



*Shri Shivaji Education Society, Amravati's*

**Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati**

**ISO 9001:2015 Certified College**



**3<sup>rd</sup> Cycle**

**Assessment and Accreditation by NAAC**

**CRITERION – IV**

**INFRASTRUCTURE AND LEARNING RESOURCES**

**4.3 IT Infrastructure**

**4.3.2 Students – Computer Ratio**



Shri Shivaji Education Society, Amravati's  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**

Shivaji Nagar, AMRAVATI-444 603 (M.S.)  
NAAC Accredited By Grade 'B' with CGPA 2.31 (2<sup>nd</sup> Cycle)

☎ 0721-2664929 (Off.) e-mail : clg\_amt\_mvd@ssesa.org, mvdm120@sgbau.ac.in • website : www.mvdcollege.org

President  
**Hon'ble Harshvardhan P. Deshmukh**  
Shri Shivaji Education Society, Amravati

Principal  
**Dr Smita Deshmukh**  
B.Sc., M.A. (Eng.), Ph.D.

Founder President  
**Dr Panjabrao alias Bhausaheb Deshmukh**  
M.A., D.Phil., LL.D., Bar-Act-Law

Date: 13/4/2023

**Declaration**

The information, reports, true copies of supporting document numerical data etc. furnished in this file is verified by IQAC and found correct.

Hence this is certificate.

*Thakare*

Dr. S. D. Thakare  
**DR. S. D. THAKARE**  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



*Deshmukh*

Dr. S. R. Deshmukh  
**PRINCIPAL**  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

## CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES

### INDEX

Sr. No	Particulars	Page No
1	Computer Purchasing Bill	01
2	Stock Register	02-07
3	Computer Laboratories	08 - 09

# CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES

## Computer Purchasing Bill

GST-INVOICE *Stock Book entry*  
P.No. 8 To 12

<b>pushpa Services 2021-2022</b> 2nd Floor Dr.Joshi Trust Market Opp.Tirupati Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name: Maharashtra E-Mail: Code: 27 all.com		Invoice No. PS/FEB/950 Dated 28-Feb-2022
Consignee THE PRINCIPAL MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI State Name: Maharashtra		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer (# other than consignee) THE PRINCIPAL MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI State Name: Maharashtra, Code: 27		Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell DESKTOP CORE I3 10 <sup>th</sup> GEN PROCESSOR 8GB RAM / 1TB HDD + 256 SSD WIN OFFICE TFT 20"	84713010	40 pcs	38,983.05	pcs	15,59,322.00
2	LCD PROJECTOR BENQ		5 QNT	25,423.73	QNT	1,27,118.65
3	Hp Leserjet Pro M 1136MFP Printer	84433100	5 Nos	13,474.58	Nos	67,372.90
4	LASER COLOUR PRINTER ALL IN ONE RASK JET HP	84433100	2 QNT	9,322.03	QNT	18,644.06
5	UPS	8471	5 Nos	1,864.41	Nos	9,322.05
						17,81,779.66
						C.G.S.T.Safe S.G.S.T.Safe
						1,60,360.17
						1,60,360.17
<b>Total</b>						<b>₹ 21,02,500.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty One Lakh Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	15,59,322.00	9%	1,40,338.98	9%	1,40,338.98	2,80,677.96
	1,27,118.65	9%	11,440.68	9%	11,440.68	22,881.36
84433100	86,016.96	9%	7,741.53	9%	7,741.53	15,483.06
8471	9,322.05	9%	838.98	9%	838.98	1,677.96
<b>Total</b>			<b>1,60,360.17</b>		<b>1,60,360.17</b>	<b>3,20,720.34</b>

Tax Amount (in words): **INR Three Lakh Twenty Thousand Seven Hundred Twenty and Thirty Four paise Only**

Company's PAN: **AMDPK2645N**

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

Matooshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

for Pushpa Services 2021-2022

*(Signature)*  
 Authorized Signatory  
 Principal  
 Matooshree Vimalabai Deshmukh Mahavidyalaya  
 Shivaji Nagar Amravati 444603 (M.S.)


