



AMAR SEWA MANDAL'S

## LATE GOVINDRAO WANJARI COLLEGE OF LAW

CD-2 NEW NANDANWAN, NEAR WATER TANK, NAGPUR

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Ref : NAAC 2022/ Metrics Level Deviations/Cr4-3.2

Date-27/07/2022

<b>Criteria 4.3.2</b>	<b>Student - Computer/laptop ratio (Data for the latest completed academic year)</b>
<b>Findings of DVV</b>	Provide Bills for the purchase of computers. Provide the stock registers in which Highlight the entries of computers purchased in 2020-21."
<b>Response / Clarification</b>	1. Copy of Bills for the purchase of computers. <b>(Appendix I)</b> 2. Copy of the stock registers in which Highlight the entries of computers purchased in 2020-21. <b>(Appendix II)</b>

  
Co-ordinator, IQAC  
Late. Govindrao Wanjari College of L:  
Nandanvan, Nagpur.



  
OFFICIATING PRINCIPAL  
ate. GOVINDRAO WANJARI COLLEGE OF L  
NAGPUR

# Appendix I

## Tax Invoice

<b>Pulse Systems</b> B01 Pratibha Sankul North Ambazari Road Near Alankar Cinema Bhagwaghar Layout Dharampeth Nagpur 440010 PH.NO-0712- 2242098 LUT NO-AD2712190215643 Date--17-06-2020 GSTIN/UIN: 27AIEPP8285E1ZW State Name : Maharashtra, Code : 27 E-Mail : pankaj.phalke@pulsesystems.co.in	Invoice No. <b>TM-21-22/137</b>	Dated <b>1-Jul-2021</b>	Delivery Note Mode/Terms of Payment
Buyer <b>Govindrao Wanjari College of Law</b> Near Water Tank New Nandanvan Nagpur State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Vostro 3681 Desktop</b> Intel Core I3 10 Th Gen Processor 4 GB DDR-4 Ram, 1TB HDD Dell Keyboard & Mouse Dell 18.5" Monitor Win-10 H+ MSO 3 Years Warranty 1) 878WRD3, 2)848WRD3 3)J48WRD3, 4)G78wrD3 5)358WRD3, 6)758WRD3 TFT 1)GBCXHB3, 2)4Q5L5C3 3)4QFL5C3, 4)GPPXHB3 5)FRQQXC3, 6)FRGNXC3	84713090	<b>6.0 Nos.</b>	30,932.20	Nos.		<b>1,85,593.20</b>
2	<b>ESSL Biometric MB-160</b> Sr No- CEXJ211160585	85437099	<b>1.0 Nos.</b>	11,440.67	Nos.		<b>11,440.67</b>
							1,97,033.87
							<b>CGST</b>
							<b>17,733.05</b>
							<b>SGST</b>
							<b>17,733.05</b>
							<b>Roundoff</b>
							<b>0.03</b>
<b>Total</b>			<b>7.0 Nos.</b>				<b>₹ 2,32,500.00</b>

Amount Chargeable (in words)

**INR Two Lakh Thirty Two Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713090	1,85,593.20	9%	16,703.39	9%	16,703.39	33,406.78
85437099	11,440.67	9%	1,029.66	9%	1,029.66	2,059.32
<b>Total</b>	<b>1,97,033.87</b>		<b>17,733.05</b>		<b>17,733.05</b>	<b>35,466.10</b>

Tax Amount (in words) : **INR Thirty Five Thousand Four Hundred Sixty Six and Ten paise Only**

Company's Service Tax No. : **AIEPP8285ESD001**

Company's PAN : **AIEPP8285E**

Declaration

I/we hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is Made By/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **3712032048**

Branch & IFS Code : **Dharampeth & KKBK0001833**

for Pulse Systems

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

232500/-

- 150000/- ch 29/7/21

- 80000/- ch 29/7/21

Bal.