

SBS/2028/Nbac/Cr. 4.3.2



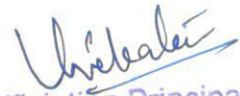
SHANTINIKETAN Business School

Approved by AICTE, Min. of HRD Govt. of India,
DTE Mumbai & RTMNU, Nagpur.

Managed by Shantiniketan Bahu-Uddeshiya Sanstha

29.06.2023

Criteria 4.3.2	Number of computers available for students usage during the latest completed academic year:
Findings of DVV	HEI to pl submit 1.Bills for the purchase and pl highlight the computers in bills provided. 2. Highlighted the entries of computers purchased in the stock registers. note: The computers for office and faculty use will not be considered."
Response/ Clarification	1. Bills for the purchase of the computers in bills provided. (Appendix – I) 2. 2. Highlighted the entries of computers purchased in the stock registers. (Appendix – II)


Officiating Principal
Shantiniketan Business School
Nagpur

Appendix I

Tax Invoice

MICRO WORLD COMPUTERS
 BESIDES LAXMI SPORTS ,
 OPP GUMAN BUILDING ,RESIDENCY ROAD,
 SADAR,NAGPUR-440001
 GSTIN/UIN: 27ADVPC6609F1ZD
 State Name : Maharashtra, Code : 27
 E-Mail : microworldcomputers09@gmail.com
 Buyer (Bill to)

Shanti Niketan Collage

Nagpur
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	
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CR/GST/Q/011

Delivery Note

Dated

14-Mar-20

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination	
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	DESKTOP PC S Machine Ci3 Ram 4gb Hdd500 Cabinet 15.6 Key+Mouse	8471	18 %	8.00 NOS	10,200.00	8,644.07 NOS	69,152.56
							6,223.73
							6,223.73
							(-)-0.02
	Less :						
	CGST						
	SGST						
	ROUND OFF						
Total				8.00 NOS			₹ 81,600.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Eighty One Thousand Six Hundred Only

Amount Chargeable (in words)						
Indian Rupees Eighty One Thousand Six Hundred Only						
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	69,152.56	9%	6,223.73	9%	6,223.73	12,447.46
Total:	69,152.56		6,223.73		6,223.73	12,447.46

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Forty Seven and Forty Six paise Only**

Tax Amount (in Words) **Indian Rupees**
Company's PAN **ADVPC6609F**

Declaration

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

Company's Bank Details

Company's Bank Details
A/c Holder's Name: **MICRO WORLD COMPUTERS**

A/c Holder's Name: MICRO WORKS
Bank Name: 4.Hdfc Bank Ltd

Bank Name : 4. Huda Bank Ltd.
A/c No. : 01022000022064

A/c No. : 01022000022064
Branch & IFS Code: Shankar Nagar & HDFC0000102

Customer's Seal and Signature

Nagar & HDFC0000102
for MICRO WORLD COMPUTERS

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Officiating Principal
Shantiniketan Business School
Nagpur

Tax Invoice

MICRO WORLD COMPUTERS BESIDES LAXMI SPORTS , OPP GUMAN BUILDING ,RESIDENCY ROAD, SADAR,NAGPUR-440001 GSTIN/UIN: 27ADVPC6609F1ZD State Name : Maharashtra, Code : 27 E-Mail : microworldcomputers09@gmail.com Buyer (Bill to) Shanti Niketan Collage Nagpur State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				Invoice No. CR/GST/Q/012 Delivery Note		Dated 15-Mar-20	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DESKTOP PC S Machine Ci3 Ram 4gb Hdd500 Cabinet 15.6 Key+Mouse CGST SGST ROUND OFF Less :	8471	18 %	7.00 NOS	10,200.00	8,644.07	NOS	60,508.49
								5,445.76
								5,445.76
								(-)0.01
Total				7.00 NOS				₹ 71,400.00

Amount Chargeable (in words)
Indian Rupees Seventy One Thousand Four Hundred Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
60,508.49	9%	5,445.76	9%	5,445.76	10,891.52
Total:	60,508.49	5,445.76		5,445.76	10,891.52

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Ninety One and Fifty Two paise Only**

