



Karmveer Vitthal Ramji Shinde Shikshan Sanstha's
SHIVRAJ COLLEGE OF ARTS, COMMERCE AND D. S. KADAM
SCIENCE COLLEGE, GADHINGLAJ
DIST. KOLHAPUR (MAHARASHTRA) 4165002

Criterion IV

Infrastructure and Learning Resources

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

DVV Clarification

1. Student Computer ratio
2. Bills for the purchase of computers.
3. Highlighted entries of computers purchased / donated in the stock registers.




PRINCIPAL
Shivraj College of Arts, Commerce &
D. S. Kadam Science College,
GADHINGLAJ (Dist. Kolhapur)




Karmveer Vitthal Ramji Shinde Shikshan Sanstha's
SHIVRAJ COLLEGE OF ARTS, COMMERCE AND D. S. KADAM
SCIENCE COLLEGE, GADHINGLAJ
DIST. KOLHAPUR (MAHARASHTRA) 4165002

Student Computer Ratio
2021-22

Number of Computers	Number of Students	Student Computer Ratio
160	4000	1:25




PRINCIPAL
Shivraj College of Arts, Commerce &
D. S. Kadam Science College,
GADHINGLAJ (Dist. Kolhapur)



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SHIVRAJ COLLEGE OF ARTS, COMMERCE AND D. S. KADAM
SCIENCE COLLEGE, GADHINGLAJ
DIST. KOLHAPUR (MAHARASHTRA) 4165002

**Bills of Purchased
and
Letters of Donated
Computers**

STEPUP PERIPHERALS
 KITTURKAR BUILDING SANKESHWAR ROAD GADHINGLAJ
 DIST-KOLHAPUR
 PH-(02327)225619,9226402525
 9922523838
 E-mail: STEPUPCOMPUTERS@REDIFFMAIL.COM

TAX INVOICE

Party **THE PRINCIPAL, SHIVRAJ COLLAGE**
 GADHINGLAJ

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CPU INTEL CORE I3-3210(3.2) Batch: SUP-30-8-13	10 NO	11,400.00	NO	4.762 %	1,08,571.32
2	M/B INTEL DH 61WWB3 Batch: SUP-30-8-2013	10 NO				
3	RAM 2GB DDR3 TRANSCEND 1333 MHZ Batch: SUP-31-8-13	10 NO	1,350.00	NO	4.762 %	12,857.13
4	HDD 500GB WD SATA Batch: SUP-30-8-13	10 NO	3,400.00	NO	4.762 %	32,380.92
5	MONITER 18.5" DELL LED 1930 Batch: SUP-30-8-13	10 NO	5,200.00	NO	4.762 %	49,523.76
6	K/B MOUSE MICROSOFT DT-600 USB Batch: SUP-30-8-13	10 NO	750.00	NO	4.762 %	7,142.85
7	CABINET IBALL SC9005 Batch: SUP-30-8-13	10 NO	1,500.00	NO	4.762 %	14,285.70
						2,24,761.68
VAT OUTPUT 5% ROUND OFF						11,238.08
						0.24

Total **70 NO** **2,36,000.00**

Amount Chargeable (in words)

Rs. Two Lakh Thirty Six Thousand Only

E. & O.E

Declaration
 VAT TIN-28840322011V, CST NO-28840322011C

for STEPUP PERIPHERALS

Stepup peripherals
 Authorised Signatory

Proprietor

This is a Computer Generated Invoice

McL...
Res...
27/8/13
At...
01/02/2013
Patel A-U

(Signature)

(Signature)
 12/9



मंत्री
कामगार आणि विशेष वताय
महाराष्ट्र शासन
मंत्रालय, मुंबई ४०० ०३२
www.maharashtra.gov.in

दिनांक :
१२/७/२०१७

माझे क्लर्क संचालील शिवराज महाविद्यालय सहित्य
वाणिज्य आणि डॉ. एस. कदम विज्ञान महाविद्यालय मंडळियत
जि. कोल्हापूर या महाविद्यालयास ४० सलगक माझे आमदार
फंडातून मंजूर करणेत यावे.


