

Late Babasaheb Varhade Education Society, Amravati's

**MAHATMA JYOTIBA FULE COMMERCE, SCIENCE AND
VITTHALRAO RAUT ARTS COLLEGE,
BHATKULI, DIST. AMRAVATI (M.S.)**



Affiliated to Sant Gadge Baba Amravati University, Amravati (M.S.)

Re-accredited by NAAC with Grade "B"

Website: <https://www.mjfbhatkuli.org/>



NAAC 3rd Cycle

Self Study Report

Supporting Documents

of

Criterion IV - Infrastructure and Learning Resources

4.3.2

Student – Computer ratio

(Data for the latest completed academic year)



LATE BABASAHEB VARHADE EDUCATION SOCIETY, AMRAVATI'S
**MAHATMA JYOTIBA FULE COMMERCE, SCIENCE
AND VITTHALRAO RAUT ART'S COLLEGE,
BHATKULI, DIST. AMRAVATI – 444602.**



Accredited by NAAC with 'B' Grade

Web Site: www.mjfbhatkuli.org.in

Email: principal.bhatkuli@gmail.com

Dr. Aakash A. Varhade
President

Dr. K. S. Jamdhade
Principal

Date: 06/06/2023

DECLARATION

This is to declare that the information, reports, true copies, numerical data, etc. furnished in this file as supporting documents is verified by IQAC and found correct.

Hence this certificate.

IQAC Coordinator

Principal

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Bills for Purchase of Computers

- * Computer Sales & Services
- * Sharp Digital Copiers
- * Multimedia Projectors
- * Wi Fi Networking Solution
- * CCTV & Security Systems
- * Annual Maintenance of Computer
- * All Types Of Computer Related Problems


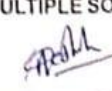
MULTIPLE SOLUTION

A To Z Computer Solution

Ganpati Nagar, M. I. D. C. Road, Amravati
Off. Raut Apartment Shankar Nagar Road
Ph 9922857595 , 07212564260

VAT TIN 27290588433V
CST TIN 27290588433V

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TAX INVOICE			
To: The Principal, Mahatma Fule Arts , Commerce & Science College, Bhatkuli Dist. Amravati	Invoice No. MS- 1156	Dated 27/01/2012	
	P.O. Ref.	Dated	
Product Description	Qty.	Rate	Amount
Desktop Computer [Intex] INTEL Dual Core Processor 3.0 GHZ2 GB DDR II RAM, 250 GB HDD DVD Writer , ATX Cabinet , 15.6" TFT Monitor Multimedia Keyboard and Mouse with 3 yr warranty 1 yr free service	23	27500.00	632500.00
LCD Projector DELL 2700 Lumenns With 3 yr Warranty With Scereen And Stands Tripod	02	59500.00	119000.00
Dot Matrix Printer EPSON	01	16400.00	16400.00
DVD Writer External	01	1950.00	1950.00
Antivirus Software	03	500.00	1500.00
Fax Machine	01	11650.00	11650.00
Over Head Projector	01	9850.00	9850.00
 PRINCIPAL Mahatma Jyotiba Fule Mahavidyalaya, Bhatkuli.			
Amount Chargeable (in words)		Total	792850.00
Seven Lakhs Ninety Two Thousand Eight Hundred Fifty Only			
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in the force on the date on which the sale of the goods specified in this bill of tax invoice is made by me / us and that the turnover of sale covered by this tax invoice has been effected by me / us and it shall be account for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or is being paid.		For MULTIPLE SOLUTION  Authorized Signatory	
Declaration- We declare that this invoice shows the actual price of the goods described & that all the particulars are true and correct.			
SUBJECT TO AMRAVATI JURISDICTION			

- * Computer Sales & Services
- * Sharp Digital Copiers
- * Multimedia Projectors
- * Wi Fi Networking Solution
- * CCTV & Security Systems
- * Annual Maintenance of Computer
- * All Types Of Computer Related Problems

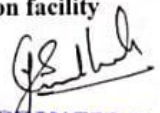
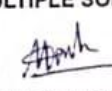
MULTIPLE SOLUTION A To Z Computer Solution

Jijamata Apartment Shankar Nagar Road
AMRAVATI

Ph 9922857595 , 07212564260

VAT TIN 27290588433V
CST TIN 27290588433C

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TAX INVOICE			
To, The Principal, Mahtma Jyotiba Fule Mahavidyalaya Bhatkuli Dist Amravati	Invoice No. MS - 880	Dated 23/03/2015	
	P.O. Ref.	Dated	
Product Description	Qty.	Rate	Amount
Desktop Computer (All In One) Lenovo Intel Core I3 Processor 5th Generation 4 GB RAM, 1 TB Hard Disk , 21.5 " LED Screen 2 Gb Graphics ,DVD Writer , Wi Fi , LAN Antivirus software 3 yr , 3 Yr Warranty	01	49500.00	49500.00
Windows 10 OLP NL (Academic Paper Liocence)	01	12500.00	12500.00
MS Office 2013 Professional	01	14500.00	14500.00
Document Scanner Canon DR F-120 Color Scanner	01	29500.00	29500.00
All In One (Print Scan, Coopy,) Printer Wi fi	01	14500.00	14500.00
Web Camera HD face recognition	01	5000.00	2000.00
Microphone handsfree noice cancellation facility	01	5000.00	5000.00
Amount Chargeable (in words)	 PRINCIPAL Mahtma Jyotiba Fule Mahavidyalaya, Bhatkul		
One Lakh Thirty Thousand Five Hundred Only		Total	130500.00
Declaration- We declare that this invoice shows the actual price of the goods described & that all the perticulars are true and correct.		For MULTIPLE SOLUTION  Authorised Signatory	

