



FOR THE UPLIFTMENT OF THE MASSES
SHRI SHIVAJI MARATHA SOCIETY'S

SAMAJ BHUSHAN BABURAO alias APPASAHEB JEDHE
ARTS, COMMERCE & SCIENCE COLLEGE

425, SHUKRAWAR PETH, PUNE - 411 002. OFF. : (020) 24477335

Email : jedhe_c@rediffmail.com Our website : www.jedhecollege.ac.in

ACCREDITED BY NAAC 'B' GRADE



सवित्रीबाई फुले पुणे विद्यापीठ

Acting Principal
Prof. Dr. Deepali R. Patil (M. A., M. Phil., Ph.D.)

EST : 1984 - AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY - IDNT NO. PU/PN/ACS/063/1984/RECOGNISED BY U.G.C. U/S 2(F) & 12 (B)

O. No.

Dt. : 21/02/24.

DVV 4.3.2.1.

The institution has 126 computers, according to the earlier SSR submission; however, this number includes computers used for Departmental and Administrative work in addition to those available for students use.

However, the DVV specifically mentions use of computers for students only, Hence we report that total of 90 computers in our Institution are in use for students, as shown in the list that is given separately.

Dr. Deepali Patil

Dr. Deepali Patil

ACTING PRINCIPAL

Shri Samaj Bhushan Baburao alias Appasaheb

Arts, Commerce & Science College

Pune-411 002.

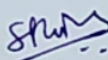
4.3.2 Year Wise Computer List

Sr. No.	Year	Total Computers	Total Students
1	2018 - 2019	158	3798
2	2019 - 2020	168	3640
3	2020 - 2021	135	3898
4	2021 - 2022	90	3696
5	2022 - 2023	90	3409

Note- Above list shows the number of computers of last 5 years.
The number of computers from 2019 to 2023 has decreases. It is shown in dead stock register.

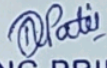

ACTING PRINCIPAL

Samaj Bhushan Baburao alias Appasaheb
Jedhe Arts, Commerce & Science College
W-4 Pune-411 002.



4.3.2.1 - NUMBER OF COMPUTERS (FOR STUDENTS)

Sr.no.	Department	No.of Computers	Internet Facility Yes/No
1	B.C.S Computer Science	32	Yes
2	B.C.A	40	Yes
5	Commerce Lab	06	Yes
7	Electronics Lab	12	Yes
	Total	90	


ACTING PRINCIPAL
Samaj Bhushan Baburao alias Appasaheb
Jedhe Arts, Commerce & Science College
Pune-411 002.

4.3.2 – STUDENTS COMPUTER RATIO (Latest completed academic year)

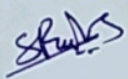
Total Numbers of student during academic year 2022-23 = 3409

Total Numbers of computers during academic year 2022-23 = 90

$$\begin{aligned}\text{Student Computer Ratio} &= \frac{\text{Number of students}}{\text{No. of computers}} \\ &= 3409 / 90 \\ &= 38\end{aligned}$$

Hence, student computer ratio is 1 : 38


ACTING PRINCIPAL
Samaj Bhushan Baburao alias Appasaheb
Jedhe Arts, Commerce & Science College
Waze, Pune-411 002.



CROSSWORLD

TAX INVOICE

GOODS DELIVERED AT :-

OFFICE : 18-19, Trade Centre,

Station Road Kolhapur-416 001,

Phone : 2661325 Tel / Fax No. : 2661739

GOODS DELIVERED AT :-

GODOWN : 'Housal Datta Nivas', Near Marathi School,

Shirol Pulachi, Tal :- Hatkanangale,

Dist:-Kolhapur, Ph. :- (0230) 2461881

The Principal

Samaj Bhushan Baburao alias

Appasaheb Jedhe Arts, Commerce & Science

425, Shukrawar Peth,

Pune.

Invoice No. : 75

DATE : 11/7/2009

College,
Challan No. : 79

DATE : 11/7/2009

Order No. : 52/2009-10

DATE : 5/5/2009

DESCRIPTION OF GOODS

QUANTITY

RATE

AMOUNT

Rs.

Ps.

HCL Winbee 4000 BVX thin client
Keyboard & Mouse/15" TFT Monitor/
Power Adaptor.

