



Pune District Education Association's
Annasaheb Magar Mahavidyalaya

Hadapsar, Pune- 411028

Affiliated to Savitribai Phule Pune University, Pune



Self Study Report: 2024 (4th Cycle)



Criterion 4 - Infrastructure and Learning Resources

Key Indicator- 4.3 IT Infrastructure

Metric: 4.3.2(QnM)

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



Submitted to
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
BENGALURU



**Pune District Education Association's
Annasaheb Magar Mahavidyalaya**

Hadapsar, Pune- 411028

Affiliated to Savitribai Phule Pune University, Pune



Self Study Report: 2024 (4th Cycle)

Metric: 4.3.2(QnM)

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STUDENT- COMPUTER RATIO



Pune District Education Association's
Annasaheb Magar Mahavidyalaya

Hadapsar, Pune- 411028

Affiliated to Savitribai Phule Pune University, Pune



Self Study Report: 2024 (4th Cycle)

**IT Infrastructure
Student - Computer Ratio**

Number of students : Number of computers

- No of computers in working condition = 462
- Total Number of students = 4702

Formula:-

$$\frac{\text{Total Number of students}}{\text{No of computers in working condition}} = \frac{4702}{462} = 10.17$$

Student - Computer Ratio = 10 : 1



NO OF COMPUTERS IN THE INSTITUTE

No of computers in the Institute Page 1

Pune District Education Association
Annasaheb Magar Mahavidyalaya,
 Hadapsar, Pune-411028



Sr.No	Department	No of Comp.	Working	Not Working/Outdated	Laptop	Server	No of Printers	Epson color	All-in-one&Laser Jet	Dlink Switch port	Wifi Router	Scanner	Web cam	CCTV	LCD Project or	UPS in KVA/Qty	Remarks
1	Principle Office	3	2	1	2	0	2	1	2	1	1	0	1	1(16 cannell)	1		1 Laptop Outdated
2	Administrative office	15	13	2	1	1	14	1	10	2	1	1	0	1(8 Channel)	0	10KVA(1 qty)	2 Dlink Switch
3	Exam	4	4	0	0	0	3	0	2	1	1	0	0	0	0	5LVA(1 qty)	
4	Library	33	28	5	0	0	5	1	2	4	1	1	0	0	0	(2 qty)	
5	Computer science	135	132	8	2	2	4	0	1	9	2	1	0	1(16 Channel)	6	35KVA(3 qty)	3 Smart Board
6	Electronics	25	23	2	0	0	3	2	1	1	1	0	0	1	1		
7	Maths & Stat	30	26	4	0	0	2	1	1	1	0	0	0	0	0		
8	BCA Science	75	75	0	0	0	0	0	0	0	0	0	0	0	0		
9	Server Room	1	1	0	0	0	0	0	0	0	0	0	0	0	0		
10	B.Voc	10	10	0	0	0	0	0	1	0	0	0	0	0	0		
11	Statistics	12	12	0	0	0	0	0	0	1	0	0	0	0	0		
12	Physics	13	12	1	0	0	2	0	0	1	1	0	0		1		
13	Chemistry	12	11	1	0	0	3	0	0	1	1	0	0		1		
14	Zoology	4	3	1	0	0	2	0	0	1	0	0	0	0	1		
15	Botny	4	3	1	0	0	3	0	0	0	1	0	0	0	1		
16	Microbiology	8	7	1	0	0	3	0	0	0	1	0	0	0	1		
17	B.Com	40	35	5	0	0	3	0	1	4	1	0	0	0	1	5 Kva	


 Principal
 Annasaheb Magar Mahavidyalaya
 Hadapsar, Pune - 411 028.

No of computers in the Institute Page 2

Pune District Education Association
Annasaheb Magar Mahavidyalaya,
 Hadapsar, Pune-411028



Sr.No	Department	No of Comp.	Working	Not Working/Outdated	Laptop	Server	No of Printers	Epson color	All-in-one&Laser Jet	Dlink Switch port	Wifi Router	Scanner	Web cam	CCTV	LCD Project or	UPS in KVA/Qty	Remarks
18	B.B.A./B.C.A	22	20	2	0	0	2	0	0	1	1	0	0	0	1		
19	Marathi	3	3	0	0	0	2	0	0	0	0	0	0	0	1		
20	Hindi	2	2	0	0	0	1	0	0	0	0	0	0	0	1		
21	NCC	1	1	0	0	0	1	0	0	0	0	0	0	0	0		
22	NSS	2	2	0	0	0	1	0	0	0	0	0	0	0	0		
23	English	3	2	1	0	0	1	0	0	1	0	0	0	0	1		
24	Economics	3	3	0	0	0	1	0	0	1	0	0	0	0	1		
25	Psychology	1	1	0	0	0	1	0	0	0	0	0	0	0			
26	Politics	3	3	0	0	0	1	0	0	0	1	0	1	0	1		
27	Geography	4	3	1	0	0	2	0	1	1	0	0	0	0	2		With smart Board
28	Jr Vice Principle	1	1	0	1	0	1	0	0	0	1	0	0	0	0		
29	Vice Principle Science	1	1	0	0	0	0	0	0	0	0	0	0	0	0		
30	IT (Junior)	21	20	1	0	0	2	0	1	2	0	0	0	0	0		
31	Student Facility	3	3	0	0	0	2	0	0	1	0	0	0	0	0		
	Total	494	462	37	6	3	67	6	23	34	15	3	2	4	22	0	


Principal
Annasaheb Magar Mahavidyalaya
 Hadapsar, Pune - 411 028.

