



The Berar General Education Society's
**Shri Radhakisan Laxminarayan Toshniwal
College of Science, Akola (M.S.)
(Shri R.L.T. College of Science)**



Recognized by Government of Maharashtra
Affiliated to Sant Gadge Baba Amravati University, Amravati
Re-accredited 'A' by NAAC, Bangalore With CGPA-3.12



**4th Cycle of NAAC
ASSESSMENT AND ACCREDITATION**

**CRITERION IV
Infrastructure and Learning Resources
Key Indicator - 4.3
IT Infrastructure**

4.3.2. QnM

Student – Computer ratio

4.3.2.1. Number of computers available for students usage during the latest completed academic year: 2021-22

Index

Contents	Page No.
Declaration	1
Student – Computer ratio	2
Number of Computers Available for Students' Use	3
Stock books' Photographs	6
Bills of Computers Purchases	52

CRITERION IV: Infrastructure and Learning Resources



The Berar General Education Society's Akola
SHRI RADHAKISAN LAXMINARAYAN TOSHNIWAL COLLEGE OF SCIENCE

Civil Lines, Akola, 444001 (Maharashtra)

Affiliated to Sant Gadge Baba Amravati University, Amravati

Re-accredited by NAAC with "A" Grade with CGPA 3.12

AISHE CODE: C-43124

E-mail: rltcollegeakola@gmail.com

Website: www.rltsc.edu.in

COLLEGE CODE: 210

Principal: Dr. Vijay D. Nanoty

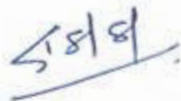
phone: 0724-2415480, 9822724504


Ref. No: RLT/IQAC/C-IV/4.3.2

Date: 17/10/2022

DECLARATION

This is to declare that, the information, data, true copies of the supporting documents etc. furnished in this file is checked and verified by IQAC, Shri R. L. T. College of Science, Akola and found to be correct.


Dr. R. L. Rahatgaonkar
IQAC Co-ordinator
Shri R.L.T. College of Science,
Akola


Principal
Shri R.L.T College of Science
Civil Lines, Akola (M.S.)



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: 2021-22

Total number of students of the session 2021-22 : 1946

Total number of Computers in working conditions: 123

Total number of Computers for students use: 86

Students : Computer Ratio

[22.62] : [1]

Computer Science / IT / Bio-Informatics [Computer offering students] subject's Practical Time Table is prepared such a way that students computer ratio is :

Either 1 or 2 Students : to 1 Computer


CRITERION IV: Infrastructure and Learning Resources

Number of Computers Available for Students' Use

Department	No. of Desktop Computer	No. of Laptop Computers	Total No. of Computers	No. of Computer for students use
Chemistry	5	4	9	7
Physics	4	1	5	4
Mathematics	1	1	2	1
Botany	2	1	3	2
Zoology	3		3	2
Microbiology/ CC	2	2	4	2
Biochemistry	1		1	
Bioinformatics	11		11	10
Computer Science	33	1	34	33
Information Technology	17		17	16
Electronics	3		3	2
Physical Education/ UGC Sch./MRP	2	2	4	1
Library/NRC	10		10	6
Languages	1		1	
Office	11	2	13	
Exam Dept.	1		1	
IQAC	1	1	2	
Digital room /Hall				
Total	108	15	123	86

CRITERION IV: Infrastructure and Learning Resources

The Berar General Education Society's, Akola
(Regd. No. F65 B'bay Public Trust Act.)

 **SHRI RADHAKISAN LAXMINARAYAN TOSHNIWAL COLLEGE OF SCIENCE, AKOLA**
(R.L.T. COLLEGE OF SCIENCE)
CIVIL LINES, AKOLA - 444 001 (MAHARASHTRA)

: Recognized By :
Govt. of Maharashtra & Permanently Affiliated to S. G. B. Amravati University, Amravati.

Ph. No. 0724 - 2415480
Ph. No. 0724 - 2415650
Post Box No.60

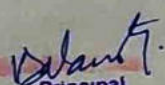
NAAC REACCREDITED
GRADE 'A'
WITH CGPA - 3.12

COLLEGE CODE - 210
www.rltsc.edu.in
E-mail: rltcollegeakola@gmail.com

L.No.: _____ Date: 29/08/2022

Number of Computers Available for Students' Use

Department	No. of Desktop Computer	No. of Laptop Computers	Total No. of Computers	No. of Computer for students use
Chemistry	5	4	9	7
Physics	4	1	5	4
Mathematics	1	1	2	1
Botany	2	1	3	2
Zoology	3		3	2
Microbiology/ Biochemistry / Career Counseling Cell	3	2	5	2
Bioinformatics	11		11	10
Computer Science	33	1	34	33
Information Technology	17		17	16
Electronics	3		3	2
Physical Education / UGC Sch./MRP	2	2	4	1
Library/NRC	10		10	6
Languages	1		1	
Office	11	2	13	
Exam Dept	1		1	
IQAC	1	1	2	
Digital room /Hall				
Total	108	15	123	86


Principal
Shri R.L.T. College of Science
Civil Lines, AKOLA (M.S.)

CRITERION IV: Infrastructure and Learning Resources

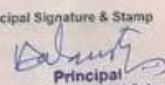
Students Strength in Year 2021-22

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
COLLEGE NAME : SHRI. R. L. T. COLLEGE OF SCIENCE, AKOLA. APPENDIX - E


STATEMENT OF ADMITTED STUDENTS SESSION : 2021-2022 COLLEGE CODE : 210

	SC		ST		VJ		NT		OBC		SBC		MARATHA		MUSLIM		OPEN		P. HANDICPA		BLIND		THIRD PERSON	TOTAL		TOTAL
	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	N	Female	Male	
B.SC. Part -I	96	46	9	5	5	8	25	8	167	47	2	1	19	8	17	8	62	25	0	0	0	0	0	392	156	548
B.SC. Part -II	54	42	3	4	4	7	21	10	130	43	2	1	16	9	13	9	43	10	0	0	0	0	0	286	135	421
B.SC. Part -III	87	20	7	3	12	3	27	10	140	47	5	2	17	13	14	5	65	19	0	0	0	0	0	374	122	496
M.SC. PART I (CHEM)	5	0	1	0	0	0	1	1	4	3	0	0	1	0	0	0	5	1	0	0	0	0	0	17	5	22
M.SC. PART II (CHEM)	6	0	1	0	2	0	1	0	6	0	0	0	0	0	0	0	6	2	0	0	0	0	0	22	2	24
M.SC. PART I (MATHS)	12	6	1	2	3	0	5	2	38	7	1	0	3	1	5	1	10	1	0	0	0	0	0	78	20	98
M.SC. PART II (MATHS)	15	6	2	0	2	2	7	2	43	9	0	0	9	0	3	0	11	2	0	0	0	0	0	92	21	113
M.SC. PART I (MICRO)	2	0	0	2	1	0	1	0	10	0	0	0	0	0	0	0	10	0	0	0	0	0	0	24	2	26
M.SC. PART II (MICRO)	4	0	0	0	1	0	1	0	8	1	1	0	3	0	0	0	9	1	0	0	0	0	0	27	2	29
M.SC. PART I (BIO-CHEM)	4	1	1	0	0	0	1	0	16	2	0	0	1	0	0	1	4	0	1	0	0	0	0	28	4	32
M.SC. PART I (BOT)	7	2	0	0	2	0	1	1	12	2	0	0	2	0	0	1	6	0	0	0	0	0	0	30	6	36
M.SC. PART I (COMP-SCI)	3	2	0	0	1	1	1	1	11	2	0	0	1	1	0	0	5	2	0	0	0	0	0	22	9	31
M.SC. PART I (PHY)	6	1	2	0	1	0	1	1	12	3	0	0	1	0	1	0	4	0	0	0	0	0	0	25	9	34
M.SC. PART I (ZOO)	6	1	0	3	0	0	4	0	9	0	0	0	2	0	2	0	9	0	0	0	0	0	0	32	4	36
Total	307	127	27	19	34	21	97	36	596	168	11	4	75	32	55	25	246	67	1	0	0	0	0	1449	497	1946

Principal Signature & Stamp



Principal
Shri R.L.T.College of Science
Akola



CRITERION IV: Infrastructure and Learning Resources

Stock book Photographs

Chemistry Department

Department	Desktop	Laptop	Total
Chemistry	5	4	9

38
CRITERION IV

STOCK REGISTER

NAME OF ITEM Computer (Desktop) (Only CPU & UPS) RATE UGC-XI-Plan (Additional Assistance)
 (With UPS, antivirus, etc) (after disposal)

