



Gokhale Education Society's

R. N. Chandak Arts, J. D. Bytco Commerce &

N. S. Chandak Science College

Nashik Pune Road, Opp. Sujata Birla Hospital, Nr. Ashirwad Stop, Nashik-422101

Email: [cbcollegenashikroad@gmail.com](mailto:cbcollegenashikroad@gmail.com) Phone: 0253-2461548 Fax: 0253-2469372



▶ Affiliated to Savitribai Phule University ▶ ID No: PU/NS/ASC/005/ 1963 ▶ ISO 9001-2015 Certified ▶ NAAC Accredited B College



## 4. 3. IT Infrastructure

### 4.3.2 Student Computer Ratio

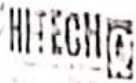
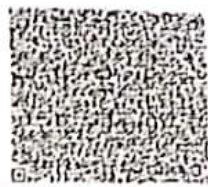
- Purchase Bill of Computers
- Stock Register Entries

**Purchase Bill of Computer**  
**Year:-2022-23**





033d7b376b1f5b921c592f152cddaa7c5f44dd7-  
 189f4fb55408f4a66207be32c  
 122315425339521  
 Date 17-Jan-23



Hi-Tech Computers Services (N) Pvt. Ltd.  
 Ground Floor, Hanakrupa Apartment,  
 Mohanraj Bus Stop, Gangapur Road,  
 Nashik - 422013  
 GSTIN/UIN 27AAACH7155C1ZT  
 State Name Maharashtra Code 27  
 CIN U30000MH1997PTC111323  
 E-Mail accounts@hitechit.org

Invoice No	e Way Bill No	Dated
SALES/23/0733	241536056257	17-Jan-23
Mode/Terms of Payment		100% ON DELIVERY
Reference No. & Date		Other References
SALES/23/0733 & 17-Jan-23		
Buyer's Order No	Dated	
GE8/2022-23/46	28-Nov-22	
Terms of Delivery		

Consignee (Ship to)  
**THE PRINCIPAL**  
 R N C ARTS, J D B, COMMERCE, N S C  
 SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK  
 GSTIN/UIN 27AAATG2687H1ZI  
 PAN/IT No AAATG2687H  
 State Name Maharashtra, Code 27

Buyer (Bill to)  
**THE PRINCIPAL**  
 R N C ARTS, J D B, COMMERCE, N S C  
 SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK  
 GSTIN/UIN 27AAATG2687H1ZI  
 PAN/IT No AAATG2687H  
 State Name Maharashtra, Code 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
HP MAKE REFURBISH DESKTOP WITH INTEL CORE I3 PROCESSOR INTEL CHIPSET MOTHERBOARD 8GB RAM DDR4 512 SSD/USB OPTICAL MOUSE & USB KEYBOARD CABINET WITH 10 PROF. 64 BIT 18.5" MONITOR 1YR WARRANTY SERIAL NO - INA610ZD3K / SQH543Q2Q7 / SGH427P219 / SGH533558K / SQH543Q2QH / SQH543Q2QS / 1M26331357 / INA610ZD35 / 1K4L231109 / INA6012D33 /	847130	18%	10 NOS	24,750.00	2,47,500.00
OUTPUT CGST @ 9%					22,275.00
OUTPUT SGST @ 9%					22,275.00
<b>Total</b>					<b>10 NOS</b>
					<b>₹ 2,92,050.00</b>

Pay by Cheque / Cash  
 Cheque no : 416481  
 Date : 23/01/2023

*Recommended*  
*17/01/2023*

Sanctioned for Payment  
  
 SECRETARY,  
 GOKHALE EDUCATION SOCIETY

Amount Chargeable (in words) <b>₹ Two Lakh Ninety Two Thousand Fifty Only</b>						
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
2,47,500.00	9%	22,275.00	9%	22,275.00	44,550.00	
<b>Total: 2,47,500.00</b>		<b>22,275.00</b>		<b>22,275.00</b>	<b>44,550.00</b>	

Amount (in words) **INR Forty Four Thousand Five Hundred Fifty Only**  
 Company's PAN **AAACH7155C**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are correct. Udyam No. MH-23-0002658. Payment to be made within 30 days from the date of invoice or else interest will be charged at the rate of 18% per annum.

Company's Bank Details  
 A/c Holder's Name: Hi-Tech Computers Services (N) Pvt. Ltd.  
 Bank Name: CITIBANK A/C 0001028529  
 A/C No: 0001028529  
 Branch & IFS Code: NASHIK & CITI0000022

17-1-23  
 J. P. M. H.



SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



Protecht Computers Services (P) Pvt. Ltd. - 2018-19  
 Ground Floor, Hanakrupa Apartment,  
 Maharashtra Bus Stop, Saangapur Road,  
 Nashik - 422013  
 GSTIN/UIN: 27AAAGH7155C1Z1  
 State Name: Maharashtra, Code: 27  
 CIN: U30900MH1997PTC111323

E-Mail: info@protecht.org

YHEI P Bjeuc)Pa

C. AKIS, J.D.C., COMMERCE,  
 N S C SCIENCE COLLEGE (CBC)  
 NASHIK ROAD, NASHIK  
 GSTIN/UIN: 27AAATG2687H1Z1  
 PAN/T No: AAATG2687H  
 State Name: Maharashtra, Code: 27

THE PRINCIPAL  
 R.C. ABE S. J.D.C. CHAWAN  
 N S C SCIENCE COLLEGE (CBC)  
 NASHIK ROAD, NASHIK  
 GSTIN/UIN: 27AAATG2687H1Z1  
 PAN/T No: AAATG2687H  
 State Name: Maharashtra, Co  
 Place of Supply: Maharashtra

Invoice No: SALES/18-19/325  
 Delivery Note: SALES/18-19/325  
 Dated: 27-Aug-2018  
 Mode/Terms of Payment: 10 DAY FROM DELIVERY

Buyer's Order No: HC5B/C/OUT/GIBN 8  
 Dispatch Document No: D-1-1, H.L. D  
 Dated: 27-Aug-2018  
 Destination: Z O-Aup-8D1B

Terms of Delivery

150

Sl	particulars	Rate	Qty	Amount	Taxable Value	Tax Rate	Tax Amount	Total
1	Lenovo Desktop Intel Core 2 Duo Processor Intel Chipset Motherboard 4GB RAM	18 %	40 Nos	6,500.00	2,60,000.00	0 %	0.00	2,60,000.00
	Mintower Cabinet DVD ROM Win 7 Pro 1 Year Warranty Sr No As Per Invoice Attached							
	OUTPUT CGST @ 9%					9 %	23,400.00	
	OUTPUT SGST @ 9%					9 %	23,400.00	

Amount Chargeable (in words) **Indian Rupees Three Laks & 40 Nos** **Four Hundred Only**  
 Total: 40 Nos, ₹ 3,06,800.00

Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
2,60,000.00	0%	2,60,000.00	9%	23,400.00	46,800.00
Total		2,60,000.00		23,400.00	46,800.00

Company's PAN: AAACH7166C  
 Declaration: Total Tax & Co  
 charged on invoice value if not paid within the agreed credit period:  
 1) Claim Subject to Nashik Jurisdiction  
 2) Claim Subject to Nashik Jurisdiction  
 Customer's Seal and Signature: *RMK* 31-8-18

Company's Bank Details:  
 Bank Name: CITIBANK-0001020623  
 A/c No: 0001020620  
 Branch & IFSC Code: Nashik & CITI00000022  
 Authorized Signatory: *[Signature]*  
 Date: 27/8/2018  
 40 CPU 28 keyboard, 28 mouse  
 SUBJECT TO NASHIK JURISDICTION



# RECEIPT

Hi-tech Computers Services (N) Pvt. Ltd.  
Rajd. Office: Ground Floor, f Jyoti Apartment,  
Moti Lal Bazar, Gurgaon, UJ. Nashik - 422 013  
Tel./Fax: (0251) 2570 T04 2313913/ 2310965  
Email: info1@hitech.com  
Website: www.hitechnashik.com

No. 670

Date: 10/09/2018

RECEIVED WITH THANKS FROM Mr./Mrs./Ms. G.ES. R. J.D.C.  
Commerce, H.S.E. Science coll - A. Vik Road  
THE SUM OF RUPEES Three Lakh six Thousand Eight  
Hundred only BY CASH / CHEQUE / DRAFT no. G} 3fi} .i?

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ADVANCE PAYMENT AGAINST O R INVOICE NO. 92/325 DTD. 27-08-18

For Hi-tech Computers Services (N) Pvt. Ltd.