Company's PAN : **ADVPC6609F**

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

Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name : **MICRO WORLD COMPUTERS**
Bank Name : **4.Hdfc Bank Ltd**
A/c No. : **01022000022064**
Branch & IFS Code : **Shankar Nagar & HDFC0000102**
for MICRO WORLD COMPUTERS

Authorised Signatory

Officiating Principal
Shantiniketan Business School
Dagpur

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

000022064
Nagar & HDFC 000102
for MICRO WORLD COMPUTERS
Nagpur
Authorised Signatory

Tax Invoice

MICRO WORLD COMPUTERS
 BESIDES LAXMI SPORTS ,
 OPP GUMAN BUILDING ,RESIDENCY ROAD,
 SADAR,NAGPUR-440001
 GSTIN/UIN: 27ADVPC6609F1ZD
 State Name : Maharashtra, Code : 27
 E-Mail : microworldcomputers09@gmail.com

Buyer (Bill to)

Shanti Niketan Collage

Nagpur

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.	
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CR/GST/Q/013

Delivery Note

Dated

17-Mar-20

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	HDD 320 GB	84717020	18 %	1.00 NOS	1,200.00	1,016.95 NOS	1,016.95
2	SMPS	8504	18 %	4.00 NOS	500.00	423.73 NOS	1,694.92
3	Ram 2 Gb	8473	18 %	4.00 NOS	599.99	508.47 NOS	2,033.88
4	HDD 500 GB SATA	84717020	18 %	1.00 NOS	1,500.00	1,271.19 NOS	1,271.19
							6,016.94
	CGST						541.53
	SGST						541.53
	Total			10.00 NOS			₹ 7,100.00

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Seven Thousand One Hundred Only

Indian Rupees Seven Thousand One Hundred Only						
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,016.94	9%	541.53	9%	541.53	1,083.06
Total:	6,016.94		541.53		541.53	1,083.06

Tax Amount (in words) **Indian Rupees One Thousand Eighty Three and Six paise Only**

Company's PAN : ADVPC6609F

Declaration

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

Company's Bank Details

A/c Holder's Name: MICRO WORLD COMPUTERS

Bank Name : 4.Hdfc Bank Ltd

Bank Name : 4th Floor Bank Ltd
A/c No. : 01022000022064

Branch & IFS Code: Shankar Nagar & HDFC0000102

for MICRO WORLD COMPUTERS

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Uibetac
 Officiating Principal
 Shantiniketan Business School
 Nagpur

Tax Invoice

MICRO WORLD COMPUTERS
 BESIDES LAXMI SPORTS ,
 OPP GUMAN BUILDING , RESIDENCY ROAD,
 SADAR, NAGPUR-440001
 GSTIN/UIN: 27ADVPC6609F1ZD
 State Name : Maharashtra, Code : 27
 E-Mail : microworldcomputers09@gmail.com
 Buyer (Bill to)

Shanti Niketan Collage

Nagpur

Nagpur
State Name : Maharashtra, Code : 27

State Name : Maharashtra
Place of Supply : Maharashtra

Invoice No.

CR/GST/Q/014

Delivery Note

Date:

17-Mar-20

Reference No. & Date.

Other References

Buyer's Order No.

Date:

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination	Distance	Time	Cost
London	1000	10	100
Paris	1200	12	120
Amsterdam	1500	15	150
Brussels	1800	18	180
Frankfurt	2000	20	200
Munich	2200	22	220
Berlin	2500	25	250
Warsaw	2800	28	280
Prague	3000	30	300
Vienna	3200	32	320
Zurich	3500	35	350
Stockholm	3800	38	380
Copenhagen	4000	40	400
Helsinki	4200	42	420
Tallinn	4500	45	450
Riga	4800	48	480
Vilnius	5000	50	500
Kyiv	5200	52	520
Moscow	5500	55	550
St. Petersburg	5800	58	580
Sochi	6000	60	600
Yekaterinburg	6200	62	620
Novosibirsk	6500	65	650
Omsk	6800	68	680
Krasnoyarsk	7000	70	700
Irkutsk	7200	72	720
Chita	7500	75	750
Ulaanbaatar	7800	78	780
Beijing	8000	80	800
Tokyo	8200	82	820
Seoul	8500	85	850
Manila	8800	88	880
Bangkok	9000	90	900
Singapore	9200	92	920
Jakarta	9500	95	950
Colombo	9800	98	980
Mumbai	10000	100	1000
Delhi	10200	102	1020
Calcutta	10500	105	1050
Bombay	10800	108	1080
Madras	11000	110	1100
Chennai	11200	112	1120
Hyderabad	11500	115	1150
Bangalore	11800	118	1180
Chennai	12000	120	1200
Madras	12200	122	1220
Bombay	12500	125	1250
Calcutta	12800	128	1280
Delhi	13000	130	1300
Mumbai	13200	132	1320
Chennai	13500	135	1350
Hyderabad	13800	138	1380
Bangalore	14000	140	1400
Chennai	14200	142	1420
Madras	14500	145	1450
Bombay	14800	148	1480
Calcutta	15000	150	1500
Delhi	15200	152	1520
Mumbai	15500	155	1550
Chennai	15800	158	1580
Hyderabad	16000	160	1600
Bangalore	16200	162	1620
Chennai	16500	165	1650
Madras	16800	168	1680
Bombay	17000	170	1700
Calcutta	17200	172	1720
Delhi	17500	175	1750
Mumbai	17800	178	1780
Chennai	18000	180	1800
Hyderabad	18200	182	1820
Bangalore	18500	185	1850
Chennai	18800	188	1880
Madras	19000	190	1900
Bombay	19200	192	1920
Calcutta	19500	195	1950
Delhi	19800	198	1980
Mumbai	20000	200	2000
Chennai	20200	202	2020
Hyderabad	20500	205	2050
Bangalore	20800	208	2080
Chennai	21000	210	2100
Madras	21200	212	2120
Bombay	21500	215	2150
Calcutta	21800	218	2180
Delhi	22000	220	2200
Mumbai	22200	222	2220
Chennai	22500	225	2250
Hyderabad	22800	228	2280
Bangalore	23000	230	2300
Chennai	23200	232	2320
Madras	23500	235	2350
Bombay	23800	238	2380
Calcutta			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PRINTER EPSON (18%) M 205 WLPY057048	8443	18 %	1.00 NOS	13,500.00	11,440.68	NOS	11,440.68
	CGST							1,029.66
	SGST							1,029.66
	Total			1.00 NOS				₹ 13,500.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Five Hundred Only

Amount Chargeable (in words)						
Indian Rupees Thirteen Thousand Five Hundred Only						
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
Total:	11,440.68		1,029.66		1,029.66	2,059.32

Tax Amount (in words) : **Indian Rupees Two Thousand Fifty Nine and Thirty Two paise Only**

Company's PAN

ADVPC6609F

Declaration

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

Company's Bank Details

Company's Bank Details
A/c Holder's Name: **MICRO WORLD COMPUTERS**
4 Hdfc Bank Ltd

A/c Holder's Name : MICRO WORKS
Bank Name : 4.Hdfc Bank Ltd

A/c No. : 01022000022064

A/c No. : 01022000022084
Branch & IFS Code: Shankar Nagar & HDFC0000102
for MICRO WORLD COMP

Customer's Seal and Signature

Nagar & EIDFC0000102
for MICRO WORLD COMPUTERS

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Utkalini
 Officiating Principal
 Shantiniketan Business School
 Nagpur

Tax Invoice

Buyer (Bill to)

Nagpur

Place of Supply : Maharashtra

CR/GST/Q/015

19-Mar-20

Reference No. & Date.