COMPUTER BILLS

COMPUTER BILLS

INDEX

Sr.no.	YEAR	DESKTOP QTY	PURCHASE AMOUNT
1	2018-19	05	-
2	2019-20	50	22,13,500
3	2020-21	30	10,71,000
4	2022-23	100	36,80,000

COMPUTER BILLS

COMPUTER BILLS

Computers Bills

05 Computers

Date :- 02 July 2018

DELIVERY CHALLAN			
Ace Brain Systems & Software Pvt.Ltd. Rose Wood Park, Row House No.B-8, Gat No.1106 Near (BSNL) Telephone Exchange, Pune-Nagar Road, Wagholi - 412207 Tal. Haveli, Dist. Pune Tel.No. 8855818878 / 9226167894		We Mean Business and Trust	
Consinee खासदार स्थानिक विकास कार्यक्रम- २०१७-१८, खासदार वंदना चव्हाण यांच्या निधीतून पुणे हडपसर येथील अण्णा साहेब मगर महा विद्यालय पुणे		Rated B+/A4 Company No :- Coll.Pune / /001 Date :- 2-Jul-18	
Ship To खासदार स्थानिक विकास कार्यक्रम- २०१७-१८, खासदार वंदना चव्हाण यांच्या निधीतून पुणे हडपसर येथील अण्णा साहेब मगर महा विद्यालय पुणे		Customer's P.O No.: क नियोजन - १० स्याविका / वंदना चव्हाण. / सापि पुआ/२०१८-१९ / १२०१८ P.O.Date ०१/०६/२०१८ Mode of Transport बाय रोड Transporter बाय हान्ड / बाय ट्रॅम्पो	
Sl.	Description & Specification of Goods	No. & Descps. of Goods	Total Qty. of Goods (Nett)
1	DELL DESKTOP Specification & Configuration (Branded Computers) PROCESSOR GENERATION -7TH PROCESOR , INTEL 7TH GENERATION I3-7100(DUAL CORE)3.0 GHZ, 3 MB CACHE) OR HIGHER ,CHIPSET INTEL H 110 , GRAPHICS TYPE INTEGRATED, GRAPHICS INTEL HD GRAPHICS, OPERATING SYSTEM PRELOADED WIN 10 HOME SL, HARD DISK- 1000 GB, TYPE OF RAM , DDR 4, RAM SPEED 2400 MHZ, RAM SIZE: 4GB RAM, RAM EXPANDABILITY 32 GB , DIMM SLOT 2,INTERNAL BAYS , NOT AVAILABLE, EXTERNAL BAYS: NOT AVAILABLE, OPTICAL DRIVE : 1 NO, CABINET SAMLL FORM FACTOR, CABINET VOL: 8.6 LTR AND BELOW, NETWORK CONNECTIVITY 10/100/1000 ONBOARD, INTEGRATED GIGABIT PORT , EXPANSION SLOTS (PCI)-0 NOS, EXPANSION SLOTS, PCIeX 1 - 1NOS, EXPANSION SLOTS PCIeX 16 - 1NOS, USB PORTS 2.0 4 NOS, USB PORTS 3.0- 4 NOS, SERIAL PORT - NOT AVAILABLE,PARALLEL PORT - NOT AVAILABLE, VGA AVAILABLE, DVI-D- NOT AVAILABLE , DVI-I - NOT AVAILABLE, HDMI- AVAILABLE, DISPLAY PORT -NOT AVAILABLE,MONITOR SIZE: 19.5" , MONITOR RESOLUTION 1600X 900 PIXELS, MONITOR CERTIFICATION : TCO 7.0, KEYBOARD USB STANDARD, MOUSE -USB MOUSE, SPEAKERS: NOT AVAILABLE, POWER SUPPLY- 180WATT OR BELOW , POWER EFFICIENCY NOT AVAILABLE, ENERGY STAR FOR GIVEN MODEL- ENERGY STAR 6.1,ROHS COMPLIANCE -YES WARRANTY 5 YRS	10	5
	LASER PRINTER HP SAMSUNG 2021 TONER COMPOSIT, FEATURE SPECIFICATIONS , PRINT SPEED 20 PMM, A4 , MEMORY 8 MB, DUPLEX- NO, RESOLUTION 600 X 600 DPI, PAPER INPUT 150 SHEET CAPACITY, USB 2.0, PAPER SIZE A4, LETTER PRINT LANGUAGE SPL , WARRANTY 1 YR ONSITE	2	2
Total		12	7
Received the above mentioned material goods in good condition			
		Total Quantity	7
Reciver's Signature & Stamp We hereby certify that my/our Registration Certificate is in force on the date on which the sale of the goods specified in this bill/cash memo is made by me/us and that the transaction of sale covered by this bill has been effected by us in the regular course of our business.		Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of adidboral consideration directly or indirectly fro the buyer. Ace Brain Systems & Software Pvt.Ltd. 	
Wagholi Office: Rose Wood Park, Row House No B-8, Near BSNL Telephone Exchange Pune Nagar Road, Wagholi - 412207 Tal. Haveli, Dist. Pune Read Office: 1659, Sadashiv Peth, Opp. Hotel Suyash, Pune- 411030, Telefax: 020-24329730/31/32/Service, 020-26696061/62			

