



Nanded Education Society's

Science College, Nanded

Tel: 02462-250 465, 251 648

www.sciencecollegenanded.org

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

(Reaccredited with "A" grade by NAAC with (CGPA 3.38)

3rd Cycle, CPE Status, DST-FIST, Best College Award (SRTMUN)

SELF STUDY REPORT

FOR

IV CYCLE OF REACCREDITATION



Criterion IV

Infrastructure and Learning Resources

(Key Indicator- 4.3 IT Infrastructure)

**4.3.2.
QnM**

Student – Computer ratio

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




**Principal
N. E. S. Science College.
Nanded**



NaNDED EDUCATION SOCIETY'S

SCIENCE COLLEGE, NANDED

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

(Re-accredited with "A" grade by NAAC (CGPA 3.38) 3rd Cycle, CPE Status, DST-FIST,

NIRF Ranking-72 (Year - 2017), Best College award SRTMUN)

P.O.Box No. 62, Sneh Nagar, Nanded - 431605 (MS, India) P (O) 02462 251648, 250465 Fax.02462 250465

Email: principal@sciencecollegennd.org, sciencecollege1950@gmail.com Web: www.sciencecollegennd.org

R. No. F-12, 1962, 26/06/1950
UMF 1261, 13/10/1661

TO WHOM SO EVER THIS MAY CONCERN

This is to certify that the number of computers available for students use and the **Student Computer Ratio** is as follows:

No. of computers for students	No. of students	Ratio
197	953	4.8:1




Principal
N. E. S. Science College,
Nanded



R. No. F-12, 1962, 26/06/1950
UMF 1261, 13/10/1661

NANDED EDUCATION SOCIETY'S

SCIENCE COLLEGE, NANDED

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

(Re-accredited with "A" grade by NAAC (CGPA 3.38) 3rd Cycle, CPE Status, DST-FIST,

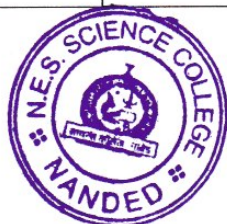
NIRF Ranking-72 (Year - 2017), Best College award SRTMUN)

P.O.Box No. 62, Sneh Nagar, Nanded - 431605 (MS, India) P (O) 02462 251648, 250465 Fax.02462 250465

Email: principal@sciencecollegennd.org, sciencecollege1950@gmail.com Web: www.sciencecollegennd.org

List of Computers in College

Sr. No.	Name of Department	Computers	
		Office	Student use
1.	Computer Science (LAB)	-	80
2.	Statistics (LAB)	01	10
3.	Mathematics (LAB)	03	25
4.	Geology	01	01
5.	Botany/Micro. /AGM	03	01
6.	Zoology	01	01
7.	Fishery Sciences	01	-
8.	Chemistry/AC/AGF	04	01
9.	Physics/Electronics	02	03
10.	English Language (LAB)	01	20
11.	Hindi	01	-
12.	Library	03	15
13.	IQAC	02	-
14.	Office	12	-
15.	Sports	01	-
16.	N/W Resource Centre (LAB)	-	20
17.	NASSCOM (LAB)	-	20
18.	Exam Office	01	-
19.	Principal Office	02	-
	Total	38	197




Principal
N.E.S. Science Col...
Nanded



N.E.S. SCIENCE COLLEGE

Department of NASSCOM Computer & other equipment STOCK REGISTER

05

Sl. No.	Invoice No. & Date	Name of Firm / Agency	Quantity	Rate		Total Amount Rs.	Issued to	Date	Quantity	Balance	HOD	Principal	Remarks
				Rs.	Ps.								
1.	23/03/2023	Pzabath solutions No. 3/115, 2nd floor, 5th main road, Tayanagar, 3rd block, Bengaluru, Pin -56 0011, Computer detail :- HP Slim Desktop, SOL- PF2888in, Intel i3, 8 GB RAM, 512 GB SSD, windows 11 + ms office 3 year warranty from HP direct.	20	43,800.00	00	8,76,000.00	Principal, Science college, NANDIED.	14/03/23	20				
2.	"	HP LED monitor 19.5" V26 HDT	20	1,700.00	00	34,000.00	"	"	20				
3.	"	UPS 600V Zebronic 2EB- U775	20	1,550.00	00	31,000.00	"	"	20				
4.	"	W200 web cam HP	20	1,500.00	00	30,000.00	"	"	20				
5.	"	HP Headphone with microphone B4B09PA	20	725.00	00	14,500.00	"	"	20				
6.	"	Acer X1226AH DLP projector	1	31,580.00	00	31,580.00	"	"	01				
7.	"	Logic 84" 4X6 wall mount Insta Lock Screen	2	3,200.00	00	6,400.00	"	"	02				
8.	"	Ahuja PA Active speaker XPS 1510 DP	1	17,500.00	00	17,500.00	"	"	01				

Principal
M.E.S. Science College,
Nanded



P.T.O.



N.E.S. SCIENCE COLLEGE Department of STOCK

Name of the Article Cont. used from page 05.

Sr. No.	Invoice No. & Date	Name of Firm / Agency	Quantity	Rate Rs.	Rs.	Pg.
9.	"	Ahuja wireless Mic	02	3,950.00	3,950.00	
10.	"	Ahuja collar Mic	01	3,950.00		
11.	"	IP Camera	02	4,200.00		
12.	"	Interactice Digital white Board	01	18,500.00		
				Output Just		
				Round off		
			110	Total Amount		

NANDED. REGISTER

06

Total Amount Rs.		Issued to		Date	Quantity	Balance	HOD	Principal	Remarks
2,100.00		Principal	Science college, Nanded.	14/03/2023	02				
3,950.00		"	"	"	01				
8,400.00		"	"	"	02				
18,500.00		"	"	"	01				
10,48,930.00/-									
1,98,807.00/-									
12,57,737.00/-									

Principal
N.E.S. Science College,
Nanded



Sl. No.	Item	Specification
9.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
10.	Investes	30000
12	Projector	Del, 1210, S, Pacific Incomp, 10000/-
11.	Vision Document Camera	1105/30/01
12.	Web Camera	ES-C11-PUA
13.	Web Camera	ES-C11-PUA
14.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
15.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
16.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
17.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
18.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
19.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
20.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
21.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
22.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
23.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
24.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
25.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
26.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
27.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
28.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
29.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
30.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
31.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
32.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
33.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
34.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
35.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
36.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
37.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
38.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
39.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
40.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
41.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
42.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
43.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
44.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
45.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
46.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
47.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
48.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
49.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
50.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
51.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
52.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
53.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
54.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
55.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
56.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
57.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
58.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
59.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
60.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
61.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
62.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
63.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
64.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
65.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
66.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
67.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
68.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
69.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
70.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
71.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
72.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
73.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
74.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
75.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
76.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
77.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
78.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
79.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
80.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
81.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
82.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
83.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
84.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
85.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
86.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
87.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
88.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
89.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
90.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
91.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
92.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
93.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
94.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
95.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
96.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
97.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
98.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
99.	Projector	Del, 1210, S, Pacific Incomp, 10000/-
100.	Projector	Del, 1210, S, Pacific Incomp, 10000/-

Sl. No.	Item	Specification	Cost	Date of Inv. No.	Remark	Sign of Head	Sign of Principal
9.	Projector	Del, 1210, S, Pacific Incomp, 10000/-	29800	21/01/14	Under NET/SET Coaching	[Signature]	[Signature]
10.	Investes	30000					
12	Projector	Del, 1210, S, Pacific Incomp, 10000/-	29800	21/01/14	NET/SET Coaching	[Signature]	[Signature]
11.	Vision Document Camera	1105/30/01	29000/-	05/10/12	-11-	[Signature]	[Signature]
12.	Web Camera	ES-C11-PUA	27000/-	21/03/12			
13.	Web Camera	ES-C11-PUA	10477/-	-11-			
14.	Projector	Del, 1210, S, Pacific Incomp, 10000/-	121000/-	-11-			
15.	Projector	Del, 1210, S, Pacific Incomp, 10000/-	10760	10/12/12	XI Plan, UG Development	[Signature]	[Signature]
16.	Projector	Del, 1210, S, Pacific Incomp, 10000/-	9990/-	26/03/12			



