

Metric 4.3.2 - Student – Computer ratio for last completed academic year

Clarification Asked-

☐ Purchase receipts and relevant pages of the Stock Register with seal and signature of the principal

Response-

1. Purchase receipts and relevant pages of the Stock Register with seal and signature of the principal are attached. **(Appendix-I)**

Appendix-I

Purchase receipts

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer
Lab

SAIN COMPUTERS

SHOP NO. 19, GROUND FLOOR,
PAWAN DEEP ARCADE NEAR
AMAN TALKIES ROAD
ULHASNAGAR 421003
LANDLINE: 0251-2702255
MOB: 9323251525 / 9922778767
GSTIN/UIN: 27ARZPM7401M1ZZ
E-Mail : sain.computers7@yahoo.com

Buyer

SAKET COLLEGE OF EDUCATION

KALYAN

State Name : Maharashtra, Code : 27

PAN/IT No :

Invoice No.

NOV/17-18/145

Dated

30-Nov-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

NOV/17-18/145

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

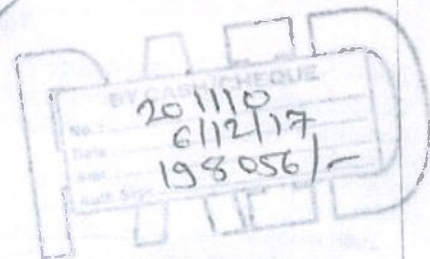
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	INTEL COREI3 -2ND GEN REFUBRISHED MACHINE Corei3-2nd 4gb/ 500gb/dvd Writer 1 Year Warranty	8473	18 %	✓ 8 PC	18,054.00	PC	15.254 %	1,22,400.34 ✓
2	4GB DDR3 KINGSTON IMP 3 YEARS WARRANTY		18 %	✓ 8 PC	2,478.00	PC	15.254 %	16,800.05 ✓
3	1 BALL LED 15.6" MONITOR 1700754001062 1700754001859 1700754001239 1700754001105 1700754001836 1700754001104 1700754001840 1700754001355 3 Years Warranty		18 %	✓ 8 PC	3,675.00	PC	15.254 %	24,915.32 ✓

continued ...

All the above systems are
checked & installed
as per Sanadip.
Sain
30-11-17

30/11/17



This is a Computer Generated Invoice



I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

SAM COMPUTERS SHOP NO.19.,GROUND FLOOR, PAWAN DEEP ARCADE NEAR AMAN TALKIES ROAD ULHASNAGAR 421003 LANDLINE: 0251-2702255 MOB: 9323251525 / 9922778767 GSTIN/UIN: 27ARZPM7401M1ZZ E-Mail : sam.computers7@yahoo.com	Invoice No.	Dated
	NOV/17-18/145	30-Nov-2017
Buyer SAKET COLLEGE OF EDUCATION KALYAN State Name : Maharashtra, Code : 27 PAN/IT No :	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	NOV/17-18/145	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
11	IBALL WINTOP WIRED COMBO 1700751003495 1700570002000 1700751003498 1700751003488 1700570001990 1700570001988 1700570001986 1700570001989 3 Years Warranty		18 %	8 PC	550.00	PC	15.254 %	3,728.82
								1,67,844.53
						9 %		15,106.00
						9 %		15,106.00
								(-)-0.53
	Less :							
	OUTPUT CGST 9%							
	OUTPUT SGST 9%							
	ROUNDING UP							
	Total			32 PC				₹ 1,98,056.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Eight Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,22,400.34	9%	11,016.03	9%	11,016.03	22,032.06
	45,444.19	9%	4,089.97	9%	4,089.97	8,179.94
Total	1,67,844.53		15,106.00		15,106.00	30,212.00

Tax Amount (in words) : INR Thirty Thousand Two Hundred Twelve Only

Company's VAT TIN : 27470923760V

Company's CST No. : 27470923760C

Declaration

I/We here by 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 goods specified in this tax invoice is made by Me/uransaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, payable on the sale has been paid or shall be paid.

for SAM COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

30-11-17

TAX INVOICE CUM DELIVERY CHALLAN

ANSWER COMPUTER INDIA PVT LTD

(Original)
e-Invoice

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
Below Dr. Oak Hospital, Dombivli (East)
MSME UAM No. MH33D0160021
GSTIN/UIN: 27AAECA5757H1Z1
State Name: Maharashtra, Code: 27
CIN: U30007MH2003PTC143697
Contact: Sales 9699 6666 55, Support 9699 6666 11
E-Mail: enquiry@answerindia.com
www.answerindia.com

