



Dhanlaxmi Shikshan Sanstha

SSK ARTS & COMMERCE COLLEGE

(Affiliated to Savitribai Phule Pune University)

SSK Campus, Wadzire, Tal: Sinnar, Dist: Nashik, 422102

Unipune ID : PU/NS/AC/144 (2009)

PUNCODE : CAAN018760

AISHE CODE : C-41304

Ref.

Date : / /20

NAAC DVV CLARIFICATIONS

Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for students usage during the latest completed academic year:

HEI Input : 25

Findings of DVV

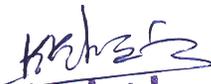
1. HEI is requested to please provide number of computers available for students use only with sealed and signed by the head of the institute.
2. Please provide Bills for the purchase of computers.
3. Please provide the stock register and highlight the entries in the stock register for the latest academic year.

NOTE:- Data for the latest academic year only to be considered

HEI Response:

The college offers traditional programs like B. A. & B. Com and has a well-equipped computer Lab with internet connections. The computer Lab has twenty-five computers used for academic purposes, and twenty Four computers have purchased by the college during the academic year 2022-23.

The old computers were writing off as per the decision of the management in the meeting of 14/6/22.


Principal
Sahakarmitra Shivajirao Katkade
Arts & Commerce College,
Naigaon, Tal. Sinnar (Nasik)

Principal

Enclosures:

1. The Copy of Bills for the purchase of computers.
2. The Copy of the Stock Register

(Original)

INVOICE

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SHREE TECHNOLOGIES & SERVICES
SWAPNADEEP SR. NO. 892 1-4,
PLOT NO. 16, CHETNA NAGAR,
RANE NAGAR, NASHIK 422009
E-Mail : swadnere@gmail.com

Invoice No.

24

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

SANDIP

Terms of Delivery

Dated

20-Jun-2022

Mode/Terms of Payment

CDC

Other Reference(s)

Dated

Delivery Note Date

Destination

Buyer

DHANLAXMI SHIKSHAN SANSTHA
WADZIRE CAMPUS, WADZIRE
TAL. SINNAR, NASIK

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ASSEMBLED DESKTOP CORE I3, 4GB RAM, 1TB HDD 18.5 LCD, KEYBOARD, MOUSE	4 NO'S	35,650.00	NO'S	1,42,600.00
2	CANON MF3010 MFP PRINTER PRINT, SCAN, COPY	2 NO'S	16,100.00	NO'S	32,200.00
		Total	6 NO'S		₹ 1,74,800.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Seventy Four Thousand Eight Hundred Only

Declaration

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

Terms & Condition -

- 1) Warranty by service center
- 2) Goods once delivered will not be taken back/exchanged.
- 3) No warranty on burnt or physically damaged goods.
- 4) Receive the above goods in good condition.

Company's Bank Details

Bank Name : **HDFC BANK CA-50200047087963**

A/c No. : **50200047087963**

Branch & IFS Code : **INDIRA NAGAR & HDFC0000878**

for **SHREE TECHNOLOGIES & SERVICES**

Customer's Seal and Signature

Authorised Signatory

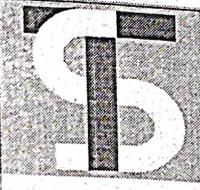
SUBJECT TO NASIK JURISDICTION

This is a Computer Generated Invoice

INVOICE

(Original)

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SHREE TECHNOLOGIES & SERVICES

SWAPNADEEP SR. NO. 892 1-4,
PLOT NO. 16, CHETNA NAGAR,
RANE NAGAR, NASHIK 422009
E-Mail : swadnere@gmail.com

Buyer
SSK SENIOR COLLEGE
WADZIRE, SINNAR
NASIK

Invoice No. 80	Dated 1-Feb-2023
Delivery Note	Mode/Terms of Payment ONLINE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through SANDIP	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	LENOVO BRANDED REFURBISHED PC CORE I3 2ND GEN, 4GB, 128GB SSD COMPUTER LAB	20 NO'S	8,350.00	NO'S	1,67,000.00	
Total					20 NO'S	₹ 1,67,000.00

Amount Chargeable (in words)

INR One Lakh Sixty Seven Thousand Only

E. & O.E

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Authorized Signatory

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