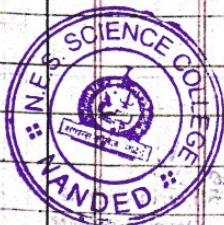
Principal
M.E.S. Science College,
Mandad

N. E. S. Science College (Senior) Nanded. 112

Expenditure

Month & Date	V. No.	PARTICULARS	L.F.	Amount		Total
				Cash	Bank	
2009						
Aug 16	2443	Imprest a/c. Dr. S. Achari.	466	200 ✓		
	2444	Chemistry 'R' a/c. bills rec. from Dr. A.M. Khan. Imp. clear.	313	3634 ✓		
	2445	Comp. sci. N.A. a/c. on computers Nanded. CA 37 c.no. 0111063.	55		61200 ✓	
	2446	Maths 'R' a/c. bills rec. from Dr. S. Achari.	325	533 ✓		
	2447	Computer sci. N.A. a/c. bills rec. from Dr. S. Achari. Imp. clear.	515	1665 ✓		
	2448	Seminar 2 conf. a/c. Dr. D.R. Munde.	347	216 ✓		
		Total.		6248	61200	
		Closing Balance.		71		
		Grand Total.		6319		

Principal
N.E.S. Science College.
Nanded



Principal
Science College
Nanded

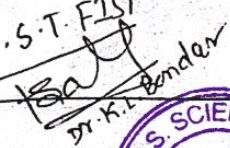
TAX INVOICE

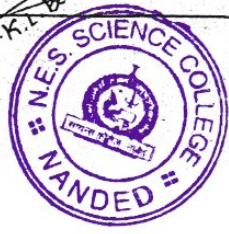
PACIFIC INCORPORATION MAYUR APARTMENT, D-WING OPP.N.M.C. BANK LTD., KAILASH NAGAR, NANDED - 431605 Ph. +91-2462-250235 E-mail :- pacificnd@gmail.com	Invoice No.	Dated
	33310315	31.03.2015
	Delivery Note	Terms of Payment
	Supplier's Ref.	Dated
Buyer The Principal Science College, Nanded.	Buyer's Order No.	Dated
		27.03.2015
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
01	IBM X3100M4-25821 KA Intel Xeon E3-1220 (Quad Core) 3.1 Ghz 8MB 1600 MHz / 4 GB DDR1 / 500 GB SATA 3.5"	01	75,000.00	NOS	75,000.00
02	Lenovo Think centre Edge 10ASA070IH Intel Core i5 3470S Processor / Tower SD RAM 1600 Mhz / DVD RW / 19.5" Wide LCD / 4 GB DDR3 RAM / 500 GB SATA HDD 7200 RPM	10	51,000.00	NOS	5,10,000.00
03	Windows Server 20/2 Standard Edition	01	65,000.00	NOS	65,000.00
04	Windows 8 SL	10	5,950.00	NOS	59,500.00
05	D link 16 Port Switch	01	2,500.00	NOS	2,500.00
06	Cat 6 Cable	100 Mtr.	67.00	MTR.	6,700.00
Total					7,18,700.00

Amount Chargeable (in words) E. & O.E
 Rs. Seven Lac Eighteen Thousand Seven Hundred Only.
 Company's VAT TIN No. : 27960271408V
 Inter State Sales Tax No. : 27960271408C

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 sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return

D.S.T. FIRST

 Dr. K. L. Bendare



This is a Computer Generated Invoice

Principal
 N.E.S. Science College,
 Nanded



INVOICE

Tax Invoice

GADGET WORLD
 SHOP NO.1, 315/317 PAHELVI BUILDING,
 OPP. LAMINGTON ROAD POLICE STATION,
 GRANT ROAD (E), MUMBAI-400007
 09892287682 / 09967920676
 022 4881 7961 / 7962 / 7963
 GSTIN/UIN: 27CRYPB8948K1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : gadgetworld0909@gmail.com

Consignee (Ship to)
PRINCIPAL, SCIENCE COLLEGE, NANDED
 SCIENCE COLLEGE, NANDED, P.O. BOX NO.
 62, SNEH NAGAR, NANDED-431605,
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
PRINCIPAL, SCIENCE COLLEGE, NANDED
 SCIENCE COLLEGE, NANDED, P.O. BOX NO.
 62, SNEH NAGAR, NANDED-431605,
 State Name : Maharashtra, Code : 27
 E-Mail : sciencecollege1950@gmail.com

Invoice No. GW/23-24-0610	Dated 8-Jul-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity.	Rate	per	Disc. %	Amount	
1	PROCESSOR (847330) DELL 3020 DESKTOP I3 4TH GEN + MOTHERBOARD 4GB RAM / 256GB SSD / WIN 10 ZEBRONICS USB KB+MOUSE 1YR WARRANTY (6457/2029)	847330	10.00 PC	8,000.00	PC	15.254 %	67,796.80	
2	LED MONITOR (85285200) 18.5" ZEBSTER LED MONITOR RBW03HT06683 / RBW03HT05614 RBW03HT03649 / RBW03HT06171 RBW03HT06684 / RBW03HT06170 RBW03HT05616 / RBW03HT06681 RBW03HT05615 / RCR05HT03405 1YR WARRANTY	85285200	10.00 PC	3,000.00	PC	15.254 %	25,423.80	
							93,220.60	
							SGST	8,389.85
							CGST	8,389.85
Less :							ROUND OFF	(-).0.30
Total			20.00 PC				₹ 1,10,000.00	

Amount Chargeable (in words)

INR One Lakh Ten Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	67,796.80	9%	6,101.71	9%	6,101.71	12,203.42
85285200	25,423.80	9%	2,288.14	9%	2,288.14	4,576.28
Total			8,389.85		8,389.85	13,775.70

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Seventy Nine and Seventy paise Only**

Company's Bank Details

Bank Name : RBL BANK LTD
 A/c No. : 409000978429
 Branch & IFS Code : LAMINGTON ROAD & RATN0000248

Declaration

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

for GADGET WORLD

Authorised Signatory



This is a Computer Generated Invoice

Principal
N.E.S. Science College,
Nanded

ORION COMPUTERS

INSTALLATION CERTIFICATE

(CUSTOMER SUPPORT DIVISION)

CLIENT NAME & ADDRESS :

The Principal,
Science College, Nanded

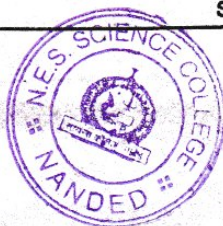
MODEL	SERIAL NO.	P.O. NO. & DATE	WARRANTY PERIOD	O.A. NO.
HA		2021-22/43/ 919121	one year	

INSTALLED HARDWARE		DETAILS	QTY.	SOFTWARE/VERSION	DOCUMENT/REVISION
ITEM	DETAILS			O/S: Win10 SL + MS Office 2019 HVS.	
1. PROCESSOR		1-3		LANGUAGE:	
2. MEMORY		8GB		UTILITIES:	
3. FLOPPY DRIVES		—		OTHER SOFTWARE:	
4. HARD DISK		1TB			
5. MOUSE		USB			
6. LAN CARD		onboard			
7. MONITER		19.5			
8. KEY BOARD		USB			
9. CD ROM / MULTIMEDIA KIT		—NO—			
10. UPS / STABILIZER					
11.					
12.					
13.					