Computers Bills

05 Computers

Date :- 02 July 2018

पोहोच पावती

पुरवठा कोणास केला त्याचे नाव व पत्ता	खासदार स्थानिक विकास कार्यक्रम- २०१७-१८, मा. खासदार वंदना चव्हाण यांच्या निधीतून, पुणे शहर हडपसर येथील अण्णासाहेब मगर महाविद्यालय, पुणे
पुरवठादाराचे नाव व पत्ता	एस ब्रेन सिस्टिम एन्ड सॉफ्टवेअर प्रा ली, वाघोली, पुणे-४१२२०७
पुरवठा आदेश क्रमांक व दिनांक	-क्र नियोजन -१०/खास्थाविका /वंदना चव्हाण /संगणक प्रिंटर पु आ /२०१८-१९/ /२०१८ दिनांक- / ०६/२०१८
साहित्ये प्रत्यक्ष पुरवठा केल्याचा दिनांक	
साहित्ये प्रत्यक्ष पुरवठा केल्याचा दिनांक	

प्रमाण- पत्र

अ.क्र.	साहित्याचे वर्णन :-	संख्या
१.	संगणक- DELL DESKTOP Specification & Configuration (Branded Computers) PROCESSOR GENERATION -7TH PROCESOR , INTEL 7TH GENERATION I3-7100(DUAL CORE)3.0 GHZ, 3 MB CACHE) OR HIGHER ,CHIPSET INTEL H 110 , GRAPHICS TYPE INTEGRATED, GRAPHICS INTEL HD GRAPHICS, OPERATING SYSTEM PRELOADED WIN 10 HOME SL, HARD DISK: 1000 GB, TYPE OF RAM : DDR 4, RAM SPEED 2400 MHZ, RAM SIZE: 4GB RAM, RAM EXPANDABILITY : 32 GB , DIMM SLOT 2,INTERNAL BAYS : NOT AVAILABLE, EXTERNAL BAYS: NOT AVAILABLE, OPTICAL DRIVE : 1 NO, CABINET SAML FORM FACTOR, CABINET VOL: 8.6 LTR AND BELOW, NETWORK CONNECTIVITY 10/100/1000 ONBOARD, INTEGRATED GIGABIT PORT , EXPANSION SLOTS (PCI)'-0 NOS, EXPANSION SLOTS, PCIeX 1 - 1NOS, EXPANSION SLOTS, PCIeX 16 - 1NOS, USB PORTS 2.0- 4 NOS, USB PORTS 3.0- 4 NOS, SERIAL PORT - NOT AVAILABLE, PARALLEL PORT - NOT AVAILABLE, VGA AVAILABLE, DVI-D- NOT AVAILABLE , DVI-I - NOT AVAILABLE, HDMI- AVAILABLE, DISPLAY PORT -NOT AVAILABLE, MONITOR SIZE: 19.5" , MONITOR RESOLUTION 1600X 900 PIXELS, MONITOR CERTIFICATION : TCO 7.0, KEYBOARD USB STANDARD, MOUSE - USB MOUSE, SPEAKERS: NOT AVAILABLE, POWER SUPPLY- 180WATT OR BELOW., POWER EFFICIENCY NOT AVAILABLE, ENERGY STAR FOR GIVEN MODEL- ENERGY STAR 6.1, ROHS COMPLIANCE -YES WARRANTY 5 YRS	०५ (१० Box)
२	प्रिंटर- LASER PRINTER HP SAMSUNG 2021 TONER COMPOSIT, FEATURE SPECIFICATIONS , PRINT SPEED 20 PMM, A4 , MEMORY 8 MB, DUPLEX- NO, RESOLUTION 600 X 600 DPI, PAPER INPUT 150 SHEET CAPACITY, USB : 2.0, PAPER SIZE A4, LETTER PRINT LANGUAGE SPL , WARRANTY 1 YR ONSITE	०२

प्रमाणपत्र

प्रमाणित करण्यात येते कि .१) वर नमूद वर्णिलेल्या वस्तू प्रत्यक्षात मिळाल्या आहेत. २) मालाचे वर्णन विनिर्देशानुसार असून माल वागल्या प्रतीचा आहे .३) साहित्याची नोंद वही पृष्ठ क्र वर साहित्याची नोंद घेण्यात आली आहे