50 NOS.

18,461=54

9,23,077=00

HCL Infiniti GL2700 50 SATA Server.
Quad Core Intel Xeon Processor @
2.93 GHz/2x6 MB L2 Cache/8 GB RAM/
250 GB/HDD/17" TFT Monitor.

2 NOS.

1,05,288=00

2,10,576=00

CHQ. No. 210633

D. D. No.

DATE 13-7-09

Other Taxes
And Levies

Deductions
Discount Etc.

Amount of Tax
Charged
VAT @ 4%.

45,347=00

Terms of Payment

IMMEDIATE / CASH

TOTAL

45,347=00

LAC

THOUSAND

HUNDRED

UNITS

GRAND TOTAL

Eleven Seventy Nine Only

11,79,000=00

MVAT TIN No. : 27190599837 V Dt. 1-4-2007

CST TIN No. : 27190599837 C Dt. 1-4-2007

DELIVERY : GODOWN / OFFICE

1. Goods once sold will not be taken back.
2. Our responsibility ceases the movement goods leave our godown / Sales office.
3. Bill not paid within 7 days will be subject to interest @24% p.a.
4. All disputes are subject to kolhapur jurisdiction only
5. Payment of the bills is not valid unless acknowledged by the official receipt signed by the Partner.

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

For M/s. Crossworld

Proprietor

Acting Principal

Samaj Bhushan Baburao alias Appasaheb
Jedhe Arts, Commerce & Science College

Pune-411 002

Scanned with OKEN Scanner

CROSSWORLD**TAX INVOICE**

B.C.

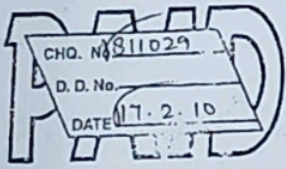
GOODS DELIVERED AT :-

OFFICE : 18-19, Trade Centre,
Station Road Kolhapur-416 001.

Phone : 2661325 / 2650598 Tel / Fax No. : 2661739

GOODS DELIVERED AT :-

GODOWN : 'Housal Delta Nivas', Near Marathi School,
Shiroli Pulachi, Tal :- Hatkanangale,
Dist:-Kolhapur, Ph. :- (0230) 2461881

The Principal, Shri Shivaji Maratha Society's S.B. Baburao alias Appasaheb Jedhe Arts, Commerce & Science College, 425, Shukrawar Peth, Pune.	Invoice No. : 208	DATE : 01/02/2010	
	Challan No. : 210	DATE : 01/02/2010	
	Order No. : Letter	DATE : 8/1/2010	
DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT Rs. Ps.
HCL Global Line 1700 Server with DVD ROM. Intel Xeon @3.0 GHz, 6MB L2 cache/ 3210 chipset / 2x2 (4GB) GB DDR2 RAM/ 250GB Hard Disk Drive / 18.5" TFT Monitor / Keyboard / Opt. Mouse. S/N:-	1 NO.	57,538 = 00	57,538 = 00
Upgrade to 8GB DDR2 800w ECC (4x2)	1 NO.	13,942 = 00	13,942 = 00
50% - 37,170/- 50% 37,170/-			
 Bal. paid on 2.3.10. vide chq. no. 811035 Principal	Other Taxes And Levies		- -
	Deductions Discount Etc.		- -
	Amount of Tax Charged VAT @ 4%.		2,860 = 00

Terms of Payment IMMEDIATE / CASH

TOTAL

2,860 = 00

LAC THOUSAND HUNDRED
Seventy Four Three

UNITS

GRAND TOTAL

Forty Only

74,340 = 00

MVAT TIN No. : 27190599837 V Dt. 1-4-2007

CST TIN No. : 27190599837 C Dt. 1-4-2007

DELIVERY : GODOWN / OFFICE

1. Goods once sold will not be taken back.
2. Our responsibility ceases the movement goods leave our godown / Sales office.
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For M/s. Crossworld

Proprietor PRINCIPAL

Samaj Bhushan Baburao alias Appasaheb
Jedhe Arts, Commerce & Science College
Pune-411 002

Tax Invoice

Original - Buyer's Copy

PUSHKAR INFOTECH (From 1-Apr-2015)
NEAR OLD TOLL NAKA
MUMBAI BAGLORE HIGHWAY
VADGAON (BK.)
PUNE - 411041
Ph. : 9850810087
E-Mail : pushkarinfo@gmail.com
Buyer

Shri Shivaji Maratha Society's
S.B. Baburao Alias Appasaheb Jedhe
Art, Commerce and Science College
425, Shukrawar Peth,
Pune - 411002
Ph.: 24477335

Invoice No.
PI/2015-16/101
Delivery Note
DC - 100
Supplier's Ref.