REMARKS :

ABOVE ITEMS HAVE BEEN INSTALLED TO OUR SATISFACTION

CUSTOMER EDP-IN-CHARGE	ORION INSTALLATION PEPR.	DATE OF INSTALLATION
		11/09/21
NAME	SIGN	NAME
		SIGN
		NAME
		SIGN



Principal
N.E.S. Science College,
Nanded



ORION COMPUTERS



Channel Partner

A Complete Computers Show - Room

313, 3rd floor, Sanman Towers, Vazirabad, NANDED-431 601 Tel/Fax :- 35472 37859

p.v. 21/6

Deals In Zenith Computers Ltd. Wipro Printers, UPS, Modems, Networking Products, Computers Maintenance.

M/s. <u>The Principal</u> <u>Science College</u> <u>Nanded</u>	Bill No. <u>511</u> Dt. <u>21/10/02</u>
	D. Challan No. <u>423</u> Dt. <u>21/10/02</u>
	SEN / meth. com / 02-02-639
	P. O. No. _____ Dt. <u>16/10/02</u>

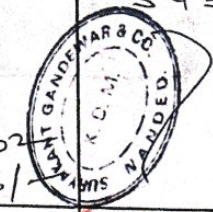
Sr. No.	DESCRIPTION	QTY.	RATE	PER.	AMOUNT
1)	Zenith P-4-1.5 MHZ 128MB RAM / 1.44 FDD 15" col. monitor / 48MB HD / 104 keys Keyboard / mouse / lan card	05	26450		1,32,250
2)	1 kVA UPS with 20 min. Backup.	04	9,800		39,400
					1,71,650
					3433
					TOTAL 1,75,083

System tested
and found
in working
condition
O.K. [Signature]

Jaisha
25/10/02

~~REQ 2 CANCELLED~~
July
25/10/02

CASH
C.M.P. 6105633
29/10/02
Rs. 1,75,083



TOTAL (IN WORD) One Lacs Seven thousand five hundred and three only

TERMS & CONDITIONS:

- Our responsibility ceases on handing over the goods to the purchaser / transporter or railway.
- Interest at the rate of 24% per annum will be Charged on the overdue bills
- Goods once sold will not be taken back. Subject to NANDED JURISDICTION.

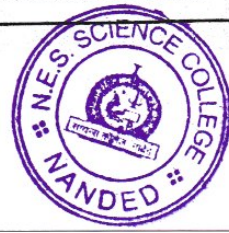
We here by certify that my/our registration certified under the M.S.T. Act 1959 is in force on the date on which the state of the goods specified in this bill/Cash memorandum is made by me/us and that the transaction of the sale covered by this bill/Cash memorandum has been effected by me/us in the regular courses of my/our business.

B.S.T. No. 431601/S/1238 Dt. 10-8-2000
C.S.T. No. 431601/C/940 Dt. 10-8-2000

For ORION COMPUTERS

[Signature]

Proprietor



Principal
N.E.S. Science College,
Nanded

N. E. S. Science College (Senior) Nanded.

Expenditure 112

Month & Date	V. No.	PARTICULARS	L.F.	Amount		
				Cash	Bank	Total
2009						
Aug 16	2443	Imprest a/c. Dr. S. Achari.	466	200 ✓		
	2444	Chemistry 'R' a/c. bills rec. from Dr. A.M. Khan. Imp. clear.	313	3634		
	2445	Comp. sci. N.A. a/c. on computers Nanded. CA 37 c.no. 0111063.	55		61200	
	2446	Maths 'R' a/c. bills rec. from Dr. S. Achari.	325	533		
	2447	Computer sci. N.A. a/c. bills rec. from Dr. S. Achari. Imp. clear.	515	1665		
	2448	Seminar 2 conf. a/c. Dr. D.R. Munde.	347	216		
		Total.		6248	61200	
		Closing Balance.		71		
		Grand Total.		6319		

Principal
N.E.S. Science College.
Nanded



Principal
Science College
Nanded



Channel Partner

ORION

COMPUTERS

A Complete Computers Show - Room



P. N. 431

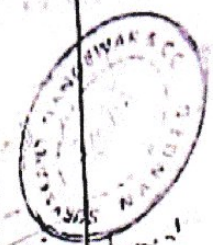
313, 3rd floor, Sarma Towers, Madhav Nagar, Nanded-431001 Tel: 226172, 237850
In Zenith Computers Ltd. Wipro Printers, LIT'S, Modems, Networking Products, Computers Maintenance.

To: The Principal
Science College
Nanded

Bill No. 320 Dt. 13/12/04
D. Challan No. 520 Dt. 13/12/04
P.O. No. SEN/04-05/568 Dt. 6/11/04

Sr. No.	DESCRIPTION	QTY.	RATE	PER.	AMOUNT
1)	Zenith P-4-2.26 GHz Intel 845 original MB 40GB HDD / 1.44 FDD / 128MB 15" col. monitor / onboard Cool display / keyboard mouse	03	22000		66000
2)	Zenith P-4-2.26 GHz Intel 845 original MB 40GB HDD / 1.44 FDD 15" col. monitor / 256 MB DDR RAM / keyboard / mouse	02	23000		46000
TOTAL					112000

Check Rs. 1,12,000/- *Jan 13*



TOTAL (IN WORD) ONE LAKH TWELVE THOUSAND ONLY

TERMS & CONDITIONS:
On delivery, the goods shall be handed over to the purchaser or transporter by railway.
Interest at the rate of 12% per annum will be charged on the overdue bills.



I/We hereby certify that my/our registration certified under the M.G.T. Act 1969 is in force on the date on which the state of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of the sale covered by this bill/cash memorandum has been effected by me/us in the regular courses of my/our business.

For ORION COMPUTERS

BST No. 431601/S/1238 Dt. 10-8-2000
431601/C/940 Dt. 10-8-2000

[Signature]
Principal
N.E.S. Science College,
Nanded

NANDED EDUCATION SOCIETY'S
SCIENCE COLLEGE, NANDED.
SENIOR COLLEGE

No. 1914

Date: 13/11/17

Pay to Shri New netto communication J-184

On account of WNC CPE A/c

Sr. No.	DISCRIPTION	Amount	
		Rs.	Ps.
	As Per Bill	304110	
	Invoice No. 513		
	Lingua Lab.		
	CA-7		
	no 016968		
	13/11/17		
	TOTAL	304110	

State



In Words Rs. Three thousand four hundred one

By Cheque No./by Cash hundred ten only.

Signature of Receiver



Cashier

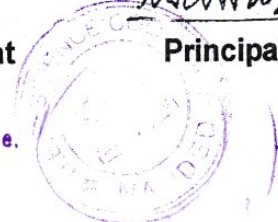
Signature of Accountant

Accountant

Signature of Principal

Principal

Principal
 N.E.S. Science College,
 Nanded



TIN: 27CZDPR0555D1ZG

BILL OF SUPPLY

Mob. 9850242240



Under Composition Scheme

Auth. Dealer :

COMPUTER, LAPTOP, ONLINE UPS,
COMPUTER PERIPHERALS
EPABX SYSTEM, LCD PROJECTOR
Security System CCTV, BIOMETRIC

Opp. I.T.I. Hostel, Visawa Nagar Corner, Beside Old Post Office, Nanded.

Invoice No. 513	State :
Date of Issue : 10/11/17	State Code : <input type="text"/>
Details of Receiver : Billed to :	Details of Consignee : Shipped to :
Name : <u>The principal science</u>	Name : _____
Address : <u>College-Nanded</u>	Address : _____
GSTIN/UIN : _____	GSTIN/UIN : _____
State <input type="text"/> State Code : <input type="text"/>	State <input type="text"/> State Code : <input type="text"/>

Sr.	Name of Product/Service	HSNACS	Qty.	Rate	Amount	Less Disc.	Value of Supply
	HP Desktop PC Core i3, 4GB, 1TB 19.5 LED, DVD RW		12	24705	296460		
	Q.H Pkts		17	450	7650		
Total					304110		

Total Invoice Amount in Words : Three lakh four thousand one hundred ten

In Wc
By Ch
Signa

BANK DETAILS	BANK A/c. : 00722010000341
	Bank IFSC : IBKL0497LUC

Certified that the particulars given above are true and correct

For : **New Metro Communication**

TERMS & CONDITIONS

Our responsibility ceases the moment goods leave our premises.
Warranty if any are in accordance with police of respective manufacturer.
Payment should be made in advance or gainst Delivery, Otherwise Interest at the
24% per annum will be charged.
Nanded Jurisdiction

Cust. Sign.

Authorized Signatory

Science College, Nanded



Principal
N.E.S. Science College,
Nanded

NANDED EDUCATION SOCIETY'S
SCIENCE COLLEGE, NANDED.
SENIOR COLLEGE

1913

Date: 09/11/17
J-183

by to Shri महेश बोर्डेल

in account of उसके CPE AIC

Sr. No.	DISCRIPTION	Amount	
		Rs.	Ps.
	As per Bill	2,64,320	
	Invoice no. - 05		
	Teaching Aids		
	CA-7		
	चक्र 016867		
	09/11/17		
	TOTAL	2,64,320	



in Words Rs. Two lakh sixty four thousand three

by cheque No./by Cash



Signature of Receiver



Cashier

Accountant

Atawas

Principal

[Signature]

Principal

N.E.S. Science College
Nanded

mediate

mount

0.00

0.00

E & O.E

2018)

natory

MARUTI BOARDS
 Ausa Road, Opp. Sony Showroom, LATUR-413512
 MOB-9890856211/7588611550

Reference: Self
 Invoice No - 05

Dated: 08/11/2017
 Terms of payment: Immediate

Buyer:
 TO,
 THE PRINCIPAL
 NES, SCIENCE COLLEGE

Delivery:
 Direct

Description of goods	Size	Qty	Rate	Amount
K- yan Dual Core Interactive (with 4x8ft white board	4x8	02	132160	264320.00
Total				264320.00

P.V. 296
442

CA-7
G.No. 016967
09/11/17



Amount Chargeable(In Words)
Indian Rupees Two Lakh Sixty Four Thousand Three Hundred Twenty only
 VAT No. : 27951012833 V
 CST NO. : 27951012833 C
 GST NO : 27CCXPS2622BIZE.

E & I

MARUTI BOARDS

Declaration
 I/we hereby declare that my/our Registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date on the sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of the sales while filing of returns and due tax, if any, payable on the sale has been paid or shall be paid.

Pl. pay by cheque
Always
5/11/17

For Maruti Boards(2017-201

Authorized Signat

PF/B.../Prat...
Asal

[Signature]
Principal
N.E.S. Science College,
Nanded

NANDED EDUCATION SOCIETY'S
SCIENCE COLLEGE, NANDED.
 SENIOR COLLEGE

No. 1912

J-182

Date: 08/11/17

Pay to Shri Shree Gyaan Prakash Computers

On account of WRC CPE Acc


Sr. No.	DISCRPTION	Amount	
		Rs.	Ps.
	As Per Bill	9,31,400	
	Invoice SLIP-28 07/11/17		
	Teaching Aids - 2,81,400 - Library Aids - 2,00,000 - Computers - 5,00,000 - 9,31,400/-		
	MA-7 C/no 016966 08/11/17		
	TOTAL	9,31,400	



0.4
0.6
789,221.5
42,077.8
931,400.00

In Words Rs. nine lakh thirty one thousand four hundred only

By cheque No./by Cash _____

Signature of Receiver [Signature] Cashier


Accountant _____
 Principal [Signature] Principal
 N.E.S. Science College,
 Nanded

GST Invoice

Shree Gurukrupa Computer's
 Address:
 A-12, MK Empire,
 ITI Corner, NANDED 431602
 State Code: MH
 GSTIN: 27/MKVPR3874Q1ZR

Invoice N. SGC-28
 Invoice Date: 07/11/2017
 Banking Details:
 Bank:
 A/c #:
 IFSC:

P.V. 040
19/12

Billing Address
 Customer Name: Principal Science Collage, Nanded. NANDED
 431602, Maharashtra
 GSTIN
 State Code: MH

Shipping Address
 Customer Name- Principal Science
 Collage, Nanded. (MH)
 GSTIN
 State Code: MH

Products supplied

PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO UNT	GROSS	CGST		SGST	
								Rat	Amount	Rate	Amount
Dell INS-3268 C13/4/1/15.6/DOS PROTEGENT ANTIVIRUS	84714900	31		25,084.74	777,626.94	0		9	69,986.42	9	69,986.42
		46		254.23	11694.58	0		9	1052.51	9	1052.51
Totals					789,321.52				71,038.94		71,038.94
										Round Off	0.61
											0.61



Terms:
 Goods sold not to be replaced.
 Warranty as per company norms
 Return and bracket warranty.
 Advance payment 100% by CHEQUE

Gross Value	789,321.52
Tax	142,077.87
Invoice Value	931,400.00

P.L. pay from CPE budget
[Signature]
08/11/17

For, Shree Gurukrupa Computer's



Alommon
[Signature]

OA 2
G.No. - 016966
08/11/17



[Signature]
 Principal
 N.E.S. Science College
 Nanded

493040197

NND
10/831

PRABHATH SOLUTIONS No. 3/118, 2nd Floor, 9th Main Road, Jayanagar, 3rd Block, Bengaluru - 560011 CIN: U51506KA2006PTCO38158 Ph: 080-41210132 / 9845171010 GSTIN/UIN: 29ACNPS2780J1Z5 State Name : Karnataka, Code : 29 E-Mail : mahendra@prabhat.com	Invoice No.	Dated
	10480	23-Mar-23
NASSCOM Foundation Science College, Nanded P O Box No.62, Sneh Nagar, Nanded- Maharastra-431605 Ph: 9154758366 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	10480	Transfer
Consignee (Ship to)	Reference No. & Date.	Other References
	10480 dt. 23-Mar-23	
Buyer (Bill to) NASSCOM Foundation A1-125, Safdurjung Enclave, Opp Ambeince Public School, New Delhi-110029 GSTIN/UIN : 07AAATN4866D1ZK State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	NF/2022-23/016	14-Mar-23
	Dispatch Doc No.	Delivery Note Date
		23-Mar-23
	Dispatched through	Destination
	Gati Kwe	Nanded
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Slim Desktop S01-PF2888in Intel I3, 8gb Ram, 512GB SSD Window 11 + MS Office 3 Year Warranty From Hp Direct	84715000	20 nos	43,800.00	nos	8,76,000.00
2	HP LED Monitor 19.5"V20 HD+	85285200	20 nos	1,700.00	nos	34,000.00
3	UPS 600V Zebronic ZEB-U775	8504400	20 nos	1,550.00	nos	31,000.00
4	W200 Webcam HP	85258010	20 nos	725.00	nos	14,500.00
5	HP Headphone with Microphone B4B09PA	84733099	20 nos			
6	Acer X1226AH DLP Projector	85286200	1 nos	31,580.00	nos	31,580.00
7	Logic 84" 4X6 Wall Mount Insta Lock Screen	90106000	2 nos	3,200.00	nos	6,400.00
8	Ahuja PA Active Speakers XPA 1510 DP	85182200	1 nos	17,500.00	nos	17,500.00
9	Ahuja Wireless Mic	85181000	2 nos	3,550.00	nos	7,100.00
10	Ahuja Collar Mic	85181000	1 nos	3,950.00	nos	3,950.00
11	IP Camera	84713010	2 nos	4,200.00	nos	8,400.00
12	Interactice Digital White Board	85171010	1 nos	18,500.00	nos	18,500.00
						10,48,930.00
Less: Output IGST Round Off						1,88,807.40 (-0.40)
Total			110 nos			₹ 12,37,737.00