सही व चिन्का

Computers Bills

50 Computers

Date :- 12 June 2019

TAX INVOICE

MICROLINE INDIA PVT LTD (Pune) 502A, 5th Floor, Amar Avinash Corporate City Near Inox Multiplex, Bundgarden Road, Pune-411001 Tel. No. 020-67682400 MSME CERT. NO. MH26E0074339 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail : saching@microlineindia.com	Invoice No. e-Way Bill No. Dated P/19-20/151 291113741416 12-Jun-19 Delivery Note Mode/Terms of Payment . Reference No. & Date. Other References 2018-19/255-06 dt. 12-Jun-19 Buyer's Order No. Dated 2018-19/255-06 23-Mar-19 Dispatch Doc No. Delivery Note Date DC/PUNE/19-20/01 3-Jun-19 Dispatched through Destination BY ROAD Hadapsar Bill of Lading/LR-RR No. Motor Vehicle No. MH12EF7861
Consignee (Ship to) ANNASAHEB MAGAR COLLEGE HADAPSAR PUNE-411028 State Name : Maharashtra, Code : 27	Terms of Delivery Cont Person: Mrs Suchitra Pardeshi Madam Cont No: 020-26990376
Buyer (Bill to) ANNASAHEB MAGAR COLLEGE HADAPSAR State Name : Maharashtra, Code : 27	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HPPCD607 3SA07AV HP 280 G4 DESKTOP I3 PROCESSOR Intel Core I3, 8GB RAM, 1TB Hard Disk, Keyboard Mouse, Windows 10 Pro, 18.5" LED 27359408 -3SA07AV -HP PCTO 280 G4 PCI MT PC R9032 3SA07AV -HP PCTO 280 G4 PCI Microtower PC 3RX84AV -Single Unit (Microtower) EPE Packaging 3RX89AV -HP 280 G4 PCI MT 180W Chassis 3RX52AV -Intel Core i3 8100 3.6GHz Quad Core 65W CPU 3RX94AV -8GB (1x8GB) DDR4 2666 UDIMM NECC Memory 3RX163AV -1TB 7200RPM SATA-6G 3.5in 3RX86AV -9.5mm DVD-Writer 280G4_285G3 MT_SF 3RX96AV -Realtek ac 1x1 +Bluetooth 4.2 LE WW	8471	50.00 Nos	44,270.00	Nos		22,13,500.00

continued ...

This is a Computer Generated Invoice

Invoice No. 03/06/2019
 Remarks
 For Follow up: Shri. Rathore
 For Information
 For Records
V. Somnath
 Registrar

Computers Bills

50 Computers

Date :- 12 June 2019

TAX INVOICE(Page 2)

MICROLINE INDIA PVT LTD (Pune) 502A, 5th Floor, Amar Avinash Corporate City Near Inox Multiplex, Bundgarden Road, Pune-411001 Tel. No. 020-67682400 MSME CERT. NO. MH26E0074339 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail : sachling@microlineindia.com		Invoice No. e-Way Bill No. Dated P/19-20/151 291113741416 12-Jun-19
Consignee (Ship to) ANNASAHEB MAGAR COLLEGE HADAPSAR PUNE-411028 State Name : Maharashtra, Code : 27		Delivery Note . Reference No. & Date. 2018-19/255-06 dt. 12-Jun-19
Buyer (Bill to) ANNASAHEB MAGAR COLLEGE HADAPSAR State Name : Maharashtra, Code : 27		Mode/Terms of Payment . Other References . Buyer's Order No. 2018-19/255-06 Dated 23-Mar-19 Dispatch Doc No. DC/PUNE/19-20/01 Delivery Note Date 3-Jun-19 Dispatched through BY ROAD Destination Hadapsar Bill of Lading/LR-RR No. Motor Vehicle No. MH12EF7861
Terms of Delivery Cont Person:Mrs Suchitra Pardeshi Madam Cont No:020-26990376		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	3R2G5AV -HP USB Hardened Optical Wired Mouse 3RY27AV -EPEAT Silver Flag 3RY51AV -ENERGY STAR Certified Label 3RX98AV -HP 280 G4 Country Kit 3R2G8AVBACJ -HP 280 G4 Country Kit INDIA 3RY11AV -Windows 10 Pro 64 3RY11AVBACJ -Windows 10 Pro 64 INDIA 3TL52AV -Windows 10 Select System Restore DVD 3TL52AVBACJ -Windows 10 Select System Restore DVD INDIA 3RX78AV -Wired Keyboard 3RX78AVBACJ -Wired Keyboard INDIA 3RY00AV -3_3_3 (material_labor_onsite) 3RY00AVBACJ -3_3_3 (material_labor_onsite)						
continued ...							

This is a Computer Generated Invoice

Computers Bills
50 Computers
Date :- 12 June 2019

शैक्षणिक वर्ष - 2019-2020

Bill No P/19-20/151/Date 12.06.2019 प्रमाणे

50 संगणक अ.क्र १ ते ५० या नुसार पान क्र 4

अ.क्र 3 वर नोंदवण्यात आली आहे.

Department of Computer Science Dead stock



Head
Department of Computer Sciences
Annaasaheb Mags. Mahavidyalaya
Hadapsar, Pune-411 028

Computers Bills

30 Computers

Date :- 14 August 2020



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)
ISO 9001:2015 Certified

MICROLINE INDIA PVT LTD (Pune)
502A, 5th Floor, Amar Avinash Corporate City
Near Inox Multiplex, Bundgarden Road,
Pune-411001
Tel. No. 020-67682400
MSME CERT NO: MH26E0074339
GSTIN/UIN: 27AABCM2689R1ZN
State Name: Maharashtra, Code: 27
CIN: U72900MH1996PTC096678
E-Mail: saching@microlineindia.com
Buyer

ANNASAHEB MAGAR COLLEGE
HADAPSAR
PUNE -411028
State Name : Maharashtra, Code : 27

Invoice No. **P/20-21/26** e-Way Bill No. **2012 1318 0778** Dated **14-Aug-2020**
Delivery Note
Supplier's Ref.
Buyer's Order No. **PDEA/AC/02019-20/237-59** Dated **7-Mar-2020**
Despatch Document No. **DC/PUNE/08/20-21/03** Delivery Note Date
Despatched through **BY ROAD** Destination **HADAPSAR**
Bill of Lading/LR-RR No. **MH12EF7861** Motor Vehicle No
Terms of Delivery **CONT.PERSON- SHELKE SIR (PRICIPAL) 8552917007**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HP PRO G2 DESKTOP 8DX29PA 13GEN 9TH 4GB, 1TB, KB MOUSE DOS 3 YR WARRANTY SR NO 4CE952281B 4CE95229GH,4CE9522812 4CE95229GX, 4CE95229JJ,4CE9522829 4CE952281R,4CE95229GM,4CE9522821, 4CE95229H4, 4CE952280Y,4CE95229G3 4CE952281W,4CE952281T,4CE95229JG 4CE952281Y,4CE9522808,4CE952280M 4CE952281Z,4CE952282K, 4CE95229G1 4CE95229HP, 4CE95229H9, 4CE9522827, 4CE9522822,4CE952280W,4CE95229GB, 4CE95229GT, 4CE95229GQ,4CE952281D	8471	18 %	30.00 Nos	35,700.00	Nos		10,71,000.00

continued

Received
At
Rakhunde RV
14/8/20

Inward No. 14/08/2020
Remarks
For Follow up Shri. Rakhunde
For Information
For Records
V. S. Mah
Registrar

This is a Computer Generated Invoice

Computers Bills

30 Computers

Date :- 14 August 2020

TAX INVOICE(Page 2)



MICROLINE INDIA PVT LTD (Pune)
 3rd Floor, Atar Avinash Corporate City
 Multiplex, Bundgarden Road
 Tel No: 020-67682400
 MSME CERT NO: MH26E0074339
 GSTIN UIN: 27AABCM2689R12N
 State Name: Maharashtra, Code: 27
 CIN: U72900MH1996PTC096678
 E-Mail: saching@microlineindia.com

Buyer
ANNASAHEB MAGAR COLLEGE
HADAPSAR
PUNE -411028
 State Name: Maharashtra, Code: 27

Invoice No: **P/20-21/26**
 e-Way Bill No: 2012 1318 0778
 Delivery Note
 Supplier's Ref
 Buyer's Order No: **PDEA/AC/02019-20/237-59**
 Despatch Document No: **DC/PUNE/08/20-21/03**
 Despatched through: **BY ROAD**
 Bill of Lading/LR-RR No
 Terms of Delivery: **CONT.PERSON- SHELKE SIR (PRICIPAL) 8552917007**

CIN NO: **U72900MH1996PTC096678**
 Dated: **14-Aug-2020**
 Mode/Terms of Payment: **75% ADV 25% AFTER DELIVERY**
 Other Reference(s)
 Dated: **7-Mar-2020**
 Delivery Note Date
 Destination: **HADAPSAR**
 Motor Vehicle No: **MH12EF7861**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
2	Hp V190 18.5" - In Monitor SR NO 1CR00315KX,1CR00313K6,1CR00313YF 1CR0031456,1CR00313K8,1CR00313KE 1CR00315MK,1CR00313K3,1CR00313KD 1CR00315PT,1CR00315M2,1CR003134Q 1CR00315LD,1CR00315PS,1CR00315MS 1CR00315LW,1CR003145H,1CR00315PT 1CR003145R,1CR00315NH,1CR003145Q 1CR00313LH,1CR00315PV,1CR00313K4 1CR00315MM,1CR003145N,1CR00315Q4 1CR0031471,1CR00315P3,1CR003146Q	8528	18%	30.00 Nos			
3	PROJECTOR SONY VPL DX 221 SR NO 7406433, 7407424	85286200	28%	2.00 Nos	29,000.00	Nos	58,000.00

continued

This is a Computer Generated Invoice



Computers Bills

30 Computers

Date :- 14 August 2020

TAX INVOICE (Page 3)



MICROLINE INDIA PVT LTD (Pune)
 502A 5th Floor, Amar Avinash Corporate City
 Near Box Multiplex, Bundgarden Road,
 Pune-411001
 Tel No 020-67682400
 MSME CERT NO MH26E0074339
 GSTIN/UIN 27AABCM2689R1ZN
 State Name Maharashtra, Code : 27
 CIN U72900MH1996PTC096678
 E-Mail saching@microlineindia.com

Buyer
ANNASAHEB MAGAR COLLEGE
 HADAPSAR
 PUNE -411028
 State Name : Maharashtra, Code : 27

Invoice No **P/20-21/26** e-Way Bill No **2012 1318 0778** **CIN NO : U72900MH1996PTC096678**
 Delivery Note **14-Aug-2020**
 Supplier's Ref
 Mode/Terms of Payment
75% ADV 25% AFTER DELIVERY
 Other Reference(s)

Buyer's Order No **PDEA/AC/02019-20/237-59** Dated **7-Mar-2020**
 Despatch Document No **DC/PUNE/08/20-21/03** Delivery Note Date
 Despatched through **BY ROAD** Destination
HADAPSAR
 Bill of Lading /LR-RR No **MH12EF7861** Motor Vehicle No
 Terms of Delivery
CONT.PERSON- SHELKE SIR (PRICIPAL)
8552917007