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
12-13	From old stock register (UGC), P.No.-16						1	28250 -
31.3.13	—				PR		1	28250 -
31.3.14	—				PR		1	28250 -
31.3.15	—				PR		1	28250 -
31.3.16	—				PR		1	28250 -
12.11.16	1 Monitor + Keyboard & mouse is disposed off by the permission of Principal (Approx. Cost ⇒ 4000/-) + (1000/-)						1	23250 -
27.3.17	UPS disposed off by the permission of Principal (Approx. Cost ⇒ 1200/-)				PR		1	22050 -
31.3.17	—				PR		1	22050 -
01.3.18	—				PR		1	22050 -
31/3/19	—				PR		1	22050 -
15/10/20	—				PR		1	22050 -
25/5/22	—				PR		1	22050 -

CRITERION IV: Infrastructure and Learning Resources

CHEMISTRY

STOCK REGISTER 17

NAME OF ITEM **Computer with printer** RATE

~~Excise duty~~ **(CPU + Screen)**

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
31/3/2011	—							1	—	—	
31/3/12	—							1	—	—	
31/3/12	Transferred to P.G. chemistry ^(old) Stock Book P.No. - 13					1	—				
31/3/12	—							Nil	—	—	
31/3/13	—							Nil	—	—	
31/3/14	—							Nil	—	—	
31/3/15	—							Nil	—	—	
31/3/16	—							Nil	—	—	
31/3/17	—							Nil	—	—	
31/10/18	Siddhant Comp. Akola H.P FHD Scoring 1819/07/008 1 15500/- 29" This entry transferred on P.No.34										
30/03/19	—									15500/-	
4/10/21	Ashant Computer, Akola 01 (CPU) + (Monitor) ₹ (from page no. 34) (27330.51 + 7203.48)										
25/5/22	—							1	34534	—	

CRITERION IV: Infrastructure and Learning Resources

CHEMISTRY											
STOCK REGISTER											
19											
NAME OF ITEM			RATE								
Computer (Desktop) (with keyboard + screen + Mouse)											
DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
18.10.16	Siddhasath Comp. Akola	07/052	1	31350	-						
31.3.17						1	31350	-			
31.5.18						1	21350	-			
31.3.19						1	31350	-			
31/03/20						1	31350	-			

CRITERION IV: Infrastructure and Learning Resources

20

CHEMISTRY

STOCK REGISTER

NAME OF ITEM Computer + printer RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
11.12	From old stock register (P.G. Chem), P.No. 13							1			
31.3.12	—							1			
31.3.13	—							1			
31.3.14	—							1			
31.3.15	—							1			
31.3.16	—							1			
31.3.17	—							1			
31.3.18	—							01			
31.3.19	—							01			
31/03/20	—							01			

CRITERION IV: Infrastructure and Learning Resources

CHEMISTRY											
STOCK REGISTER											
NAME OF ITEM			RATE								
Laptop (Sony) / (Dell)			MORP - P.T. Aggarwal UGC - XII - Plan UGC - XI - Plan (Equal Opp. Centre) (Remedial Coaching) BALANCE								
DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED					
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
12-13	From old stock register (UGC), P. No. - 31								1	36990	-
31.3.13									1	36990	-
10.12.13	Siddharth Comp. Akola	09/032	1	34410	-						
	(MORP - P.T. Aggarwal)										
31.3.14									2	71400	-
09.9.14	Siddharth Comp. Akola	06/018	1	41800	-						
31.3.15									3	113200	-
31.3.16									3	113200	-
31.3.17									3	113200	-
31.3.18									3	113200	-
30/3/19									3	113200	-
15/10/20									3	113200	-
25/5/22									3	113200	-

72

CHEMISTRY

STOCK REGISTER

NAME OF ITEM Laptop RATE

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs.
29/09/2021	Digitech Systems DELL LAPTOP INSPIRON 3501 CORE I3, 8GB RAM, 1TB HDD 240GB SSD, 15.6", WIN-10.	DS/21-22/ 0058.	1	1,94,250/- 44,750/- 3000/-			1	1,34,250/- 44,750/- 3000/-
21/03/2022	-/-	-/-	-/-	-/-			01	44,750

CRITERION IV: Infrastructure and Learning Resources

Physics Department

Department	Desktop	Laptop	Total
Physics	4	1	5

SHRI R. L. T. COLLEGE STOCK REGISTER

OF SCIENCE, AKOLA

Deptt of Physics

Name & Description of article: Desktop Computer

196

Opening Balance			Stock Received							Total of Col. (2+9)		Total of Col. (3+8)	
Sl. No.	Qty	Cost	Supplier	Description	Date	Bill No.	Qty	Cost	Qty	Cost	Qty	Cost	
1	2	3	4	5	6	7	8	9	10	11	12	13	
2021-22			Ashant Computers Akola.	Desktop Computer	04 Oct 2021	AKLI	03	1,22,248.55					
				(CPU, monitor, keyboard & mouse)	2021	T2122		1617	46749 (6000)				
											03	21/10/21	

Signature: _____

Remarks: _____

Scanned with Scanner

CRITERION IV: Infrastructure and Learning Resources

Mathematics Department

Department	Desktop	Laptop	Total
Mathematics	1	1	2

UGC XII Plan NET/SET Coaching for SC/ST/PH & minorities

Dept. of Mathematics **STOCK REGISTER** #39

NAME OF ARTICLES DELL DESKTOP P.C. RATE 32850/-
650/-

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
2013-15	DELL DESKTOP P.C., Intel core i3 processor Ambivision quick hdd	12/064	one	32850/-				
			one	650/-				
				33500/- (including VAT 1595/-)				
	verified machine (30.11.16)							
2017-18	verified <u>[Signature]</u> 28/2/18							
2018-19	verified ---					01	32850 00	
2019-20	---	11				01	32850 00	
2020-21	---	11				01	32850 00	
2021-22	---	11				01	32850 00	

CRITERION IV: Infrastructure and Learning Resources

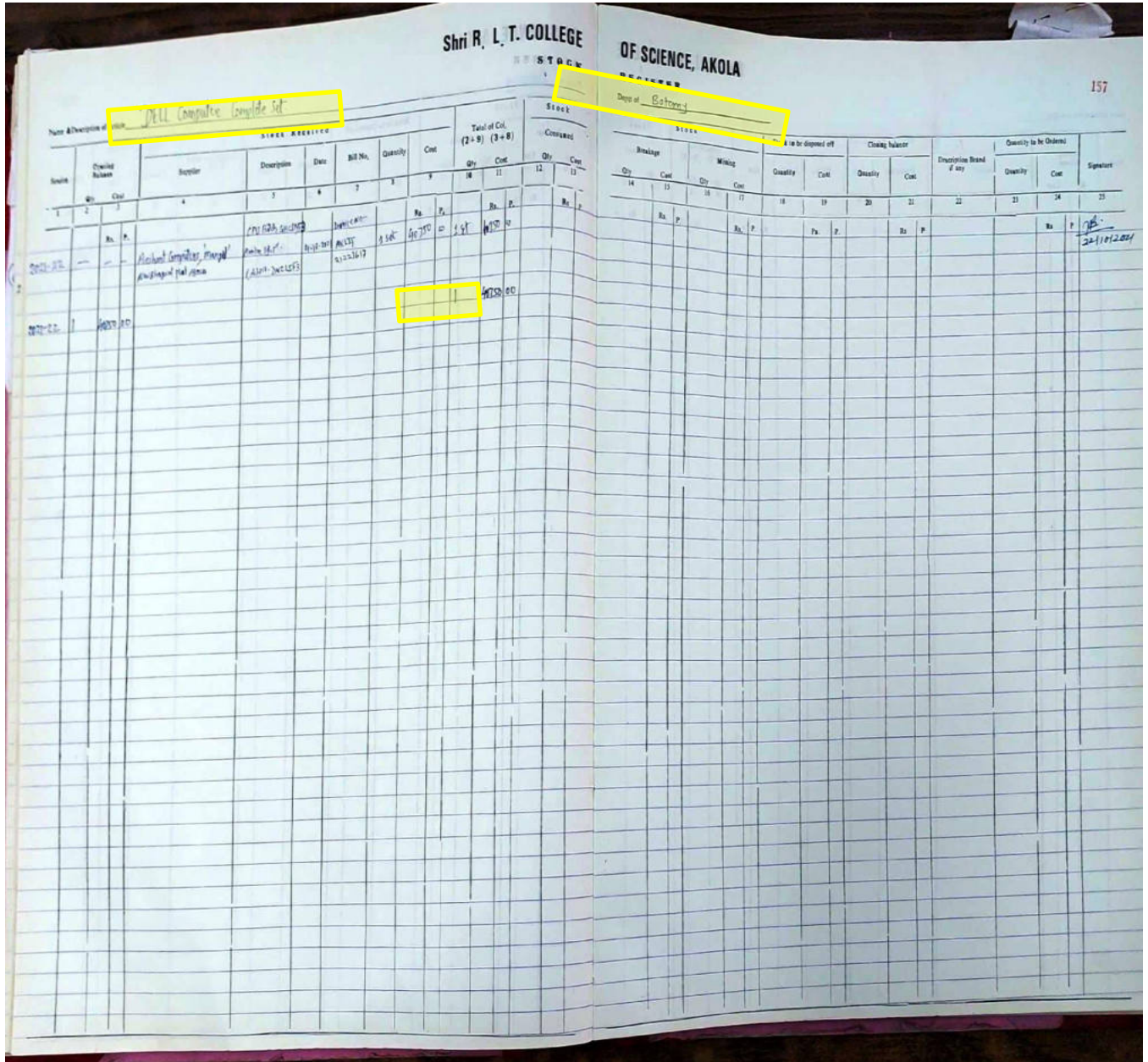
UGC SCHEME OF PROMOTION OF BASIC SCIENTIFIC RESEARCH
 18. **STOCK REGISTER** For PG DEPTT (Page 18 of 24)
 Dept. of Mathematics NAME OF ARTICLES DELL LAPTOP 15 R RATE 38900/-