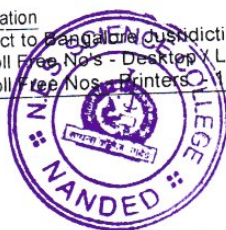
Amount Chargeable (in words) E & O E

INR Twelve Lakh Thirty Seven Thousand Seven
Hundred Thirty Seven Only

Company's Bank Details
 A/c Holder's Name: PRABHATH SOLUTIONS
 Bank Name: Axis Bank
 A/c No.: 917020066256189
 Branch & IFS Code: Jayanagar & UTIB0003567
 SWIFT Code:

Declaration
 Subject to Bangalore Jurisdiction
 Hp Toll Free Nos - Desktop Laptop- 1800 258 7170
 Hp Toll Free Nos - Printers 1800 425 4999

For PRABHATH SOLUTIONS
 Authorised Signatory



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Principal
N.E.S. Science College,
Nanded

PRABHATH SOLUTIONS



Solutions Touch
IT Solutions

10th 70
06-2-24

Invoice

Solutions Touch
Head office: Near vidyut bhavan,
VIP road,
New Mondha,
Nanded.
Email:official.solutions.touch@gmail.com

BILL TO:

The Principal
NES Science College
Nanded.
Maharashtra,
431605.

INVOICE #
20240206001

DATE
06-Feb-202

No.	Activity	Qty	Total Cost in INR
1	LMS Development	1	23000
2	SSL and Hosting (Cloud)	1	20000
3	SMS gateway	25000 SMS	7000
		Total	50000

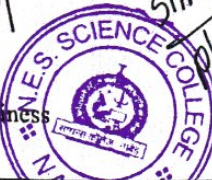
Payment mode:

Amount	
Total Amount Due:	50000
Amount Paid:	25000
Balance Due:	25000

Note:



Thanks for your business



shri kshirsagar
pl. pay Rs 25000
6/2/2024

[Signature]
Principal
N.E.S.Science College,
Nanded



(91)-9421085433
(91)-9422482592



Near vidyut bhavan, VIP road, New Mondha,
Nanded.

www.solutionstouch.com



NANDED EDUCATION SOCIETY'S SCIENCE COLLEGE, NANDED

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

(Re-accredited with "A" grade by NAAC (CGPA 3.38) 3rd Cycle, CPE Status, DST-FIST,
NIRF-Ranking-72 (Year - 2017), Best College award SRTMUN)

P.O. Box No.62, Sneh Nagar, Nanded - 431605 (MS, India) P (O) 02462-251648, 250465 Fax.02462-250465
Email : sciencecollege1950@gmail.com Web : www.sciencecollegenanded.org

Ref.No.:NES/SCN/2023-24/ 1646

Date: 05/02/2024

Purchase Order

To,
Solutions Touch,
IT Solutions,
APMC Complex,
New Mondha,
Nanded.

Sub.: Supply of LMS Software.

Ref.: As per your quotation dated 26th January, 2024.

Sir,

As per your quotation, we are pleased to place an order to purchase LMS software for our institution. The details and specification is as bellow, hence you are requested to supply the same at the earliest.

Sr.No.	Product Description	Quantity
1.	LMS Development	1
2.	SSL and Hosting (Cloud)	1

Thanking you,

Yours faithfully,

Principal
N.E.S. Science College
Nanded

Received
6/2/2024



Principal
N.E.S. Science College,
Nanded

Tax Invoice(Page 2)

ORION COMPUTERS SANMAN TOWER VAZIRABAD NANDED GSTIN/UIN: 27ABEPA5510E1ZC State Name : Maharashtra, Code : 27 E-Mail : orion_nan@hotmail.com	Invoice No. e-Way Bill No. Dated GST/21-22/44 Delivery Note 11-Sep-2021
	Supplier's Ref. Other Reference(s)
Buyer The Principal, Science College Nanded State Name : Maharashtra, Code : 27	Despatch Document No. Delivery Note Date Despatched through Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : SGST 9% R/O				9 %		34,016.95 (-)0.03
Total			23 Nos				₹ 4,46,000.00

*Pl- Verify & pay by
cheque
15/9/2021*

Amount Chargeable (in words) E. & O.E

INR Four Lakh Forty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,63,559.35	9%	32,720.34	9%	32,720.34	65,440.68
8443	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
Total	3,77,966.13		34,016.95		34,016.95	68,033.90

Tax Amount (in words) : **INR Sixty Eight Thousand Thirty Three and Ninety paise Only**

[Signature]
 Professor & Head
 Dept. of Statistics & Computer Science
 N.E.S. Science College, Nanded.

Company's Bank Details
 Bank Name : IDBI BANK A/C (8311)
 A/c No. : 50035010008311
 Branch & IFS Code : NANDED & IBKL0000500

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

for ORION COMPUTERS
[Signature]
 Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice



[Signature]
Principal
N.E.S. Science College,
Nanded

NANDED EDUCATION SOCIETY'S
SCIENCE COLLEGE, NANDED.
SENIOR COLLEGE

No. 1926

5-191
 Date: 07/12/17

Pay to Shri Pacific Incorporation, nanded.

On account of unc CPE A/c

Nanded
 15 Fax.
 legend
 nd.org
 5/10/

Sr. No.	DISCRIPTION	Amount	
		Rs.	Ps.
	As per Bill	3,05,000	
	Invoice no - 09311017 31/10/17		
	Teaching Aids		
	CA-7 016979		
	TOTAL	3,05,000	

2017
 Dell

as p

Nan

In Words Rs. Three lakh five thousand only

By cheque No./by Cash _____

Vijay
 Signature of Receiver



Cashier

Accountant

M. Anwar
 Signature of Principal

Principal

Principal
 N.E.S. Science College,
 Nanded

❖ Policy for Library, ICT and Physical Infrastructure/Instrumentation ❖

- Use of specialized SOUL software for library, subscription of print and digital resources, INFLIBNET for staff as well as students and database of DELNET.
- Class rooms with ICT facilities and Network resource centre for e-resources are provided.
- More than 2600 back volumes of referred journals are made available in the library.
- Major equipment like HPTLC, FTIR etc. are made available in the Central Instrumentation laboratory and Internet Resource Centre (IRC) is also available.
- Well-equipped laboratories along with software like MATLAB, MAPPLE, ORELL, MATCAD, SPSS, CHEMDRAW, SURFER, Mineralogy and Crystallography and other free software for students.
- Sports Indoor Hall, 400 m Running track, Gymnasium and museums facility.
- Fish tank, Biogas Plant, Vermi Culture, Rain Water Harvesting- Farm Pond,
- Water percolation tank in the campus.




Principal
N.E.S. Science College
Nanded

IT Policy of Science College

This IT policy is meant to protect and secure the IT facilities, and equipments provided by Science College including, computer systems; networks; data storage media, software applications; hardware other electronic, telecommunications or portable devices used for the digital transmission of information, on campus or remotely, laptops, USB keys, mobile devices, external digital storage.

The users of all these facilities and equipments must respect and abide of all rules and regulations Unauthorized or deliberate attempts to violate these rules are considered violations of this policy.

