

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the number of computers is available for student use only is as follows:

Sr. No.	Name & No. of IT Labs	No. of Computers for Students in Working Condition till Date		No. of Students	Ratio
		Computer Purchase	Computer Received through Donations (Academic Year 2021-22)		
1	Computer LAB-1 (BMS Building Ground Floor)	42	09	5486	14:1
2	Computer LAB-2 (BMS Building 2 nd Floor Software Lab)	40	09		
3	Computer LAB-3 (BMS Building 2 nd Floor Hardware Lab)	40	12		
4	Computer LAB-4 (Main Building Room No.3 Ground Floor)	51	07		
5	Computer LAB-5 (Main Building Room No.4 Ground Floor)	29	07		
6	Computer LAB-6 (Management New Building 1 st Floor)	36	13		
7	Computer LAB in Mahavir Bhavan Building Library (Ground Floor)	16	05		
8	Computers in BMS Building Library (1 st Floor)	05	03		
9	Computer LAB in Bio-Tech Department Main Building (1 st Floor)	08	08		
10	Computer LAB-7 (Management New Building Ground Floor)	35	02		
	Total	302	75		

Note: Above Mentioned 75 Nos. Computers which is received in the Academic Year 2021-22 as a Donation from Shree Shankara Hindu Mission, Matuga.

M. Deshmukh
 (Prof. Mahesh M. Deshmukh)
 IQAC Coordinator
Prof. Mahesh M. Deshmukh
 Vice Principal & In-charge IQAC Convenor
 Sonopant Dandekar Arts V.S. Apte Commerce and
 M.H. Mehta Science College Palghar



K. Sane
 Sonopant Dandekar Arts College,
 V.S. Apte Commerce College &
 M.H. Mehta Science College
 PALGHAR (W.R.)
 Dist. Palghar, Pin-401404

Computer LAB-1 (BMS Building Ground Floor)

Sr. No.	Year	Opening Balance	Receipt/Addition	Transfer to Dead Stock/Scrap	Closing Balance
1	2018-19	31	0	0	31
2	2019-20	31	0	4	27
3	2020-21	27	0	0	27
4	2021-22	27	14	0	41
5	2022-23	41	10	0	51

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SERVER TECH COMPUTERS

Shop No - 4, Shantinath Apartment - II,
Ostwal Empire, Boisar. 401501
Tal & Dist - Palghar
Tel - 9823520530/7798266222/9850266222
GSTIN/UIN: 27ABQPP2533C1ZO
State Name : Maharashtra, Code : 27
E-Mail : servertechcomputers@gmail.com

Buyer
R.H.Save Arts, C.J.Bhanushali Commerce & B.A
Dandekar Science Junior College.
Palghar.
285163 / 252317
State Name : Maharashtra, Code : 27

Invoice No.	Dated
Dec/21-22/1062	11-Dec-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Amount
1	Desktop Pc Dell Vostro DT 3691 Ci3-10/8/1 /Win10/MS <i>3 Years Warranty</i>	84714900		13 No	31,059.32	No	4,03,771.16
	Monitor 20" Dell LED E2016HV <i>3 Years Warranty</i>	85285200		13 No	6,652.54	No	86,483.02
							4,90,254.18
							State Tax 44,122.87
							Central Tax 44,122.87
							Rounded Off Sales 0.08

* Computer LAB-1 (BMS BUILDING Ground Floor) = 05 Nos.
* Computer LAB-2 (BMS BUILDING 2nd Floor Software Lab) = 08 Nos.

~~16~~
16 PC BMS ET
7 PC dekhmanan (Teacher's category)

Total 26 No ₹ 5,78,500.00
Amount Chargeable (in words) E. & O.E

Indian Rupees Five Lakh Seventy Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84714900	4,03,771.16	9%	36,339.40	9%	36,339.40	72,678.80	
85285200	86,483.02	9%	7,783.47	9%	7,783.47	15,566.94	
	Total		44,122.87		44,122.87	88,245.74	

Tax Amount (in words) : Indian Rupees Eighty Eight Thousand Two Hundred Forty Five and Seventy Four paise Only

Remarks:
3 Years Onsite Warranty By Dell Service Center Terms & Conditions Applicable.

Company's PAN : ABQPP2533C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Company's Bank Details
Bank Name : Bank Of Maharashtra
A/c No. : 20122107583
Branch & IFS Code : 00385 Tarapur I.E & MAHB0000385
for SERVER TECH COMPUTERS

[Signature]
Authorised Signatory

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SERVER TECH COMPUTERS
 Shop No - 4, Shantinath Apartment - II,
 Ostwal Empire, Boisar. 401501
 Tal & Dist - Palghar
 Tel - 9823520530/7798266222/9850266222
 GSTIN/UIN: 27ABQPP2533C120
 State Name : Maharashtra, Code : 27
 Contact : 9823323232, 9823520530
 E-Mail : servertechcomputers@gmail.com

Buyer
Sonopant Dandekar Shikshan Mandali's Jr. College
 Palghar
 Tal. & Dist. Palgahr,
 Maharashtra
 State Name : Maharashtra, Code : 27

Invoice No. DS22-283	Dated 21-Dec-2022
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Amount
1	Desktop Pc Dell Vostro 3710 Ci3-12th/8 /256/Dos/4yr Dell Desktop PC With 22" Monitor 4 Year Onsite Warranty	8471		54 No	39,406.78	No	21,27,966.12
							1,91,516.95
							1,91,516.95
							(-)0.02
	State Tax						1,91,516.95
	Central Tax						1,91,516.95
	Rounded Off Sales						(-)0.02
	Less :						
	<i>* Computer LAB → 1 (BMS Building Ground Floor) = 10 Nos.</i>						
	<i>* Computer LAB → 6 (Management New Building 1st Floor) = 36 Nos.</i>						
	<i>* Computer LAB in Bio-Tech Dept. Main Building (1st Floor) = 08 Nos.</i>						
	Total			54 No			₹ 25,11,000.00

Amount Chargeable (in words) **Indian Rupees Twenty Five Lakh Eleven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	21,27,966.12	9%	1,91,516.95	9%	1,91,516.95	3,83,033.90
Total	21,27,966.12		1,91,516.95		1,91,516.95	3,83,033.90


Tax Amount (in words) : **Indian Rupees Three Lakh Eighty Three Thousand Thirty Three and Ninety paise Only**

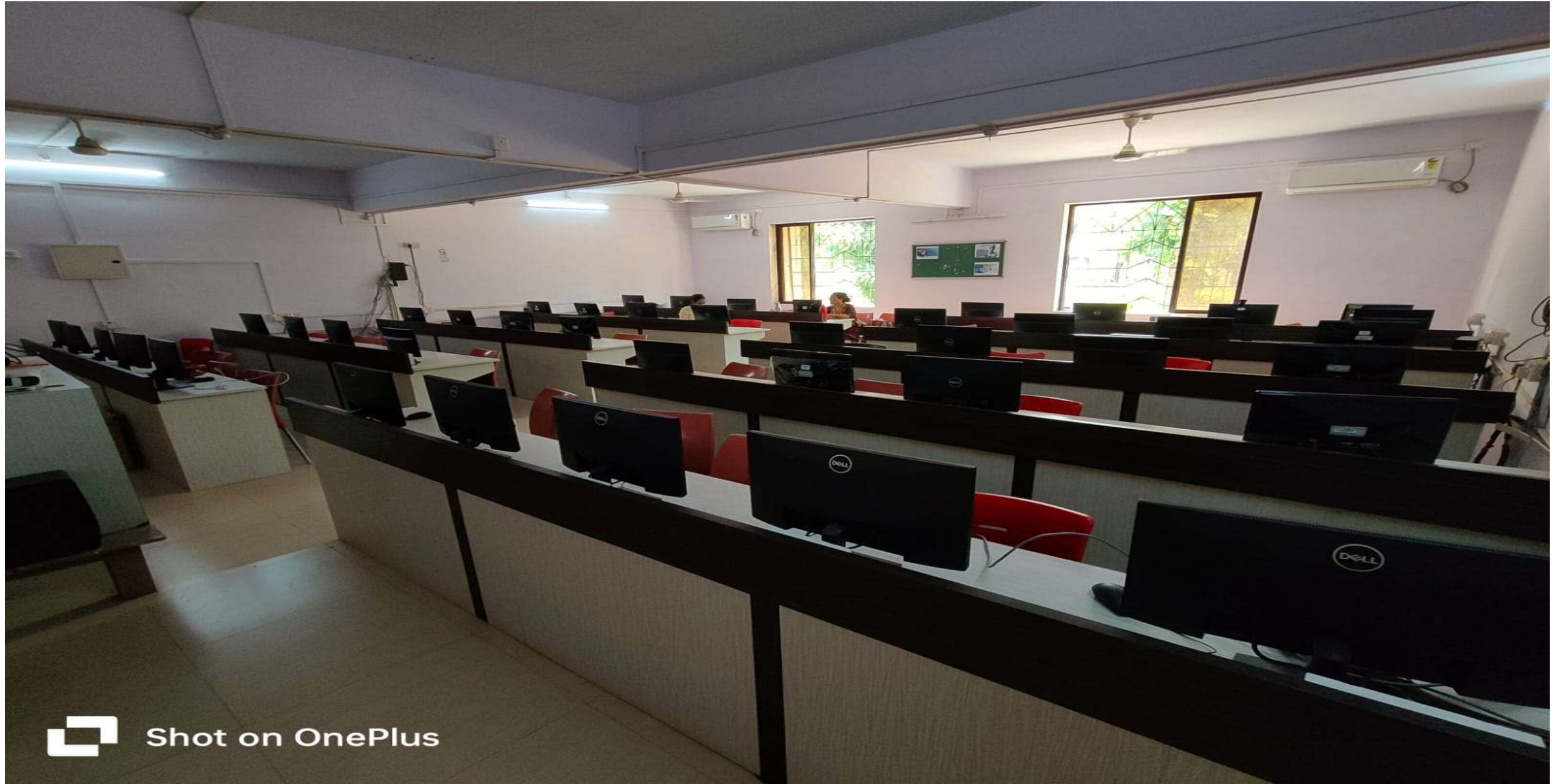
Company's PAN : **ABQPP2533C**

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

Company's Bank Details
 Bank Name : Bank Of Maharashtra
 A/c No. : 20122107583
 Branch & IFS Code : 003850000000000000000000 & MAHB0000385