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED			BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	
25-8-2010	Siddhant Computer Near Harish Sankel Akola 444001	05/095	one	38900 00					
	Verified <u>28/2/18</u>								
2015-19	Verified 28/2/18						1	38900 00	
2019-20	11						1	38800 00	
2020-21	11						1	38900 00	
2021-22	11						1	38900 00	

CRITERION IV: Infrastructure and Learning Resources

Botany Department

Department	Desktop	Laptop	Total
Botany	2	1	3



CRITERION IV: Infrastructure and Learning Resources

Shri R. L. T. COLLEGE													OF SCIENCE, AKOLA												
STOCK REGISTER													REGISTER												
Name & Address of Supplier													Dept of BOTANY												
Stock Received													Stock												
Date	Invoice Number	Supplier	Description	Date	Bill No.	Quantity	Cost	Total of Col. (2+8) (3+9)		Received			Issued			Balance			Signature						
								Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost								
		Siddharth Computr. Akola.	Computer Laser Printer (IPS)	06/10/20	06/10/20	1	39650.00	1	39650.00																
12-03																									
12-16																									
12-15																									
12-16																									
12-17																									
12-18																									
12-19																									
12-20																									
12-21																									
12-22																									

CRITERION IV: Infrastructure and Learning Resources

Zoology Department

Department	Desktop	Laptop	Total
Zoology	3		3

ELECTRONIC INSTRUMENTS - II
STOCK REGISTER

NAME OF ITEM External Hard Disc. I.T.B. RATE

DATE	PARTICULARS	V No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
15/16	Jyoti Chempalium Akola	215 7/10/15	1	5800=00			1	5800=00
16/17							1	5800=00
17/18							1	5800=00
18/19							1	5800=00
19/20							1	5800=00
20/21							1	5800=00
21/22							1	5800=00

Transfer from page no - 164

Computer
21-22 CPU + Monitor. AKLIT 2 81500 2 81500/-
21221617
Dt- 4/10
2021

STOCK REGISTER

NAME OF ITEM Colour printer Epson RATE

DATE	PARTICULARS	V No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
15-16	Jyoti Chempalium	215 7/10/15	1	7600=00			1	7600=00
16/17							1	7600=00
17/18							1	7600=00
18/19							1	7600=00
19/20							1	7600=00
20/21							1	7600=00
21/22							1	7600=00

CRITERION IV: Infrastructure and Learning Resources

UNDER XI PLAN : SCHEME OF ADDITIONAL ASSISTANCE
UGC STOCK REGISTER TO COLLEGE.

NAME OF ITEM COMPUTER / LASER PRINTER RATE

DATE	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
① 11/12	SIDDHARTH COMPUTER Computer !! Pentium core i3	06/068 25/9/2011	1	25,650=00			1	25,650=00
12/13	— " —				SN	01	25,650=00	
13/14					SN	01	25,650=00	
14/15					SN	01	25,650=00	
15/16					SN	01	25,650=00	
16/17					SN	01	25,650=00	
17/18					SN	01	25,650=00	
18/19					SN	01	25,650=00	
19/20					SN	01	25,650=00	
20/21					SN	01	25,650=00	
21/22					SN	01	25,650=00	
② 11/12	Laser Printer All-in-One Canon 4412	—	1	11,400=00			1	11,400=00
12/13	— " —				SN	01	11,400=00	
13/14	— " —				SN	01	11,400=00	
14/15					SN	01	11,400=00	
15/16					SN	01	11,400=00	
16/17					SN	01	11,400=00	
17/18					SN	01	11,400=00	
18/19					SN	01	11,400=00	
19/20					SN	01	11,400=00	
20/21					SN	01	11,400=00	
21/22					SN	01	11,400=00	

CRITERION IV: Infrastructure and Learning Resources

Microbiology/ Biochemistry / Career Counseling Cell Department

Department	Desktop	Laptop	Total
Microbiology/ Biochemistry / Career Counseling Cell	3	2	5

Microbiology

48 **STOCK REGISTER**

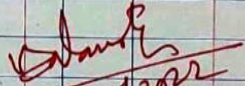
NAME OF ITEM LED Screen Motherboard RATE CPU

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
								1	28380		
2017-18								1	2687		
2018-19								1	2838		
2019-20								1	2838		
2020-21		CPU						1	28380		
2021-22											
2021-22	Siddhant Computers Akola										
	Dell 9020m (mini CPU)										
	C13/4/256										
	M-2 W10 Refurbished	2025/01011	1	20060	m			1	28380		
				28380							
				48240							

20060/- CPU
quantity 40/20 B
TDD cabinet disposed in exchange with Dell 9020 mini PC CPU

CRITERION IV: Infrastructure and Learning Resources

STOCK REGISTER											
NAME OF ITEM			RATE								
DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED		BALANCE			
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
2010-2011	Pentium core i3-530 processor with intel 2GB H37C Motherboard 2GB DDR-3 RAM (pransona) 16" SATA HDD, DVD writer LG 20" mm Beyp brand + Max 20" LCD screen (Lr) Laser Printer 2400 UPS 600VA Speakers Amt. V. N. 2010	Supplier Bidhaath computer Akola Dist. 05/024 121872018	1	44,100.00							
2011-12									1	44100	
2012-13									1	44100	
2013-14									1	44100	
2014-15									1	44100	
2015-16									1	44100	
2016-17									1	44100	
2017-18									1	44100	
2018-19									1	44100	
2019-20									1	44100	
2020-21									1	44100	
2021-22									1	44100	


 17/10/2022

CRITERION IV: Infrastructure and Learning Resources

C-2

STOCK REGISTER

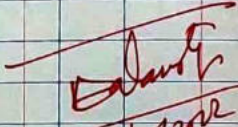
NAME OF ITEM: **LED (SAMSUNG) 18.5"cm RATE CPU**

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
2011-12	LED Screen	11/011 Siddharam cony. Akola 6/11/2012	1	22600.00							
2012-13								1	22600		
2013-14								1	22600		
2014-15								1	22600		
2015-16								1	22600		
2016-17								1	22600		
2017-18								1	22600		
2018-19								1	22600		
2019-20								1	22600		
2020-21								1	22600		
2021-22								1	22600		

Siddharam
17/10/2022

CRITERION IV: Infrastructure and Learning Resources

20		STOCK REGISTER		RATE				
NAME OF ITEM		LAPTOP						
DATE	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
2011-2012	Laptop Asus	11/01	1	31800				
		Siddhesh corn Akola 6/12/2012						
2012-13							1	31800
2013-14							1	31800
2014-15							1	31800
2015-16							1	31800
2016-17							1	31800
2017-18							1	31800
2018-19							1	31800
2019-20							1	31800
2021-22							1	31800
2022-23								


 17/10/2022

CRITERION IV: Infrastructure and Learning Resources

Bioinformatics Department

Department	Desktop	Laptop	Total
Bioinformatics	2+9		11

DATE		PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
				Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
11/12				01				01	
12/13								01	
13/14								01	
14/15								01	
15/16								01	
18/17								01	
17/18								01	
18/19								01	
18/19								01	
19/20								01	
20/21								01	
21/22								01	

Bio. Info

2 STOCK REGISTER

NAME OF ITEM Monitors (M-computing) RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE	
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.
11/12	Monitors M-computing thin Client Terminal							11		Sr
12/13	Key board & mouse							11		Sr
13/14								11		Sr 4/12
14/15								11		Sr 4/15
15/16								11		Sr
16/17								11		Sr
17/18								11		Sr
18/19								11		Sr
19/20								11		Sr
20/21								11		Sr
21/22								11		Sr
								11		Sr