PAID & CANCELLED

SUBJECT TO AMRAVATI JURISDICTION

- * Computer Sales & Services
- * Sharp Digital Copiers
- * Multimedia Projectors
- * Wi Fi Networking Solution
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MULTIPLE SOLUTION

A To Z Computer Solution

Jijamata Apartment Shankar Nagar Road
AMRAVATI

Ph 9922857595 , 07212564260

VAT TIN 27290588433V

CST TIN 27290588433C



TAX INVOICE			
To, The Principal, Mahtma Jyotiba Fule Mahavidyalaya Bhatkuli Dist Amravati	Invoice No. MS - 884	Dated 26/03/2015	
	P.O. Ref.	Dated	
Product Description	Qty.	Rate	Amount
Desktop Computer (All In One) Lenovo Intel Core I3 Processor 5th Generation 4 GB RAM, 1 TB Hard Disk , 21.5 " LED Screen 2 Gb Graphics ,DVD Writer , Wi Fi , LAN Antivirus software 3 yr , 3 Yr Warranty	04	49500.00	198000.00
Windows 10 OLP NL (Academic Paper Liocence)	04	12500.00	50000.00
MS Office 2013 Professional	04	14500.00	58000.00
Shrilip Devnagari Software	01	9500.00	9500.00
All In One (Print Scan, Coopy,) Printer Wi fi	01	14500.00	14500.00
1 TB External HArD Disk Toshiba with case	01	8200.00	8200.00
Amount Chargeable (in words)			
Three Lakh Thirty Eight Thousand Two Hundred Only		Total	338200.00
<p style="text-align: center;"><i>(Signature)</i> PRINCIPAL Mahtma Jyotiba Fule Mahavidyalaya, Bhatkuli</p>		<p>For MULTIPLE SOLUTION</p> <p><i>(Signature)</i> Authorised Signatory</p>	
<p><i>Declaration- We declare that this invoice shows the actual price of the goods described & that all the perticulars are true and correct.</i></p>			

PAID & CANCELLED

SUBJECT TO AMRAVATI JURISDICTION

Computer Sales & Services
 Sharp Digital Copiers
 Multimedia Projectors
 Wi-Fi Networking Solution
 CCTV & Security Systems
 Annual Maintenance of Computer
 All Types Of Computer Related Problems

SARVADHNYA COMPUTER

Sale & Service

Behind of Dr. Prem Chaudhari Hospital
 Santosh Bhuvan Lane Gadge Nagar
 Amravati Pin Cod : 444603
 Ph 9545461898
 Email : akash9545@rediffmail.com

INVOICE

The principal Mahatma Jotiba Fule college Bhatkuli	Invoice No. MS - 149	Dated 5/03/2022
	P.O. Ref.	Dated

Product Description	Qty.	Rate	Amount
DELL 3020 RF Intel Core i3 4nd Gen 4 gb ram 1TB HDD 500 GB Dvd Drive Win 7	12	14500.00	174000.00
Chargeable (in words) अक्ष सैठ्या चार हजार मध्ये		Total	174000.00

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

[Signature]
 Principal
 Mahatma Jotiba Fule College
 Santosh Bhuvan Lane Gadge Nagar
 Amravati Dist. Maharashtra

For Saravdhya Computer
[Signature]
 Authorised Signatory

Stock Register Entries of Computer Purchased in 2021-22

STOCK REGISTER स्टॉक रजिस्टर

44
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Name of article Desk Top Computer
वस्तुचे नाव

Opening Balance		New Purchase made during the year						Sign of Head Master
सुरुवातीची शिक्का		घातू खरेदी करेदी						
Num of articles वस्तु संख्या	Cost किंमत	Description of articles with size वस्तुचे घातू आकारासह	From Whom Purchased कोणाकडून खरेदी केला	Date of Purchase खरेदीचा दिनांक	Voucher No देव क्रमांक	Purchase खरेदी		
						No of articles संख्या किं. परिमाण	Cost किंमत	
1	2	3	4	5	6	7	8	9
		Desk Top Computer	M.R	23/9/19	58	03	150000 = 0	
34	917000	Computer Laptop	Network					
37	100000	—	Assembly Computer	18/9/19	64	01	26016 = 34	
34	983016	—	—	—	—	—	—	
28	816016	Dell 3020 Intel Core i3 4th Gen	Servants Computer	05/09/22	M5-149	12	774000 = 00	

Total		Articles written of				Closing Balance		Signature of Head Master	Remarks
Articles Column	Cost Column	Article lost broken, Sold or used	Cost of articles lost broken Sold or used	Authority & Date of written of	Number Column	Total Cost Column			
1+7	2+8	3	4	5	10-12	11-13	17	18	
10	11	12	13	14	15	16			
37	1067000	—	—	—	37	1067000			
38	1093016	04	110000 = 00	31.3.19	34	983016			
34	983016	06	165000 =	31.9.2010	28	818016			
40	992016	—	—	—	40	992016			



Original / Previous Submission

Click below link for Supporting Documents



https://mjfbhatkuli.org/pdf/criteria_IV/4.3.2.pdf