Customer's Seal and Signature

Authorised Signatory




Identification Number	PC No.	Brand	CPU	Mother Board	RAM	HDD	Monitor	Key Board	Mouse	UPS Brand
BMS/SR/IT LAB-01/B-01/PC-01	PC -01	DELL	Vostro 3710 i3 processor 3.30 GHz	DELL BRAND	8 GB	250 GB	DELL 22 inch Monitor	DELL BRAND	DELL	APC
BMS/SR/IT LAB-01/B-01/PC-02	PC -02	DELL	Vostro 3710 i3 processor 3.30 GHz	DELL BRAND	8 GB	250 GB	DELL 22 inch Monitor	DELL BRAND	DELL	APC
BMS/SR/IT LAB-01/B-01/PC-03	PC - 03	DELL	Vostro 3710 i3 processor 3.30 GHz	DELL BRAND	8 GB	250 GB	DELL 22 inch Monitor	DELL BRAND	DELL	APC
BMS/SR/IT LAB-01/B-01/PC-04	PC - 04	DELL	Vostro 3710 i3 processor 3.30 GHz	DELL BRAND	8 GB	250 GB	DELL 22 inch Monitor	DELL BRAND	DELL	APC
BMS/SR/IT LAB-01/B-01/PC-05	PC - 05	DELL	Vostro 3710 i3 processor 3.30 GHz	DELL BRAND	8 GB	250 GB	DELL 22 inch Monitor	DELL BRAND	DELL	APC
BMS/SR/IT LAB-01/B-01/PC-06	PC - 06	DELL	Vostro 3710 i3 processor 3.30 GHz	DELL BRAND	8 GB	250 GB	DELL 22 inch Monitor	DELL BRAND	DELL	APC

BMS/SR/IT LAB-01/B-01/PC-07	PC - 07	DELL	Vostro 3710 i3 processor 3.30 GHz	DELL BRAND	8 GB	250 GB	DELL 22 inch Monitor	DELL BRAND	DELL	APC
BMS/SR/IT LAB-01/B-01/PC-08	PC - 08	DELL	Vostro 3710 i3 processor 3.30 GHz	DELL BRAND	8 GB	250 GB	DELL 22 inch Monitor	DELL BRAND	DELL	APC
BMS/SR/IT LAB-01/B-01/PC-09	PC - 09	DELL	Vostro 3710 i3 processor 3.30 GHz	DELL BRAND	8 GB	250 GB	DELL 22 inch Monitor	DELL BRAND	DELL	APC
BMS/SR/IT LAB-01/B-01/PC-10	PC - 10	DELL	Vostro 3710 i3 processor 3.30 GHz	DELL BRAND	8 GB	250 GB	DELL 22 inch Monitor	DELL BRAND	DELL	APC
BMS/SR/IT LAB-01/B-01/PC-11	PC - 11	ASSEMBLED	i3 processor	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	DELL	NO
BMS/SR/IT LAB-01/B-01/PC-12	PC - 12	DELL	Vostro 3681 i3 processor 3.70 GHz	DELL BRAND	8 GB	1 TB	DELL 19.5 Inch Monitor	CIRCLE KEYBOARD	DELL	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-13	PC - 13	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	DELL 18.5 Inch Monitor	DELL KEYBOARD	DELL	IBALL UPS

BMS/SR/IT LAB-01/B-01/PC-14	PC - 14	DELL	Vostro 3681 i3 processor 3.70 GHz	DELL BRAND	8 GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	IBALL	NO
BMS/SR/IT LAB-01/B-01/PC-15	PC - 15	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8GB	1 TB	DELL 18.5 Inch Monitor	CIRCLE KEYBOARD	CIRCLE MOUSE	NO
BMS/SR/IT LAB-01/B-01/PC-16	PC - 16	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8GB	1 TB	DELL 19.5 Inch Monitor	CIRCLE KEYBOARD	DELL	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-17	PC - 17	DELL	Vostro 3470 i5 processor	DELL BRAND	8GB	1 TB	DELL 19.5 Inch Monitor	DELL KEYBOARD	DELL	NO
BMS/SR/IT LAB-01/B-01/PC-18	PC - 18	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8GB	1 TB	DELL 19.5 Inch Monitor	DELL KEYBOARD	DELL	ZEBRONICS
BMS/SR/IT LAB-01/B-01/PC-19	PC - 19	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	DELL	NO
BMS/SR/IT LAB-01/B-01/PC-20	PC - 20	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	1 TB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL	IBALL UPS

BMS/SR/IT LAB-01/B-01/PC-21	PC - 21	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 20 inch Monitor	LOGITEC H KEYBOARD	LOGITEC H	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-22	PC - 22	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	1 TB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL	NO
BMS/SR/IT LAB-01/B-01/PC-23	PC - 23	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-24	PC - 24	DELL	Vostro 3681 i3 processor 3.70 GHz	DELL BRAND	8 GB	1 TB	DELL 19.5 Inch Monitor	DELL KEYBOARD	LOGITEC H	NO
BMS/SR/IT LAB-01/B-01/PC-25	PC - 25	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	SSD 512 GB	DELL 18.5 inch Monitor	IBALL KEYBOARD	IBALL	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-26	PC - 26	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	DELL KEYBOARD	IBALL	NO
BMS/SR/IT LAB-01/B-01/PC-27	PC - 27	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	DELL	NO

BMS/SR/IT LAB-01/B-01/PC-28	PC - 28	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	DELL 18.5 inch Monitor	CIRCLE KEYBOARD	CIRCLE	ZEBRONICS
BMS/SR/IT LAB-01/B-01/PC-29	PC - 29	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8GB	1 TB	DELL 18.5 inch Monitor	IBALL KEYBOARD	DELL	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-30	PC - 30	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	DELL 19.5 inch Monitor	IBALL KEYBOARD	IBALL	NO
BMS/SR/IT LAB-01/B-01/PC-31	PC - 31	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	DELL 19.5 inch Monitor	IBALL KEYBOARD	IBALL	NO
BMS/SR/IT LAB-01/B-01/PC-32	PC - 32	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H81	4 GB	500 GB	DELL 19.5 inch Monitor	DELL KEYBOARD	IBALL	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-33	PC - 33	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	DELL	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-34	PC - 34	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	DELL	NO

BMS/SR/IT LAB-01/B-01/PC-35	PC - 35	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	DELL 19.5 inch Monitor	DELL KEYBOARD	LOGITECH	NO
BMS/SR/IT LAB-01/B-01/PC-36	PC - 36	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-37	PC - 37	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H81	4 GB	1TB	DELL 19.5 inch Monitor	IBALL KEYBOARD	DELL	NO
BMS/SR/IT LAB-01/B-01/PC-38	PC - 38	DELL	Vostro 3681 i3 processor 3.70 GHz	DELL BRAND	8 GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	DELL	APC BACK-UPS 600
BMS/SR/IT LAB-01/B-01/PC-39	PC - 39	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	SSD 512 GB	IBALL 18.5 inch Monitor	DELL KEYBOARD	DELL	NO
BMS/SR/IT LAB-01/B-01/PC-40	PC - 40	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL	ZEBRONICS
BMS/SR/IT LAB-01/B-01/PC-41	PC - 41	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8GB	1 TB	DELL 19.5 Inch Monitor	DELL KEYBOARD	DELL	NO

BMS/SR/IT LAB-01/B-01/PC-42	PC - 42	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	CIRCLE	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-43	PC - 43	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	CIRCLE	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-44	PC - 44	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	CIRCLE	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-45	PC - 45	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	CIRCLE	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-46	PC - 46	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	CIRCLE	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-47	PC - 47	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	CIRCLE	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-48	PC - 48	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	CIRCLE	IBALL UPS

BMS/SR/IT LAB-01/B-01/PC-49	PC – 49	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	CIRCLE	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-50	PC – 50	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	CIRCLE	IBALL UPS
BMS/SR/IT LAB-01/B-01/PC-51	PC – 51	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	CIRCLE	IBALL UPS

M. Deshmukh
 (Prof. Mahesh M. Deshmukh)
 IQAC Coordinator
Prof. Mahesh M. Deshmukh
 Vice Principal & In-charge IQAC Convener
 Sonopant Dandekar Arts V.S. Apte Commerce and
 M.H. Mehta Science College, Palghar



K. Sane

PRINCIPAL
 Sonopant Dandekar Arts College,
 V.S. Apte Commerce College &
 M.H. Mehta Science College
 PALGHAR (W.R.)
 Dist. Palghar, Pin-401404

Computer LAB-2 (BMS Building 2nd Floor Software Lab)

Sr. No.	Year	Opening Balance	Receipt/Addition	Transfer to Dead Stock/Scrap	Closing Balance
1	2018-19	33	5	4	34
2	2019-20	34	0	2	32
3	2020-21	32	0	0	32
4	2021-22	32	17	0	49
5	2022-23	49	0	0	49

* Computer LAB-2 (BMS BUILDING 2nd Floor Software Lab) = 05 Nos.
 * Computer LAB-3 (BMS BUILDING 2nd Floor Hardware Lab) = 05 Nos.

GST TAX INVOICE (DUPLICATE FOR TRANSPORTER)

SERVER TECH COMPUTERS
 Shop No. 4, Ground/Floor Apartment - II,
 Ground Floor, Bosisar,
 Tal & Dist - Palghar
 PIN - 407202 / 9823521530
 GSTIN UIN: 27ABQP2633C1Z0
 State Name: Maharashtra, Code: 27
 Email: servertechcomputers@gmail.com
 Website: servertechcomputers@gmail.com

Recipient: Dandekar College
 Palghar, Tal & Dist - Palghar
 State Name: Maharashtra, Code: 27

Invoice No: **Sep18-19747** | e-Way Bill No: | Dated: **6-Sep-2018**
 Delivery Note: | Supplier's Ref: | Other Reference(s):
 Dispatch Document No: | Delivery Note Date:
 Dispatched through: | Destination:

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Desktop PC Dell Vostro 3470 C154G/1TB (Dell 18.5" Intel C5-B900 ACB Ram 1TB HDD DVD RW W10 7200 RPM 5.25" Keyboard Mouse 18.5" HD Monitor) Dns SW: 409872 / 60CD945C W182 EC48482 / 60V63F2 62CG952 80T9872 / 60W4942 / 60C8982* 60C8982	84718000	18%	10 No	36,211.10	No. 3,62,711.90
State Tax					32,644.07
Central Tax					32,644.07

Handwritten: 18/9/18, 10/18

SUBJECT TO PALGHAR JURISDICTION
 This is a Computer Generated Invoice

* Computer LAB-2 (BMS BUILDING 2nd Floor Software Lab) = 05 Nos.
 * Computer LAB-3 (BMS BUILDING 2nd Floor Hardware Lab) = 05 Nos.