CRITERION IV: Infrastructure and Learning Resources

Bio-Info		STOCK REGISTER						13	
NAME OF ITEM		Dell Desktop PC Server. RATE							
DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED			BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	
19-20	Siddharts compt. Akola	192005025	1	27,050 + 4869 (GST)				01	31,919
				31,919/-					See
20-21								01	31,919.52
2/22								01	31,919.52

CRITERION IV: Infrastructure and Learning Resources

R. L. T. COLLEGE OF SCIENCE, AKOLA												
STOCK REGISTER												
Department: Computer Science												
Item: Desktop Computer												
Name & Description of Article												
Stock Received												
Serial	Opening Balance		Supplier	Description	Date	Bill No.	Quantity	Cost	Total of Col. (2+8) (3+8)		Stock Consumed	
	Qty.	Cost							Qty.	Cost	Qty.	Cost
1	2	3	4	5	6	7	8	9	10	11	12	13
	Rx.	P.							Rx.	P.	Rx.	P.
2013-14	01	Rx. P.	Down Station Akola	Desktop Computer Precision II Intel								
2014-15	01	Dr. P.										
2015-16	01	Dr. P.										
2016-17	01	Dr. P.										
2017-18	01	Dr. P.										
2018-19	01	Dr. P.										
2019-20	01	Dr. P.										
2020-21	01	Dr. P.										

Stock												
Stock to be disposed off				Closing balance		Description Brand if any		Quantity to be Ordered		Signature		
Qty.	Cost	Qty.	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost			
14	15	16	17	18	19	20	21	22	23	24	25	
Rx.	P.	Rx.	P.	Rx.	P.	Rx.	P.	Rx.	P.	Rx.	P.	
						01	37400.00					
						01	37400.00					
						01	37400.00					
						01	37400.00					
						01	37400.00					
						01	37400.00					
						01	37400.00					
						01	37400.00					

R. L. T. COLLEGE STOCK													OF SCIENCE, AKOLA												
Name & Description of Article <u>Laptop</u>													Dept of <u>Computer Science</u>												
Serial	Quantity	Unit	Supplier	Description	Date	Bill No.	Quantity	Cost	Total of Col. (2+8)		Stock Consumed		Stock		Stock to be disposed off		Closing balance		Description Brand if any	Quantity to be Ordered		Signature			
									Qty.	Cost	Qty.	Cost	Qty.	Cost	Qty.	Cost	Qty.	Cost		Qty.	Cost		Qty.	Cost	Qty.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	
		Rs. P.						Rs. P.		Rs. P.		Rs. P.		Rs. P.		Rs. P.		Rs. P.				Rs. P.			
2011-12	01		Sankar Computers 2, Sakaravadi Near Akola Bank Akola	SONY VAIO VPCW135FN Intel Core i3 5 GB RAM 500 GB HDD Windows 7 - Home Premium	12/07/14		01	46350.00											01	46350.00					
2012-13	01																		01	46350.00					
2013-14	01																		01	46350.00					<i>[Signature]</i>
2014-15	01																		01	46350.00					<i>[Signature]</i>
2015-16	01																		01	46350.00					<i>[Signature]</i>
2016-17	01																		01	46350.00					<i>[Signature]</i>
2017-18	01																		01	46350.00					<i>[Signature]</i>
2018-19	01																		01	46350.00					<i>[Signature]</i>
2019-20	01																		01	46350.00					<i>[Signature]</i>
2020-21	01																		01	46350.00					<i>[Signature]</i>
2021-22	01																		01	46350.00					<i>[Signature]</i>

CRITERION IV: Infrastructure and Learning Resources

Information Technology Department

Department	Desktop	Laptop	Total
Information Technology	17		17

I.T.

4 **STOCK REGISTER**

NAME OF ITEM Server HP + ITFF RATE 68,800

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
4-8-2010	1) Server HP M L 110 G5 SR. NO S 6M0032RYH (Siddarth Computers) and 2) 1 R.S. ITFF LCD SERVEN SR. NO SCNTD1351D2	04/091 27.7.2010 -11-	01	68800=00				
2014-15			01	68800=00				
No New Purchases during Year 2011-12, 2012-13, 2013-14								
2015-16	Server.						01	68800=00
2016-17	Server						01	68800=00
2017-18	Server						01	68800=00
2018-19	Server						01	68800=00
2019-20	Server						01	68800=00
2020-21	Server						01	68800=00
2021-22	Server						01	68800=00

I.T

28 **STOCK REGISTER**

NAME OF ITEM Desktop (PC) RATE

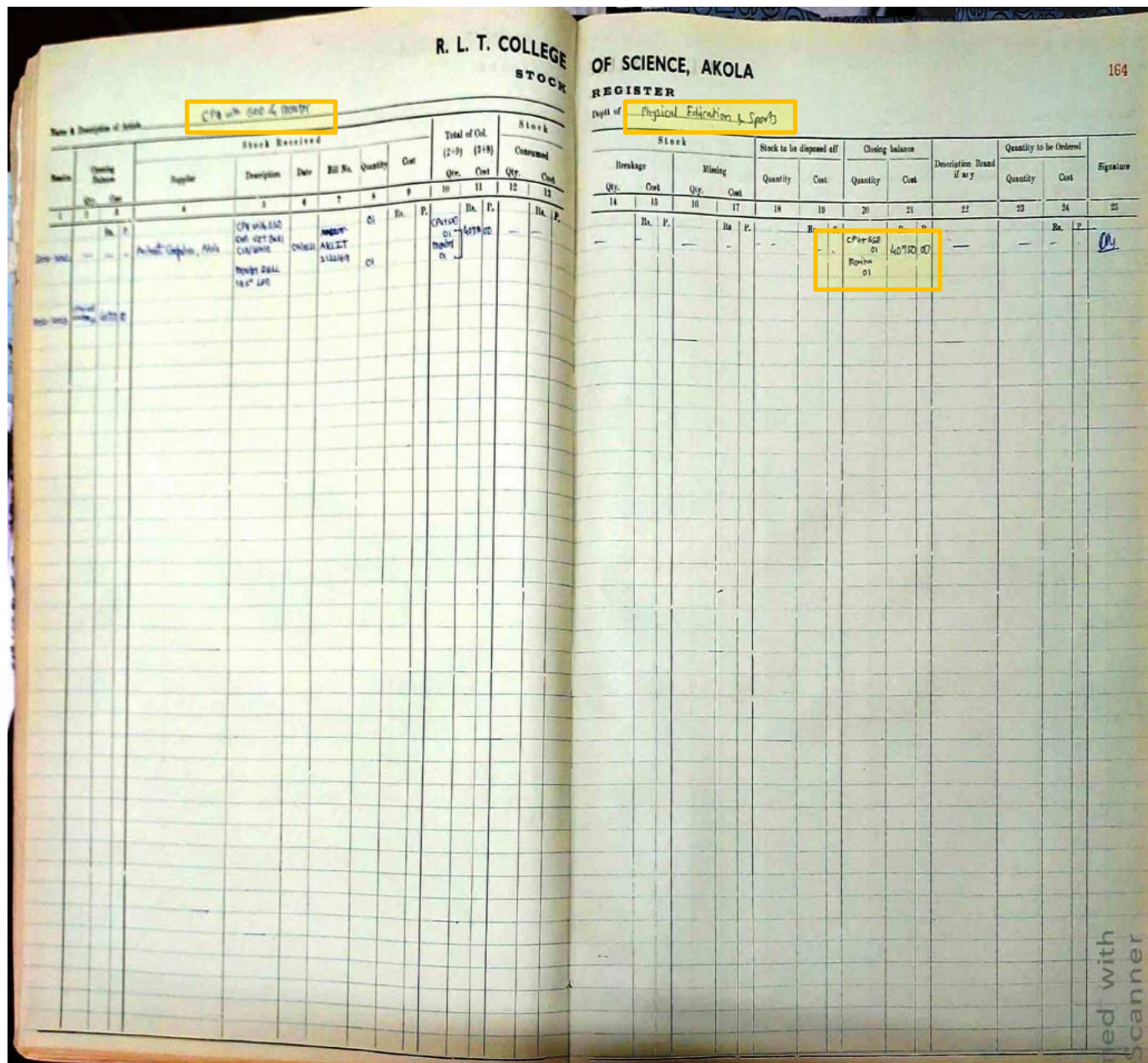
DATE	PARTICULARS	V No or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P	Quantity	Amount Rs. P	Quantity	Amount Rs. P
2016-17	Dell - Desktop VOSTRO - 3250 Sr. College Sr. College (13.1464/1004/1004) WIFI, 18.1" (18.1") W/H Keyboard & Mouse Supplier: Ramkrishna Agencies Mankar Market Trak Road Akola	2178	01	29050=00			01	29050=00
2017-18	Dell - Desktop VOSTRO - 3250						01	29050=00
2018-19	DELL - DESKTOP							29050=00
2019-20	DELL - DESKTOP						01	29050=00
2020-21	DELL - Desktop PC (381) Vostro I3/4/1TB/ 18.5"/W-10/M50	20212=32	01	(28559.00 Amt. + 2570.31 GST + 2870.31 GST (33,999.62) 33700=00			02	29050=00 + 33700=00 62750
2021-22	DELL - Desktop						02	2750=00