Dated
11-Apr-2016
Mode/Terms of Payment
Immediate after delivery
Other Reference(s)

Buyer's Order No.
COMP-2015-16/146
Despatch Document No.

Dated
29-Mar-2016
Dated
11-Apr-2016
Destination
At Your Site

Despatched through

Terms of Delivery
Shukrawar peth campus

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Desktop Asus Core I3 Core I3 Processor / Intel Chipset Motherboard / 4GB DDR3 Memory / 500 GB Hard Disk Drive / Minitower Cabinet / Keyboard + Optical Mouse /	25 Nos	31,490.00	Nos		7,87,250.00
	Output VAT @ 5.5% Rounded Off		5.50 %			43,298.75 0.25
Total		25 Nos				8,30,549.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Thirty Thousand Five Hundred
Forty Nine Only

Total

25 Nos

8,30,549.00
E. & O.E

Remarks:

Material received in good and working condition.

Samaj Bhushan Baburao alias Appasaheb
Jedhe Arts., Commerce & Science College
Pune-411 002.

PRINCIPAL

Company's VAT TIN : 27410562953V
Company's Service Tax No. : AALPU4156CSD001
Company's PAN : AALPU4156C

Declaration

I / We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which The sale of the goods specified in the TAX INVOICE is made by /us and that the transaction of sale covered by this TAX INVOICE has been effected by me/ us and it shall be accounted in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's LBT No. : PMC-LBT-044-0021871

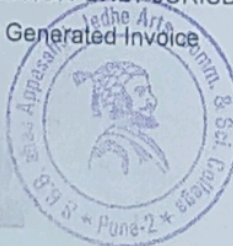
for PUSHKAR INFOTECH (From 1-Apr-2015)

वि.सं. ३३१

Authorised Signatory

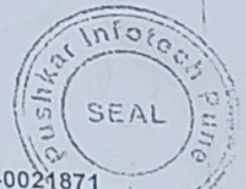
श्री. शिवाजी मराठा सोसायटी मुंबई
समाजभूषण बाबुराव उर्फ आप्पासाहेब जेधे
कला, वाणिज्य व विज्ञान महाविद्यालय पुणे-२.
जायफ क्र. १२१/२०१६-१७
तारीख १४/४/२०१६
फाईल क्र.

SUBJECT TO PUNE JURISDICTION ONLY JURISDICTION
This is a Computer Generated Invoice



ACTING PRINCIPAL

Samaj Bhushan Baburao alias Appasaheb
Jedhe Arts, Commerce & Science College
Pune-411 002.



Tax Invoice

Original - Buyer's Copy

①

ISHKAR INFOTECH (From 1-Apr-2015)
 FAR OLD TOLL NAKA
 UMBAI BAGLORE HIGHWAY
 ADGAON (BK.)
 JNE -411041
 T. : 9850810087
 Mail : pushkarinfo@gmail.com

Invoice No.
 PI/2016-17/203
 Delivery Note
 DC 1158
 Supplier's Ref.

Dated
 31-Jan-2017
 Mode/Terms of Payment
 Immediate
 Other Reference(s)

Buyer
 Sri Shivaji Maratha Society's
 B. Baburao Alias Appasaheb Jedhe
 t. Commerce and Science College
 5, Shukrawar Peth,
 Pune - 411002
 T. : 24477335

Buyer's Order No.
 Comp 2016-17 / 97
 Despatch Document No.