Cheque / Draft subject to Receipts

NAI:

*[Signature]*  
Atty: *[Signature]* natory

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**CANCELLED**

# **Stock Register Entries**



G.E. Society's  
R.N.C Arts, J.D.B Commerce & N.S.C Science College,  
Nashik Road-422101  
**Department of Computer Science**  
Stock Register

Year	Voucher no.	Date	Name of the supplier	Rate	Quantity	Name of the manufacturer	Quantity consumed	Quantity balance	Sign/Remark
2018-19	0615	27/08/18	Hitech computers Services Pvt. Ltd Nashik		40	Lenovo: Desktop Intel core 2 Duo Processor, intel chipset mother board 4 GB RAM. 320 GB Hard disk Drive Monitower cabinet DVD ROM	-	-	
2021-22	07[22-23]	09/05/22	Future chip Technologies	22600/-	02	Raspberry Pi interfacing kit for Experiments	-	-	
				20000/-	02	Arduino interfacing kit for experiments	-	-	
				32000/-	02	8051 USB programmer for IC 89552	-	-	



				12500/ -	02	Stepper motor and DAC interfacing kit for 8051 UC	-	-	
2022 -23		29/12/2 2	Hitech computers Services Pvt. Ltd. Nashik	61425/ -	30	6 <sup>th</sup> Intelcore i5 processor intel mother chip board, 86B RAM DDR4/512 NVME 500/USB optical masse and USB keyboard, cabinet/ win10 64 bit 185'' monitor	-	-	

  
Head

Department of Computer science

Dept of Comp Sc  
RNC Arts, JDB Comm & NSE Science College  
Nashik - Road



Principal  
VC PRINCIPAL  
R.N.C.Arts,J.D.B. Commerce and  
N.S.C. Science College, Nashik Road

G.E. Society's  
R.N.C Arts, J.D.B Commerce & N.S.C Science College,  
Nashik Road-422101  
**Department of Mathematics**  
Stock Register 2022-23

Sr. No	Name of Item	Opening Stock	New Stock Received	Total Stock	Balanced Stock	Remark
1	Pentium System with Printer LBP 2900WS	1	-	1	1	-
2	Computer System with UPS (flat screen)	1	-	1	1	-
3	LCD Projector Brand: In focus	1	-	1	1	-
4	Project for Screen Brand: Panasonic	1	-	1	1	-
5	Smart Board	0	0	0	0	Kept at Dept. of statistic
6	Computer Systems with flat screens brand; HP	0	10	10	10	For Science Lab

B. S. K.  
Head

Department of Mathematics  
Department of Mathematics  
RNC Arts, JDB Comm. & NSC  
Science College, Nashik Road.

Allex  
Principal  
H.C. PRINCIPAL  
R.N.C.Arts, J.D.B. Commerce and  
N.S.C. Science College, Nashik Road

Name of the Apparatus or

Components

← Dept of Computer Science

Year	Voucher No.	Date	Name of the Supplier	Rate	Quantity	Name of the manufacturer	Quantity Consumed	Balance	Signl. Remarks
2021 - 2022	07 [22-23]	09/05/2022	Future chip Technologies	22600/-	2	Raspberry Pi interfacing kit for experiments	-	-	NB: Makgiam 20/5/2022
				20000/-	2	Arduino Interfacing kit for experiments	-	-	
				3200/-	2	8051 USB programmer for IC 89S52	-	-	
				12500/-	2	Stepper motor & DAC Interfacing kit for 8051 UC	-	-	
2022-23		29/12/22	Hitech Computers, Nasik	61,425/-	30	6th Intel core i5 processor intel motherboard, 8GB RAM DDR4/ 512 NVME SSD / USB optical mouse & USB keyboard, cabinet / win 10 64 bit 18.5" monitor.	-	-	

Dept of Comp. Sc.  
R.N.C. Arts, J.D.B. Commerce & N.S.C. Science College  
Mumbai - Road

Principal  
R.N.C. Arts, J.D.B. Commerce and  
N.S.C. Science College, Mumbai-Road

Sr. No.	Name of Item	Opening Stock	New Stock Received	Total Stock	Balanced Stock	Remarks
1.	Pentium System with Printer LBP2900WS	1	-	1	1	-
2.	Computer System with UPS (Flat Screen)	1	-	1	1	-
3.	LCD Projector Brand: In Focus	1	-	1	1	-
4.	Projector Screen Brand: Panasonic	1	-	1	1	-
5.	Smart Board	0	0	0	0	Kept at Statistical Dept.
6.	Computer Systems with Flat Screens Brand: HP	0	10	10	10	For Science Lab
7.						

Stock: 2022-23

Bank  
Head

Department of Mathematics,  
RNC Arts, JDB Commerce & NSC Science College,  
Nashik Road - 422101

Stock taken on 31.03.2023  
@ 4:45 PM



Principal  
RNC Arts, JDB Commerce and  
NSC Science College, Nashik Road