GST TAX INVOICE (Page 2) (DUPLICATE FOR TRANSPORTER)

SERVER TECH COMPUTERS
 Shop No. 4, Ground/Floor Apartment - II,
 Ground Floor, Bosisar,
 Tal & Dist - Palghar
 PIN - 407202 / 9823521530
 GSTIN UIN: 27ABQP2633C1Z0
 State Name: Maharashtra, Code: 27
 Email: servertechcomputers@gmail.com
 Website: servertechcomputers@gmail.com

Recipient: Dandekar College
 Palghar, Tal & Dist - Palghar
 State Name: Maharashtra, Code: 27

Invoice No: **Sep18-19747** | e-Way Bill No: | Dated: **6-Sep-2018**
 Delivery Note: | Supplier's Ref: | Other Reference(s):
 Dispatch Document No: | Delivery Note Date:
 Dispatched through: | Destination:

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Rounded Off Sales					(-10.04)
Total			10 No		4,28,000.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84718000	3,62,711.90	9%	32,644.07	9%	32,644.07	65,288.14
Total	3,62,711.90		32,644.07		32,644.07	65,288.14

Tax Amount (in words) - Indian Rupees Sixty Five Thousand Two Hundred Eighty Eight and Fourteen paise Only

Remarks:
 1. 3 Years Onsite Hardware Warranty By Dell Service center
 2. Terms & Conditions - For Support Toll Free No - 1800 425 4026

Company's PAN: ABQPP2633C
Company's Bank Details:
 Bank Name: Bank of Maharashtra
 A/c No: 20122107583
 Branch & IFS Code: 00305 Talapur LE & MAHB0003565
 for SERVER TECH COMPUTERS

Authorized Signatory [Signature]

SUBJECT TO PALGHAR JURISDICTION
 This is a Computer Generated Invoice

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SERVER TECH COMPUTERS

Shop No - 4, Shantinath Apartment - II,
Ostwal Empire, Boisar. 401501
Tal & Dist - Palghar
Tel - 9823520530/7798266222/9850266222
GSTIN/UIN: 27ABQPP2533C1ZO
State Name : Maharashtra, Code : 27
E-Mail : servertechcomputers@gmail.com

Buyer
R.H.Save Arts, C.J.Bhanushali Commerce & B.A
Dandekar Science Junior College.
Palghar.
285163 / 252317
State Name : Maharashtra, Code : 27

Invoice No.	Dated
Dec/21-22/1062	11-Dec-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Amount
1	Desktop Pc Dell Vostro DT 3691 Ci3-10/8/1 /Win10/MS 3 Years Warranty	84714900		13 No	31,059.32	No	4,03,771.16
	Monitor 20" Dell LED E2016HV 3 Years Warranty	85285200		13 No	6,652.54	No	86,483.02
							4,90,254.18
							State Tax 44,122.87
							Central Tax 44,122.87
							Rounded Off Sales 0.08

* Computer LAB-1 (BMS BUILDING Ground Floor) = 05 Nos.
* Computer LAB-2 (BMS BUILDING 2nd Floor Software Lab) = 08 Nos.

~~16~~
16 Pc BMS IT
7 Pc Departmental (Teacher's category)

Total 26 No ₹ 5,78,500.00
Amount Chargeable (in words) E. & O.E

Indian Rupees Five Lakh Seventy Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Amount	Rate	Amount	Rate	Amount		
84714900	4,03,771.16	9%	36,339.40	9%	36,339.40	72,678.80	
85285200	86,483.02	9%	7,783.47	9%	7,783.47	15,566.94	
Total	4,90,254.18		44,122.87		44,122.87	88,245.74	

Tax Amount (in words) : Indian Rupees Eighty Eight Thousand Two Hundred Forty Five and Seventy Four paise Only

Remarks:

3 Years Onsite Warranty By Dell Service Center Terms & Conditions Applicable.

Company's PAN : ABQPP2533C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Company's Bank Details
Bank Name : Bank Of Maharashtra
A/c No. : 20122107583
Branch & IFS Code : 00385 Tarapur I.E & MAHB0000385
for SERVER TECH COMPUTERS

[Signature]
Authorised Signatory

SUBJECT TO PALGHAR JURISDICTION
This is a Computer Generated Invoice



Shot on OnePlus

Identification Number	PC No.	Brand	CPU	Mother Board	RAM	HDD	Monitor	Key Board	Mouse	UPS Brand
BMS/SR/SW LAB-03/B-9B/PC-01	PC - 01	ASSEMBLED	i3 processor	Zebronics H61	4GB	250 GB	IBALL 18.5 inch Monitor	LOGITECH KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B-9B/PC-02	PC -02	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 18.5 inch Monitor	LOGITECH KEYBOARD	DELL MOUSE	ZEBRONICS UPS
BMS/SR/SW LAB-03/B-9B/PC-03	PC - 03	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	IBALL MOUSE	IBALL UPS
BMS/SR/SW LAB-03/B-9B/PC-04	PC - 04	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4GB	500 GB	IBALL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/SW LAB-03/B-9B/PC-05	PC - 05	DELL	Vostro 3681 i3 processor 3.70 GHz	DELL BRAND	8 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B-9B/PC-06	PC - 06	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4GB	500 GB	DELL 19.5 inch Monitor	IBALL KEYBOARD	LOGITECH MOUSE	ZEBRONICS UPS

BMS/SR/SW LAB-03/B-9B/PC-07	PC - 07	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B-9B/PC-08	PC - 08	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4GB	500 GB	IBALL 18.5 inch Monitor	CIRCLE KEYBOARD	IBALL MOUSE	IBALL UPS
BMS/SR/SW LAB-03/B-9B/PC-09	PC - 09	ASSEMBLED	i3 processor	Zebronics	4GB	1 TB	DELL 19.5 inch Monitor	IBALL KEYBOARD	DELL MOUSE	CIRCLE UPS
BMS/SR/SW LAB-03/B-9B/PC-10	PC - 10	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B-9B/PC-11	PC - 11	ASSEMBLED	i3 processor	Zebronics	4GB	500 GB	IBALL 18.5 inch Monitor	LOGITECH KEYBOARD	IBALL MOUSE	CIRCLE UPS
BMS/SR/SW LAB-03/B-9B/PC-12	PC - 12	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B-9B/PC-13	PC - 13	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	4 GB	500 GB	DELL 18.5 inch Monitor	IBALL KEYBOARD	DELL MOUSE	APC BACK- UPS 600

BMS/SR/SW LAB-03/B-9B/PC-14	PC - 14	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	4 GB	1 TB	DELL 18.5 inch Monitor	IBALL KEYBOARD	DELL MOUSE	CIRCLE UPS
BMS/SR/SW LAB-03/B-9B/PC-15	PC - 15	DELL	Vostro 3681 i3 processor 3.70 GHz	DELL BRAND	8 GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	IBALL MOUSE	ZEBRONICS UPS
BMS/SR/SW LAB-03/B-9B/PC-16	PC - 16	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B-9B/PC-17	PC - 17	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4GB	1 TB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	LOGITECH MOUSE	ZEBRONICS UPS
BMS/SR/SW LAB-03/B-9B/PC-18	PC - 18	DELL	Vostro 3681 i3 processor 3.70 GHz	DELL BRAND	8 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/SW LAB-03/B-9B/PC-19	PC - 19	DELL	Vostro 3681 i3 processor 3.70 GHz	DELL BRAND	8 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	ZEBRONICS UPS

BMS/SR/SW LAB-03/B- 9B/PC-20	PC - 20	DELL	Vostro 3681 i3 processor 3.70 GHz	DELL BRAND	8 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/SW LAB-03/B- 9B/PC-21	PC - 21	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	CIRCLE UPS
BMS/SR/SW LAB-03/B- 9B/PC-22	PC - 22	DELL	Vostro 3681 i3 processor 3.70 GHz	DELL BRAND	8 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	LOGITECH MOUSE	NO
BMS/SR/SW LAB-03/B- 9B/PC-23	PC - 23	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H81	4 GB	500 GB	DELL 19.5 inch Monitor	IBALL KEYBOARD	DELL MOUSE	CIRCLE UPS
BMS/SR/SW LAB-03/B- 9B/PC-24	PC - 24	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H81	4 GB	500 GB	IBALL 18.5 inch Monitor	DELL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B- 9B/PC-25	PC - 25	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	IBALL MOUSE	NO

BMS/SR/SW LAB-03/B-9B/PC-26	PC - 26	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	CIRCLE UPS
BMS/SR/SW LAB-03/B-9B/PC-27	PC - 27	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H81	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	IBALL UPS
BMS/SR/SW LAB-03/B-9B/PC-28	PC - 28	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H81	4 GB	500 GB	DELL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	APC BACK- UPS 550
BMS/SR/SW LAB-03/B-9B/PC-29	PC - 29	DELL	Vostro 3681 i3 processor 3.70 GHz	DELL BRAND	8 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/SW LAB-03/B-9B/PC-30	PC - 30	DELL	Vostro 3681 i3 processor 3.70 GHz	DELL BRAND	8 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	ZEBRONICS UPS
BMS/SR/SW LAB-03/B-9B/PC-31	PC - 31	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	ZEBRONICS UPS

BMS/SR/SW LAB-03/B-9B/PC-32	PC - 32	DELL	Vostro 3681 i3 processor 3.70 GHz	DELL BRAND	8 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B-9B/PC-33	PC - 33	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B-9B/PC-34	PC - 34	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	SSD 512 GB	IBALL 18.5 inch Monitor	LOGITECH KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B-9B/PC-35	PC - 35	DELL	Vostro 3681 i3 processor 3.70 GHz	DELL BRAND	8 GB	1 TB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B-9B/PC-36	PC - 36	DELL	Vostro 3681 i3 processor 3.70 GHz	DELL BRAND	8 GB	1 TB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B-9B/PC-37	PC - 37	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	IBALL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO

BMS/SR/SW LAB-03/B- 9B/PC-38	PC - 38	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B- 9B/PC-39	PC - 39	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	INTEL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B- 9B/PC-40	PC - 40	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B- 9B/PC-41	PC – 41	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B- 9B/PC-42	PC – 42	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B- 9B/PC-43	PC – 43	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B- 9B/PC-44	PC – 44	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO

BMS/SR/SW LAB-03/B- 9B/PC-45	PC – 45	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B- 9B/PC-46	PC – 46	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B- 9B/PC-47	PC – 47	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B- 9B/PC-48	PC – 48	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO
BMS/SR/SW LAB-03/B- 9B/PC-49	PC – 49	ASSEMBLED	i3 processor 3.10 GHz	Gigabyte-H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL KEYBOARD	IBALL MOUSE	NO

M. Deshmukh
(Prof. Mahesh M. Deshmukh)
IQAC Coordinator
Prof. Mahesh M. Deshmukh
Vice Principal & IQAC Convenor
Sonopant Dandekar Arts V S Apte Commerce and
M H Mehta Science College Paighar



K. Sane
PRINCIPAL
Sonopant Dandekar Arts College,
V.S. Apte Commerce College &
M.H. Mehta Science College
PALGHAR (W.R.)
Dist. Palghar, Pin-401404

Computer LAB-3 (BMS Building 2nd Floor Hardware Lab)

Sr. No.	Year	Opening Balance	Receipt/Addition	Transfer to Dead Stock/Scrap	Closing Balance
1	2018-19	24	5	3	26
2	2019-20	26	20	3	43
3	2020-21	43	0	1	42
4	2021-22	42	12	2	52
5	2022-23	52	0	0	52

- * Computer LAB-2 (BMS BUILDING 2nd FLOOR Software Lab) = 05 NOS.
- * Computer LAB-3 (BMS BUILDING 2nd FLOOR Hardware Lab) = 05 NOS.

