 01       |
| 2.     | DVD                   | 01       |
| 3.     | TV                    | 01       |
| 4.     | Tape-Recorder         | 01       |
| 5.     | LCD Projector         | 02       |
| 6.     | Desktop               | 15       |
| 7.     | Lap Top               | 02       |

## SHRUSTI INFOTECH

C/o Padwal Complex, Near B & C Office, Samata Nagar, Osmanabad (MH.)
Pin 413501 Ph-9860542102 mail-shrustiinfotech@gmail.com

|                             | SALES   | CCTV       | Laptop ■L    | ED TV ■Fre | eze i             | All Ty                      | pes of          | Repairing   |  |  |  |
|-----------------------------|---|------------|--------------|------------|-------------------|-----------------------------|-----------------|-------------|--|--|--|
|                             | To, Peineipal SKBSS   |            |              |            |                   |                             | Invoice No. 189 |             |  |  |  |
| _                           | Collage Solu.   |            |              |            |                   | Invoice Date: 5 / 2 /2020   |                 |             |  |  |  |
|                             |   | manub      |              |            | _                 | Payment Mode: Cash / Credit |                 |             |  |  |  |
|                             |   |            |              |            |                   | Delivery Date : 51 2 /2020  |                 |             |  |  |  |
| Sr.No. Description of Goods |   |            |              |            | Rate              | Qty.                        | Amount          |             |  |  |  |
|                             |   | DC301      | iption of co |            | $\neg$            |                             |                 |             |  |  |  |
| IJ                          | J3/496/50092HDD<br>Cabinelt/keyborel-<br>Mouse USB<br>15.6"Leel |            |              |            |                   |                             | 07              | 15000 -     |  |  |  |
|                             | Me  | use c      | SB           |            |                   |                             |                 |             |  |  |  |
|                             | 15,6  | "Leel      |              |            |                   |                             |                 |             |  |  |  |
|                             |   |            |              |            |                   |                             |                 |             |  |  |  |
|                             |   |            | 4            |            |                   |                             | ·               |             |  |  |  |
|                             | T <sub>p</sub>  |            | 400          |            | <b>&gt;&gt;</b>   |                             |                 |             |  |  |  |
| 4                           | 3 -   | >          |              |            |                   |                             |                 |             |  |  |  |
| No.                         |   | TIN No.:27 | ΛΛ ID7/11    | 36F17F     |                   |                             |                 |             |  |  |  |
|                             |   |            | CGST %       | TOTAL      |                   | Total                       |                 | 15000-      |  |  |  |
| HSN                         | CODE  | SGST %     | CGS1 /       |            | (                 | GST Amt                     |                 |             |  |  |  |
|                             |   |            |              | G          | Grand Total 19000 |                             |                 |             |  |  |  |
| <u></u>                     | Vanda   |            |              |            |                   |                             | -               | ti infotech |  |  |  |
| In \                        | Vords:-   | te to      | hum          | Rolly      |                   | ( a)                        | A               | M 3         |  |  |  |
| 1                           | SUBJECT TO OSMANABAD JERISDICTION Authorised Signatory          |            |              |            |                   |                             |                 |             |  |  |  |



Shop No 1, Nagarpalika Complex, In Front District Court, Dharashiv - 413501 www.techknosys.com

Date:

06-Apr-23

Buyer. SKBSS COLLEGE OF EDUCATION

Address: BARSHI NAKA DHARASHIV

**OSMANABAD** 

GSTIN:-

Mo

Invoice:

155

|     |                                     |          |      |     | 4   |        | Вга    | nch: [ | HARASH   | V        |
|-----|-------------------------------------|----------|------|-----|-----|--------|--------|--------|----------|----------|
| Sr. | PARTICULAR                          | H/S      | GST% | QTY | PER | RATE   | DIS(%) | DIS(R) | Net R    | AMT      |
| 1   | PROCESSOR INTEL 13 10TH GEN 3.7 GHZ | 84733010 | 0.0% | 1.0 | QTY | 7600.0 | 0.0%   | 0.0    | 7,600.00 | 7600.0   |
| 2   | MOTHERBOARD ASUS PRIME H510M-E      | 84733020 | 0.0% | 1.0 | QTY | 7100.0 | 0.0%   | 0.0    | 7,100.00 | 7100.0   |
| 3   | RAM CRUCIAL 8GB DDR4                | 84733030 | 0.0% | 1.0 | ΩΤΥ | 1600 0 | 0.0%   | 0.0    | 1,600.00 | 1600.0   |
| 4   | CABINET + SMPS CIRCLE DESIRE D-3    | 84733099 | 0.0% | 1.0 | QTY | 2600.0 | 0.0%   | 0.0    | 2,600.00 | 2600.0   |
| 5   | GRAPHICS CARD 2GB COLOURFULL        | 84733092 | 0.0% | 1.0 | QTY | 3500.0 | 0.0%   | 0.0    | 3,500.00 | 3500.0   |
| 6   | SSD 512GB SATA EVM                  | 85235100 | 0.0% | 1.0 | QTY | 2250.0 | 0.0%   | 0.0    | 2,250.00 | 2250.0   |
| 7   | MOUSE DELL USB MS 116               | 8471     | 0.0% | 1.0 | QTY | 350.0  | 0.0%   | 0.0    | 350.00   | 350.0    |
| 8   | ANTIVIRUS QUICK HEAL PRO            | -        | 0.0% | 1.0 | QTY | 500 0  | 0.0%   | 0.0    | 500.00   | 500.0    |
|     | CGST                                |          |      |     |     |        |        |        |          | 0.0      |
|     | SGST                                |          | ĺ    |     |     |        |        |        |          | 0.0      |
|     | IGST                                |          |      |     |     |        |        |        |          | 0.0      |
|     | Round Off                           |          |      |     |     |        |        |        |          | 0.00     |
|     | Total                               |          |      | 8.0 |     |        |        |        |          | 25500.00 |