हिशन मुद्रांक

जिल्हाधिकारी व सदस्य सचिव,
जिल्हा नियोजन मंडळ, कोल्हापूर





TAX INVOICE

A. N. TECHNOLOGY

Nadi Ves, A/P. Kapashi (S)
Tal. Kagal, Dist. Kolhapur
E-mail : sourabh.naik88@yahoo.com

105

M/s Principal Shivraj College Gadhingraj	Invoice No. 145	Dt. 17-8-15
	Challan No.	Dt. 17-8-15
	P.O. By Nerbai	Dt. —
	P.O. No. :	Dt. —

S. No.	DESCRIPTION	Qty.	Rate		VAT in %	AMOUNT	
			Rs.	Ps.		Rs.	Ps.
①	Assembled Desktop Core I3, 4th Generation Intel Processor, Asus Motherboard, 320 gb HD H/d/, 4 Gb ram transend I ball cabinet, Microsoft Combo, Dell 18.5 Monitor, 3 year	40	21945/-		5%	8,77,800/-	
②	I3 4th Gen, Intel Processor, Asus Motherboard 4 gb transend ram, 34	30	14345/-		5%	4,30,350/-	
						TOTAL	
						Discount	
						Installation Charges	
						VAT 12.5%	
						VAT 5%	
						GRAND TOTAL	

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 checked by me/us and it shall be accounted for in the turnover of Sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid.

VAT TIN : 27261073304 V
CST TIN : 27261073304 C

Rs. in words

Continue

For - A. N. TECHNOLOGY

Authorised Signature



INFOWAY CC CONSULTANCY

LGF2 KAZI HEIGHTS GADHINGLAJ DIST KOLHAPUR MAHARASHTRA
 02327-225246,9822800634,9822976250 Email:-INFOWAY2002@GMAIL.COM

TAX INVOICE

This is a Computer Generated Invoice

PRINCIPAL SHIVRAJ COLLEGE
 SHIVRAJ COLLEGE GADHINGLAJ
 GSTIN/IN 0

Bill No 316 Bill Date 06/10/2018 Cash/Credit CREDIT
 Ref. MAC HINDRA/IRFAN/
 GSTIN/UIN 27AEMPT2998C1ZX

Sr.No.	Description of Goods	HSN/SAC	GST %	Qty	Rate	Amount	Taxable Value	Central Tax	State Tax	IGST
1	CPU INTEL C13 7100	8473	18 %	50.0	9100.00	455,000.00	455,000.00	9,40,950.00	9,40,950.00	
2	MB ASUS H110M-CS	8473	18 %	50.0	3100.00	155,000.00	155,000.00	9,13,950.00	9,13,950.00	
3	RAM DDR4 4GB SAMSUNG	8473	18 %	50.0	2200.00	110,000.00	110,000.00	9,9,900.00	9,9,900.00	
4	HDD 1TB SEAGATE	84717020	18 %	50.0	1400.00	70,000.00	70,000.00	9,6,300.00	9,6,300.00	
5	CABINET ATX WITH SMPS	84733099	18 %	50.0	1200.00	60,000.00	60,000.00	9,5,400.00	9,5,400.00	
Total				250.0		50,000.00	150,000.00	76,500.00	76,500.00	

Total Amount 1,550,000.00 CGST Amount 76,500.00 SGST Amount 76,500.00 IGST Amount
 Net Amount 1,003,000.00 Grand Total 1,003,000
 Bill Rupees Ten Lakhs Three Thousand only Tax Rupees One Lakh Fifty Three Thousand only E.& O.E.

SUBJECT TO GADHINGLAJ JURISDICTION

For Infoway Consultancy
 Authorised Signatory

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

1) No warranty for physical damage and burnout 2) Our responsibility ceases the moment goods leave of 3) No warranty for physical damage and burnout 4) Infoway reserves the rights.