P.T.O


SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice



# CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES

## Stock Register

Shri Shivaji Education Society, Amravati.					Mahavidyalya, Amravati.							
Matoshree Vimalabai Deshmukh Accession					Register							
Date & Requisition No.	Date & Order No.	Name of the firm	Name of Article with specification if any	Quantity	Date & receipt with D.M. No.	Invoice No. & Date	Amount of Invoice Actual cost    Other charges	Date on which passed for payment	Reference to store ledger folio	Initial of In charge	Remarks	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.
		No. MVM/784/2022	M/s. Pushpa Services 2nd Floor, Dr. Jeshi Trust Market, opp. Tinjanti Tower, Dhakdevi Road, Amravati.	DELL DESKTOP Core i3 10th Gen Processor 8GB RAM / 1TB HDD + 256 SSD WIN OFFICE TFT 20"	40 Pcs.	02/03/22	PS/FEB 38983-950 9A 28 Feb. 2022	1599327/-				Diksha Registe Pg. 28
 PRINCIPAL Matoshree Vimalabai Deshmukh Mahavidyalya, Amravati.												

Shri Shivaji Education Society, Amravati.					Mahavidyalya, Amravati.							
Matoshree Vimalabai Deshmukh Accession					Register							
Date & Requisition No.	Date & Order No.	Name of the firm	Name of Article with specification if any	Quantity	Date & receipt with D.M. No.	Invoice No. & Date	Amount of Invoice Actual cost    Other charges	Date on which passed for payment	Reference to store ledger folio	Initial of In charge	Remarks	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.
		Multiple Solutions Amravati	HP All in one Printer HP Print/scan/copy/ps HDMI cable with Net Protector Anti Virus	01 01 10		MS-780 24-11-14	1625000 885000					
		Multiple Solutions Amravati	HP Antivirus USB Mouse	01 01			1850000 200000 200000 320000 700000					
		Multiple Solutions Amravati	HP Antivirus USB Mouse Net Protector USB Mouse 2B Cartridge Canon Scanner	01 01 02 04 02 01			1600000 500000 9680000					
		Multiple Solutions Amravati	A4 Scanner canon Canon LIP 110 Scanner Paper Epson Ink Horticulture Requirement Three Court LGA Antivirus Net Protector	01 01 01 01		MS-781 24-11-14	2500000 1500000 5500000 1500000					
							1700000 3820000					
 PRINCIPAL Matoshree Vimalabai Deshmukh Mahavidyalya, Amravati.												

# CRITERION - IV INFRASTRUCTURE AND LEARNING RESOURCES

Shri Shivaji Education Society, Amravati.					Mahavidyalaya, Amravati.							
Matoshree Vimalabai Deshmukh Accession					10							
Date & accession No.	Date & Order No.	Name of the firm	Name of Article with specification if any	Quantity	Date & receipt with DM. No.	Invoice No. & Date	Amount of Invoice Actual cost	Other charges	Date on which passed for payment	Reference to store ledger	Initial of in charge	Remarks
		Multiple Solution	Laser Printer Canon 2900	05		C-519 14-06-11	5300.00					1 in office
			Anthracite flat bed scanner	30								
			Computer cabinet	12		C-517	24500.00					
			Scanner A4 size	01			6000.00					
			Color Laser Printer (A4)	01			550.00					
			Color Laser Printer (A4)	01			4000.00					
			Color Laser Printer (A4)	01			1100.00					
			Color Laser Printer (A4)	01			5000.00					
		Multiple Solution	Digital copier (Shivji)			86						
			A4 size printer	01		14-07-11	17500.00					
			Color scanner, 1000 dpi				6000.00					
			2000 dpi				2000.00					
			2000 dpi with 1000 dpi				18900.00					
		Multiple Solution	Laser Printer color A4 size (HP)	01		694 04-03-11	23200.00					
			Networking of 20 computers									
			Printing, Networking, Installation of LAN, CAT 6 network cables			199 04-10-11	20800.00					
							2850.00	Not 12.5%				
							25650.00					
		Ratnam Enterprises	Usb Modem			MS-379	523.80					
			1) Ink	01		07-03-12	25100.00	Not 5%				
		Treked Radio Amant	HDRX200F	01								
			DSC M 630	01								
			84-804	01								
							347619.00					
							17581.00	Not 5%				

