



श्रीराम शिक्षण संस्था, धामणगाव रेल्वे, द्वारा संचालित

# कला व विज्ञान महाविद्यालय, कुर्हा

NAAC Accredited - 'B' Grade

ता.तिवसा, जि.अमरावती ४४४७०९

दुरध्वनी - ०७२२५/२९५०९५

Email : principalascl@gmail.com

www.ascollegekurha.org

अध्यक्ष

**मा.अरुणभाऊ ज.अडसड**

माजी आमदार विधान परिषद  
भ्रमणध्वनी - ९४२२८५५९९९

प्राचार्य

**डॉ.सुनिल बा.आखरे**

एम.ए., एम.फील., पीएच.डी  
भ्रमणध्वनी - ९९७०२८५०८९

जावक क्र.

दिनांक

## Shriram Education Society, Dhamangaon Rly's Arts & Science College, Kurha

Tq. Tiwasa, Dist. Amravati

Affiliated to Sant Gadge Baba Amravati University, Amravati

College Code: 160

AISHE Code: C- 43098

Website: <https://ascollegekurha.org/>

Email: [principalasc160@gmail.com](mailto:principalasc160@gmail.com)

### Documents

Criterion IV: Infrastructure and Learning Resources

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

4.3.2.1: Number of computers available for student's usage during the latest completed academic year

श्रीराम शिक्षण संस्था, धामणगाव रेल्वे, द्वारा संचालित



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भ्रमणध्वनी - ९४२२८५५९९९

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भ्रमणध्वनी - ९९७०२८५०८९

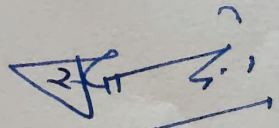
जावक क्र. २/२०२५

दिनांक २०/१/२०२५

## Declaration

The information, reports, true copies of the supporting documents, numerical data etc. furnished in the file is verified and found correct.



  
Principal  
Arts & Science College  
Kurha



GST ID :-27AEOPB2839Q1ZW

GST INVOICE

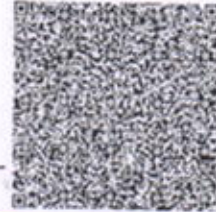


338

# Super Computers

(Multibrand Store)

B.O.:-1st. Floor Gulshan Plaza Rajapeth Badnera Road  
Amravati



IRN No.:

Buyer .PRINCIPAL ARTS & SCIENCE COLLEGE  
KURHA  
9764250225

State :-27- Maharashtra

BUYERS GST ID:-

MODE OF PAYMENT :-By Cheque

Invoice No. SUP/21-22/10704

Dated :31-Mar-22

Sr.	DESCRIPTION OF GOODS	HSN	GST %	QTY.	RATE	DISCOUNT	AMOUNT
1	LENOVO AIO 330-F0D7008UIN J5040.4GB.512GB.W10 Sr No.SYJ017MUS Sw. No.4411	84715000	18.00	1	33300	0.00	33300
2	LOGITECH WIRLESS PRESENTER Sr No.1916wd00a0c9 Sw. No.3611	84716090	18.00	1	2250	0.00	2250

Paid & Cancelled

ch NO 200004 co-op  
31/3/2022 Bank

AMOUNT IN WORDS:-RUPEES THIRTY-FIVE THOUSAND FIVE HUNDRED FIFTY- ONLY.

INVOICE AMOUNT **35550**

CREDIT AMOUNT RECEIVED BY Cheque No. : 200004 OF Bank Name : THE AMRAVATI DISTRICT CENTRAL CO-OP BANK

BY CASH: 0.00 ONLINE: 0 BY CARD: 0 CREDIT AMOUNT:35,550.00

CGST: 2,711.44 SGST: 2,711.44 IGST: 0.00 GST5,422.88 Base Amount 30,127.12

Term & Conditions :-GOODS RECEIVED IN GOOD & SATISFACTORY CONDITION. ANY LICENSED SOFTWARE OR OPERATING SYSTEM REQUIRED AVAILABLE AT BEST PRICE WITH LICENSED DOCUMENTS & MEDIA.SOFTWARE PIRACY IS CRIME. BUY GENUINE SOFTWARE & CONTRIBUTION SOFTWARE COMPANIES TO DEVELOP BETTER SOFTWARE FOR YOU . WARRANTY FOR EVERY PRODUCT WILL GIVEN BY ITS RESPECTIVE MANUFACTURER.NO WARRANTY ON BURN (ELECTRICAL DAMAGE) WATER & PHYSICAL DAMAGE. FREE GIFTS ,CARTRIDGES, PERIPHERALS DO NOT CARRY ANY WARRANTY .

Principal  
Arts & Science College  
Kurha  
Customer Signature

Checked By:-

For Super Computers

Authorised Signature



Principal  
Arts & Science College  
Kurha

# Tax Invoice



**Hindustan Computer Systems**  
201, Sadoday Palace,  
Gaddigodam, Kamptee Road,  
Nagpur-440001.  
GSTIN/UIN: 27ACYPT6407G1ZX  
State Name : Maharashtra, Code : 27  
E-Mail : info@hawkeyehcs.com

Invoice No.  
**HCS/GI18190154**  
Supplier's Ref.