SERVER TECH COMPUTERS
 4, Shantinath Apartment, II,
 Palghar, Dist - Palghar,
 Maharashtra, India
 PIN: 401302
 GSTIN: 27ABQP2633C12G
 State Name: Maharashtra, Code: 27
 Email: serverstechcomputers@gmail.com

GST TAX INVOICE (DUPLICATE FOR TRANSPORTER)
 Invoice No: 18-19747
 e-Way Bill No: 200
 Date: 6-Sep-2018
 Delivery Note: 6-Sep-2018

Supplier's Ref: Dhandekar College
 Dispatch Document No: Palghar, Tal & Dist - Palghar
 Dispatched through: Maharashtra, Code: 27
 Destination:

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Desktop PC Dell Vostro 3470 CIS/4G/1TB (Dor) 18.5"	84718000	18%	10 No	36,271.19	No 3,62,711.90
CPU: C2S-8400 HDD: 1TB 7200 RPM RAM: 4GB DDR3 OS: Windows 10 Home Keyboard: Logitech Mouse: Logitech Warranty: 3 Years Onsite Hardware Warranty By Dell Service center Terms & Conditions: For Support Toll Free No - 1800 426 800 / 1900 426 4026 Company's PAN: ABQPP2633C We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature					
State Tax					32,844.07
Central Tax					32,844.07

continued

SUBJECT TO PALGHAR JURISDICTION
 This is a Computer Generated Invoice

- * Computer LAB-2 (BMS BUILDING 2nd FLOOR Software Lab) = 05 NOS.
- * Computer LAB-3 (BMS BUILDING 2nd FLOOR Hardware Lab) = 05 NOS.

SERVER TECH COMPUTERS
 4, Shantinath Apartment, II,
 Palghar, Dist - Palghar,
 Maharashtra, India
 PIN: 401302
 GSTIN: 27ABQP2633C12G
 State Name: Maharashtra, Code: 27
 Email: serverstechcomputers@gmail.com

GST TAX INVOICE (Page 2) (DUPLICATE FOR TRANSPORTER)
 Invoice No: 18-19747
 e-Way Bill No: 200
 Date: 6-Sep-2018
 Delivery Note: 6-Sep-2018

Supplier's Ref: Dhandekar College
 Dispatch Document No: Palghar, Tal & Dist - Palghar
 Dispatched through: Maharashtra, Code: 27
 Destination:

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Rounded Off Sales					(-10.04)
Total			10 No		4,28,000.00 F & O/E

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

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84718000	3,62,711.90	18%	32,844.07	9%	32,844.07	65,688.14
Total	3,62,711.90		32,844.07		32,844.07	65,688.14

Tax Amount (in words) Indian Rupees Sixty Five Thousand Two Hundred Eighty Eight and Fourteen paise Only

Company's PAN: ABQPP2633C

Bank Details: Bank Name: Bank Of Maharashtra, A/c No: 20122107583, Branch & IFS Code: 00385 Tarapur LE & MAHB0000386

SUBJECT TO PALGHAR JURISDICTION
 This is a Computer Generated Invoice

Computer LAB-3 (BMS BUILDING 2ND FLOOR HARDWARE LAB) = 20 Nos.

SERVER TECH COMPUTERS
GST TAX INVOICE (ORIGINAL FOR RECIPIENT)

Invoice No. Jul19-20428 Date 18-Jul-2019
e-Way Bill No. Delivery Note
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination

Supplier: SERVER TECH COMPUTERS
Address: Shop No. 4, Shriharish Apartment, 1st Floor, 1st Stage, Palghar - 401504
GSTIN/UIN: 27ABQPP2533C120
State Name: Maharashtra Code: 27
E-Mail: servertechcomputers@gmail.com
Phone: 02223266722 / 9823520530
Website: www.servertechcomputers.com

Buyer: Sonapat Dandekar College
Address: Palghar - 401504
State Name: Maharashtra Code: 27

S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Desktop Pc Dell Vostro 3470 I7-8th/ 8/ 1T/DOS	8474900	18%	2 No	42,372.88	84,745.76
2	Desktop PC Dell Vostro 3470 C16-8th/4/1/DOS	84714900	18%	23 No	30,508.47	7,01,694.81
3	RAM 4GB DDR 4 Laptop Adata	84733030	18%	23 No	1,694.91	38,982.33

continued

*Sr. College Computer Lab
Khadse
11/07/19*

SUBJECT TO PALGHAR JURISDICTION
This is a Computer Generated Invoice

Computer LAB-3 (BMS BUILDING 2ND FLOOR HARDWARE LAB) = 20 Nos.

SERVER TECH COMPUTERS
GST TAX INVOICE (Page 2) (ORIGINAL FOR RECIPIENT)

Invoice No. Jul19-20428 Date 18-Jul-2019
e-Way Bill No. Delivery Note
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination

Supplier: SERVER TECH COMPUTERS
Address: Shop No. 4, Shriharish Apartment, 1st Floor, 1st Stage, Palghar - 401504
GSTIN/UIN: 27ABQPP2533C120
State Name: Maharashtra Code: 27
E-Mail: servertechcomputers@gmail.com
Phone: 02223266722 / 9823520530
Website: www.servertechcomputers.com

Buyer: Sonapat Dandekar College
Address: Palghar - 401504
State Name: Maharashtra Code: 27

S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
4	Monitor 16.5" LED D1918H HDMI S/N - RCMFBP2/ONFBP2 9H4HBP2/6RLHBP2/DQLHBP2 7DFBP2/1YDFBP2/555GBF2 245GBP2/75K5BF2/D4YDFBP2 265GBP2/GNFBP2/BHCVsR2 G2FBP2/2K7HBP2/DLHBP2 8TDFBP2/HVDFBP2/UM7HBP2 PRLHBP2/45GBP2/BPLHBP2 2PSFBP2/635GBF2	85285200	18%	25 No	4,237.28	1,05,932.00

State Tax 83,821.99
Central Tax 83,821.99
Rounded Off Sales 0.52

Total: 73 No ₹ 10,99,000.00 F & O/E

Amount Chargeable (in words): Indian Rupees Ten Lakh Ninety Nine Thousand Only

Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,31,365.50	9%	83,821.99	9%	83,821.99	1,67,643.98
Total:		83,821.99		83,821.99	1,67,643.98

Tax Amount (in words): Indian Rupees One Lakh Sixty Seven Thousand Six Hundred Forty Three and Ninety Eight paise Only

Remarks: 3 Years Onsite Hardware Warranty By Dell Service Center No Software Service Company's PAN: ABQPP25332


Company's Bank Details: Bank Name: Bank Of Maharashtra, A/c No: 20122107583, Branch & IFS Code: 00385 Tarapur I.E & MAHB0003385

Debaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature

[Signature]
Authorized Signatory

SUBJECT TO PALGHAR JURISDICTION
This is a Computer Generated Invoice



 Shot on OnePlus

Identification Number	PC No.	Brand	CPU	Mother Board	RAM	HDD	Monitor	Key Board	Mouse	UPS Brand
BMS/SR/HW LAB-02/B-9A/PC-01	PC - 01	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	8 GB	500 GB	DELL 19.5 inch Monitor	DELL KEYBOARD	LOGITECH	IBALL UPS
BMS/SR/HW LAB-02/B-9A/PC-02	PC -02	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	8GB	500 GB	DELL 19.5 inch Monitor	DELL KEYBOARD	LOGITECH	NO
BMS/SR/HW LAB-02/B-9A/PC-03	PC - 03	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 19.5 inch Monitor	LOGITECH KEYBOARD	IBALL	IBALL UPS
BMS/SR/HW LAB-02/B-9A/PC-04	PC - 04	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	8 GB	500 GB	DELL 19.5 inch Monitor	LOGITECH KEYBOARD	LOGITECH	CIRCLE UPS
BMS/SR/HW LAB-02/B-9A/PC-05	PC - 05	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	8 GB	500 GB	DELL 19.5 inch Monitor	LOGITECH KEYBOARD	LOGITECH MOUSE	CIRCLE UPS
BMS/SR/HW LAB-02/B-9A/PC-06	PC - 06	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	4 GB	500 GB	DELL 19.5 inch Monitor	LOGITECH KEYBOARD	LOGITECH MOUSE	NO

BMS/SR/HW LAB-02/B-9A/PC-07	PC - 07	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	8 GB	500 GB	DELL 19.5 inch Monitor	LOGITECH KEYBOARD	LOGITECH MOUSE	IBALL UPS
BMS/SR/HW LAB-02/B-9A/PC-08	PC - 08	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	8 GB	500 GB	DELL 19.5 inch Monitor	CIRCLE KEYBOARD	LOGITECH MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-09	PC - 09	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	4 GB	500 GB	DELL 19.5 inch Monitor	LOGITECH KEYBOARD	LOGITECH MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-10	PC - 10	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	8 GB	500 GB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	IBALL UPS
BMS/SR/HW LAB-02/B-9A/PC-11	PC - 11	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	8 GB	500 GB	DELL 19.5 inch Monitor	LOGITECH KEYBOARD	CIRCLE MOUSE	IBALL UPS
BMS/SR/HW LAB-02/B-9A/PC-12	PC - 12	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	4 GB	500 GB	DELL 19.5 inch Monitor	LOGITECH KEYBOARD	LOGITECH MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-13	PC - 13	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	8 GB	500 GB	DELL 19.5 inch Monitor	LOGITECH KEYBOARD	LOGITECH MOUSE	IBALL UPS