Shri Shivaji Education Society, Amravati.					Mahavidyalaya, Amravati.							
Matoshree Vimalabai Deshmukh Accession					11							
Date & accession No.	Date & Order No.	Name of the firm	Name of Article with specification if any	Quantity	Date & receipt with DM. No.	Invoice No. & Date	Amount of Invoice Actual cost	Other charges	Date on which passed for payment	Reference to store ledger	Initial of in charge	Remarks
		Ratnam Enterprises	Kitlashar Gita Mak			MS-379	32149.00					
			1000 A4 size, 1000 dpi			07-03-12	1007.15	Not 5%				
			1000 dpi, 1000 dpi				11428.00					
			1000 dpi, 1000 dpi				501.00	Not 5%				
			1000 dpi, 1000 dpi				41714.00					
			1000 dpi, 1000 dpi				2085.00	Not				
			1000 dpi, 1000 dpi				3580.00					
			1000 dpi, 1000 dpi				100.00	Not				
			1000 dpi, 1000 dpi				8523.00					
			1000 dpi, 1000 dpi				4200.00	Not				
			1000 dpi, 1000 dpi				99605.00					
		Scander Pro. Tech	Video TIC Lockero	01		MS-380	54295.00					
			1000 dpi, 1000 dpi			07-03-12	2714.00	Not 5%				
			1000 dpi, 1000 dpi				57000.00					
			1000 dpi, 1000 dpi				15238.00					
			1000 dpi, 1000 dpi				7610.00	Not 5%				
			1000 dpi, 1000 dpi				52380.00					
			1000 dpi, 1000 dpi				8619.00	Not 5%				
			1000 dpi, 1000 dpi				71000.00					
			1000 dpi, 1000 dpi				2100.00					
			1000 dpi, 1000 dpi				24990.00					
			1000 dpi, 1000 dpi				29980.00					
			1000 dpi, 1000 dpi				10000.00					
			1000 dpi, 1000 dpi				35980.00					





# CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES

Shri Shivaji Education Society, Amravati. Mahavidyalaya, Amravati. Register				
Date & Requisition No.	Date & Order No.	Name of the firm	Name of Article with specification if any	Quantity
		Multiple Solution Amravati	Parley Laboratory Equipments/Instruments	05
			Home Science Laboratory Equipments/Instruments	05
			Food Nutrition Equipments/Instruments	05
		Storage Agency, Amravati	Almirah 65x36x17"	03
			Almirah 65x36x17"	04
		Multiple Solution Amravati	Fax Machine Sharp	01
			Deall Ultra book	01
			Deall Ultra book	01
			UPS 1000VA	01
			Web camera	01
			Service Machine	01
			18.5" TFT Monitor	01
			Installation & LAN Connectivity	

Date & receipt with D.M. No.	Invoice No. & Date	Amount of Invoice Actual cost	Other charges	Date on which passed for payment	Reference to store ledger folio	Initial of In charge	Remarks
	MS-412 31-03-2012	1,32,250.00					
		73,000.00					
		1,99,500.00					
		4,700.00					
		750.00					
		2,25,450.00					
	MS-419 31-03-2012	1,05,800.00					
		1,00,000.00					
		47,500.00					
		2,31,800.00					
	MS-438 31-03-2012	1,50,000.00					
		92,000.00					
		2,17,000.00					
	MS-427 31-03-12	50,000.00					
		50,000.00					
	MS-423 30-03-12	50,000.00					
		50,000.00					

Shri Shivaji Education Society, Amravati. Mahavidyalaya, Amravati. Register				
Date & Requisition No.	Date & Order No.	Name of the firm	Name of Article with specification if any	Quantity
		Multiple Solution Amravati	UPS 1000 VA INTEX	01
		Storage Agency, Amravati	WEB CAMERA HALL	01
			Service Machine	01
			HEP Patient PU-110.97	
			18.5" TFT Monitor	
			Window Service 2012	01
			Installation & LAN Connectivity	

