



Shri Govindsing Rathod Shikshan Prasarak Mandal, Dahatonda's
Shri Dr. R. G. Rathod Arts and Science College, Murtizapur
Dist.-Akola (MS)

Affiliated to Sant Gadge Baba Amravati University, Amravati

Website – <http://rgrcollmzr.ac.in>



4.3.2 DVV

**PURCHASE BILLS OF COMPUTERS AND HIGHLIGHTED
STOCK REGISTER ENTRIES**



Shri. Govindsing Rathod Shikshan Prasarak Mandal, Dahatonda's
Shri. Dr. R. G. Rathod Arts & Science College

Murtizapur, Dist. Akola, Pin Code 444107 (MS)
(Affiliated By S.G.B. Amravati University, Amravati)

www.rgrcollmzr.ac.in
Ph. No. 07256-243951

Email : artssciencecollege@rediffmail.com
Fax No. 07256-242021

Smt. D. R. Rathod
President

Dr. A. R. Rathod
Secretary

Dr. A. P. Charjan
Principal

Ref. RGRAC/2022-23/SSR

Date 10/03/2023

Declaration

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

Hence this certificate.

Dr. P. M. Makode
Coordinator
IQAC

Shri. Dr. R. G. Rathod Arts and Science
College, Murtizapur, Dist. Akola

Dr. A. P. Charjan
Principal

Shri. Dr. R. G. Rathod Arts & Science
College, Murtizapur, Dist. Akola





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Secretary

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Principal

Ref. RGRASC/126/2022-23

Date 14/03/2023

List of Computers

The computers are distributed in various departments for **student use** is as follows:

Sr. No.	Name of Department	No. of Desk Top PC
1	Department of Computer	14
2	Library	03 & 3+1(N-Computing)
3	Computer Center	03 & 5+1 (N-Computing)
4	Department of Physics	01
5	Department of Zoology	01
6	Total	24




Principal
Shri. Dr. R. G. Rathod Arts & Science
College, Murtizapur, Dist. Akola

BILL HIGHLITING WITH NUMBER OF COMPUTER PURCHASED

Sr. No.	Session/Year	Bill No.	Amount	Quantity
1	2013-14	426	44195	(5+1) N-Computing
2	2014-15	227	37800.00	02
3	2014-15	247	19200.00	01
4	2014-15	016	37800.00	02
5	2014-15	029	270000.00	10
6	2019-20	27ASKPG9325J1ZD	248000.00	08
TOTAL			842300.00	24

Mauli

COMPUTERS

Usha Tower, Tidke Complex,
Tidke Nagar Murtizapur, Mob-9881992355
E-mail-sagarbgulhane@gmail.com

CASH / CREDIT / DELIVERY MEMO

To Principle,

No.

M/s. Shree R. G. Rathod Arts & Science College

Mob. No. Murtizapur

Date 09-2-13

Qty	Rate	Amount
05	5230	26150
05	2809	14045
05	800	4000
01	850	850
03	120	120
06	1833	1100
2	150	300
		5

Paid & Cancelled

APLS

डॉ. आर. जी. राठोड
कला व विज्ञान महाविद्यालय
मूर्तिजापुर, जि. अकोला

Forty six thousand five hundred sixty five only.

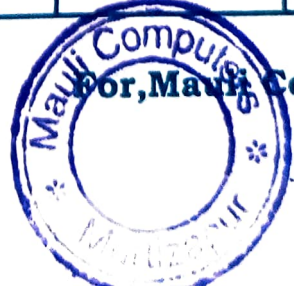
TOTAL

46565/-

RECEIVED MATERIAL IN GOOD CONDITION

Receiver's Signature.....

[Signature]



[Signature]

॥ श्री ॥

॥ Mauli ॥

COMPUTERS

Usha Tower, Tidke Complex,
Tidke Nagar Murtizapur, Mob-9881992355
E-mail-sagarbgulhane@gmail.com

(21)

CASH / CREDIT / DELIVERY MEMO

To Principal No. 227
 M/s. R.G. Rathod, College, Murtizapur
 Mob. No. Arid & Science. Date 29.5.14

D	Mother board, 2 GB Ram, 500 GB Hdd, DVD RW, ATX cabinet. 15.6 Gateway monitor, keyboard, optical mouse (2 Gateway monitor LED) (Inter Key board mouse) (ECS chipset mother board), (Toshiba Hdd) (Inter ATX Cabinet).	each Each 2 no.	18900	37800/-
Thirty Seven thousand Eight hundred only			TOTAL	37800/-

(Signature)

डॉ. आर. जी. राठोड
मनोरंजन विज्ञान महाविद्यालय
मूर्तिजापुर, जि. अकोला

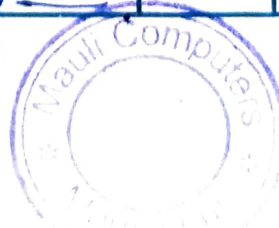
RECEIVED MATERIAL IN GOOD CONDITION

Receiver's Signature.....*Rathod*.....