BMS/SR/HW LAB-02/B-9A/PC-14	PC - 14	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	8 GB	500 GB	DELL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	CIRCLE UPS
BMS/SR/HW LAB-02/B-9A/PC-15	PC - 15	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	4 GB	SSD 512 GB	DELL 19.5 inch Monitor	DELL KEYBOARD	LOGITECH MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-16	PC - 16	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	8 GB	500 GB	DELL 19.5 inch Monitor	LOGITECH KEYBOARD	LOGITECH MOUSE	IBALL UPS
BMS/SR/HW LAB-02/B-9A/PC-17	PC - 17	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	8 GB	500 GB	DELL 19.5 inch Monitor	LOGITECH KEYBOARD	LOGITECH MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-18	PC - 18	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	8 GB	500 GB	DELL 19.5 inch Monitor	LOGITECH KEYBOARD	IBALL MOUSE	IBALL UPS
BMS/SR/HW LAB-02/B-9A/PC-19	PC - 19	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	8 GB	500 GB	DELL 19.5 inch Monitor	LOGITECH KEYBOARD	IBALL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-20	PC - 20	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	4 GB	500 GB	DELL 19.5 inch Monitor	LOGITECH KEYBOARD	LOGITECH MOUSE	CIRCLE UPS

BMS/SR/HW LAB-02/B-9A/PC-21	PC - 21	ASSEMBLED	i3 processor 3.70 GHz	Gigabyte H110	8 GB	500 GB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-22	PC - 22	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	CIRCLE UPS
BMS/SR/HW LAB-02/B-9A/PC-23	PC - 23	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	IBALL UPS
BMS/SR/HW LAB-02/B-9A/PC-24	PC - 24	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-25	PC - 25	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	CIRCLE UPS
BMS/SR/HW LAB-02/B-9A/PC-26	PC - 26	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-27	PC - 27	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	CIRCLE UPS

BMS/SR/HW LAB-02/B-9A/PC-28	PC - 28	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	IBALL UPS
BMS/SR/HW LAB-02/B-9A/PC-29	PC - 29	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-30	PC - 30	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	IBALL UPS
BMS/SR/HW LAB-02/B-9A/PC-31	PC - 31	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-32	PC - 32	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	ZEBRONICS UPS
BMS/SR/HW LAB-02/B-9A/PC-33	PC - 33	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-34	PC - 34	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	CIRCLE UPS

BMS/SR/HW LAB-02/B-9A/PC-35	PC - 35	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-36	PC - 36	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	CIRCLE UPS
BMS/SR/HW LAB-02/B-9A/PC-37	PC - 37	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	ZEBRONICS UPS
BMS/SR/HW LAB-02/B-9A/PC-38	PC - 38	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	8 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-39	PC - 39	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 18.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	ZEBRONICS UPS
BMS/SR/HW LAB-02/B-9A/PC-40	PC - 40	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO

BMS/SR/HW LAB-02/B-9A/PC-41	PC – 41	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-42	PC – 42	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-43	PC – 43	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-44	PC – 44	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-45	PC – 45	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-46	PC – 46	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO

BMS/SR/HW LAB-02/B-9A/PC-47	PC – 47	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-48	PC – 48	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-49	PC – 49	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-50	PC – 50	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-51	PC – 51	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO
BMS/SR/HW LAB-02/B-9A/PC-52	PC - 52	DELL	Vostro 3470 i5 processor 2.81 GHz	DELL BRAND	4 GB	1 TB	DELL 19.5 inch Monitor	DELL KEYBOARD	DELL MOUSE	NO

M. Deshmukh
(Prof. Mahesh M. Deshmukh)
IQAC Coordinator
Prof. Mahesh M. Deshmukh
Vice Principal & Joint IQAC Convenor
Sonopant Dandekar Arts V.S. Apte Commerce and
M.H. Mehta Science College Paighar



K. Sane

PRINCIPAL
Sonopant Dandekar Arts College,
V.S. Apte Commerce College &
M.H. Mehta Science College
PALGHAR (W.R.)
Dist. Palghar, Pin-401404

Computer LAB-4, LAB-5 (Main Building Room No.3 & 4 Ground Floor)

Sr. No.	Year	Opening Balance	Receipt/Addition	Transfer to Dead Stock/Scrap	Closing Balance
1	2018-19	79	0	1	78
2	2019-20	78	0	6	72
3	2020-21	72	0	4	68
4	2021-22	68	14	2	80
5	2022-23	80	16	2	94

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SERVTECH COMPUTERS
 Flat No - 4, Shantinath Apartment - II,
 Jwal Empire, Boisar, 401501
 Dist - Palghar
 Pin - 9823520530/7798266222/9850266222
 GSTIN/UIN: 27ABQPP2533C1Z0
 State Name : Maharashtra, Code : 27
 Contact : 9823323232, 9823520530
 E-Mail : servtechcomputers@gmail.com

Buyer
Sonopant Dandekar Shishan Mandal's Sr. College
 Palghar
 Ta. & Dist, Palghar,
 State Name : Maharashtra, Code : 27

Invoice No. DS22-284	Dated 21-Dec-2022
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Amount
1	Desktop Pc Dell Vostro 3710 Ci3-12th/8 1256/Dos/4yr Dell Desktop PC with 22" Monitor 4 Year OnSite Warranty.	8471		22 No	39,406.78	No	8,66,949.16
							State Tax 78,025.42 Central Tax 78,025.42
Total							22 No ₹ 10,23,000.00

Amount Chargeable (in words) **Indian Rupees Ten Lakh Twenty Three Thousand Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	8,66,949.16	9%	78,025.42	9%	78,025.42	1,56,050.84
Total	8,66,949.16		78,025.42		78,025.42	1,56,050.84

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Six Thousand Fifty and Eighty-Four paise Only**

Company's PAN : **ABQPP2533C**

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

Company's Bank Details
 Bank Name : **Bank Of Maharashtra**
 A/c No. : **20122107583**
 Branch & IFS Code : **00385 Tarapur LE & MAHB0000385**

Customer's Seal and Signature

SERVTECH COMPUTERS
 Authorised Signatory

SUBJECT TO PALGHAR JURISDICTION

Computer LAB-4 (Main Building Room No.3 Ground Floor)



Identification Number	PC No.	Brand	CPU	Mother Board	RAM	HDD	Monitor	Key Board	Mouse	UPS Brand
MAIN BLDG/SR/IT LAB- 01/B-01/PC-01	PC - 01	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-02	PC -02	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-03	PC - 03	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-04	PC - 04	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-05	PC - 05	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-06	PC - 06	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-07	PC - 07	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

MAIN BLDG/SR/IT LAB- 01/B-01/PC-08	PC - 08	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-09	PC - 09	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-10	PC - 10	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-11	PC - 11	LENOVO	I3 processor , 3.50 GHz	LENOVO	4 GB	500 GB	Lenovo 19.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB- 01/B-01/PC-12	PC - 12	LENOVO	I3 processor , 3.50 GHz	LENOVO	4 GB	500 GB	Lenovo 19.5 inch Monitor	LOGITECH	IBALL	
MAIN BLDG/SR/IT LAB- 01/B-01/PC-13	PC - 13	LENOVO	I3 processor , 3.50 GHz	LENOVO	4 GB	500 GB	Lenovo 19.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB- 01/B-01/PC-14	PC - 14	LENOVO	I3 processor , 3.50 GHz	LENOVO	4 GB	500 GB	Lenovo 19.5 inch Monitor	CIRCLE	IBALL	ARTICS

MAIN BLDG/SR/IT LAB- 01/B-01/PC-15	PC - 15	LENOVO	I3 processor , 3.50 GHz	LENOVO	4 GB	500 GB	Lenovo 19.5 inch Monitor	MICROSOFT	IBALL	
MAIN BLDG/SR/IT LAB- 01/B-01/PC-16	PC - 16	LENOVO	I3 processor , 3.50 GHz	LENOVO	4 GB	500 GB	Lenovo 19.5 inch Monitor	CIRCLE	IBALL	
MAIN BLDG/SR/IT LAB- 01/B-01/PC-17	PC - 17	LENOVO	I3 processor , 3.50 GHz	LENOVO	4 GB	500 GB	Lenovo 19.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB- 01/B-01/PC-18	PC - 18	LENOVO	I3 processor , 3.50 GHz	LENOVO	4 GB	500 GB	Lenovo 19.5 inch M	IBALL	IBALL	
MAIN BLDG/SR/IT LAB- 01/B-01/PC-19	PC - 19	ASSEMBL ED	I3 processor , 3.50 GHz	GIGABYTE H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	ARTIS
MAIN BLDG/SR/IT LAB- 01/B-01/PC-20	PC - 20	ASSEMBL ED	I3 processor , 3.50 GHz	GIGABYTE H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	ZEBRONI CS
MAIN BLDG/SR/IT LAB- 01/B-01/PC-21	PC - 21	ASSEMBL ED	I3 processor , 3.50 GHz	GIGABYTE H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	ARTIS

MAIN BLDG/SR/IT LAB- 01/B-01/PC-22	PC - 22	ASSEMBL ED	I3 processor , 3.50 GHz	GIGABYTE H61	4 GB	1TB	IBALL 18.5 inch Monitor	DELL	IBALL	ARTIS
MAIN BLDG/SR/IT LAB- 01/B-01/PC-23	PC - 23	ASSEMBL ED	I3 processor , 3.50 GHz	GIGABYTE H61	4 GB	500 GB	IBALL 18.5 inch Monitor	DELL	IBALL	ZEBRONI CS
MAIN BLDG/SR/IT LAB- 01/B-01/PC-24	PC - 24	ASSEMBL ED	I3 processor , 3.50 GHz	GIGABYTE H61	4 GB	500 GB	IBALL 18.5 inch Monitor	CIRCLE	IBALL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-25	PC - 25	ASSEMBL ED	I3 processor , 3.50 GHz	GIGABYTE H61	4 GB	500 GB	IBALL 18.5 inch Monitor	CIRCLE	IBALL	ARTIS
MAIN BLDG/SR/IT LAB- 01/B-01/PC-26	PC - 26	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	SIS	ZEBRONI CS
MAIN BLDG/SR/IT LAB- 01/B-01/PC-27	PC - 27	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	LOGITEC H	ZEBRONI CS
MAIN BLDG/SR/IT LAB- 01/B-01/PC-28	PC - 28	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	ARTIS

MAIN BLDG/SR/IT LAB- 01/B-01/PC-29	PC - 29	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	ZEBRONI CS
MAIN BLDG/SR/IT LAB- 01/B-01/PC-30	PC - 30	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	ZEBRONI CS
MAIN BLDG/SR/IT LAB- 01/B-01/PC-31	PC - 31	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	160 GB	IBALL 18.5 inch Monitor	DELL	IBALL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-32	PC - 32	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GN	IBALL 18.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB- 01/B-01/PC-33	PC - 33	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	500 GB	IBALL 18.5 inch Monitor	CIRCLE	IBALL	
MAIN BLDG/SR/IT LAB- 01/B-01/PC-34	PC - 34	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-35	PC - 35	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	APC