Rules and Regulations:

1. Science College retains the exclusive right to grant and cancel access to Information Technology resources.
2. No person(s) shall by any willful or deliberate act, endanger the integrity of the computing equipment, its systems programs or other stored information.
3. Hacking, or any other action by any individual to undermine or disrupt the intended functioning of any facility is strictly prohibited.
4. Users must not disconnect computer equipment cables; remove batteries in any way alter any equipment/resources in classrooms or offices.
5. Authorized Science College technology resources must not be used for commercial or personal purposes.
6. Members of the Science College Community are not allowed to give, sell, or otherwise provide computing resources to individuals or groups that do not have explicit permission, from Science College, to use them.
7. Science College does not provide any expressed guarantee or assurance over the privacy of information on these resources, and reserves the right to access and manage all stored information on or transmitted within the Science College computing infrastructure.
8. All information stored within Science College's computing infrastructure, including information in individual accounts and e-mail, is the property of the Institution.
9. All information stored on the Science College infrastructure must exclusively exist to support a specific administrative, academic or enterprise requirement and/or need.
10. Employees should stop from copying and/or transporting information of a personal or sensitive nature on portable storage devices.
11. The user is also responsible for ensuring that any copied data on a portable device is deleted or erased appropriately, as soon as it is no longer needed.
12. Use of personal or confidential information in violation of the Freedom of Information and Protection of Privacy Act is strictly prohibited and will result in disciplinary action.
13. Science College is committed to utilizing social media to enhance its profile and reputation, to listen and respond to student opinions and feedback, and to drive enrolment, loyalty and advocacy.
14. All social media content posted on behalf of Science College must be approved by the college.
15. Employees are responsible for ensuring that anything they post to social media sites is appropriate, respectful, accurate, and not in violation of this or any other Science College policy.




Principal
N.E.S. Science College,
Nanded

16. Science College reserves the right to request that certain subjects be avoided, withdraw certain posts, and remove inappropriate comments and content.
17. Users of Science College's Network are fully responsible for any material or information that they post, input, upload, download, access, provide, submit or transmit through email, the World Wide Web or in any other manner. Users must ensure that they have all necessary rights and licenses to such information.
18. Users must not breach copyright by installing, reproducing and/or distributing copyrighted materials such as proprietary software, publications or files without permission.
19. Science College software is provided under license agreements with various vendors and may not be copied or otherwise removed.
20. Science College correspondence should only be disseminated electronically through the official Science College-provided e-mail, and in accordance to the E-mail.
21. Any materials of a harassing or defamatory nature which may violate these rights are not to be stored, displayed and transmitted.
22. This covers but is not limited to the creation of "Spam," playing computer games, downloading of audio and video files, introducing viruses or creating/circulating electronic chain letters.
23. Science College resources must not be used to steal the intellectual property of others, or engage in any other behaviour which violates their intended use.
24. Science College fully endorses and supports the individual's right of expression and will not act as a censor. However, accessing or displaying pornographic, racist, defamatory or violent images and/or initiating unsolicited communication of this nature is generally prohibited.
25. Special considerations and exceptions may be granted to support specific/demonstrable academic purposes or objectives.
26. Science College is obligated to investigate all reported complaints to ensure compliance with this policy.
27. Software installation, User installation of software on Science College-maintained servers and hard drives is forbidden.
28. Unlicensed or unauthorized software found on Science College systems is subject to immediate removal. Pirated software will be removed from any machine on which it is found.
29. No support for installation or use can be provided by IT Services for unauthorized software.
30. Games Playing computer games on Science College resources is expressly forbidden, unless it is directly related to a program or course endorsed and approved by Science College.
31. Open Access Labs are available to students to access e-mail and the Internet and use installed software to increase their computer knowledge, enhance their skills and further their learning experience.
32. The computers in the labs provide students with the latest in hardware, operating/applications software and related services.
33. Users are expected to be considerate and respectful of other users.
34. Normal hours of operation for these computer labs are outlined in the Lab Policy.
35. For security and safety reasons, not all computer labs will be open during these times.
36. Network printers and associated supplies are for official purpose not for personal use.

Responsibilities: All Science College Community users are expected to abide by the Acceptable Use Policy and Procedure, and are accountable for their actions.




Principal
N E.S.Science College.
Nanded

VAT TAX INVOICE

Shrirang Computer's - (From 1-Apr-2013)

Head Office "Shri Krishna Chhaya"
 Surveshwar Nagar Near Jaju Hospital,
 Part Vajinath 431515 Dist. Beed
 E-Mail: bkr_shrirang@yahoo.co.in

Branch-Shrirang Computer's, Shivajy Nagar, Nanded

Invoice No

N-3655

Dated

3-Mar-2014

Delivery Note

N-3655

Mode/Terms of Payment

Supplier's Ref

N-3655

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

3-Mar-2014

Destination

Terms of Delivery

Buyer
 Principal Science College - Nanded

P.V.No.
1056
7/3/14

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Lenovo Desktop PC 13/2/500/KEYBOARD/MOUSE S/N ES12253280 ES12335619 ES12253248 ES12253279 ES12253277	5.0 unit	28,500.00	unit	4.75 %	1,40,477.53
2	Lenovo 18.5" Led Monitor S/N 4ML1253D42N1379 4ML1253D42N13672 4ML1253D42N13002 4ML1253D42N13105 4ML1253D2N13115	5.0 unit				

Vat Sale 5%

5 %

7,023.80

continued



Hawal

Principal
 N.E.S. Science College,
 Nanded

From Stock register Part A
Page (46A)

Name of the Article COMPUTER

Sl. No.	Invoice No.	Received from	Quantity	Rate	P.	Total Amount	Issued to	Quantity	Date	Balance	Remarks
1	0080639 25/9/98 Bill No. 43 PV 1356	M. P. S. S. S. S. B-3 Vishnu Complex Nanded.	1 (one)	31800 =	00	31800 = 00	Principal Science College Nanded.	one	28/9/98		DAKT Model I GB 512 KB 2MB 144MB FDD DDK Color Monitor
2	0080639 22/9/98 Bill No. 44 PV 1366	-	2 (two)	20300 =	00	40600 = 00	Principal SCN Nanded	Two	28/9/98		DAKT Model I GB 1 RAM 14.8 MB Access to Keyboard
3	28/3/99	-	2 (Two)	20300 =	00	40600 = 00	Principal SCN Nanded	Two	28/9/99		DAKT Model 256



Lecturer
Dept. of Mathematics (Comp. So.)
Science Coll. Nanded

[Signature]

[Signature]

[Signature]

Principal
N.E.S. Science College,
Nanded

Balance of Articles SNPS-01 & cable & connectors for Dyna-85

Sr.No.	Invoice No.	Received from	Quantity	Rate	Total	Amount	Issued to	Quantity	Date	Balance	REMARK
1	Bill No. 8458 18/8/1995	Dynaloy India Ital. Pure	6 NOS	1050 = 00	6300	0 = 00	Principal SCN	6 NOS	25/8/1995	-	Silk
2	Bill No. 8458 18/8/1995	-	6 NOS	490 = 00	2940	0 = 00	Principal SCN	6 NOS	25/8/1995	-	Silk
			Less: Discou ^{nt} @ 10%		92	4 = 00					
			Total Amt		831	6 = 00					



Lecturer
Dept. of Math/Stat/Comp. Sc.
Science College, Nanded

Principal
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Nanded

No. Computer Section
Dept. of Math/Stat/Comp.
Science College, Nanded

Lecturer
Dept. of Math/Stat/Comp. Sc
Science College, Nanded

Lecturer
Dept. of Math/Stat/Comp. Sc
Science College, Nanded

Name of Animals: 1. COMPUTER

23/10/1994

...