Date & receipt with D.M. No.	Invoice No. & Date	Amount of Invoice Actual cost	Other charges	Date on which passed for payment	Reference to store ledger folio	Initial of In charge	Remarks
	MS-424 31-03-2012	50,000.00					
		50,000.00					
	MS-425 31-03-2012	50,000.00					
		50,000.00					
	MS-426 31-03-2012	50,000.00					
		50,000.00					
		1,50,000.00					
		26,000.00					
		1,76,000.00					
		44,775.00					
	MS-689 28-02-2013	9,950.00					
		54,000.00					
		59,500.00					
		1,21,450.00					
	MS-144 27-04-2013	29,500.00					
		9,500.00					
		44,500.00					
		1,69,850.00					
		2,000.00					
		65,380.00					



# CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES

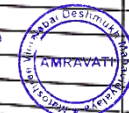
Shri Shivaji Education Society, Amravati. <b>Matoshree Vimalabai Deshmukh Accession Register</b>					16 Group Order Form 2004137							
Date & Requisition No.	Date & Order No.	Name of the firm	Name of Article with specification if any	Quantity	Date & receipt with D.M. No.	Invoice No. & Date	Amount of Invoice Actual cost	Other charges	Date on which passed for payment	Reference to store ledger folio	Initial of in charge	Remarks
		Multiple Solution Amravati	P.C. Formatting N.P. Amravati Installation	01		MS-114	2950					
			N.P. Amravati USB Mouse	01			380					
			N.P. Amravati USB Mouse	01			49500					
			N.P.C. Escanart Nal Printer	02			14950					
			USB Mouse	02								
			Canon Cartridge	01								
			Canon Scanner	01				7000				
			Canon Scanner Type - F 1200 dpi, 4800 x 6000 PhotoCopier CTS	01								
			Anti Virus Microsoft	01								
			Color Printer HP LaserJet Color Cyan/Magenta/Yellow Black OfficeJet	01								
		Pragna Computers Pune	TCN Office Vc MS Education	02								

Shri Shivaji Education Society, Amravati. <b>Matoshree Vimalabai Deshmukh Accession Register</b>					17 Group Order Form 2004137							
Date & Requisition No.	Date & Order No.	Name of the firm	Name of Article with specification if any	Quantity	Date & receipt with D.M. No.	Invoice No. & Date	Amount of Invoice Actual cost	Other charges	Date on which passed for payment	Reference to store ledger folio	Initial of in charge	Remarks
		Factor of Motor Company, Pune	Brand New Exide Battery 12V 100Ah	01		MS-113	20000					
		Multiple Solution Amravati	HP LaserJet Printer HP color cartridge Cyan/Magenta/Yellow	02			50000					
			HP color cartridge Cyan/Magenta/Yellow	03			80000					
			Sony Pen Drive 8GB	02			50000					
			Color Printer Lxy	02			75000					
		Multiple Solution Amravati	Office lan structured cable 30m with pause strip	01			10000					
			16 Port switch patch panel	02			20000					
			CAT 6 LAN cable	02			50000					
			3M Patch cable	02			10000					
			RJ45 Connector	02			20000					
			Strip crusing device Installation	01			45000					
			Strip crusing device Installation	01			50000					
			Strip crusing device Installation	01			50000					
		Multiple Solution Amravati	DELL All in one Desktop computer Core i5 Processor 4GB RAM 1TB Hard disk 19.5 inch monitor Keyboard mouse Installation	02		MS-127 05-04-13	100000					
			DELL All in one Desktop computer Core i5 Processor 4GB RAM 1TB Hard disk 19.5 inch monitor Keyboard mouse Installation	02		MS-127 05-04-13	100000					

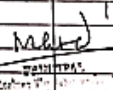
# CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES

Shri Shivaji Education Society, Amravati. Matoshree Vimalabai Deshmukh Accession					Society, Amravati. Mahavidyalaya, Amravati. Register							
Date & Requestion No.	Date & Order No.	Name of the firm	Name of Article with specification if any	Quantity	Invoice No. & Date	Amount of Invoice		Date on which passed for payment	Reference to store ledger	Serial of Invoice	Remarks	
1	2	3	4	5	6	Actual cost	Other charges	10	11	12	13	
		Multiple Solution, Amravati	CC TV Camera 2 nos		MS-219 24.11.14	8700=						
			Bullet camera 05									
			1000 Tvs vs sony cob 03		MS-577 14.11.14	2000=						
			Digital Video Recorder 01			12375=						
			CC TV Cable Copper 100m Coaxial 10			900=						
			Down spikes 02			900=						
			Wire & Splicing 10			40175=						
			Power connector 01									
			Installation of Fencing & Maintenance 01		MS-728 24.11.14	8000=						
			DVR P. program 01			4000=						
			Deil Mas 01			6000=						
			BLP & Brilliant color 01			1200=						
			Physical Security 01			4000=						
			Security 01			34730=						
			Projection screen 01									
			Display table 01									
			T Band 01									
			Therate Speaker 01									

DR S. S. THAKARE  
Coordinator I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



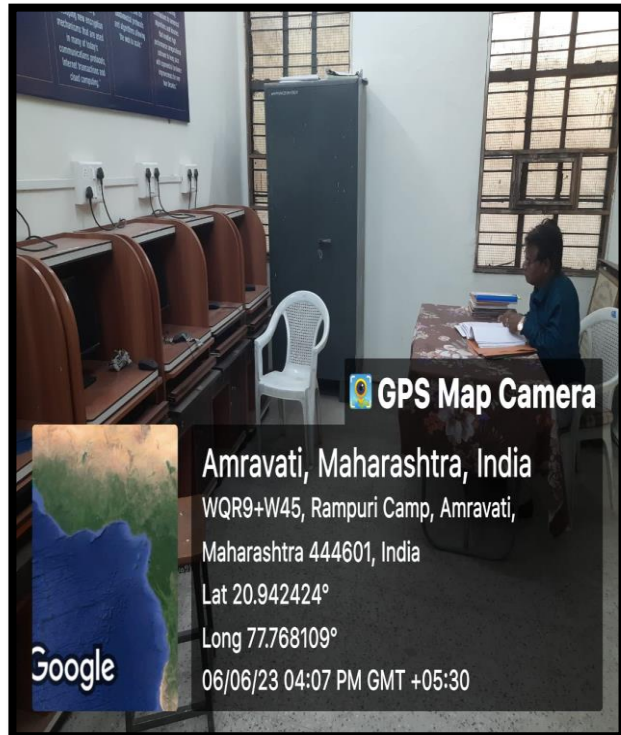
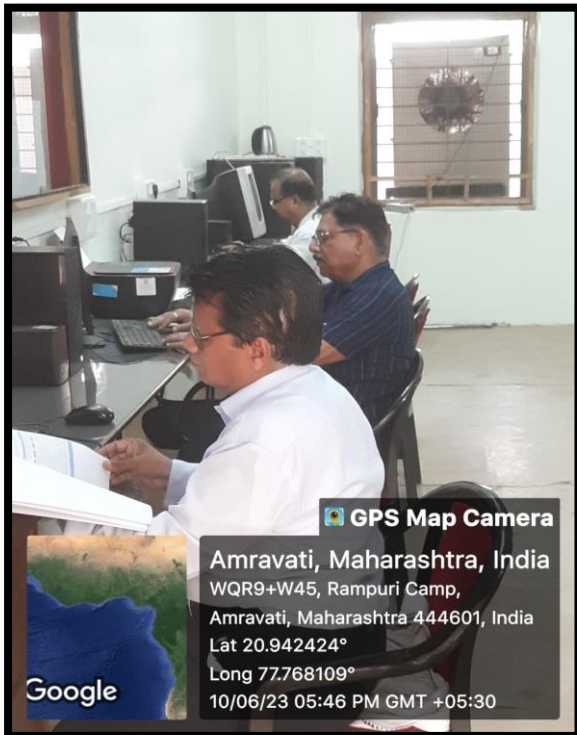
Principal  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
MS-729 Shivaji Nagar Amravati 446008 (M.S.)  
24.11.14





## CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES

### Computer Laboratories





## CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES