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	HP PRINTER LJ M1005 MFP SP NO 803252M9- 803252M9	84433100	18 %	3.00 No	15 800.00	No		47,400.00	
2	HP LAPTOP 240 I3 4 1 DOS (9WZ4SPA) SP NO 803252M9- 803252M9	8471	18 %	2.00 Nos	27 000.00	Nos		54,000.00	
3	Bag Pack Hp	42029900	18 %	2.00 Nos					
								12 00 400.00	
OUTPUT SGST @ 14%								14 %	8,120.00
OUTPUT CGST @ 14%								14 %	8,120.00
OUTPUT CGST @ 9%								9 %	1,05,516.00

continued

This is a Computer Generated Invoice



Computers Bills

30 Computers

Date :- 14 August 2020

TAX INVOICE (Page 4)



MICROLINE INDIA PVT LTD (Pune)
 5th Floor, Amara Vinash Corporate City
 Innox Multiplex, Bundgarden Road,
 Pune - 411001
 Tel. No. 020-67882400
 MSME CERT. NO. MH26E0074339
 GSTIN/UIN: 27AABCM2689R12N
 State Name: Maharashtra Code: 27
 CIN: U72900MH1996PTC096678
 E-Mail: saching@microlineindia.com

Buyer
ANNASAHEB MAGAR COLLEGE
 HADAPSAR
 PUNE - 411028
 State Name : Maharashtra, Code : 27

Invoice No **P/20-21/26** e-Way Bill No **2012 1318 0778** **CIN NO : U72900MH1996PTC096678**
 Delivery Note **14-Aug-2020**
 Supplier's Ref. **Mode/Terms of Payment**
75% ADV 25% AFTER DELIVERY
 Other Reference(s)
 Buyer's Order No **PDEA/AC/02019-20/237-59** Dated **7-Mar-2020**
 Despatch Document No **DC/PUNE/08/20-21/03** Delivery Note Date
 Despatched through **BY ROAD** Destination **HADAPSAR**
 Bill of Lading/LR-RR No. **MH12EF7861** Motor Vehicle No.
 Terms of Delivery **CONT.PERSON- SHELKE SIR (PRICIPAL)**
8552917007

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
	OUTPUT SGST @ 9%					9 %	1,05,516.00

Total **₹ 14,57,672.00**
 Amount Chargeable (in words) **INR Fourteen Lakh Fifty Seven Thousand Six Hundred Seventy Two Only**
 E 3 O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	11,25,000.00	9%	1,01,250.00	9%	1,01,250.00	2,02,500.00
8528		9%		9%		
85286200	58,000.00	14%	8,120.00	14%	8,120.00	16,240.00
84433100	47,400.00	9%	4,266.00	9%	4,266.00	8,532.00
42029900		9%		9%		
Total	12,30,400.00		1,13,636.00		1,13,636.00	2,27,272.00

Tax Amount (in words) **INR Two Lakh Twenty Seven Thousand Two Hundred Seventy Two Only**

Company's PAN : **AABCM2689R**

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

This is a Computer Generated Invoice



Computers Bills
30 Computers
Date :- 14 August 2020

शैक्षणिक वर्ष - 2020 - 2021
Bill No. P/20-21/26 / Date 14.08.2020
प्रमाणे 30 संगणक अ.क्र. 1 ते 2 या नुसार
पान क्र 1 वर नोंदविण्यात आले आहे.
B.Voc. Software Development Dead stock



Head
Department of Computer Sciences
Annasaheb Mags. Mahavidyalaya
Hadapsar, Pune - 411 028

Computers Bills

10 Computers

Date :- 17 March 2021

TAX INVOICE

(TRIPLICATE)

MICROLINE INDIA PVT LTD (Pune)
 502A, 5th Floor, Amar Avinash Corporate City
 Near Inox Multiplex, Bundgarden Road,
 Pune-411001
 Tel No. 020-67682400
 MSME CERT NO. MH26E0074339
 GSTIN/UIN 27AABCM2689R1ZN
 State Name Maharashtra, Code : 27
 CIN: U72900MH1996PTC096678
 E-Mail : saching@microlineindia.com

ANNASAHEB MAGAR COLLEGE

HADAPSAR
 PUNE 411028

Maharashtra, Code : 27

Invoice No. **P/20-21/183**
 e-Way Bill No. 2412 8142 5223
 Delivery Note

Dated **17-Mar-2021**

Mode/Terms of Payment

IMMEDIATE : U72900MH1996PTC096678
 Other Reference(s)