Sl. No.	Invoice No.	Received From.	Quantity	Rate/Unit	Total	Amount	Issued to	Quantity	Date	Balance	Remark
1	Bill no. 6B 10110199	Olympus Computers 25, Prasad Nagar Complex, Vaidyanagar, Nanded	04 (four)	20150 = 80	80600 = 80	80600 = 80	Principal SEN	04	10/10/1994		Lecturer Dept of Maths/Stats/Comp. Sc Science Coll. Nanded
		Particulars									
		RAM with 400 Celeron									
		128 cache, 64 bit PCI									
		VGA card, 32 MB SDRAM									
		281 IP									
		14" SVGA Mono Monitor									
		16 Bit LAN card with Benthon									
		104 keys keyboard									
		Mouse with pad.									
		<i>Material received and verified.</i>									
		<i>No. 1095</i>									



Lecturer
Dept. of Maths/Stat/Comp. Sc.
Science College, Nanded

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[Signature]
The Computer Section
N.E.S. Science College, Nanded

Name of the Article :- PRINTER

Sr No.	Invoice no.	Received from	Quantity	Rate/Unit	Total Amount	Issued to	Date	Balance	Remark
1)	68	Olympus computers 28 Rajah Pratapa Nanded	01 (only)	9000 = 00	9000 = 00	Principal SCN	10/10/19	-	Dr
<p>Particulars :-</p> <p>TVSE HBP245, 9 Pin DOT Matrix Printer 136 col, 240 CPS</p> <p><i>Material received and verified.</i></p> <p><i>Dr</i> 10/10/19</p> <p>Lecturer Dept of Math/Stat/Comp. So. Science College, Nanded</p> <p><i>Dr</i> 10/10/19</p> <p>Principal N.E.S. Science College, Nanded</p> <p>Lecturer Dept of Math/Stat/Comp. So. Science College, Nanded</p>									



Name of the Assets:- Computers

SR No	Invoice No	Received From	Quantity	Rate/Unit		Total	Issue to	Quantity	Date	Balance	Remarks
				Rs	P						
1.	201	ORION Computers Tosada Handed.	4	10,000-00		40,000-00	Prinicipal SCN Handed.	4	13/08/01	Nil.	UPS.
2.	201	ORION Computers Tosada Handed.	1	9,350-00		9,350-00	Prinicipal SCN Handed.	1	13/08/01	Nil.	CD
3.	201	ORION Computers Tosada Handed.	1	5,500-00		5,500-00	Prinicipal SCN Handed.	1	13/08/01	Nil.	INKJET
4.	201	ORION Computers Handed.	1	4,750-00		4,750-00	Prinicipal SCN Handed.	1	13/08/01	Nil.	16 Fax.
5.	201	ORION Computers Handed.	1	5,000-00		5,000-00	Prinicipal SCN Handed.	1	13/08/01	Nil.	UMAX Scanner



Dr. J. J. ...
Dept. of Math. (Stat) Comp. Sc.
E.S. Science College, Mandak

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E.S. Science College
Mandak

Dept. of Mathematics & Statistics
Science College, Mandak

Name of Aerials :- Computer system & UPS.

Sl. No.	Invoice No.	Received from	Qty	Rate/Unit	Total	Issued to	Date	Balance	Remarks
1.	Bill No. 511. Challan No. 423.	Oeion Computers.	05	26450=00	1,32,250	Principal SCN, Nanded.	23/10/12	Nil.	Sec. Configuration
a).	<p>Configuration :- Zenith. P-4 J-5 GHz. 128 MB RAM J-44 PDD. 15" Color Monitor 40. G. B. HDD. [104 keys. LAN Card.</p>								
b).	1. KVA UPS. with 20 min. Backup.	Oeion Computers.	04	9880=00	39,400	Principal SCN Nanded.	23/10/12	Nil.	
	<p>Backup [Same Invoice No. as above].</p>								
	<p>5. One computer with 256 MB RAM given to Phy Dept (18/10/2012)</p>								
	<p>Dept. of Maths/Stat./Comp. Sc. Science College, Nanded</p>								
	<p>1. One computer with upgraded RAM 256MB given to Fishery Dept.</p>								
	<p>2. One computer with upgraded RAM 512MB given to Botany Dept.</p>								
	<p>Department of Botany, Microbiology & Biotechnology, N.E.S. Science College, Nanded.</p>								
	<p>Department of Physics, N.E.S. Science College, Nanded - 431605</p>								
	<p>Department of Botany, Microbiology & Biotechnology, N.E.S. Science College, Nanded.</p>								



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Department of Botany, Microbiology & Biotechnology,
N.E.S. Science College, Nanded.

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Nanded

Department of Botany, Microbiology & Biotechnology,
N.E.S. Science College, Nanded.



Sl. No.	Invoice No.	Received From	Qty	Rate	Unit.
1)	NNN/CL/46/10002	Galaxy Computer eos	02	2645000	
Computer items:- PTV 1.5GHZ 11233RPM 40GB HDD / Integ. AGP, Display, Sound 1.44 MB FDD/MP Keyboard / Mouse Color Mon 1 GB 1 PCs Small Mouse / Mouse Pad Covers W/ PU AIR Cabinet W/ SMP5 40 GB Hard Disk Make: Western Digital SNo: MCART2270074 MCART 9277048 MCART 913745, MCART 9143657 & MCART 9159703					

Total.	Issued to	Date	Balance	Remarks
5290000	Principal Nanded	22/11/02	Nil	
2100000		16/11/02	Nil	
2100000		3/1/03		

1 one computer is spared to ~~Bank~~ dept after repairing my ~~mtc~~

Principal
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Nanded

Grade Verification

K115.

(16)

Sl. No.	Invoice No.	Received from	Qty	Rate/unit	Total	Issued to	Date	Balance
1.	JULY 001/2005	STDDHI Electric systems.	5	4650 = 00	23,250	Principal	8/7/05	Nil
2.	11-	Regulate power supply room	5	650 = 00	3250	Principal	11- Nil	—
3.	11-	Cable & connector set.	5	650 = 00	3250	Principal	11- Nil	—
4.								
				Total Amount	29750			
				Tax 4552	4552			
					29750			
					29750			



8/7/05

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Nanded

7/1/04

Sl. No. 2: Submittion for...

(17)

Sl. No.	Invoice No	Received from	Qty	Rate	Unit	Total	Issued to	Balance	Remarks
1.	CST 431601/4398 BST 431601/1238	Rajesh (Chennu Honing) Rsk 2100 Chemeter of 20/04	01	486	11/Truck	486	Principal SCN 21/11/04	Nil	of 20/04
2.	CST 431601/4398 BST 431601/1238	Deion Computers, Nanded.							
		Pesticides							
		Dink - 16 post switch	1	4700		4700	20/02/2004	Nil	
		Dink 256KBPS Ext. Modern	1	2200		2200	20/02/2004	Nil	
		Dink LAN Card	11	450		4950		Nil	



Principal
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Dept. Of Maths, Comp Sci
N.E.S. Science College, Nanded

05/01/2014

Name of articles :- computer systems & UPS

= 21*

S.R.No.	Invoice No.	Received From	Quantity	Rate	Total	Date of Receipt	Remarks
1)	CST No. 431601/d Invoice Date No. 457	Gillola computers	04	22,000/-	88,000/-	05/12/104	for 3 computers (B.Sc) 21
		configuration					
		1) zooming pc					
		Intel Pentium-4-2.26 GHz					
		128MB Ram, 40GB, 1.44					
		FDD, 110 key board, mouse					
		15" colour monitor *					
2)	CST 431605 1c/101 Bill No. G-246	Galaxy computers	03	7,300/-	21,900/-	16/11/104	for 3 computers under the directive of Dr. S.B. Aggarwal Principal N.E.S. Science College Nanded
		1 KVH off with					
		15 min. backup					
		wipad					



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Sl No.	Invoice No.	Received from Authority	Paye.	Total	Date of Receiving	Remarks
1.	397. Delivery chad. No. 123	Digital office Equipment 01	69,000 = 00	69,000 = 00	7/3/05	Model No. C110. Sr No. Amrc 43801043
	CST. No. 431 005 - C - 1145	[Projector]				
	BST. No. 431 005 - S - 1904					Phone No. 9890694946 (0240) 2560596
	u.e.f 06/02/02.					
	Bill No. D/2004-05/ 379.					Digital office Equipment Shop No. 14 Pao Amachl Complx Nex. B.M. Bank Suru Bazar Puzaburid Puzah.