Dated
 24-Jan-2017
 Dated
 31-Jan-2017
 Destination
 Jedhe College

Despatched through

Terms of Delivery
 At your site

Description of Goods

Quantity

Rate

per

Disc. %

Amount

Desktop Asus K31AD-IN008D

15 Nos

30,179.25

Nos

4,52,688.75

Intel Core i3 4th Generation, Motherboard Intel
 81Chipset, Memory 4GB DDR3 1600Mhz,
 Hard Disk Drive 1TB SATA 7200rpm,
 Monitor 18.5" LED Wide Screen,
 Minitor Cabinet, Keyboard, Optical Mouse
 With 3 Years Onsite Hardware Warranty From Asus
 And Onstallation of Fedora Core Linux/ Ubuntu
 And Linux Based Software
 Sr. No. FBPDCG0020E5/E9/DZ/F5/
 F7/FW/F0/FV/E8/EC/DY/F9/EF/TF/F4

श्री शिवाजी मराठा संस्थाचे पुणेचे
 समाजभूषण बाबुराव उर्फ आसाहेब जेधे
 जेधे, वाणिज्य व विद्यालय मध्ये विद्यमान पुणे-२.
 अंकित क्र. 36112016-17
 तारीख 09.10.21.2017
 फॉर्म क्र.

Output VAT @ 6%
 Rounded Off

6 %

27,161.33
 (-)0.08

Less :

Total

15 Nos

₹ 4,79,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Seventy Nine Thousand
 Eight Hundred Fifty Only

PRINCIPAL

Samaj Bhushan Baburao alias Appasaheb
 Jedhe Arts, Commerce & Science College
 Pune-411 002.



Company's VAT TIN : 27410562953V
 Company's Service Tax No. : AALPU4156CSD001
 Company's PAN : AALPU4156C

Declaration

I hereby certify that my/our Registration Certificate
 under the Maharashtra Value Added Tax Act, 2002 is in
 force on the date on which The sale of the goods specified
 in this TAX INVOICE is made by /us and that the
 transaction of sale covered by this TAX INVOICE has
 been effected by me/ us and it shall be accounted in the
 return of sales while filing of return and the due tax, if any
 payable on the sale has been paid or shall be paid.

Company's LBT No. : PMC-LBT-044-0021871

for PUSHKAR INFOTECH (From 1-Apr-2015)

Authorised Signatory

SUBJECT TO PUNE JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice



ACTING PRINCIPAL

Samaj Bhushan Baburao alias Appasaheb
 Jedhe Arts, Commerce & Science College
 Pune-411 002.

PUSHKAR INFOTECH

Gr. No. 68/B, Flat No. 6, Dhanraj Complex,
Mumbai Bhandara Highway, Near
Navale Bridge, Vadgaon Bk,
Pune

GSTIN/UIN: 27AALPU4160C1ZJ

E-Mail: pushkarinfo@gmail.com

Buyer

Shree Shivaji Maratha's

S.B. Baburao Alias Appasaheb Jedhe

Arts, Commerce & Science College

425, Shukrawar Path,

Pune - 411002

Maharashtra, Code : 27

Invoice No.

PI/2017-10/21

Delivery Note

Dated

4-Oct-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Art Commerce College

Terms of Delivery

श्री शिवाजी मराठा संसाधनी पुणेचे
समाजभूषण बाबुराव उर्फ आप्पासाहेब जेधे
कला, वाणिज्य व विज्ञान महाविद्यालय पुणे-२.
आवक क्र. 571/2017-18
तारीख 12/10/2017
फाईल क्र. Description of Goods

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Lenovo V520-1FIH Intel Core i3 4th Generation / Motherboard Intel H21 Chipset / Memory 4 GB DDR 4 2133Mhz / HDD 1TB / Monitor Cabinet / Keyboard Mouse / 3yrs Warranty	84713010	10 Nos	30,900.00	Nos	3,09,000.00
	Desktop Lenovo S510 Processor i5 5th Gen / H110 MB / 8GB RAM / 1TB HDD / Cabinet / Keyboard Mouse / 3yrs Warranty	84713010	1 Nos	43,800.00	Nos	43,800.00
	Software Microsoft Windows 10 Pro (OEM)	85238020	11 Nos	10,950.00	Nos	1,20,450.00
	Desktop Lenovo All in One CI3	84713010	4 Nos	41,900.00	Nos	1,67,600.00
						6,40,850.00
					CGST @ 9%	57,676.50
					SGST @ 9%	57,676.50
					Discount	(-)
						38,451.00
					Total	
			26 Nos			₹ 7,17,752.00

Amount Chargeable (in words)