Other References

Dated	
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Delivery Note Date	
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Destination	
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Amount Chargeable (in words)	
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Amount Chargeable (in words)

Amount Chargeable (In words)
Indian Rupees Fifteen Thousand Six Hundred Only

Total: 13,220.34

Thousand Three Hundred Seventy Nine and Sixty Eight paise Only

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Seventy Nine and Sixty Eight paise Only**

Company's PAN : ADVPC6609F

Declaration

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

Company's Bank Details

Company's Bank Details
A/c Holder's Name: **MICRO WORLD COMPUTERS**

Bank Name : 4.Hdfc Bank Ltd

Bank Name : 4.Huic Bank Ltd
A/c No. : 01022000022064

A/c No. : 01022000022064
Branch & IFS Code: Shankar Nagar & HDFC0000102

Nagar & FIDFC0000102
for MICRO WORLD COMPUTERS

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Ukale
 Officiating Principal
 Shantiniketan Business School
 Nagpur

Appendix II

Name of Article _____

Opening Balance सुरुवातीची शिल्लक		ADD NEW PURCHASE MADE IN THE SESSION चालू वर्षात केलेली खरेदी						
		Description of Articles वस्तुचे वर्णन (आकारासह)	From Whom Purchased कोणाकडून विकत घेतले	Date of Purchases खरेदी दिनांक	Voucher No. देयक क्रमांक	No. of Articles संख्या किंवा परिणाम	Cost किंमत	
Number	Value						Rs.	Ps.
1		2	3	4	5	6	7	
1)		Legal paper Rim		12/03/20		02		
2)		Note pad		12/03/20		10		
3)		A4 paper Rim		12/03/20		06		
4)		office file		12/03/20		10		
5)		Box file		13/03/20		10		
		CPU	micromax computer	14/03/20		08		
		LED monitor	11	14/03/20		08		
		key board	11	14/03/20		08		
		mouse	11	14/03/20		08		
		Big cello Tape	St short	15/03/20		01		
		Small cello Tape	"	15/03/20		02		
		CPU	micromax computer	15/03/20		07		
		LED monitor	11	15/03/20		07		
		key board	11	15/03/20		07		
		mouse	11	15/03/20		07		
		White board marker		16/03/20		1 Box (10nos)		
		Carbon Sheet		16/03/20		10		
		Fewi Sticks		16/03/20		05		
		Blue Pen		16/03/20		1 Box (10nos)		
		HDD 320 GB	micromax computer	17/03/20		01		
		Smps	11	17/03/20		04		
		Ram 2 gb	11	17/03/20		04		
		MDD 500 GB	11	17/03/20		01		
		Printer Epson (m205) 11		17/03/20		01		
		Fewi Stick		18/03/20		05		
		Penal Box		18/03/20		1 Box (10nos)		
		Envelop (8x10)		18/03/20		25 nos		



Officiating Principal
Shantiniketan Business School
Nagpur

STOCK REGIST

Name of Article _____

Opening Balance सुरुवातीची शिल्लक		ADD NEW PURCHASE MADE IN THE SESSION चालू वर्षात केलेली खरेदी							
Number	Value	Description of Articles वस्तुचे वर्णन (आकारासह)	From Whom Purchased कोणाकडून विकत घेतले	Date of Purchases खरेदी दिनांक	Voucher No. देयक क्रमांक	No. of Articles संख्या किंवा परिणाम	Cost किंमत		Sig of M
							Rs.	Ps.	
1		2	3	4	5	6	7		
		CPU	microwale computer	19/03/20		01			
		Monitor LED	8.5 1/	19/03/20		01			
		Key board	1/	19/03/20		01			
		mouse	1/	19/03/20		01			
		web cam	1/	19/03/20		01			
		Sanitizer		10/07/20		5 ltr.			
		mask		10/7/20		2 Box			
		Handwash		10/7/20		5 Pkt.			
		Pen pkt		13/7/20		05			
		Pencil		13/7/20		10			
		Erasers		13/7/20		10			
		Phencyel		15/7/20		2			
		Harpic		15/7/20		2			
		Acid Bottle		15/7/20		1			
		Soap		15/7/20		3			
		Spring file		18/7/20		6			
		Box file		18/7/20		6			
		folders		18/7/20		50			
		Plastic folders		18/7/20		50			
		Plastic file		18/7/20		10			
		Steel scale		18/7/20		3			
		Punching machine		18/7/20		2			
		stapler		18/7/20		2			
		Rubber Pkt.		20/7/20		1			



Officializing Principal
Shantiniketan Business School
Nagpur