MAIN BLDG/SR/IT LAB- 01/B-01/PC-36	PC - 36	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250GB	IBALL 18.5 inch Monitor	IBALL	circle	
MAIN BLDG/SR/IT LAB- 01/B-01/PC-37	PC - 37	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB- 01/B-01/PC-38	PC - 38	ASSEMBL ED	I3 processor , 3.50 GHz	GIGABYTE H81	4 GB	500 GB	IBALL 18.5 inch Monitor	LOGITECH	lenovo	ZEBRONI CS
MAIN BLDG/SR/IT LAB- 01/B-01/PC-39	PC - 39	ASSEMBL ED	I3 processor , 3.50 GHz	GIGABYTE H81	4 GB	500 GB	IBALL 18.5 inch Monitor	LOGITECH	circle	ZEBRONI CS
MAIN BLDG/SR/IT LAB- 01/B-01/PC-40	PC - 40	ASSEMBL ED	I3 processor , 3.50 GHz	GIGABYTE H81	4 GB	500 GB	IBALL 18.5 inch Monitor	LOGITECH	iball	ZEBRONI CS
MAIN BLDG/SR/IT LAB- 01/B-01/PC-41	PC - 41	ASSEMBL ED	I3 processor , 3.50 GHz	GIGABYTE H81	4 GB	500 GB	IBALL 18.5 inch Monitor	LOGITECH	IBALL	apc
MAIN BLDG/SR/IT LAB- 01/B-01/PC-42	PC - 42	ASSEMBL ED	I3 processor , 3.50 GHz	GIGABYTE H81	4 GB	500 GB	IBALL 18.5 inch Monitor	DELL	IBALL	apc

MAIN BLDG/SR/IT LAB- 01/B-01/PC-43	PC - 43	ASSEMBL ED	I3 processor , 3.50 GHz	GIGABYTE H81	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	ZEBRONI CS
MAIN BLDG/SR/IT LAB- 01/B-01/PC-44	PC - 44	ASSEMBL ED	I3 processor , 3.50 GHz	GIGABYTE H81	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	ZEBRONI CS
MAIN BLDG/SR/IT LAB- 01/B-01/PC-45	PC - 45	ASSEMBL ED	i5 processor,3.0 GHz	GIGABYTE H61	4 GB	500 GB	IBALL 18.5 inch Monitor	IBALL	lenovo	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-46	PC – 46	ASSEMBL ED	I7 processor 3.50 Ghz	ZEBRONICS H 110	8 GB	1TB	IBALL 18.5 inch Monitor	DELL	IBALL	ABC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-47	PC – 47	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-48	PC – 48	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-49	PC – 49	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	APC

MAIN BLDG/SR/IT LAB- 01/B-01/PC-50	PC – 50	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-51	PC – 51	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-52	PC – 52	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-53	PC – 53	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-54	PC – 54	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-55	PC – 55	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-56	PC – 56	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	APC

MAIN BLDG/SR/IT LAB- 01/B-01/PC-57	PC – 57	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	APC
MAIN BLDG/SR/IT LAB- 01/B-01/PC-58	PC – 58	ASSEMBL ED	DUAL CORE 3.0 GHz	GIGABYTE G41	4 GB	250 GB	IBALL 18.5 inch Monitor	IBALL	IBALL	APC

Computer LAB-5 (Main Building Room No.4 Ground Floor)



Galaxy A23

Identification Number	PC No.	Brand	CPU	Mother Board	RAM	HDD	DVD R/W	Monitor	Key Board	Mouse	UPS Brand
MAIN BLDG/SR/IT LAB-02/B-04/PC-01	PC - 01	ASSEMBLED	DUAL CORE 2.70 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	CIRCLE	CIRCLE	ARTIS
MAIN BLDG/SR/IT LAB-02/B-04/PC-02	PC -02	ASSEMBLED	DUAL CORE 2.70 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	ARTIS
MAIN BLDG/SR/IT LAB-02/B-04/PC-03	PC - 03	ASSEMBLED	DUAL CORE 2.70 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	ARTIS
MAIN BLDG/SR/IT LAB-02/B-04/PC-04	PC - 04	ASSEMBLED	DUAL CORE 2.70 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	ZEBRO NICS
MAIN BLDG/SR/IT LAB-02/B-04/PC-05	PC - 05	ASSEMBLED	DUAL CORE 2.70 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB-02/B-04/PC-06	PC - 06	ASSEMBLED	DUAL CORE 2.70 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB-02/B-04/PC-07	PC - 07	ASSEMBLED	DUAL CORE 2.70 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	

MAIN BLDG/SR/IT LAB-02/B-04/PC-08	PC - 08	ASSEMBLED	DUAL CORE 2.70 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB-02/B-04/PC-09	PC - 09	ASSEMBLED	DUAL CORE 2.70 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB-02/B-04/PC-10	PC - 10	ASSEMBLED	DUAL CORE 2.70 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB-02/B-04/PC-11	PC - 11	ASSEMBLED	DUAL CORE 2.70 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB-02/B-04/PC-12	PC - 12	ASSEMBLED	DUAL CORE 2.70 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB-02/B-04/PC-13	PC - 13	ASSEMBLED	DUAL CORE 2.70 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB-02/B-04/PC-14	PC - 14	ASSEMBLED	DUAL CORE 2.70 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	

MAIN BLDG/SR/IT LAB-02/B-04/PC-15	PC - 15	ASSEMBLED	DUAL CORE 2.70 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB-02/B-04/PC-16	PC - 16	ASSEMBLED	DUAL CORE 2.80 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB-02/B-04/PC-17	PC - 17	ASSEMBLED	DUAL CORE 2.80 GHz	GIGABYTE G31	2GB	500 GB	LG	LENOVO 19.5 inch Monitor IBALL 18.5 inch Monito	IBALL	IBALL	
MAIN BLDG/SR/IT LAB-02/B-04/PC-18	PC - 18	ASSEMBLED	DUAL CORE 2.80 GHz	GIGABYTE G31	2GB	500 GB	LG	LENOVO 19.5 inch Monitor IBALL 18.5 inch Monito	IBALL	IBALL	
MAIN BLDG/SR/IT LAB-02/B-04/PC-19	PC - 19	ASSEMBLED	DUAL CORE 2.80 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB-02/B-04/PC-20	PC - 20	ASSEMBLED	DUAL CORE 2.80 GHz	GIGABYTE G31	2GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	

MAIN BLDG/SR/IT LAB-02/B-04/PC-21	PC - 21	ASSEMBLED	DUAL CORE 2.80 GHz	GIGABYTE G41	4GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB-02/B-04/PC-22	PC - 22	ASSEMBLED	DUAL CORE 2.80 GHz	GIGABYTE G41	4GB	500 GB	LG	IBALL 18.5 inch Monitor	IBALL	IBALL	
MAIN BLDG/SR/IT LAB-02/B-04/PC-23	PC - 23	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD		DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB-02/B-04/PC-24	PC - 24	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD		DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB-02/B-04/PC-25	PC - 25	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD		DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB-02/B-04/PC-26	PC - 26	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD		DELL 22 inch Monitor	DELL	DELL	APC

MAIN BLDG/SR/IT LAB-02/B-04/PC-27	PC - 27	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD		DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB-02/B-04/PC-28	PC - 28	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD		DELL 22 inch Monitor	DELL	DELL	CIRCLE
MAIN BLDG/SR/IT LAB-02/B-04/PC-29	PC - 29	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD		DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB-02/B-04/PC-30	PC - 30	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD		DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB-02/B-04/PC-31	PC - 31	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD		DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB-02/B-04/PC-32	PC - 32	DELL VASTRO 3710	i3 processor	DELL	8 GB	256 SSD		DELL 22 inch Monitor	DELL	DELL	APC

			12100, 3.30 GHz								
MAIN BLDG/SR/IT LAB-02/B-04/PC-33	PC – 33	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD		DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB-02/B-04/PC-34	PC – 34	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD		DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB-02/B-04/PC-35	PC – 35	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD		DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/SR/IT LAB-02/B-04/PC-36	PC – 36	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD		DELL 22 inch Monitor	DELL	DELL	APC

M. Deshmukh
(Prof. Mahesh M. Deshmukh)
IQAC Coordinator
Prof. Mahesh M. Deshmukh
Vice Principal & 2nd IQAC Convenor
Sonopant Dandekar Arts, V.S. Apte Commerce and
M.H. Mehta Science College Palghar



K. Sane

PRINCIPAL
Sonopant Dandekar Arts College,
V.S. Apte Commerce College &
M.H. Mehta Science College
PALGHAR (W.R.)
Dist. Palghar, Pin-401404

Computer LAB-6 (Management New Building 1st Floor)

Sr. No.	Year	Opening Balance	Receipt/Addition	Transfer to Dead Stock/Scrap	Closing Balance
1	2018-19	0	0	0	0
2	2019-20	0	0	0	0
3	2020-21	0	0	0	0
4	2021-22	0	13	0	13
5	2022-23	13	36	0	49

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SERVER TECH COMPUTERS Shop No - 4, Shantinath Apartment - II, Ostwal Empire, Boisar. 401501 Tal & Dist - Palghar Tel - 9823520530/7798266222/9850266222 GSTIN/UIN: 27ABQPP2533C1Z0 State Name : Maharashtra, Code : 27 Contact : 9823323232, 9823520530 E-Mail : servertechcomputers@gmail.com Buyer Sonopant Dandekar Shikshan Mandal's Jr. College Palghar Tal. & Dist. Palgahr, Maharashtra State Name : Maharashtra, Code : 27	Invoice No.	Dated
	DS22-283	21-Dec-2022
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	

SI No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Amount
1	Desktop Pc Dell Vostro 3710 Ci3-12th/8 /256/Dos/4yr Dell Desktop PC With 22" Monitor 4 Year Onsite Warranty	8471		54 No	39,406.78	No	21,27,966.12
							State Tax 1,91,516.95 Central Tax 1,91,516.95 Rounded Off Sales (-)0.02
	Less :						
	* Computer LAB-1 (BMS Building Ground Floor) = 10 NOS. * Computer LAB -> 6 (Management New Building 1st Floor) = 36 Nos. * Computer LAB in Bio-Tech Dept. Main Building = 08 NOS. (1st Floor)						
	Total			54 No			₹ 25,11,000.00

Amount Chargeable (in words) **Indian Rupees Twenty Five Lakh Eleven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	21,27,966.12	9%	1,91,516.95	9%	1,91,516.95	3,83,033.90
Total	21,27,966.12		1,91,516.95		1,91,516.95	3,83,033.90