32		STOCK REGISTER				I.T				
NAME OF ITEM		Thin Clients LCD Screen				RATE				
DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE	
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.
2020-21	N-Computing					Total	25	2,07,600		
	Thin-client Terminals					I.T		1,21,000		
	18.5" TFT Screen with Cables					Bio-Info		1,95,500		
	Key Board & Mouse					Total	25	1,78,750		
						I.T	14	1,00,100		
						Bio-Info	11	78,650		
						Total	25	1,20,000		
						I.T	14	67,200		
						Bio-Info	11	52,800		
2021-22	-11-					Total	24	2,07,600		
	N-Computing					I.T.	14	1,21,000		
	Thin-client Terminals					Bio-Info	10	1,95,500		
	18.5" TFT Screens with Cables					Total	25	1,78,750		
						I.T.	14	1,00,100		
						Bio-Info	11	78,650		
	Key Board, & mouse					Total	25	1,20,000		
						I.T.	14	67,200		
						Bio-Info	11	52,800		

CRITERION IV: Infrastructure and Learning Resources

Physical Education / UGC Sch./MRP Department

Department	Desktop	Laptop	Total
Physical Education / UGC Sch./MRP	1+1	1+ 1	4



CRITERION IV: Infrastructure and Learning Resources

Library/NRC

Department	Desktop	Laptop	Total
Library/NRC	10		10

STOCK REGISTER

NAME OF ITEM Computers RATE

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
11/4/11	Siddharth Computers 7, Jalaram society opp. R.L.T. science College, Akola	01/019 VAT	01	35500/-			07	197306/-
				19674/-				
		OB 06	06	37653/-				
			07	153853/-				
				197306/-				
	DELL Desktop PC Vostro series Intel C2D processor, 2GB 30K-2 RAM, DVD writes, 250 GB SATA HDD & H. WD PORT, Micro ATX SFF Cabinet + SMPLE OS, Wired Keyboard + Optical Mouse, 19" TFT LED screen							
	Multiple Arisht Computers Margal New Shyamt plots, Akola - Akolas						09	266373-80
	1) DELL VOST 3051 C/D/W/10 CPU		02	54661.02				
	2) DELL 19-LED (Monitor)		02	11406.78				
	3) HP-SD-C800 A1240G (SSK)		02	63007.80				
		OB 07	07	157306/-				
			09	266373-90				

STOCK REGISTER

NAME OF ITEM Computers RATE

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
10/8/22	Siddharth Computers 7, Jalaram society Opp. R.L.T. science College, Akola	2223/ 05022	01	23900/-			10	294575-80
				5651				
		10.8.22	09	21511/-				
				28202/-				
	Lenovo M900 Refurb 15/4/25K M.2/adaptor/w/10	OB	09	266373-80				
			10	294575-80				

Library
7

Librarian,
Shri R.L.T. College of Science,
AKOLA

CRITERION IV: Infrastructure and Learning Resources

Languages Department

Department	Desktop	Laptop	Total
Languages	1		1

Department of Languages

STOCK REGISTER

1

NAME OF ITEM Computes RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
4-oct-2021	Arihant Computers Mangal, New Bhagwat plots Akola - 444005	AKLIT 21221617	1								
1)	DELL VDT 3681C13win-10 cpu	AKLIT 21221617	01	27330				01	27,330		
2)	DELL 19.5 LED (monitel)		01	7,203				01	7,203		
3)	DHI-SSD-C800A5240G SSD		01	-				01	-		

सदर माहिल्य हे
भाषा विभागात
ठेवले आहे.
Ambarish
Assistant prof in English.

Dr. Vijay D. Nanoty
31/3/2022
(DR. VIJAY D. NANOTY)
Principal
Smt. P. S. Chhabra Institute of Science
(R. L. T. College of Science)
Akola - 437013

CRITERION IV: Infrastructure and Learning Resources

Office

Department	Desktop	Laptop	Total
Office	11	2	13

Department	Desktop	Laptop	Total
Exam Dept.	1		1

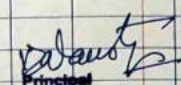
Department	Desktop	Laptop	Total
IQAC	1	1	2

60 office

STOCK REGISTER

NAME OF ITEM (Computers) 4RS. RATE 2180/-

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
16/6/12	M/s Siddhanta Computers Jelbham Societly No 7 Near Hrush Sankul opp RLS college Akola	02/041 15/6/2012	2 Nos	4360-00	01	2180		
					01	2180		


 Principal
 Shri R.L.T. College of Science
 Civil Lines, Akola (M.S.)

CRITERION IV: Infrastructure and Learning Resources

78		STOCK REGISTER					Office	
NAME OF ITEM		Computer		RATE				
DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
18/12/10	Siddharath Computer Akola (Lib) (Libale) [only monitor]	10/039 18/12/10	01	15210=00 Vat 610=00 15859=00	01	Lib		
18/12/10	— " — Office (Akola)	10/016 8/11/2010		24029=00 Vat 961=00 24990=00	01	Office		
24/12/10	— " — (Libale)	09/068 24/12/10		24029=00 961=00 24990=00	01	Lib		
31/12/10	Siddharath Computer Akola Office ① P.S. Shreegotsake ② K.Y. Patil	11/022 31/12/10	02	48058=00 Vat 1922=00 49980=00	02	Office		

Page No 33

CRITERION IV: Infrastructure and Learning Resources

78/99 100		STOCK REGISTER		(UGC-IQAC Scheme)				
NAME OF ITEM		COMPUTER		RATE				
DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
2014-15	Sinhawath	06/082	01	41,750=00	01	41,750=00		
26-3-14 2014	Computer Harsh sarkar Akola CELL ALL IN ONE DESKTOP PC: SET	26-3-14						
								I-Q-A-C 9/23/14
								Principal 10/10/2014 Shri R.L.T. College of Science Civil Lines, Akola (M.S.)
2018-19	Sinhawath	12/9/081						
14	computer Harsh sarkar, Akola	003						
1	DELL Vostro PC 13.1/15.6/18.5"/ W10+MSO		01 PCS	32,300=00				
2	Artis Coe V.A.		01 PCS	2,075=00				
			02 PCS	54,975=00				
			SGST	3147=79				
			CGST	3147=79				
			Round	0=50				
				41,771=00				
								Principal 27/11/2018 Shri R.L.T. College of Science Civil Lines, AKOLA (M.S.)

CRITERION IV: Infrastructure and Learning Resources

NAME OF ITEM		RATE						
office		101						
COMPUTER								
DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
24/03/19	Siddharth	1819/1104	01	40500/-				
04/03	complete	4-MAR-19						
2019	Harsh sarkar							
	AKOLA							
①	HPA10 desktop PC 13-GB/4TB/ 22" ViewL KB and mous.							
②	HAV 1 year (first year)		01	650/-				
	SEST			370/-				
	CGST			370/-				
			02	48557/-				

Principal,
 Shri R.L.T. College of Science
 Civil Lines, AKOLA (M.S.)

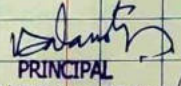
131

STOCK REGISTER

Office

NAME OF ITEM C. P. U. RATE
(Dell Inspiron 5515/4/256+1/Win 10 + Off)

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
<u>2021-22</u>								
<u>03/09/2021</u>	Baba Electronics	123						
	AKOLA	03/9/2021	15		14			
	PAWAGADH				[CPU Received]			
	1st Floor,				Dept of			
	M.R. Tekade & Associates				Comp.			
	Building							
					{ CPU office			
					Principals Office			


 PRINCIPAL
 Shri R.L.T. College of Science
 Civil Line, Akola (M.S.)