Dated  
**28-Mar-2019**  
Other Reference(s)

Buyer's Order No.

Dated

Buyer

**Arts and Science College**

Kurha

State Name : Maharashtra, Code : 27



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Desktop PC All in One, 13/22/4GB/1TB/DVD Win10 SL/MS Office	8471	1.00 No.	39,746.00	No.	39,746.00
2	HP Desktop PC 13/20/4 GB/1TB	8471	2.00 No.	31,271.00	No.	62,542.00
3	HP Desktop PC 15/20/4GB/1TB/Win10Pro	8471	1.00 No.	45,754.00	No.	45,754.00
4	USB HUB		6.00 No.	271.00	No.	1,626.00
5	Quickheal Antivirus 5 User 3 Year	85238020	1.00 No.	5,085.00	No.	5,085.00
6	Epson 3110 Printer	84433100	1.00 No.	10,170.00	No.	10,170.00
						1,64,923.00
					9 %	14,843.07
					9 %	14,843.07

OUTPUT CGST 9 %  
OUTPUT SGST 9 %

continued ...



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

प्रिन्सिपल  
कला व विज्ञान महाविद्यालय  
कुर्हा, ता. तिबसा.

Principal  
Arts & Science College  
Kurha



# Tax Invoice



**Hindustan Computer Systems**  
 201, Sadoday Palace,  
 Gaddigodam, Kamptee Road,  
 Nagpur-440001.  
 GSTIN/UIN: 27ACYPT6407G1ZX  
 State Name : Maharashtra, Code : 27  
 E-Mail : info@hawkeyehcs.com

Invoice No.  
**HCS/GI18190155**  
 Supplier's Ref.

Dated  
**28-Mar-2019**  
 Other Reference(s)

Buyer's Order No.

Dated

Buyer  
**Arts and Science College**  
 Kurha  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Desktop PC AIO: 11/20"4 GB/1TB/DVDRW Win10SL/MS Office	8471	1.00 No.	39,746.00	No.	39,746.00 ✓
2	HP Desktop PC 13/20"4GB/1TB	8471	2.00 No.	31,271.00	No.	62,542.00 ✓
3	USB HUB	85238020	6.00 No.	271.00	No.	1,626.00 ✓
4	Quickheal Antivirus 5 User 3 Year		1.00 No.	5,085.00	No.	5,085.00 ✓
5	2 GB Graphic Card	8471	1.00 No.	4,915.00	No.	4,915.00 ✓
						1,13,914.00
						9 % 10,252.26
						9 % 10,252.26

OUTPUT CGST 9 %  
 OUTPUT SGST 9 %

continued



*(Signature)*  
 Principal  
**Arts & Science College**  
 Kurha

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

*(Signature)*  
 कला व विज्ञान महाविद्यालय  
 कुर्हा, ता. किवरवा

GST ID :-27AEOPB2839Q1ZW

GST INVOICE

**SC** **246**

# Super Computers

(Multibrand Store)

1st. Floor Gulshan Plaza Rajapeth Badnera Road Amravati PH:-(0721)2566802  
 H. O.- Tawakal Lavout Opp. Jainson Transport Katol Ring Road wadi mob.no. :-9405652356

Buyer .PRINCIPAL ARTS AND SCINCE COLLAGE KURHAA							
9970285081		State :-27- Maharashtra		BUYERS GST ID:-			
MODE OF PAYMENT :-By NEFT			Invoice No. SUP/20-21/9593			Dated :30-Mar-21	
Sr. No	DESCRIPTION OF GOODS	HSN	GST %	QTY.	RATE	DISCOUNT	AMOUNT
1	HP 260-ALL2IN INTEL J5040.4GB.1TB.WIN10 Sr No.CNV8010PRJ Sw. No.3277	84714900	18.00	1	18000	0.00	18000
2	HP P204V 19.5 INCH MONITOR Sr No.3cq0162r72 Sw. No.3812	85285200	18.00	1	5400	0.00	5400
AMOUNT IN WORDS:-RUPEES TWENTY-THREE THOUSAND FOUR HUNDRED ONLY.						<b>INVOICE AMOUNT 23400</b>	
CREDIT AMOUNT RECEIVED BY UTR No. : SBIN321089759205.(30-03-2021) OF Bank Name : TRANSFER TO HDFC BANK							
BY CASH: 0.00		ONLINE: 23400		BY CARD: 0		CREDIT AMOUNT:0.00	
CGST: 1,784.75		SGST: 1,784.75		IGST: 0.00		GST3,569.50 Base Amount 19,830.50	

*Principal Arts & Science College Kurha*  
**Arts & Science College Kurha**  
 Paid & Cancelled

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For . Super Computers

Customer Signature

Checked By:-

Authorised Signature



*Principal Arts & Science College Kurha*  
**Principal Arts & Science College Kurha**