Tax Amount (in words) : **Indian Rupees Three Lakh Eighty Three Thousand Thirty Three and Ninety paise Only**

Company's PAN : ABQPP2533C

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

Company's Bank Details : Bank Name : Bank Of Maharashtra, A/c No. : 20122107583, Branch & IFS Code : 00385 & MAHB0000385

Customer's Seal and Signature

Authorised Signatory





Shot on OnePlus
9RT.Vedga

Identification Number	PC No.	Brand	CPU	Mother Board	RAM	HDD	Monitor	Key Board	Mouse	UPS Brand
MGNT. BLDG/CS COMPUTER LAB/PC-01	PC - 01	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-02	PC - 02	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-03	PC - 03	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-04	PC - 04	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-05	PC - 05	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

MGNT. BLDG/CS COMPUTER LAB/PC-06	PC - 06	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-07	PC - 07	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-08	PC - 08	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-09	PC - 09	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-10	PC - 10	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-11	PC - 11	DELL VASTRO 3710	i3 processor	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

			12100, 3.30 GHz							
MGNT. BLDG/CS COMPUTER LAB/PC-12	PC - 12	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-13	PC - 13	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-14	PC - 14	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-15	PC - 15	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-16	PC - 16	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

MGNT. BLDG/CS COMPUTER LAB/PC-17	PC - 17	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-18	PC - 18	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-19	PC - 19	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-20	PC - 20	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-21	PC - 21	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-22	PC - 22	DELL VASTRO 3710	i3 processor	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

			12100, 3.30 GHz							
MGNT. BLDG/CS COMPUTER LAB/PC-23	PC - 23	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-24	PC - 24	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-25	PC - 25	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-26	PC - 26	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-27	PC - 27	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

MGNT. BLDG/CS COMPUTER LAB/PC-28	PC - 28	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-29	PC - 29	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-30	PC - 30	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-31	PC - 31	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-32	PC - 32	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-33	PC - 33	DELL VASTRO 3710	i3 processor	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

			12100, 3.30 GHz							
MGNT. BLDG/CS COMPUTER LAB/PC-34	PC - 34	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-35	PC - 35	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-36	PC - 36	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-37	PC - 37	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-38	PC - 38	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

MGNT. BLDG/CS COMPUTER LAB/PC-39	PC – 39	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-40	PC – 40	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-41	PC – 41	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-42	PC – 42	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-43	PC – 43	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-44	PC - 44	DELL VASTRO 3710	i3 processor	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

			12100, 3.30 GHz							
MGNT. BLDG/CS COMPUTER LAB/PC-45	PC – 45	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-46	PC – 46	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-47	PC – 47	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-48	PC – 48	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-49	PC – 49	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

K. Sane

PRINCIPAL
Sonopant Dandekar Arts College,
V.S. Apte Commerce College &
M.H. Mehta Science College
PALGHAR (W.R.)
Dist. Palghar, Pin-401404

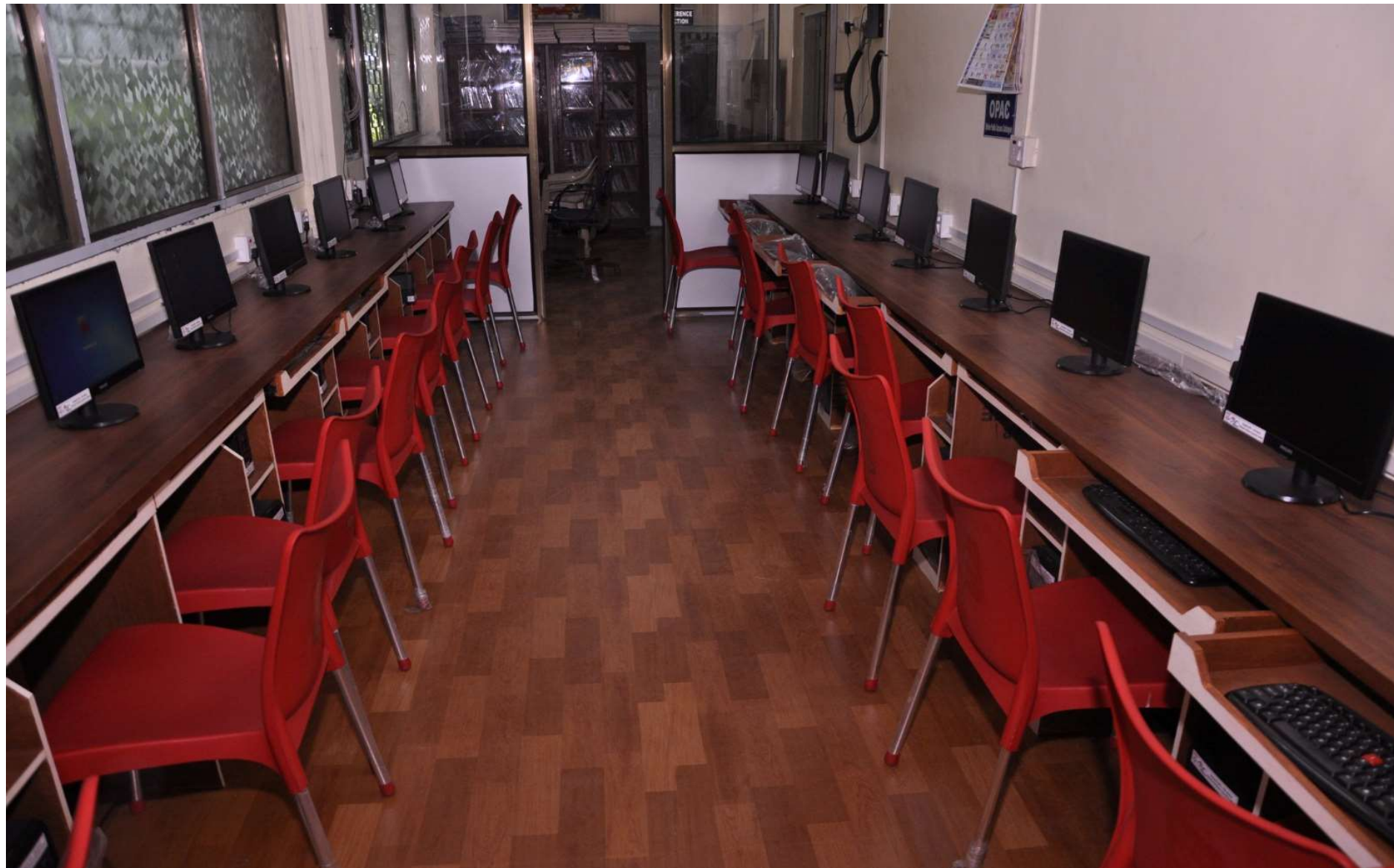


K. Sane

M. Deshmukh
(Prof. Mahesh M. Deshmukh)
IQAC Coordinator
Prof. Mahesh M. Deshmukh
Vice Principal & Joint IQAC Convenor
Sonopant Dandekar Arts V.S. Apte Commerce and
M.H. Mehta Science College Palghar

Computer LAB in Mahavir Bhavan Building Library (Ground Floor)

Sr. No.	Year	Opening Balance	Receipt/Addition	Transfer to Dead Stock/Scrap	Closing Balance
1	2018-19	16	0	0	16
2	2019-20	16	0	0	16
3	2020-21	16	0	0	16
4	2021-22	16	5	0	21
5	2022-23	21	0	0	21



Identification Number	PC No.	Brand	CPU	Mother Board	RAM	HDD	Monitor	Key Board	Mouse	UPS Brand
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-01	PC - 01	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-02	PC - 02	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-03	PC - 03	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-04	PC - 04	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-05	PC - 05	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS

MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-06	PC - 06	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-07	PC - 07	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-08	PC - 08	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-09	PC - 09	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-10	PC - 10	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY	PC - 11	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS

COMPUTER LAB/PC-11			WITHREDEON (TM)R3 1.5.45GHz							
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-12	PC - 12	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-13	PC - 13	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-14	PC - 14	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-15	PC - 15	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-16	PC - 16	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS

MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-17	PC – 17	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-18	PC – 18	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-19	PC - 19	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-20	PC – 20	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS
MAHAVIR BLDG/LIBRARY COMPUTER LAB/PC-21	PC - 21	DELL VASTRO 3710	AMD SEMRON (TM) 2650 APU WITHREDEON (TM)R3 1.5.45GHz	DEGigabyte- GA-AIMIM- 52H	2 GB	500 HDD	18.5 LED PHILIPS	I BALL	I BALL & LOGISTICS	ZEBRONICS

M. Deshmukh
(Prof. Mahesh M. Deshmukh)
IQAC Coordinator
Prof. Mahesh M. Deshmukh
Vice Principal & Joint IQAC Convenor
Sonopant Dandekar Arts, V.S. Apte Commerce and
M.H. Mehta Science College, Palghar



K. Sane

PRINCIPAL
Sonopant Dandekar Arts College,
V.S. Apte Commerce College &
M.H. Mehta Science College
PALGHAR (W.R.)
Dist. Palghar, Pin-401404

Computers in BMS Building Library (1st Floor)

Sr. No.	Year	Opening Balance	Receipt/Addition	Transfer to Dead Stock/Scrap	Closing Balance
1	2018-19	5	0	0	5
2	2019-20	5	0	0	5
3	2020-21	5	0	0	5
4	2021-22	5	3	0	8
5	2022-23	8	0	0	8



Galaxy A23

Identification Number	PC No.	Brand	CPU	Mother Board	RAM	HDD	Monitor	Key Board	Mouse	UPS Brand
BMS LIBRARY/PC-01	PC - 01	ASSEMBLED	Core i3 3.50 GHz processor	Gigabyte h81	4 GB	500 SSD	IBALL	IBALL	IBALL	ZEBRONICS
BMS LIBRARY/PC-02	PC – 02	ASSEMBLED	Core i3 3.50 GHz processor	Gigabyte h81	4 GB	500 SSD	IBALL	IBALL	IBALL	ZEBRONICS
BMS LIBRARY/PC-03	PC – 03	ASSEMBLED	Core i3 3.50 GHz processor	Gigabyte h81	4 GB	500 SSD	IBALL	IBALL	IBALL	ZEBRONICS
BMS LIBRARY/PC-04	PC – 04	ASSEMBLED	Core i3 3.50 GHz processor	Gigabyte h81	4 GB	500 SSD	IBALL	IBALL	IBALL	ZEBRONICS
BMS LIBRARY/PC-05	PC - 05	ASSEMBLED	Core i3 3.50 GHz processor	Gigabyte h81	4 GB	500 SSD	IBALL	IBALL	IBALL	ZEBRONICS
BMS LIBRARY/PC-06	PC – 06	ASSEMBLED	Core i3 3.50 GHz processor	Gigabyte h81	4 GB	500 SSD	IBALL	IBALL	IBALL	ZEBRONICS
BMS LIBRARY/PC-07	PC – 07	ASSEMBLED	Core i3 3.50 GHz processor	Gigabyte h81	4 GB	500 SSD	IBALL	IBALL	IBALL	ZEBRONICS