For, Mauli Computers

(Signature)

Paid *(Stamp)*



Mauli

COMPUTERS

Usha Tower, Tidke Complex,
Tidke Nagar Murtizapur, Mob-9881992355
E-mail-sagarbgulhane@gmail.com

70

CASH / CREDIT / DELIVERY MEMO

To Principle

No. 247

M/s. Dr. R.G. Rathod and Science College
Murtizapur.

Mob.No..... Date 10.12.14

D	Dc. 3.0, Hard disk, Ecs H61 M-board, 2 Gb DDR3 Ram, 500 Gb. Toshiba Harddisk, LC DDR2, ATX. Cabinet, 15.6. Acer Gateway, monitor, Janta Keyboard Ps2, Janta Ps2 optical mouse	all each one	18900.	18900
D	Ps2 mouse Janta	02	175	350
<p>PAID BY BANK</p> <p>19.7.2014</p> <p>(Signature)</p> <p>(Signature)</p> <p>मौलि कंप्यूटर्स प्रा. लि. राठोड मूर्तिजापुर, महाराष्ट्र</p>			TOTAL	19200

RECEIVED MATERIAL IN GOOD CONDITION

Receiver's Signature.....



For Mauli Computers

(Signature)

Mauli Computers

Usha Tower, Tidke Complex,
Tidke Nagar Murtizapur, Mob-9881992355

॥ श्री ॥

157

CASH / CREDIT / DELIVERY MEMO

To M/s. Shri. Dr. R.G. Rathod College, No. 016
Mob. No. Date 14-10-2014
Add. Murtizapur,

Sr.No	Atom / Description:	Sr.No	Qty	Rate	Amount
1	Pentium DC, Esomb, 2 Gb Ram, 500 Gb hdd, ATX Cabinet, DVD RW, Inter Key board PS2 Inter mouse PS2 Flat 15.5 monitor.		each <u>2</u>	18900-00.	37800-00
2	Quick heal Buson pack (Pro).		01	1290	1290-00
3	lan cable Cat 6 net		36 nos	21-00	756-00.
4	8 port switch Digisol.		01	1000	1000-00
5	RJ 45 Connector & Link.		06	10	60-00.
6	Spike, 5 port		01	120	120-00.

Amount in Word

TOTAL

41026-00

RECEIVED MATERIAL IN GOOD CONDITION

Receiver's Signature

PAID

For, Mauli Computers

Mauli Computers

Usha Tower, Tidke Complex,
Tidke Nagar Murtizapur, Mob-9881992355

॥ श्री ॥

CASH / CR

170

To No
M/s. Dr. Ag. Pathad Aml & Co. 029
Mob. No. Collage Date 17-11-14
Add. Murtizapur

Sr.No	Atom / Description	Sr.No	Qty	Rate	Amount
1	Del Desktop. (Vestro) Dc, 2.06, 500 gb. Keyboard, mouse, 18.5 monitors.		10	27000	270000/-
2	LG USB 4GB writeform.		01	1850	1850/-

Paid & cancelled

Handwritten signature

Amount in Word Two lakh, Seventy one thousand, eight hundred, fifty Rs only.

TOTAL 271850/-

RECEIVED MATERIAL IN GOOD CONDITION

Receiver's Signature _____ 17/11/14

For, Mauli Computers

TAX INVOICE

IN:27ASKPG9325J1ZD

Mauli Enterprise

Usha Tower, Tidke Nagar
Near Pratibha Tokij, Karanja Road, Murtizapur-444107
MOB.:9881992355, E-Mail:maulicomputers.mzr@gmail.com
PAN:ASKPG9325J1

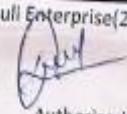
Party Details		Invoice No.	:Jan109
Principal		Date	:15-01-2020
Dr. R. G. Rathod Art and Science College,		Place of supply	:Maharastra(27)
Murtizapur		Reverse Charge	:N
GSTIN:		Ref.	:

S.No	Description Of Goods	HSN/SAC CODE	GST %	Qty.	Rate	Per	Amount
1	DELL DESKTOP VOS3470 9TH/WIN10 Dell Vostro With 18.5TFT SR.NO.:2PPV9W2, BNPV9W2, GLPV9W2 1NPV9W2, 4LPV9W2, JNPV9W2 79GYBZ2, BKPV9W2	84714900	18	8	31000	nos.	248000
2	CANON PRINTER LESER LBP2900 910017804992AB21NMBA174502 910017804992AB21NMBA174497	84433240	18	2	9950	nos.	19900
3	Canon Scanner 300 912995C01892AB21KLUY62872	84433240	18	1	4050	nos.	4050
4	Segate 1tb Usb Hard disk NAA9GRV2	85235100	18	1	3950	nos.	3950

Total Amount in word: Two Lakh Seventyfive Thousand Nine Hundred Ruppess Total 275900

	Total Amount	GST Amount
Tax 18%	233814	42086
	CGST 9%	21043.00
	SGST 9%	21043.00
Total	275900	42086.00

Tax Amount in word: Fourtwo Thousand Eightysix Ruppess

Terms & Cond. 1) Goods Once sole will not be taken Back 2) Intrest @18% p.a. will be charge if the payment Is not made with in the stipulated time 3) subject to Murtizapur Jurisdiction only.	Receiver's Signature
	For Mauli Enterprise(2019-2020)  Authorised Signatory



This is a Computer Generated Invoice

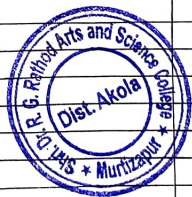
SHRI DR. R. G. RATHOD ARTS & SCIENCE COLLEGE MURTIZAPUR DIST. AKOLA

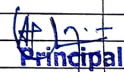
DEPARTMENT OF OFFICE STOCK REGISTER

Name of Article N - Computing . for student use

Quantity	Accession Register Page No.	College order No. and Date	Name of Supplier and Address and make	Total Amount	Bill No. & Date	Signature	
						P.I	H.O.D.
05+01	56	1168(A) 20/08/2011	P.C world, Murtizapur.	42,400=00	449/30/08/11	[Signature]	Verify & Found
Key Board - 06 No. mouse - 06 No.						[Signature]	Verify & Found Cor
						[Signature]	Verify & Found Cor
5+1		41(A) 15/02/2013	Mauli Computers, Murtizapur.	44,195=00	2,26/09/2013	[Signature]	Verify & Found Correct 15-4-13
DEC 15-5						[Signature]	Verify & Found Correct 18-4-14
Key Board - 05 No. mouse - 05 No.						[Signature]	Verify & Found Correct 16/04/2015
						[Signature]	Verify & Found Correct 21/04/2016
						[Signature]	Verify & Found Correct 20/04/2017
						[Signature]	Verify & Found Correct 18/04/2018
						[Signature]	Verify & Found Correct 22/04/2019
						[Signature]	Verify & Found Correct 20/04/2020
						[Signature]	Verify & Found Correct 19/04/2021
						[Signature]	Verify & Found Correct

Principal	College Order No. & Date for write off	Date of write off	Total quantity to write off	Signature			Remark
				P.I	H.O.D.	Principal	
[Signature]							
[Signature]							
[Signature]							
[Signature]							
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Principal
 Shri. Dr. R. G. Rathod Arts & Science
 College, Murtizapur, Dist. Akola

SHRI DR. R. G. RATHOD ARTS & SCIENCE COLLEGE MURTIZAPUR DIST. AKOLA

DEPARTMENT OF

OFFICE.

STOCK REGISTER

Name of Article Computer for Student Use

Quantity	Accession Register Page No.	College order No. and Date	Name of Supplier and Address and make	Total Amount	Bill No. & Date	Signature	
						P.I	H.O.D.
07.	52.		Bluetech Computers Amravati.	1,14,450=00	1663/12 ⁰¹ 2011		Verify & Found C
02		567(C) 26 ⁰⁴ 2014	Mauli Computer Murtizapur	37,800=00	227/29 ⁰⁵ 2014		Verify & Found
10		657(A) 28 ⁰⁷ 2014	Mauli Computer's Murtizapur.	2,70,000=00	029/30 ⁰⁷ 2014		Verify & Found C
01		689(A) 28 ⁰⁹ 2014	Mauli Computer's Murtizapur	19,200=00	247/10 ⁰⁹ 2014		Verify & Found
02.		689(A) 28 ⁰⁸ 2014	Mauli Computer's Murtizapur.	37,800=00	16/14 ¹⁰ 2014		Verify & Found C
03		1372(B) 26-12-2013	Mauli Computer Murtizapur	2,48,000	15-01 2014		Verify & Found C

Principal	College Order No. & Date for write off	Date of write off	Total quantity to write off	Signature			Remark
				P.I	H.O.D.	Principal	
	25/04/2016 Write off.	25/04 2016	07.				Principal Shri. Dr. R. G. Rathod Arts & Science College, Murtizapur, Dist. Akola



Principal
Shri. Dr. R. G. Rathod Arts & Science
College, Murtizapur, Dist. Akola