STOCK REGISTER										141	
NAME OF ITEM										C.P.U / MONITOR / SSD	RATE
C Dell VDT. 9681 215/11/10 (cpu) Dell 15.5" LED/monitor/DHS-SSD-CBODAS											
DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
2021-22 10 04/28/21	Ahikant computer, "Mangal" New Bhagwat plat, Akola.	AKLIT 21221617 04/10/2021				01					
			CPU	28							
			Monitor	28		02					
			S.S.D.	28							
						01					
						02					
						01					
						02					
						01					
						02					
						03					
						01					
						12					
						02					
						01					

Transferred to Dept. of Languages
 Received
 Mr. A. B. Kulkarni
 Transferred to library
 (G. V. Bhat)
 Transferred to (E.T.) Electronics
 Transferred to Chemistry Dept
 Transferred to Bot. Dept.
 Transferred to 200 Dept. (P.S. Dept)
 Transferred to Physics Dept
 Transferred to Physics
 Education Dept
 Transferred to Computer
 Dept.
 02 office
 (G.T. Y. Kulkarni)
 (P.S. Y. Kulkarni)
 Transferred to School Dept.
 PRINCIPAL
 Shri R.L.T. College of Science
 Civil Line, Akola (M.S.)

CRITERION IV: Infrastructure and Learning Resources

DATE		PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
				Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
8/1/2010		Hi-Tech computer	8/1/2010	01	34000/-	01			
		Sales and services Akola	8/1/2010	inclu in vchr (1307-03)			Principal R.L.T.		
							<i>Debut</i> Principal R.L.T College of Science AKOLA		
14/03/2017		Siddharth computer	12/023	01	46270/-	01			
		T. Jalaram society	14/03/2012				Principal R.L.T.		
		No-7 opp R.L.T. Sci college, Near Harsh Sankul, Akola					<i>Debut</i> Principal, Shri R.L.T. College of Science, Civil Lines, AKOLA (M.S.)		
18-19		Siddharth Computer							
22-10-18		T. Jalaram Society	1819/07/018	01	22243/-	01			
		No-7, Opp R.L.T. Sci College, Near Harsh Sankul, Akola					Principal (T.V. College Department)		
		(Laptop, Laptop Bag, 1 Ball wireless KB+ mouse)					<i>Debut</i> Principal, Shri R.L.T. College of Science Civil Lines, AKOLA (M.S.)		

Bills of Computers Purchases

Subject to Akola Jurisdiction Only

Tax Invoice


Original for Receipt
 Duplicate for Supp/Transp
 Triplicate for Supplier

Baba Enterprisos, Akola PAVVAGADH, 1st Floor, M R Takade & Associates Building Contact No: 9011007717/9922947717 Email: baba.pande2011@gmail.com GSTIN: 27HPIPP6865G1ZB Pan No: HPIPP6865G		Invoice No.	Date	Print Mode	Reference
		123	03/09/2021	To Pay	GST21-22
Details of Receiver/Billed to: Name: RLT SCIENCE COLLEGE, AKOLA Address: CIVIL LINES AKOLA State: Maharashtra State Code: 27 GSTIN PAN No.		Broker		Supply Date	Due Date
				03/09/2021	03/09/2021
Details of Consignee/Shipped to: Name: RLT SCIENCE COLLEGE, AKOLA Address: CIVIL LINES State: Maharashtra Code: 27 GSTIN:		Export Detail:			
Narration					

Description Of Goods	Serial No	HSN/SAC	Net Wt.		Per	Rate Per	Amount		
			Qty	Kg			Rs	Ps	
DELL INSPIRON 3891C13/4/256+1/WIN10+OFF BROTHER PRINTER DCP 2520D		8471		15.000	NOS	27966.10	419491.50		
		84433100		4.000	NOS	11355.93	45423.72		
			19.000			464915.22			
					CGST 9.00%	+	9.00%	41842.37	
					SGST 9.00%	+	9.00%	41842.37	
					ROUND OFF	+		0.04	
Total Amount							548600.00		

Words in Word + FIVE LAC FOURTY EIGHT THOUSAND SIX HUNDRED & PAISE NIL ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84433100	45423.72	9.00	4088.13	9.00	4088.13
8471	419491.50	9.00	37754.24	9.00	37754.24
			41842.37		41842.37




Our Bank : Indian Overseas Bank, Br. Akola
 Account No : 223202000000082
 IFSC Code : IOBA0002232

For Baba Enterprisos, Akola
 Authorized Signature

Thanking You!

Developed by : Netlink Infotech, Akola 91-9823348707

TAX INVOICE (DUPLICATE FOR TRANSPORTER)



ARIHANT COMPUTERS
:MANGAL, NEW BHAGWAT PLOTS
AKOLA - 444005
GST NO. 27AANFA6487E1Z4
GSTIN/UIN: 27AANFA6487E1Z4
State Name : Maharashtra, Code : 27
E-Mail : accounts@arivantcomputers.co.in

Invoice No. **AKLIT21221617**
Delivery Note
1617
Supplier's Ref.
RANJANA
Buyer's Order No.
PRASHANT SIR
Despatch Document No.
1617
Despatched through
SELF PICKUP
Terms of Delivery
T&C OverLeaf
Due Date:**4-Oct-2021**

Dated
4-Oct-2021
Mode/Terms of Payment
IMMEDIATE
Other Reference(s)
TO PAY
Date
4-Oct-2021
Delivery Note Date
4-Oct-2021
Destination
AKOLA


Buyer
BGE SOCIETY'S
SHRI RLT COLLEGE OF SCIENCE
CIVIL LINES, AKOLA - 444001
State Name : Maharashtra, Code : 27

167

Contact person : **SHRI NANOTI SIR**
Mail : **rltcollegeakola@gmail.com**

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CELL VDT 3681 C13/WIN10 <i>copy</i>	84714900	28 NOS	27,330.51	NOS		7,65,254.28
Batch : 1HCDYF3		1 NOS				
Batch : 1KCDYF3		1 NOS				
Batch : 2KCDYF3		1 NOS				
Batch : 3JCDYF3		1 NOS				
Batch : 3KCDYF3		1 NOS				
Batch : 3YG70G3		1 NOS				
Batch : 4YG70G3		1 NOS				
Batch : 6HCDYF3		1 NOS				
Batch : 7YG70G3		1 NOS				
Batch : 7ZG70G3		1 NOS				
Batch : 8KCDYF3		1 NOS				
Batch : 8ZG70G3		1 NOS				
Batch : 90H70G3		1 NOS				
Batch : 9YG70G3		1 NOS				
Batch : 9ZG70G3		1 NOS				
Batch : BJCDYF3		1 NOS				
Batch : BYG70G3		1 NOS				
Batch : BZG70G3		1 NOS				
Batch : C0H70G3		1 NOS				
Batch : CHCDYF3		1 NOS				
Batch : F0H70G3		1 NOS				
Batch : FJCDYF3		1 NOS				
Batch : GHCDYF3		1 NOS				
Batch : GYG70G3		1 NOS				
Batch : GZG70G3		1 NOS				
Batch : H6MHWD3		1 NOS				
Batch : HXG70G3		1 NOS				
Batch : JHCDYF3		1 NOS				


continued ...



Scanned with
CamScanner

SUBJECT TO AKOLA JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

	ARIHANT COMPUTERS :MANGAL", NEW BHAGWAT PLOTS AKOLA - 444005 GST NO.27AANFAG487E1Z4 GSTIN/UIN: 27AANFA0487E1Z4 State Name : Maharashtra, Code : 27 E-Mail : accounts@arihantcomputers.co.in	Invoice No. AKLIT21221817 Delivery Note 1617 Supplier's Ref. RANJANA Buyer's Order No. PRASHANT SIR Despatch Document No. 1617 Despatched through SELF PICKUP Terms of Delivery T&C OverLeaf Due Date:4-Oct-2021	Dated 4-Oct-2021 Mode/Terms of Payment IMMEDIATE Other Reference(s) TO PAY Dated 4-Oct-2021 Delivery Note Date 4-Oct-2021 Destination AKOLA
	Buyer RIHANT SOCIETY'S SHRI RLT COLLEGE OF SCIENCE CIVIL LINES, AKOLA - 444001 State Name : Maharashtra, Code : 27	Contact person : SHRI NANOTI SIR Mail : rltcollegeakola@gmail.com	


Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CELL 19.5" LED <i>(original)</i>	85285200	28 NOS	7,203.39	NOS		2,01,694.92
Batch : 3SH6WD3		1 NOS				
Batch : 3SS4WD3		1 NOS				
Batch : 780MSF3		1 NOS				
Batch : 7MWLSF3		1 NOS				
Batch : 7MYLSF3		1 NOS				
Batch : 7NYLSF3		1 NOS				
Batch : DWZLSF3		1 NOS				
Batch : DXLSF3		1 NOS				
Batch : F10MSF3		1 NOS				
Batch : GMH0HF3		1 NOS				
Batch : GRWZGF3		1 NOS				
Batch : HHVLSF3		1 NOS				
Batch : HHWLSF3		1 NOS				
Batch : HHXLSF3		1 NOS				
Batch : HJYLSF3		1 NOS				
Batch : HJZLSF3		1 NOS				
Batch : HKYLSF3		1 NOS				
Batch : HLVLSF3		1 NOS				
Batch : HLXLSF3		1 NOS				
Batch : HLZLSF3		1 NOS				
Batch : HMWLSF3		1 NOS				
Batch : HNZLSF3		1 NOS				
Batch : HPXLSF3		1 NOS				
Batch : HQWLSF3		1 NOS				
Batch : HQYLSF3		1 NOS				
Batch : HQZLSF3		1 NOS				
Batch : HSZLSF3		1 NOS				
Batch : HVYLSF3		1 NOS				

continued ...