AC NAME: INFOWAY CONSULTANCY AC TYPE: CURRENT IFSC CODE: ICIC0000953

jyoti togalekar <jyotitogalekar123@gmail.com>

20 refurbished desktops dispatched
5 messages

Mon, Dec 20, 2021 at 11:57 AM

Prithvi Mahabaleshwara <prithvi@edunetfoundation.org>
To: "jyotitogalekar123@gmail.com" <jyotitogalekar123@gmail.com>
Cc: Garvit Nigam <garvit@edunetfoundation.org>, Suryender K Sharma <suryender@edunetfoundation.org>

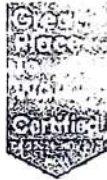
Hi Jyoti ma'am,

Hope you are doing well.
We have dispatched a batch of 20 refurbished desktops donated by Global Growth to your college. They are expected to reach the college by Tuesday, 21st December 2021
The tracking number is : 50894093482
There will be 20 monitors, 20 CPUs, 20 mouse pieces, 20 Keyboards and 10 sets of cables.

Please acknowledge receipt once they arrive. Thank you

Prithvi Mahabaleshwara
Program Manager
+91 7827465334
prithvi@edunetfoundation.org

edunet
FOUNDATION



Edunet Foundation
Gurgaon/NCR office : A-11-1105, Arcadia, South City 2,
Gurgaon 122018, India
Bangalore office : Fairway Business Park, 7th Floor, EGL,
Domlur, Bangalore 560071, India

jyoti togalekar <jyotitogalekar123@gmail.com>
To: Prithvi Mahabaleshwara <prithvi@edunetfoundation.org>
Cc: Garvit Nigam <garvit@edunetfoundation.org>, Suryender K Sharma <suryender@edunetfoundation.org>

Tue, Dec 28, 2021 at 1:25 PM

Ok. I received 20 desktops.

Thank you
Jyoti Togalekar

(Quoted text hidden)

2 attachments

Outlook-Edunet-Fou.png
16K



Karmveer Vitthal Ramji Shinde Shikshan Sanstha's
SHIVRAJ COLLEGE OF ARTS, COMMERCE AND D. S. KADAM
SCIENCE COLLEGE, GADHINGLAJ
DIST. KOLHAPUR (MAHARASHTRA) 4165002

**Highlighted
Stock Register**

Shivraj College of Arts, Commerce &

2012-13

ACCESSION

SUBJECT :

D. S. Kadam Science College, Gadhinglaj.

027

COMPUTER SCIENCE

Bill No. & Date	Accession No.	Name of the Material	Quantity	Cost
172				
21/10/12	227	Keyboard + Mouse	25	19047.61
		Microsoft		
	228	8GB Pen drive Sandisk	5	1904.76
	229	ATX Cabinet - I ball	15	21420.57
	230	Printer Canon MF 3012	01	14857.14
	231	24 Port Switch D-link	01	2857.14
	232	RJ 45 Connectors D-link	100	857.14
	233	UTP Cat 5e Cable D-link	1 box	4000.00
	234	Cimas battery	50	952.38
	235	CDR	50	428.57
	236	Ribbon Caster LX 300	02	209.52
	237	Ribbon Cast LX 1150	03	314.28
	238	Optical USB Mouse Belal	35	6666.66
	239	Antivirus Net Protector 2012 (three Years)	10	14285.71
	240	Intel 41 chipset		
		Mother board Simtronics	01	3047.61
	241	1GB DDR3 RAM Transcend	20	22857.14
	242	1GB DDR1 RAM DYNET	05	5238.09
	243	Printer Cable USB 3 meter	05	833.33
	244	Printer Cable LPT 3 meter	05	1190.47
	245	DVD	25	476.19
	246	Ribbon 13MM X 15MTR	40	1904.76
	247	Cable tester Baton	01	1142.85
		Total		124499.92
		+9% Vat		6224.99