Principal
N.E.S. Science College
Mandeya

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922533101
922533312

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Sr. No.	Invoice No.	Received from	Quantity	Rate	Total	Date of Received	Remarks
1.	121	Deshmukh Sons Collection Acute Chest Pain	1	2000/-	2000/-	18/04/05	
2.	933	Mallesh Trading Company	20	220/-	4400/-	25/03/05	
23.	641	Pacific Ino. - separation Pen Drive - 25GB. Mercury.	1	1350	1350	27/02/05	
4)	607	Sam Pathik Institute Samsung Bluelc CD - Writers SN-6AEY903953E	01	1325/-	1325	19/12/05	
		Pacific Ino. D-link 16 Port 4/10/100/1000 1 Swiich		3700/-	3700/-	21/2/05	



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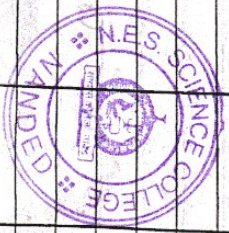
Sl. No.	Invoice No.	Received From	Quantity	Rate	Total	Date of Received	Remark
1.	772/4099	Pacific Incooperation Kerala Nared Nared Samsung 1610 Card Printer	01	6000	6000	20/02/06	
2.	772/4099	Pacific Incooperation Kerala Nared Nared TVS-E-240 Card DMP Printer	02	6650	13300	20/02/06	M.Sc
3.	780/4265	Pacific Incooperation Kerala Nared Nared 2.2 KVA line Inte-zonic UPS with 3 Hrs. Battery Backup (cable with 3 batteries)	02	27000	54000	22/02/06	B.Sc. 1 st year damaged or battery die sold on 08/02/2010. to SHABANI ENTERPRISE
4)	91725	Intel Pentium 4:293, 256, 8043, Gridea 1key, mouse, 15" color mainite	01	21153	21153	21/04/06	
5)	-11-	Zenith 740700 P-IV, 256, 40, 14.1 Zenith Intel Tel-2.4	01	29324	29324	21/04/06	
	671	912 845 MB, RAM 15" Color mainite	01	15300	15300	-11-	

HEAD
 Dept. of Mathematics, N.E.S. Science College, Mandel
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Sr. No	Invoice No.	Received From	Qty	Rate	Total	Date of Received	Remarks
1)	BST No. 431011-5/14/7 Dt. 20.9.02	UBEROI Radio & Electronic Stores, Humnaba Tekal Nanded	1	2970	2970	29/04/2006	
		1) Akhya cassette RRP CPA 80/80711	1	11.50	11.50		
		2) Akhya Serial column Second box	2	3300	6600		
		3) Akhya milk Audios	1	825	825		
		4) Akhya Stand Dan	1	715	715		
		5) Akhya Collempire CTP-10x	1	485	485		
		Total =		4,295	4,295		



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ES 15810, Board & Chalk Board

S. No.	Invoice No.	Received from	Description	Quantity	Rate	Total	Date of Rec.	Remarks
1)	MARCH 15 DELIVERY NO 4048	OSIN COMPUTER Sourman Tower, Vizianthapur, Nanded	ZENITH Intel Dual Core 1.8 GHz Intel 545 chip set motherboard 512 MB/ DDR2 RAM/ 80 GB Hard Disk 40 GB KEY BOARD / optical mouse CAN / ATX case	7	17500/-	1,22,500	20/03/08	For M.Sc 2 for B.Sc
			WEB CAMERA	458	1200/-	1200		HEAD Deptt. of Math. Stat. Comp. Sci. N.E.S. Science College, Nanded
2)	Bill No - 554	Theekozh Sons collections (For M.Sc)	Peer walting paal chairs	60	14851/-	445601	14/03/08	PRINCIPAL Nanded (M.Sc)
3)	Tax - Invoice No- 88	GUDA COMPUTER Lehath Complex Vasitabhad, Nanded	Zenith Intel Dual Core 1.8 GHz Intel 545 chip set motherboard 512 MB DDR2 RAM / 80 GB Hard Disk 40 GB KEY BOARD / optical mouse CAN / ATX case	07	17500/-	122500/-	20/3/08	PRINCIPAL Science College Nanded N.E.S. SCIENCE COLLEGE Nanded
4)	-	Osin comp.	U.S.B. Ex. CD. Drive	01	1200/-	1200/-	14/03/08	PRINCIPAL Science College Nanded
5)	BT. No. 431601/5/68 C-ST. No. 431602/C/573	Pacific Inco. P&S -ulian	American 800 YA sine wave Inverter with American 150 AH Battery	03	15000/-	45,000/-	14/03/08	PRINCIPAL Science College Nanded
			Umax Astec 800 Scanner	02	3200/-	6,400/-	14/03/08	PRINCIPAL Science College Nanded
			HP LaserJet 1118 Printer	01	5850/-	5850/-	14/03/08	PRINCIPAL Science College Nanded



N.E.S. Science College,
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Qty	Rate	Total	Date of Rec.	Remark.
06	20,000/-	120,000/-	24/12/07	Systems are working as per config.
Dept. Of Mathematical Comp. Sci. N.E.S. Science College, Nanded				
Principal N.E.S. Science College, Nanded				

Sl. No.	Invoice No.	Received from	Description	Amount	Date
1	713	Gilda Camp	Zenith PC	2,800	21-10-07
		Lahoti Complex	Intel P4	2,800	21-10-07
		Vazirabad	304 GHz	2,800	21-10-07
		Nanded	256 MB RAM	2,800	21-10-07
			80 GB HDD	2,800	21-10-07
			Optical Mouse	2,800	21-10-07
			15" Color monitor	2,800	21-10-07



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(B-2C)

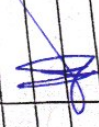
11 - NAME OF ARTICLES -

Sr. No	Invoice No with Date	Received from	Specification	Quantity	Rate	Total Amount	Issued to	Remarks
1.	No-59 Date: 12/3/2010 Date of entry 8/7/2010	Sri Sai Computer Sales and Service Sai Bhavan Complex opp. Dena Bank Parad- Nagar Chauk- Nanded	1) Exide Inverter/box-IT 500	02	12,500/-	25,000/-	Principal Science College, Nanded	
	Receipt No. 245	Shambhavi Enterprises Nanded.	Misc (Scrab Material)	-	-	5000/-	Principal Science College Nanded.	
1.	Bill No 108 Date 9/2/2011	Sheel Computers Shop No A-12 Empire VIP Road Nanded.	Net Protector ANTHIZUS.	03	550	1650=00	Paj nā pal Science College Nanded.	1 Year Free up grade
2.	Bill No 106 Date 7/2/2011	---	DINK 24 Port Switch 10/100 LAN.	01	4350	4350=00	Paj nā pal Science College Nanded.	
3.	Bill No: RS-112 Date: 5/10/2011	Ashviniyugak sales & services Padmaja Hills, Nanded, Maharashtra Road, Pandhgaon, TE Dist :- Nanded.	A/c : Godrej - GSC 24 FE 3 WJM	02	35,49150	71,000=00	Principal Science college Nanded.	



Principal
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Name of Articles

Sr. No	Invoice No. with Date	Received from	specification	quantity	Rate	amount	Issued to	Remark
1.	No. 32 10/10/2011	Sumshankar Appliances	Revolving High back hydraulic chair	2	2450/-	4900 = 00	Principal, science college, Nanded	one chair to statistics D. D. Pawar Sir.
2.	11	11	9-type chair	4	1850/-	7400 = 00	11	
Date :- 23/1/2012								
1.	Bill No. 1013 23/1/2012	Ashwamedh Software solutions Pune	Education CDs	13	699 = 00	6679 = 00 (with 30% discount)	Principal science college Nanded.	CDs contain Demo of 13 topics
<div style="text-align: right;">  Principal N.E.S. Science College, Nanded </div>								