Seven Lakh Seventeen Thousand Seven Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
12010	5,20,400.00	9%	46,836.00	9%	46,836.00
228020	1,20,450.00	9%	10,840.50	9%	10,840.50
Total	6,40,850.00		57,676.50		57,676.50

Amount (in words) : INR One Lakh Fifteen Thousand Three Hundred Fifty Three Only

स. भू. बा. उर्फ आप्पासाहेब जेधे

कला, वाणिज्य व विज्ञान महाविद्यालय

पुणे-२ ४११००२

Declaration

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

for PUSHKAR INFOTECH

Authorised Signatory

ACTING PRINCIPAL

Samaj Bhushan Baburao alias Appasaheb
Jedhe Arts, Commerce & Science College
Pune-411 002.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Fixed Assets
Computers

PUSHKAR INFOTECH
 Sr No 55/8, Flat No 6, Dhanraj Complex,
 Mumbai Bangalore Highway, Near
 Navale Bridge, Vadgaon Bk
 Pune - 411041 Contact 9850810087
 GSTIN/UIN 27AALPU4156C1ZJ
 State Name Maharashtra, Code 27
 E-Mail pushkarinfo@gmail.com

Invoice No
 PI/2018-19/00113

e-Way Bill No

Dated

1-Sep-2018

Mode/Terms of Payment

Immediate

Other Reference(s)

Buyer

Shri Shivaji Maratha Society's
 S B Baburao Alias Appasaheb Jedhe
 Arts Commerce & Science College
 425, Shukrawar Peth,
 Pune - 411002

GSTIN/UIN
 State Name

27AAATS4789A1ZD
 Maharashtra, Code 27

Supplier's Ref

Buyer's Order No

o/w no. 405/2018-19

Terms of Delivery

At Your Site

Dated

1-Sep-2018

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Lenovo V520S-1AIH	84713010	10 Nos	30,900.00	Nos	3,09,000.00
2	Software Microsoft Windows 10 Professional PREINSTALLED	8523	10 Nos	10,400.00	Nos	1,04,000.00
3	Adobe Acrobat Professional 2017 License AE	9973	1 Nos	12,900.00	Nos	12,900.00
4	Anti Virus Quick Heal Internet Security 1 Year	85238020	30 Nos	700.00	Nos	21,000.00
5	Installation Charges	9987	4 Nos	4,500.00	Nos	18,000.00
6	PROJECTOR MOUNTING CHARGES					
7	CEILING MOUNTING, SCREEN FITTING,					
8	Projector Epson EB S41	8528	8 Nos	25,700.00	Nos	2,05,600.00
9	Projection Screen	9010	7 Nos	5,300.00	Nos	37,100.00
10	Wall Mounting Installlock Projection Screen					
11	Projection Screen	9010	1 Nos	5,800.00	Nos	5,800.00
12	Tripod Projection Screen					
13	Projector Ceiling Mounting Kit	8529	1 Nos	2,550.00	Nos	2,550.00
14	VGA Cable	8544	8 Nos	2,500.00	Nos	20,000.00
						7,35,950.00
CGST @ 9%						91%
SGST @ 9%						91%
CGST @ 14%						28,784.00
SGST @ 14%						28,784.00
Total						80 Nos
						31/9/18 ₹ 8,88,981.00

CGST @ 9%

91%

47,731.50

SGST @ 9%

91%

47,731.50

CGST @ 14%

28,784.00

28,784.00

SGST @ 14%

28,784.00

28,784.00

श्री शिवाजी मराठा सोसायटी पुणेचे
 समाजभूषण बाबुराव लक्ष्मण आपसाहेब जेधे
 कला, वाणिज्य व विज्ञान महाविद्यालय पुणे-२.
 आवक क्र. ६७६/२०१८-१९
 तारीख ६/१०/२०१८
 फायल क्र.

श्री यशवंत
 + नॉटे
 01.09.18

कोटाल नमूद केस मधील वस्तु महाविद्यालयाच्या लाव्याल मिकोड्यात.
 खदरकी नोंद डेडस्टॉक रजिस्टर पाम नं. १८ वर केलेली आहे

Amount Chargeable (in words)

INR Eight Lakh Eighty Eight Thousand Nine Hundred
 Eighty One Only

Remarks:

Received above material in good and working condition.