Supplier's Ref

Buyer's Order No. **PDEA/AC/2020-21/156-15**
 Despatch Document No

Dated **4-Mar-2021**
 Delivery Note Date

DC/PUNE/MIPL/03/20-21/ 13
 Despatched through

Destination **HADAPSAR**
 Motor Vehicle No **MH12GT6700**

BY ROAD
 Bill of Lading/LR-RR No

Terms of Delivery
CONT. PERSON- SHELKE SIR(PANCIPAL)
8552917007

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	HP 280 G6 MT DESKTOP(385Z5PA#ACJ) SR NO: 1N11010342, 1N11010315, 1N1101034F, 1N1101030Y 4GB RAM DDR4, Hard Disk 1 TB, No Dvd SR NO: 1N11010342, 1N11010315, 1N1101034F, 1N1101030Y 1N11010301, 1N1101034B, 1N11010222, 1N1051000C 1N1051004Q, 1N1051005C	8471	18 %	10.00 Nos	41,500.00	Nos	4,15,000.00
2	HP V194 18.5-IN MONITOR -V5E94A7#ACJ SR NO: 3CQ0172MB5, 3CQ0172MB6, 3CQ0172MB7, 3CQ0172MB8, 3CQ0172MB9, 3CQ0172MBA, 3CQ0172MBB, 3CQ0172MBC, 3CQ0172MBD, 3CQ0172MBE, 3CQ0172MBF, 3CQ0172MBG, 3CQ0172MBH, 3CQ0172MBJ, 3CQ0172MBK, 3CQ0172MBL, 3CQ0172MBM, 3CQ0172MBN, 3CQ0172MBO, 3CQ0172MBP, 3CQ0172MBQ, 3CQ0172MBR, 3CQ0172MBS, 3CQ0172MBT, 3CQ0172MBU, 3CQ0172MBV, 3CQ0172MBW, 3CQ0172MBX, 3CQ0172MBY, 3CQ0172MBZ	85285200	18 %	10.00 Nos			
3	QH Total Sec - STD 3yr 10 User (TS10) B20-TS10-203085	8471	18 %	1 Tenusers	9,995.00	Tenusers	9,995.00

Inward No. 17/03/2021
 Remarks
 For Follow up Sri Rakhunde
 For Information
 For Record
 Registrar [Signature]

continued ..

Received
 As per bill

[Signature]
 Rakhunde R.V.
 This is a Computer Generated Invoice



Computers Bills

10 Computers

Date :- 17 March 2021

TAX INVOICE (Page 2)

(TRIPPLICATE FOR SUPPLIER)

MICROLINE INDIA PVT LTD (Pune)
 5th Floor, Amar Avinash Corporate City
 Near Inox Multiplex, Bundgarden Road,
 Pune-411001
 Tel No. 020-67682400
 MSME CERT NO. MH26E0074339
 GSTIN/ UIN 27AABCM2689R12N
 State Name Maharashtra, Code : 27
 CIN U72900MH1996PTC096678
 E-Mail saching@microlinedia.com
 Buyer

Invoice No **P/20-21/183** e-Way Bill No **2412 8142 5223** Dated **17-Mar-2021**
 Delivery Note

microline
 ISO 9001:2015 Certified
 Mode/Terms of Payment **IMMEDIATE**
 PAN NO **U72900MH1996PTC096678**
 Other Reference(s)

ANNASAHEB MAGAR COLLEGE
HADAPSAR
PUNE 411028

State Name : Maharashtra, Code : 27

Supplier's Ref. _____
 Buyer's Order No **PDEA/AC/2020-21/156-15** Dated **4-Mar-2021**
 Despatch Document No. _____ Delivery Note Date _____
DC/PUNE/MIPL/03/20-21/ 13
 Despatched through _____ Destination **HADAPSAR**
BY ROAD Motor Vehicle No **MH12GT6700**
 Bill of Lading/LR-RR No. _____
 Terms of Delivery **CONT. PERSON- SHELKE SIR(PANCIPAL) 8552917007**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	DVD WRITER EXTERNAL	84733099	18 %	2.00 Nos	2,000.00	Nos		4,000.00
								4,28,995.00
	OUTPUT CGST @ 9%						9 %	38,609.55
	OUTPUT SGST @ 9%						9 %	38,609.55
	ROUND OFF							(-).10

Total

Amount Chargeable (in words) **₹ 5,06,214.00**
 E. & O.E

INR Five Lakh Six Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8471							
85285200	4,24,995.00	9%	38,249.55	9%	38,249.55	76,499.10	
84733099	4,000.00	9%	360.00	9%	360.00	720.00	
Total	4,28,995.00		38,609.55		38,609.55	77,219.10	

Tax Amount (in words) **INR Seventy Seven Thousand Two Hundred Nineteen and Ten paise Only**

Company's PAN : **AABCM2689R**

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

This is a Computer Generated Invoice

For Information

For Records

Wsonmah
 Registrar

for MICROLINE INDIA PVT LTD (Pune)

Date: **17/03/2021**



Principal

Computers Bills
10 Computers
Date :- 17 March 2021

शैक्षणिक वर्ष 2020-2021

Bill No. P/20-21/183 / Date 17.03.2021 प्रमाणे

10 संगणक अ.क्र 33-1 या नुसार Electronics

Department डेडस्टॉक पान क्र. 35 वर

जोडविषयात आली आहे

Department of Electronics Deadstock


HEAD

Department of Electronics
Annasaheb Magar Mahavidyalaya,
Hadapsar, Pune-411023.