BMS LIBRARY/PC-08	PC - 08	ASSEMBLED	Core i3 3.50 GHz processor	Gigabyte h81	4 GB	500 SSD	IBALL	IBALL	IBALL	ZEBRONICS
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M. Deshmukh
(Prof. Mahesh M. Deshmukh)
IQAC Coordinator

Prof. Mahesh M. Deshmukh
Vice Principal & In-charge IQAC Convenor
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K. Sane

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V.S. Apte Commerce College &
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PALGHAR (W.R.)
Dist. Palghar, Pin-401404

Computer LAB in Bio-Tech Department Main Building (1st Floor)

Sr. No.	Year	Opening Balance	Receipt/Addition	Transfer to Dead Stock/Scrap	Closing Balance
1	2018-19	0	0	0	0
2	2019-20	0	0	0	0
3	2020-21	0	0	0	0
4	2021-22	0	8	0	8
5	2022-23	8	8	0	16

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SERVER TECH COMPUTERS

Shop No - 4, Shantinath Apartment - II,
Ostwal Empire, Boisar. 401501
Tal & Dist - Palghar
Tel - 9823520530/7798266222/9850266222
GSTIN/UIN: 27ABQPP2533C1Z0
State Name : Maharashtra, Code : 27
Contact : 9823323232, 9823520530
E-Mail : servertechcomputers@gmail.com

Buyer
Sonopant Dandekar Shikshan Mandali's Jr. College
Palghar
Tal. & Dist. Palghar,
Maharashtra
State Name : Maharashtra, Code : 27

Invoice No. DS22-283	Dated 21-Dec-2022
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Amount
1	Desktop Pc Dell Vostro 3710 Ci3-12th/8 /256/Dos/4yr Dell Desktop PC With 22" Monitor 4 Year Onsite Warranty	8471		54 No	39,406.78	No	21,27,966.12
							State Tax Central Tax Rounded Off Sales 1,91,516.95 1,91,516.95 (-0.02)
	Less :						
	* Computer LAB → 1 (BMS Building Ground Floor) = 10 Nos.						
	* Computer LAB → 6 (Management New Building 1st Floor) = 36 Nos.						
	* Computer LAB in Bio-Tech Dept. Main Building = 08 Nos. (1st Floor)						
	Total			54 No			₹ 25,11,000.00

Amount Chargeable (in words) **Indian Rupees Twenty Five Lakh Eleven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	21,27,966.12	9%	1,91,516.95	9%	1,91,516.95	3,83,033.90
Total	21,27,966.12		1,91,516.95		1,91,516.95	3,83,033.90

Tax Amount (in words) : **Indian Rupees Three Lakh Eighty Three Thousand Thirty Three and Ninety paise Only**

Company's PAN : **ABQPP2533C**

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

Company's Bank Details
Bank Name : Bank Of Maharashtra
A/c No. : 20122107583
Branch & IFS Code : 00385 & MAHB0000385

Customer's Seal and Signature

Signature
for **SERVER TECH COMPUTERS**
Authorised Signatory



Galaxy A23

Identification Number	PC No.	Brand	CPU	Mother Board	RAM	HDD	Monitor	Key Board	Mouse	UPS Brand
MAIN BLDG/BIO-TECH COMPUTER LAB/PC-01	PC - 01	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/BIO-TECH COMPUTER LAB/PC-02	PC - 02	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/BIO-TECH COMPUTER LAB/PC-03	PC - 03	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/BIO-TECH COMPUTER LAB/PC-04	PC - 04	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/BIO-TECH COMPUTER LAB/PC-05	PC - 05	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

MAIN BLDG/BIO-TECH COMPUTER LAB/PC-06	PC - 06	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/BIO-TECH COMPUTER LAB/PC-07	PC - 07	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/BIO-TECH COMPUTER LAB/PC-08	PC - 08	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/BIO-TECH COMPUTER LAB/PC-09	PC - 09	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/BIO-TECH COMPUTER LAB/PC-10	PC - 10	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/BIO-TECH COMPUTER LAB/PC-11	PC - 11	DELL VASTRO 3710	i3 processor	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

			12100, 3.30 GHz							
MAIN BLDG/BIO-TECH COMPUTER LAB/PC-12	PC – 12	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/BIO-TECH COMPUTER LAB/PC-13	PC – 13	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/BIO-TECH COMPUTER LAB/PC-14	PC – 14	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/BIO-TECH COMPUTER LAB/PC-15	PC – 15	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MAIN BLDG/BIO-TECH COMPUTER LAB/PC-16	PC – 16	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

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K. Sane

PRINCIPAL
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V.S. Apte Commerce College &
M.H. Mehta Science College
PALGHAR (W.R.)
Dist. Palghar, Pin-401404

Computer LAB-7 (Management New Building Ground Floor)

Sr. No.	Year	Opening Balance	Receipt/Addition	Transfer to Dead Stock/Scrap	Closing Balance
1	2018-19	0	0	0	0
2	2019-20	0	0	0	0
3	2020-21	0	0	0	0
4	2021-22	0	2	0	2
5	2022-23	2	35	0	37

Tax Invoice

SERVER TECH COMPUTERS
 Shop No - 4, Shantinath Apartment - II,
 Oswal Empire, Boisar, 401501
 Tal & Dist - Palghar
 Tel - 9823520530/7798266222/0850260222
 GSTIN/UJIN: 27ABQPP2533C1ZO
 State Name : Maharashtra, Code : 27
 Contact : 9823323232, 9823520530
 E-Mail : servertechcomputers@gmail.com

Buyer
Sonopant Dandekar College Palghar
 Kharekuran Road, Palghar.
 Tal & Dist - Palghar
 State Name : Maharashtra, Code : 27

Invoice No. DS22-281	Dated 20-Dec-2022
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Amount	
1	Desktop PC Dell Vostro 3710 Ci3-12th/8 /512/Win11/MS <small>Service Tag - 5ZKW1S3/6ZKW1S3/7ZAW1S3 8ZKW1S3/9ZKW1S3/6ZKW1S3/CZKW1S3 DZKW1S3/FZKW1S3/GZKW1S3/32587T3 4TCB1T3/6T1F1T3/6TCB1T3/2GGYRR3 23FR1S3/24FR1S3/26FR1S3/34FR1S3 54FR1S3/64FR1S3/75FR1S3/94FR1S3 D5FR1S3/HFR1S3/13587T3/49D97T3 69D97T3/89D97T3/930G7T3/99D97T3 C0PFTT3/GTCB1T3/CZPTOR3/HBHRR3</small>	84714900		35 No	43,093.22	No	15,08,262.70	
2	Monitor 22" Dell TFT (E2222H)	84714900		35 No	0.01	No	0.35	
	State Tax						15,08,263.05	
	Central Tax						1,35,743.67	
	Rounded Off Sales						1,35,743.67	
	Less :						(-)-0.39	
	* Computer LAB-7 (Management New Building ground Floor) = 35 Nos.							
Total							70 No	₹ 17,79,750.00

Amount Chargeable (in words) **Indian Rupees Seventeen Lakh Seventy Nine Thousand Seven Hundred Fifty Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	15,08,263.05	9%	1,35,743.67	9%	1,35,743.67	2,71,487.34
Total	15,08,263.05		1,35,743.67		1,35,743.67	2,71,487.34

Tax Amount (in words) : **Indian Rupees Two Lakh Seventy One Thousand Four Hundred Eighty Seven and Thirty Four paise Only**

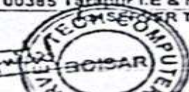
Remarks:
 4 years Onsite Hardware Warranty By Dell Service Center
 Terms & Conditions Applicable.

Company's PAN : **ABQPP2533C**

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

Company's Bank Details
 Bank Name : **Bank Of Maharashtra**
 A/c No. : **20122107583**
 Branch & IFS Code : **00385 Tarapur I.E & MAHB0000385**

Customer's Seal and Signature


 Authorised Signatory



Identification Number	PC No.	Brand	CPU	Mother Board	RAM	HDD	Monitor	Key Board	Mouse	UPS Brand
MGNT. BLDG/CS COMPUTER LAB/PC-01	PC - 01	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-02	PC - 02	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-03	PC - 03	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-04	PC - 04	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-05	PC - 05	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

MGNT. BLDG/CS COMPUTER LAB/PC-06	PC - 06	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-07	PC - 07	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-08	PC - 08	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-09	PC - 09	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-10	PC - 10	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-11	PC - 11	DELL VASTRO 3710	i3 processor	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

			12100, 3.30 GHz							
MGNT. BLDG/CS COMPUTER LAB/PC-12	PC - 12	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-13	PC - 13	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-14	PC - 14	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-15	PC - 15	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-16	PC - 16	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

MGNT. BLDG/CS COMPUTER LAB/PC-17	PC - 17	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-18	PC - 18	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-19	PC - 19	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-20	PC - 20	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-21	PC - 21	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-22	PC - 22	DELL VASTRO 3710	i3 processor	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

			12100, 3.30 GHz							
MGNT. BLDG/CS COMPUTER LAB/PC-23	PC - 23	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-24	PC - 24	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-25	PC - 25	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-26	PC - 26	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-27	PC - 27	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

MGNT. BLDG/CS COMPUTER LAB/PC-28	PC - 28	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-29	PC - 29	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-30	PC - 30	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-31	PC - 31	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-32	PC - 32	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-33	PC - 33	DELL VASTRO 3710	i3 processor	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

			12100, 3.30 GHz							
MGNT. BLDG/CS COMPUTER LAB/PC-34	PC - 34	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-35	PC - 35	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-36	PC - 36	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC
MGNT. BLDG/CS COMPUTER LAB/PC-37	PC - 37	DELL VASTRO 3710	i3 processor 12100, 3.30 GHz	DELL	8 GB	256 SSD	DELL 22 inch Monitor	DELL	DELL	APC

M. Deshmukh
(Prof. Mahesh M. Deshmukh)
IQAC Coordinator
Prof. Mahesh M. Deshmukh
Vice Principal & In-charge IQAC Convenor
Sonopant Dandekar Arts VS Apte Commerce and
M. H. Mehta Science College Palghar



K. Sane

PRINCIPAL
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V.S. Apte Commerce College &
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PALGHAR (W.R.)
Dist. Palghar, Pin-401404