Company's PAN

: AALPU4156C

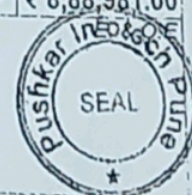
Somesh Bhushan Baburao alias Appasaheb
 Jedhe Arts, Commerce & Science College,
 Pune-411 002.

Declaration

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

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



for PUSHKAR INFOTECH

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

6

PUSHKAR INFOTECH - (1-Apr-2019)

Sr No. 55/8, Flat No. 6, Dhanraj Complex,
Mumbai Bangalore Highway, Near
Navale Bridge, Vadgaon Bk.
Pune-411041. Contact : 9850810087
GSTIN/UIN: 27AALPU4156C1ZJ
State Name : Maharashtra, Code : 27
E-Mail : pushkarinfo@gmail.com

Invoice No.

PI/19-20/173

Dated

16-Mar-2020

Mode/Terms of Payment

Immediate

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

O/W No. 1392/2019-20

Terms of Delivery

At Your Site

Dated

9-Mar-2020

श्री शिवाजी मराठा सोसायटी पुणेचे
समाजभूषण कार्यालय उर्फ आप्पासाहेब जेधे
कला, वाणिज्य व विज्ञान महाविद्यालय पुणे-२.
आवक क्र. २९८८/४०९८-२०
मारीख १६/०३/२०२०

पारितोष	क्र.	Rate	per	Amount	
Desktop Dell	84713010	3 Nos	26,250.00	Nos	78,750.00
Printer HP Laserjet 1020 Plus	84433250	3 Nos	9,650.00	Nos	28,950.00
					1,07,700.00
				9 %	9,693.00
				9 %	9,693.00
Total				6 Nos	₹ 1,27,086.00

Description of Goods

HSN/SAC

Quantity

Rate per Amount

Desktop Dell

Intel Dual Core / 4GB Memory / 1TB SATA 7200rpm
Hard Disk Drive / Small Size Cabinet /
18.5" LED Monitor / No DVD Writer / USB
Wired Keyboard and Optical Mouse /
Widows 10 64 Bit / 3 Years Warranty
Service Tag No. : FHBV3W2 /
F83W3W2 / FC4R3W2
Monitor Service Tag No. : JTT5CX2
2FS5CX2 / 3QV5CX2

84713010

3 Nos

26,250.00

Nos

78,750.00

Printer HP Laserjet 1020 Plus

Sr No. CNGGY34083 / CNGGY35736 / CNGGY36460

84433250

3 Nos

9,650.00

Nos

28,950.00

1,07,700.00

CGST @ 9%

9 %

9,693.00

SGST @ 9%

9 %

9,693.00

Yadav
Do the needful
Kangre

प्रभारी प्राचार्य

स.भू.वा. उर्फ आप्पासाहेब जेधे
कला, वाणिज्य व विज्ञान महाविद्यालय
पुणे-४११००२.

Total

6 Nos

₹ 1,27,086.00

E. & O.E

Print Chargeable (in words)

INR One Lakh Twenty Seven Thousand Eighty Six Only

HSN/SAC

Taxable Value

Central Tax

Rate

Amount

State Tax

Rate

Amount

Total

Tax Amount

13010

78,750.00

9%

7,087.50

9%

7,087.50

14,175.00

133250

28,950.00

9%

2,605.50

9%

2,605.50

5,211.00

Total

1,07,700.00

9,693.00

9,693.00

19,386.00

Tax Amount (in words) : INR Nineteen Thousand Three Hundred Eighty Six Only

Company's Bank Details

Bank Name

The Vishweshwar Sahakari Bank Ltd., Pune

A/c No.

010130100000755

Branch & IFS Code

Sinhgad Raod & VSBL0000010

for PUSHKAR INFOTECH - (1-Apr-2019)

Remarks:

Received above material in good and working condition

Company's PAN

AALPU4156C

Declaration

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

समाजभूषण कार्यालय उर्फ आप्पासाहेब जेधे
कला, वाणिज्य व विज्ञान महाविद्यालय पुणे-२.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

ACTING PRINCIPAL

Samej Bhushan Baburao alias Appasaheb
Jedhe Arts, Commerce & Science College
Pune-411 002.