 SUBJECT TO AKOLA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE (DUPLICATE FOR TRANSPORTER)



ARIHANT COMPUTERS
 'MANGAL', NEW BHAGWAT PLOTS
 AKOLA - 444005
 GST NO: 27AANFAG487E1Z4
 GSTIN/UIN: 27AANFAG487E1Z4
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@arihantcomputers.co.in


Invoice No.	AKLIT21221617	Dated	4-Oct-2021
Delivery Note	1617	Mode/Terms of Payment	IMMEDIATE
Supplier's Ref.	RANJANA	Other Reference(s)	TO PAY
Buyer's Order No.	PRASHANT SIR	Dated	4-Oct-2021
Despatch Document No.	1617	Delivery Note Date	4-Oct-2021
Despatched through	SELF PICKUP	Destination	AKOLA
Terms of Delivery	T&C OverLeaf		
Due Date:	4-Oct-2021		

Buyer
 RTGE SOCIETY'S
 SHRI RLT COLLEGE OF SCIENCE
 CIVIL LINES, AKOLA - 444001
 State Name : Maharashtra, Code : 27

Contact person : SHRI NANOTI SIR
 Mail : ritcollegeakola@gmail.com

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
DHI-SSD-C800AS240G (CS-SJ)	84717030	28 NOS				
Batch : 210518A20009302		1 NOS				
Batch : 210518A20009303		1 NOS				
Batch : 210518A20009304		1 NOS				
Batch : 210518A20009305		1 NOS				
Batch : 210518A20009306		1 NOS				
Batch : 210518A20009307		1 NOS				
Batch : 210518A20009308		1 NOS				
Batch : 210518A20009309		1 NOS				
Batch : 210518A20009310		1 NOS				
Batch : 210518A20009311		1 NOS				
Batch : 210518A20009312		1 NOS				
Batch : 210518A20009313		1 NOS				
Batch : 210518A20009314		1 NOS				
Batch : 210518A20009315		1 NOS				
Batch : 210518A20009316		1 NOS				
Batch : 210518A20009317		1 NOS				
Batch : 210518A20009318		1 NOS				
Batch : 210518A20009319		1 NOS				
Batch : 210518A20009320		1 NOS				
Batch : 210518A20009321		1 NOS				
Batch : 210518A20009322		1 NOS				
Batch : 210518A20009323		1 NOS				
Batch : 210518A20009324		1 NOS				
Batch : 210518A20009325		1 NOS				
Batch : 210518A20009733		1 NOS				
Batch : 210518A20009740		1 NOS				
Batch : 210518A20009741		1 NOS				
Batch : 210518A20009745		1 NOS				


continued ...




SUBJECT TO AKOLA JURISDICTION
 This is a Computer Generated Invoice

CRITERION IV: Infrastructure and Learning Resources

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

 ARIHANT COMPUTERS :MANGAL", NEW BHAGWAT PLOTS AKOLA - 444005 GST NO 27AANFA6487E1Z4 GSTIN/UIN: 27AANFA6487E1Z4 State Name : Maharashtra, Code : 27 E-Mail : accounts@arihantcomputers.co.in	Invoice No. AKLIT21221617	Dated 4-Oct-2021
	Delivery Note 1617	Mode/Terms of Payment IMMEDIATE
Buyer BGE SOCIETY'S SHRI RLT COLLEGE OF SCIENCE CIVIL LINES, AKOLA - 444001 State Name : Maharashtra, Code : 27	Supplier's Ref. RANJANA	Other Reference(s) TO PAY
Contact person : SHRI NANOTI SIR E-Mail : rltcollegeakola@gmail.com	Buyer's Order No. PRASHANT SIR	Dated 4-Oct-2021
	Despatch Document No. 1617	Delivery Note Date 4-Oct-2021
	Despatched through SELF PICKUP	Destination AKOLA
	Terms of Delivery T&C OverLeaf	
	Due Date: 4-Oct-2021	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							9,66,949.20
	OUTPUT SGST@9%					9 %	87,025.43
	OUTPUT CGST@9%					9 %	87,025.43
	Less: ROUND OFF						(-)0.06
Total							₹ 11,41,000.00


PRINCIPAL
 Shri R.L.T.College of Science
 Civil Line, Akola (M.S.)

Total Chargeable (in words) : **INR Eleven Lakh Forty One Thousand Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	7,65,254.28	9%	68,872.89	9%	68,872.89	1,37,745.78
85285200	2,01,694.92	9%	18,152.54	9%	18,152.54	36,305.08
84717030		9%		9%		
Total			87,025.43		87,025.43	1,74,050.86


Tax Amount (in words) : **INR One Lakh Seventy Four Thousand Fifty and Eighty Six paise Only**

Remarks:
 GOODS RECEIVED IN GOOD CONDITION WITH MRP STICKERS
 Company's PAN : AANFA6487E
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature _____ for **ARIHANT COMPUTERS**
 Prepared by _____ Verified by _____
 AUTHORIZED SIGNATORY

CS Scanned with CamScanner
 SUBJECT TO AKOLA JURISDICTION
 This is a Computer Generated Invoice

e-Way Bill



e-WAY BILL Details

Way Bill No: **2213 4528 1916** Generated Date: **04/10/2021 06:23 PM** Generated By: **27AAN FA648 7E124** Valid Upto: **06/10/2021**

Mode: **Road** Approx Distance: **247km**

Transaction Type: **Outward - Supply** Document Details: **Tax Invoice - AKLIT21221617 - 04/10/2021** Transaction type: **Regular**

Address Details

From

GSTIN : 27AAN FA648 7E124
 EBHANT COMPUTERS, Nagpur
 MAHARASHTRA

To

GSTIN : URP
 RL T COLLEGE OF SCIENCE
 MAHARASHTRA

Dispatch From :
 The Mang. 1st floor plot No. 145, Nagpur
 Behind Dhantoli Post Office, Dhantoli,
 Nagpur, MAHARASHTRA-440012

Ship To :
 SHRI RL T COLLEGE OF SCIENCE
 CIVIL LINES
 AKOLA MAHARASHTRA-444001

Goods Details

Sl. No	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
714900	DELL VDT 3681 CI3/MN10 & DELL VDT 3681 CI3/MN10	28.00 NOS	765254.28	9.000+9.000+NE+0.000+0.000
7185200	DELL 19.5" LED & DELL 19.5" LED	28.00 NOS	201694.92	9.000+9.000+NE+0.000+0.000
717030	DHI-SSD-C800AS240G & DHI-SSD-C800AS240G	28.00 NOS	0.00	NE+NE+NE+0.000+0.000

Taxable Amt : 966949.20 CGST Amt : 87025.43 SGST Amt : 87025.43 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non-Advol Amt : 0.00


Net Amt : 0.00 Total Inv. Amt : 1141000.06

Transportation Details

Order ID & Name : _____ Transporter Doc. No & Date : & 04/10/2021

Vehicle Details

Sl. No	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
1	MH30BC1186	Nagpur	04-10-2021 06:23 PM	27AANFA6487E124	-	-


 221345281916

CRITERION IV: Infrastructure and Learning Resources

VRG Services
Nayabhatnaya Apartment

GSTIN 27AGR17579E1ZN

Tax Invoice

<p>Siddharth Computers 7, Jalaram Society No-7, Behind Harsh Sankul, Opp - R.L.T Science College, Civil Lines Road, Akola-444001 GSTIN/UIN: 27AISP50764K1Z0 State Name: Maharashtra, Code: 27 E-Mail: udayah20@gmail.com</p> <p>Buyer The Principal, Shri R.L.T Science College, Civil Lines Road Akola State Name : Maharashtra, Code : 27</p>	<p>Invoice No: 202112032 Dated: 31-Mar-2021 Delivery Note: Mode/Terms of Payment Supplier's Ref: 202112032 To-Pay: Other Reference(s) Buyer's Order No.: Dated: Despatch Document No.: Delivery Note Date Despatched through: Destination Self Terms of Delivery:</p>
---	---

368

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Dell Vostro PC I3/4/1TB/18.5"/W10+MSO	8471	1 PCS	28,559.00	PCS	28,559.00
Epson Inktank AIO L 3156	84433100	1 PCS	11,187.00	PCS	11,187.00
					39,746.00
					SGST 3,577.14
					CGST 3,577.14
					ROUNDOFF (-)0.28
Total					₹ 46,900.00

Amount Chargeable (in words) **Forty Six Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	28,559.00	9%	2,570.31	9%	2,570.31	5,140.62
33100	11,187.00	9%	1,006.83	9%	1,006.83	2,013.66
Total			3,577.14		3,577.14	7,154.28

Amount (in words) : **INR Seven Thousand One Hundred Fifty Four and Twenty Eight paise Only**

Remarks:
1) Dell PC Sr.No:-JSDRM93 , 2) Epson Printer Sr.No:-X6HK026574.