Chargeable Amount (In Words)
INR Twenty-Five Thousand Five Hundred Only.

#### DELIVERY TAX INVOICE





Samata Colony, Osmanabad Contact No.9860542102 Ph.02472-227376

Shri Principal, SKBSSO (ollege of education)

| Challan/Invoice No | 84        |
|--------------------|-----------|
| Delivery Data      | 15/4/2017 |
| Due Date           | ,         |
| Cheque No.         |           |
| Cheque Date        |           |
| Cheque Amount      |           |
| Dispatch Through   |           |

| Sr.  | Description of Goods   | Sr No.        | Qty.    | Rate        | Amount |  |  |
|--|--|---------------|---------|-------------|--------|--|--|
| 1  | Epson LCD proj   | echr          | 01      | 29500       | 29570  |  |  |
|  | EB-S-31  |               |         |             |        |  |  |
|  |  |               |         |             |        |  |  |
|  |  |               |         |             |        |  |  |
|  |  |               |         |             |        |  |  |
|  | Creedit bill   |               |         |             |        |  |  |
|  | N N  |               |         |             |        |  |  |
|  |  |               |         |             |        |  |  |
|  |  | ,             |         |             |        |  |  |
| .2   |  |               |         |             |        |  |  |
|  |  |               |         |             |        |  |  |
|  |  |               |         |             |        |  |  |
|  | IN Word: Twenthy   | nine thoswend | five hu | noted Harty | ,      |  |  |
| 1 Hereby certify that my registration cettificate under the Maharashiter's also Added Tax Act. 2012 is in lource on the date on whiche the safe of the goods specified in this tax invoice in made by nic and that the transaction of safe covered by this tax invoice in been effected by nic and it shall be accounted for in the turniver of safes. |  |               |         |             |        |  |  |
| while to   | while feeling of return and the due tay at any payable on the sale has be pant or shall be paid  Total |               |         |             |        |  |  |
| Vat  | Tin 27440703344V   | Checked by    | 29500/- |             |        |  |  |

| Receivers Details :<br>Full Name:<br>Designation;<br>Date & Time | Received Goods in Good Condition | For Shrusti Infotech |
|--|----------------------------------|----------------------|
|  |                                  | Authorized Signatory |

#### Tax Invoice(Page 2)

SHRUSTI INFOTECH 2019 C/O PADWAL COMPLEX, NEAR B & C OFFICE, SAMATA NAGAR, OSMANABAD PH-9860542102 GSTIN/UIN 27AAJPZ4136F1ZE State Name Maharashtra, Code . 27 Buyer PRINCIPAL, SHRIKRISHNA B S S OSMANABAD COLLEGE OF EDUCATION. TO & DIST OSMANABAD

State Name

Invoice No 44

Dated

11-Jun-2019

Mode/Terms of Payment

Supplier's Ref

**Delivery Note** 

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| No   | Description of<br>Goods and Services | HSN/SAC | GST<br>Rate | Quantity | Rate | per | Disc. % | Amount  |
|------|--------------------------------------|---------|-------------|----------|------|-----|---------|---------|
| Less | ROUND OFF                            |         |             |          |      |     |         | (-)0.04 |

Maharashtra, Code: 27

Total

**15 QTY** 

₹ 17,000.00 E & O E

INR Seventeen Thousand Only

Amount Chargeable (in words)

| HSN/SAC<br>8525                                     | Taxable<br>Value                             | Cer<br>Rate          | ntral Tax<br>Amount                  |                | te Tax                               | Total                      |
|---|--|----------------------|--------------------------------------|----------------|--------------------------------------|----------------------------|
| 85444999<br>84717020                                | 4,322.05<br>5,118.66<br>2,966.11<br>2,000.00 | 9%<br>9%<br>9%<br>9% | 388 98<br>460 68<br>266 95<br>180 00 | 9%<br>9%<br>9% | Amount<br>388.98<br>460.68<br>266.95 | 777.96<br>921.36<br>533.90 |
| Total Tax Amount (in words) : INR Two Thousand Five | 14,400.02                                    | -                    | 1,296.61                             | 9%             | 180.00<br>1,296.61                   | 360 00<br>2,593.22         |

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

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

for SHRUSTIINFOTECH 2019

SUBJECT TO OSMANABAD JURISDICTION This is a Computer Generated Invoice

Scanned with CamScanner



