Name of the Supplier	Transfer to page No.	Signature	Remark
	E020		
	E028		
	E001		
	E030		
	E036		
	E043		
	E049		
	C		
	C		
Micron Computers	C		
	C		
	E022		
	C		
	E024		
	E033		
	E033		
	C		
	C		
	C		
	E003		

Shivraj College of Arts, Commerce &

ACCESSION

SUBJECT :

2013-14

Bill No. & Date	Accession No.	Name of the Material	Quantity	Cost
738 31/08/13.	248	CPU Intel core i3.321082)		1,08,571.32
		M/B Intel DH61WW B3		12,857.13
		RAM 2GB DDR3 Transend		
		1333 MHz		
		HDD 500 GB WD SATA	10	32,380.92
		Monitor 18.5" Dell LED		49,523.76
		1930		
		Keyboard/Mouse Microsoft		7,142.85
DT-600 USB				
Cabinet iBall SC 9005		14,285.70		
Total.				2,24,761.68
+Vat 5%				11,238.08
Round OFF				0.24
Net Total				2,36,000.00
766 08/09/13	249	RAM 1GB DDR2 Transend	25	26,785.69
		RAM 2GB DDR3 Transend	05	6,666.66
		1333 MHz		
		Mouse Microsoft Optical	20	8,476.18
		(100)		
		SMPS I ball PPS-355	20	14,476.18
		Switch 8 Port D-link	02	1,304.76
Des 100 BT				
DVD Writer USB EXT	02	3,714.28		
(HP B8R2PA# ACT)				
Cable Point to point smatra	10	2,380.95		

D. S. Kadam Science College, Gadhinglaj.

REGISTER

029

COMPUTER SCIENCE

Name of the Supplier	Transfer to page No.	Signature	Remark
	E007		
STEP UP Peripherals Gadhinglaj	E 016		
	E 053		
	E 033		
	E 033		
Step Up Peripherals Gadhinglaj	E 022		
	E 035		
	E 036		
	E 013		

**Shivraj College of Arts, Commerce &
ACCESSION
SUBJECT :**

D. S. Kadam Science College, Gadhinglaj.
REGISTER 030

Date: _____

Bill No. & Date	Accession No.	Name of the Material	Quantity	Cost
	258	Cable CAT5 DLink	305 Metres	3712.28
	259	Cable VGA 1.5 Metres	07	933.33
	260	Cable VGA 3 Metres	03	500.00
	261	Mother G31	10	30476.16
	262	RIS4S Connectors	200	571.43
	263	DVD R Sony	25	328.57
	264	Antivirus Net Protector	01	352.38
	265	CD-R Sony	25	226.19
		Total		1,04,381.23
		+ Vat 5%		5219.06
		Round off		(-) 0.29
		Net Total		1,09,600.00
11/11/2013	266	HCL Branded Machine HCL Mother Board Intel (R) Pentium 2.8 GHz Processor 2 GB RAM, DVD Writer 500 GB Hard Disk 18.5" HCL LED HCL Keyboard & Mouse	40	

Name of the Supplier	Transfer to page No.	Signature	Remark
STEP UP Peripherals Gadhinglaj	E048		
	E009		
मा. ना. डेशन मधील सा शर्या आमदार फंडातून			

Shivraj College of Arts, Commerce &

ACCESSION

SUBJECT :

2014 - 2015

Bill No. & Date	Accession No.	Name of the Material	Quantity	Cost
20177 17/09/14	267	WinSL 8.1 SNGL OLP NL Acdme. Legalizati on Get Genuine	25	1,70,425.00
	268	Office People 2013 SNGL OLP NL Acdme	25	1,20,800.00
	269	WinSvStd 2012 R2 SNGL OLP NL Acdme 2	01	14,687.00
	270	VSPan 2013 SNGL OLP NL	10	49,740.00
		Grand Total		3,55,652.00
250 24/12/14	271	Antivicious Net Protector	05	2250
	272	C.D.	25	250
	273	DVD	18	365
		Grand Total		2865