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

Customer's Seal and Signature

for Siddharth Computers
 Authorized Signatory

This is a Computer Generated Invoice

CRITERION IV: Infrastructure and Learning Resources

Tax Invoice 360

Siddharth Computers 7, Jyotaram Society No-7, Behind Harsh Bankul, Opp. P. L. T Science College, Civil Lines Road, Akola-444001 GSTIN/UIN: 27AISPS6764K1Z6 State Name: Maharashtra, Code: 27 E-Mail: shahenterprisesaki@gmail.com Buyer: The Principal, Shri R.L.T Science College, Civil Lines Road Akola State Name: Maharashtra, Code: 27	Invoice No: 1819/07/018 Dated: 22-Oct-2018 Delivery Note: _____ Mode/Terms of Payment: _____ To-Pay: _____ Other Reference(s): _____ Supplier's Ref: 1819/07/018 Buyer's Order No.: _____ Dated: _____ Despatch Document No.: _____ Delivery Note Date: _____ Despatched through: Self Destination: _____ Terms of Delivery: _____
---	---

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Dell Inspiron Laptop Redfurb C13/2/320/15.6"	8471	1 PCS	15,500.00	PCS	15,500.00
Laptop Bag	4202	1 PCS	1,050.00	PCS	1,050.00
1 Ball Wireless KB + Mouse	8471	1 PCS	1,650.00	PCS	1,650.00
QHAV 1 Year	85238020	1 PCS	650.00	PCS	650.00
Total					18,850.00
SGST					1,696.50
CGST					1,696.50
Total					22,243.00

Amount Chargeable (in words): **INR Twenty Two Thousand Two Hundred Forty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71	17,150.00	9%	1,543.50	9%	1,543.50	3,087.00
02	1,050.00	9%	94.50	9%	94.50	189.00
238020	650.00	9%	58.50	9%	58.50	117.00
Total			1,696.50		1,696.50	3,393.00

Amount (in words): **INR Three Thousand Three Hundred Ninety Three Only**

Company's VAT TIN : 27850270838V Company's CST No. : 27850270838C Company's PAN : AISPS6764K	 Principal R. L. T. College of Science AKOLA.	for Siddharth Computers
--	---	-----------------------------

This is a Computer Generated Invoice

(Alone Sir Admin)

Tax Invoice

Total
₹ 41,271.00

Siddharth Computers 7, Jyoti Society No-7, Mehand Harsh Bankal Opp. R.L.T. Science College, Civil Lines Road, Akola-444001 GSTIN/UIN: 27AISP6764K126 State Name: Maharashtra, Code: 27 E-Mail: shahenteprisesaki@gmail.com Buyer: The Principal, Shri R.L.T. Science College, Civil Lines Road Akola State Name: Maharashtra, Code: 27	Invoice No 1819/08/008 Delivery Note Supplier's Ref 1819/08/008 Buyer's Order No. Despatch Document No. Despatched through Self Terms of Delivery	Date 14-May-2018 Mode/Forms of Payment To-Pay Other Reference(s) Delivery Note Date Destination
--	---	---

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Vostro PC I3/4/1TB/18.5"/W10+MSO	8471	1 PCS	32,900.00	PCS	32,900.00
2	Artis 600 V.A	85044029	1 PCS	2,075.00	PCS	2,075.00
						34,975.00
	SGST					3,147.75
	CGST					3,147.75
	ROUND OFF					0.50
Total						₹ 41,271.00

Amount Chargeable (in words) **R Forty One Thousand Two Hundred Seventy One Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71	32,900.00	9%	2,961.00	9%	2,961.00	5,922.00
044029	2,075.00	9%	186.75	9%	186.75	373.50
Total	34,975.00		3,147.75		3,147.75	6,295.50


Amount (in words) : **INR Six Thousand Two Hundred Ninety Five and Fifty paise Only**

Company's VAT TIN : 27850270838V
 Company's CST No. : 27850270838C
 Company's PAN : AISP6764K

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

for Siddharth Computers
 Authorised Signatory

This is a Computer Generated Invoice


Principal
R. L. T. College of Science
AKOLA.

(Admin office)
R. Y. Patil

Tax Invoice 571

Siddharth Computers 7, Jyoti Sankul Society No -7, Behind Harsh Sankul, Opp. R.L.T Science College, Civil Lines Road, Akola 444001 GSTIN/UIN 27AISP6764K126 State Name Maharashtra, Code : 27 E-Mail shahenterprisesaki@gmail.com Buyer The Principal, Shri R.L.T Science College, Civil Lines Road Akola State Name : Maharashtra, Code : 27	Invoice No 1819/11/005 Delivery Note Supplier's Ref 1819/11/005 Buyer's Order No Dispatch Document No. Despatched through Self Terms of Delivery	Dated 4-Mar-2019 Mode/Terms of Payment To-Pay Other Reference(s) Dated Delivery Note Date Destination
---	--	--

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HP AIO Desktop PC I3-8th/4/1TB/22"/W10/WL	8471	1 PCS	40,500.00	PCS	40,500.00
KB & Mous	85238020	1 PCS	650.00	PCS	650.00
QHAV 1 Year					41,150.00
					SGST 3,703.50
					CGST 3,703.50
Total		2 PCS			₹ 48,557.00


Amount Chargeable (in words) **Forty Eight Thousand Five Hundred Fifty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8020	40,500.00	9%	3,645.00	9%	3,645.00	7,290.00
	650.00	9%	58.50	9%	58.50	117.00
Total	41,150.00		3,703.50		3,703.50	7,407.00

Amount (in words) : **INR Seven Thousand Four Hundred Seven Only**

Company's VAT TIN : 27850270838V
 Company's CST No. : 27850270838C
 Company's PAN : AISP6764K

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

for Siddharth Computers

 Signature: _____
 14.3.19
Principal
 R. L. T. College of Science
 AKOLA.

This is a Computer Generated Invoice

CRITERION IV: Infrastructure and Learning Resources

Tax Invoice 45

Siddharth Computers 7, Jalaram Society No.-7, Behind Harsh Sankul, Opp- R. L. T Science College, Civil Lines Road, Akola-444001 GSTIN/UIN: 27AISP6764K1Z6 State Name : Maharashtra, Code : 27 E-Mail : shahenterprisesaki@gmail.com Buyer The Principal, Shri R.L.T Science College, Civil Lines Road Akola State Name : Maharashtra, Code : 27	Invoice No. 192005025 Delivery Note Supplier's Ref. 192005025 Buyer's Order No. 247 Dated:-20.08.2019 Despatch Document No. Despatched through Self Terms of Delivery	Dated 24-Aug-2019 Mode/Terms of Payment To-Pay Other Reference(s) Against Our Quotation Dated-09.08.2019 Dated 20-Aug-2019 Delivery Note Date Destination
---	---	---

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell PC i5-4th/8 GB / 240 GB SSD/ 500 GB HDD /Tower		1 PCS	27,050.00	PCS	27,050.00
2	Brother AIO Inkjet Printer With Tank T510	84433100	1 PCS	12,800.00	PCS	12,800.00
						39,850.00
	SGST					3,586.50
	CGST					3,586.50
	Total		2 PCS			₹47,023.00

Amount Chargeable (in words) E. & O.F.
INR Forty Seven Thousand Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,050.00	9%	2,434.50	9%	2,434.50	4,869.00
84433100	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
Total	39,850.00		3,586.50		3,586.50	7,173.00

Tax Amount (in words) : **INR Seven Thousand One Hundred Seventy Three Only**

Company's VAT TIN : 27850270838V
 Company's CST No. : 27850270838C
 Company's PAN : AISP6764K

Principal
R. L. T. College of Science
AKOLA.

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

for Siddharth Computers

 Signature

This is a Computer Generated Invoice