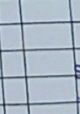
Stock of Movable Property
2018-19

Sr No अ.सं.	Description of Article वस्तु का विवरण	Authority for Purchase & date of purchase खरीद के अधिकारक की तिथि	Number or Quantity संख्या वस्तु	Value मूल्य		Initials of Head of the office आधिकारिक सचिव की अफिस	Final Disposal अंतिम विलोपन		Amount realised & date of credit at treasury वास्तविक प्राप्त की तिथि	Amount written off हटाई की राशि	Balance in Stock सामान्यतः मिलने वाला				Remarks टिप्पणी
				Rs. रुपये	Paise पैसे		No. or quantity and nature of disposal विलोपन की संख्या व प्रकृति	Authority or Voucher अधिकारक की विलोपन प्रमाणिका			Rs. रुपये	Paise पैसे	Number संख्या	Value मूल्य	
1.	Desktop Laptop V-5285 LASH	01/2018-19/0113	10 nos	3,05,000	00		Commerce Lab भवन	PC-NO-08, Kalyan, Maharashtra, School, CPO, & Principal.							
2.	Office Projector Epson ED-541	1 Sept. 2018	08 nos	2,05,600	00			श्री. शीतल खिरे							
3.	Projector Screen		07 nos	37,000	00										
4.	Projector Screen Stand		01 nos	5,800	00										
5.	Projector Mounting kit		01 nos	2,500	00										
			Total Bill	8,88,900	00										
6.	Projector Epson EB-S41	11/2018-19/0114	04 nos	1,02,800	00										
7.	Projector Screen EB-S41	1 SEP 2018	04 nos	21,000	00										
			Total	1,56,600	00										
1.	DS-2 CF1 ACCT-TRIF Bulb	17-19 35418	02 nos	3,800	00										
2.	" " - ITIF Bulb		01	2,700	00										
3.	CP Plus Power Supply Pump		02	9,500	00										
4.	14/36 Copper 3 Power 1 Cable		2000 nos	10,000	00										
5.	BMS Connector		06 nos	0,300	00										
6.	PC Connector		03 nos	75	00										
			Total	24,102	00										
1.	Public Address System	09/2018-19/0109	01 nos	1,19,800	00										
	Model - 815	28 Aug 2018	1 nos	10,746	00										
			Total	1,40,892	00										
1.	Projector Epson EB-S41	11/2018-19/0110	01 nos	89,940	00										
2.	White Board 4x6 Normal	8538	01 nos	3,900	00										
3.	Projector Ceiling Mounting	8539	01 nos	4,200	00										
4.	Kit to HDMI Cable	8544	01 nos	2,600	00										
5.	VGA Cable	8544	02 nos	1,900	00										

ACTING PRINCIPAL
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Jadhav Arts, Commerce & Science College
Pune-411 002

Form of Register of Dead Stock or Movable Property

Sl. No.	Description of Article	Authority for Purchase & date of purchase	Number or Quantity	Value		Initials of Head of the office	Final Disposal अखेरची व्यवस्था	Amount realised & date of credit to Treasury	Amount written off	Balance in Stock		Remarks
				Rs	Paise					Number	Value	
							No or quantity and nature of disposal					
	2019-20											
3)	Desktop Dell	Pulker Infotech 16 March 2020	02	78,750	00							
4)	Printer HP LaserJet Pro 400	SI/2019-20 11/11/20	03	28,950	00							
	Intel Dual Core i5			19,986								
	Memory 11.7TB SATA 7200rpm			1,87,082	00							
	Hard Disk Monitor/Small Size											
	Cabinet 15.5" Monitor											
	20" LCD Monitor/USB wired											
	Keyboard and optical Mouse											
	Wireless 1080p 60Hz 144Hz											
	Monitor Service for HP F8V3W2											
	F8V3W2: F8V3W2 F8V3W2											
	Monitor Service for HP J1T5CX2											
	2F35CX2 18QV5C2											
1	HP Laser Jet 1070		1									
	4500/5000 Series Printer	2022-23										
2	HP Laser Printer 108R	Vinayshree Computer Services Pune-43	03									
	(26-07-2022)											


ACTING PRINCIPAL
 Samaj Bhushan Baburao alias Appasaheb
 Jodha Arts, Commerce & Science College
 Pune-411 002.
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