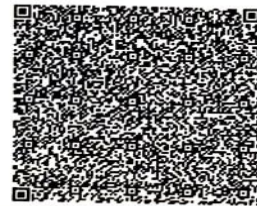
Computers Bills

100 Computers

Date :- 06 October 2022

Tax Invoice
Section 31 of GST Act,2017

e-Invoice



IRN : 3fe92913ab22036ba5903009df792923d6d77426b9ce1310-a022edee7953b13a
Ack No. : 122214399515996
Ack Date : 6-Oct-22

Microline India Pvt. Ltd. Eucharistic Congress Building No 2 2nd Floor ,5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail : saurabhm@microlineindia.com	Invoice No. MIPL/N/22-23/400	Dated 6-Oct-22
Consignee (Ship to) PDEA'S Annasaheb Magar Mahavidyalya Hadapsar Mahadev Nagar Hadpsar Pune, Tal: Pune (Coporation Area) Dist: Pune GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	Delivery Note MIPL/N/22-23/400	Mode/Terms of Payment 100% Against Delivery
Buyer (Bill to) PDEA'S Annasaheb Magar Mahavidyalya Hadapsar Mahadev Nagar Hadpsar Pune, Tal: Pune (Coporation Area) Dist: Pune GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	Reference No. & Date. dt. 6-Oct-22	Other References
Buyer (Bill to)	Buyer's Order No. PDEA/ACC Dept/2022-23/106-40	Dated 30-Aug-22
Buyer (Bill to)	Dispatched through	Destination
Buyer (Bill to)	Bill of Lading/LR-RR No. dt. 6-Oct-22	Motor Vehicle No.
Buyer (Bill to)	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Acer Veriton Desktop <small>Intel Core i3 10105 10th gen processor,8GB x1 no. DDR4 2600Mhz RAM,512GB NVM M.2 SSD,NO ODD, Acer 19.5" TFT,Acer wired USB keyboard,Mouse, MS Windows 11pro preloaded Warranty 3-3-3 years onsite</small>	84713010	20.00 Nos	44,500.00	Nos	8,90,000.00	
2	Acer Veriton MT Desktop <small>Intel Core i5 11th generation 11500 processor,8GB x1 no. DDR4 3200Mhz RAM,512GB NVM M.2 SSD,NO ODD, Acer 19.5" TFT,Acer wired USB keyboard, Mouse, MS Windows 11pro preloaded Warranty 3-3-3 years onsite</small>	84713010	40.00 Nos	48,000.00	Nos	19,20,000.00	
3	ACER VERITON /MT Chassis Desktop <small>Intel Core i5 11400 processor,16GB x1 no. DDR4 3200Mhz RAM 512GB NVM M.2 SSD,NO ODD, Acer 19.5" TFT, Acer wired USB keyboard,Mouse, MS Windows 11pro preloaded Warranty 3-3-3 years onsite</small>	84713010	40.00 Nos	50,000.00	Nos	20,00,000.00	
						48,10,000.00	
OUTPUT SGST @ 9%						9 %	4,32,900.00
OUTPUT CGST @ 9%						9 %	4,32,900.00

Invoice No. 122214399515996 dt. 06/10/2022

Remarks: For Follow up *Shri. Rakhunde*

For Information

For Records

V. Sonmal
Registrar

[Signature]

This is a Computer Generated Invoice

continued to page number 2

Computers Bills

100 Computers

Date :- 06 October 2022

Tax Invoice(Page 2) Section 31 of GST Act,2017

Microline India Pvt. Ltd. Eucharistic Congress Building No 2 2nd Floor ,5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UID: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail : saurabh@microlineindia.com	Invoice No. MIPL/N/22-23/400	Dated 6-Oct-22
Consignee (Ship to) PDEA'S Annasaheb Magar Mahavidyalya Hadapsar Mahadev Nagar Hadpsar Pune, Tal: Pune (Coporation Area) Dist: Pune GSTIN/UID : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	Delivery Note MIPL/N/22-23/400	Mode/Terms of Payment 100% Against Delivery
Buyer (Bill to) PDEA'S Annasaheb Magar Mahavidyalya Hadapsar Mahadev Nagar Hadpsar Pune, Tal: Pune (Coporation Area) Dist: Pune GSTIN/UID : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	Reference No. & Date. dt. 6-Oct-22	Other References
	Buyer's Order No. PDEA/ACC Dept/2022-23/106-40	Dated 30-Aug-22
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 6-Oct-22	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Output Tcs 0.1%					5,676.00
Total			100.00 Nos			₹ 56,81,476.00

Amount Chargeable (in words) **INR Fifty Six Lakh Eighty One Thousand Four Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	48,10,000.00	9%	4,32,900.00	9%	4,32,900.00	8,65,800.00
Total	48,10,000.00		4,32,900.00		4,32,900.00	8,65,800.00

Tax Amount (in words) : **INR Eight Lakh Sixty Five Thousand Eight Hundred Only**

Terms & Condition Tax payable under RCM: NO Company's PAN : AABCM2689R Declaration We hereby certified that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods/services specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or service described and that all particulars are true and correct	Company's Bank Details A/c Holder's Name : Microline India Private Limited Bank Name : Bank of Baroda - A/c No. 03830200001290 A/c No. : 03830200001290 Branch & IFS Code : Ballard Eastate & BARB0BALBOM SWIFT Code : <div style="text-align: right;"> for Microline India Pvt. Ltd. Shrutti Sanjay Bhalikar Authorised Signatory </div>
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This is a Computer Generated Invoice

Computers Bills
100 Computers
Date :- 06 October 2022

शैक्षणिक वर्ष 2022-2023
Bill No. MIPL/N/22-23/400/
Date 06.10.2022 प्रमाणे 100 संगणक
अ.क्र. 01 ते 03 नुसार ऑफिस डेस्क
पान क्र. 273 वर नोंदविषयत आले आहे.

Checked By

V. S. Bagde
Mr. Bagde D. S.
Act. Registrar