D. S. Kadam Science College, Gadhinglaj.

REGISTER

032

COMPUTER SOFTWARE

Name of the Supplier	Transfer to page No.	Signature	Remark
Biyani Technologies	E040		
Biyani Technologies	E040		
Biyani Technologies	E041		
Biyani Technologies	E041		
Infoway Technologies Gadhinglaj	E041		
	C006		
	C006		

Shivraj College of Arts, Commerce &

ACCESSION

Year 2017 - 2018

SUBJECT :

Bill No. & Date	Accession No.	Name of the Material	Quantity	Cost
	290	DDR-2 RAM 2GB	40	29,000/-
	291	DDR 3 RAM 2GB	30	31,500/-
	292	KB + Mouse	25	18,750/-
	293	Mouse	40	12,400/-
	294	Pen Drive 16 gb	06	2,760/-
	295	2TB Harddisk	02	
	296	Printer cable	05	1,875/-
	297	Rj45 Connector	02 box	1,340/-
	298	Crimping Tool	02	2,300/-
	299	Network cable cat 6 Dink	02 box	12,150/-
	300	Motherboard i3 support	20 /	78,000/-
	301	Cabinet	20 /	35,500/-
	302	CMO1 Cell	60 /	2,100/-

D. S. Kadam Science College, Gadhinglaj.

REGISTER

038

Name of the Supplier	Transfer to page No.	Signature	Remark
	E037		
	E058		
	E022		
	E028		
	E016		
	E043		
	E-003		
	E-043		
	E024		
	E001		

COMPUTER SCIENCE

Shivraj College of Arts, Commerce &

ACCESSION

SUBJECT :

Bill No. & Date	Accession No.	Name of the Material	Quantity	Cost
316 4/10/2018	305	Assembled desktop CPU Intel Celeron 7100 MB ASUS H110M-CS RAM DDR4 4GB Samsung HDD 500 SEAGATE CABINET ATX with mps	50	10,00,000/-

2018-19

CERTIFICATE

The stock checking of the equipment of the computer department for the year 2018-19 has been carried out. The actual physical stock has been found to be correct & agree with the stock list.

D. S. Kadam Science College, Gadhinglaj.

REGISTER

040

COMPUTER SCIENCE

Name of the Supplier	Transfer to page No.	Signature	Remark
Infoway consultancy Gadhinglaj	2005		

**Shivraj College of Arts, Commerce &
ACCESSION
SUBJECT :**

Bill No. & Date	Accession No.	Name of the Material	Quantity	Cost
29/12/2021		20. C.P.U	20	
		monitor	20	
		mouse	20	
		keyboard	20	
25/11/2021		processors 15	20	1,09,000/-
		motherboard	20	29,000/-
		Ram 5GB	20	55,000/-
		HDD 500GB	20	33,000/-

2021-22

CERTIFICATE

The stock checking of the equipment of the Computer Department for the year 2021-22 has been carried out.

The actual physical stock has been found to be correct & agree with the stock list.

[Signature]
Head
Department of Computer Science
Shivraj College Arts, Commerce & D. S. Kadam
Science College, Gadhinglaj.

[Signature]
PRINCIPAL
Shivraj College of Arts, Commerce & D. S. Kadam Science College,
GADHINGLAJ (Dist. Kolhapur)

**D. S. Kadam Science College, Gadhinglaj.
REGISTER**

043

Name of the Supplier	Transfer to page No.	Signature	Remark
Donated by Global Growth (Edunet Foundation) Gurgaon NCR office - A-11-1105, Arcadia, South City 2, Gurgaon 122018.	R 005		
Mahakali computer & SPBB NET	R 043		
	R 085		
	R 016		