IRN :
Ack no. :

Dated :

Buyer (Bill to)

Saket Gyanpeeth

Saket Vidyanagari Marg Katemanivall

Chinchpada, Kalyan East

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact : 7208020257

E-Mail : It@saketgyanpeeth.in

(Bad)

Invoice No.
TR/1123/0236

Dated
18-Nov-23

Delivery Note
24046

Mode/Terms of Payment
1 Days

Reference No. & Date.
Sachin/16150 dt. 18-Nov-23

Other References
Po.No. SG/005/2023-2024

Buyer's Order No.
Sachin/16150

Dated
18-Nov-23

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Desktop ACER VERITON /i5- 12th Gen /8GB/256GB SSD/Win11/5yr S/N - UXVWNSIB51343786C20700 S/N - UXVWNSIB51343786D40700 S/N - UXVWNSIB51343786CC0700 S/N - UXVWNSIB51343786D00700 S/N - UXVWNSIB51343786C60700 S/N - UXVWNSIB51343786C80700 S/N - UXVWNSIB51343786C40700 S/N - UXVWNSIB51343786D20700 S/N - UXVWNSIB51343786CA0700 S/N - UXVWNSIB51343786CD0700 S/N - UXVWNSIB51343786CE0700 S/N - UXVWNSIB51343786CF0700 S/N - UXVWNSIB51343786CB0700 S/N - UXVWNSIB51343786D10700 S/N - UXVWNSIB51343786C30700 S/N - UXVWNSIB51343786C90700 S/N - UXVWNSIB51343786D50700 S/N - UXVWNSIB51343786D30700 S/N - UXVWNSIB51343786C50700 S/N - UXVWNSIB51343786C50700	84715000		20 Nos	41,595.00	Nos	15.254 %	7,05,001.97
2	Monitor Acer 20" (V206HQL) (VGA /HDMI/Speaker) S/N - MMLXKSI00234113CBD4263 S/N - MMLXKSI00233810AEC4258 S/N - MMLXKSI00233810C5B4258 S/N - MMLXKSI00234113BD4263 S/N - MMLXKSI00233810AEE4258 S/N - MMLXKSI00234113D274263 S/N - MMLXKSI00233810AEF4258 S/N - MMLXKSI00234113BD54263 S/N - MMLXKSI00234113BD14263 S/N - MMLXKSI00233810C5E4258 S/N - MMLXKSI00233810ADB4258 S/N - MMLXKSI00233810AF04258 S/N - MMLXKSI00234113BB4263 S/N - MMLXKSI00234113BE4263 S/N - MMLXKSI00233810AF14258 S/N - MMLXKSI00233810AED4258 S/N - MMLXKSI00234113BD4263 S/N - MMLXKSI00234112AF44263 S/N - MMLXKSI00233810AF24258	85285200		20 Nos	0.01	Nos	15.254 %	0.17

SGST
CGST

7,05,002.14
63,450.20
63,450.20

CHEQUE

No. Online
Date 11/11/24
Amt. Paid from Sap.
Auth. Sign

BY CASH/CHEQUE

No. Online
Date 11/11/24
Amt. 7071181/-
Auth. Sign

continued to page number 2

SUBJECT TO KALYAN JURISDICTION

This is a Computer Generated Invoice

17/11/23

I/C Principal B. Ed.
Saket College of Education
Saket Vidyanagari Marg
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

9/1/24

Computer
Lab

ANSWER COMPUTER INDIA PVT LTD(Original)
e-Invoice

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
Below Dr. Oak Hospital, Dombivli (East)
MSME UAM No. MH33D0160021
GSTIN/UIN: 27AAECA5757H1Z1
State Name : Maharashtra, Code : 27
CIN: U30007MH2003PTC143697
Contact : Sales 9699 6666 55, Support 9699 6666 11
E-Mail : enquiry@answerindia.com
www.answerindia.com

IRN :
Ack no. :

Dated :

Buyer (Bill to)

Saket Gyanpeeth

Saket Vidyanagari Marg Katemanivall Chinchpada,
Kalyan East

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact : 7208020257

E-Mail : It@saketgyanpeeth.in

Invoice No.

TR/1123/0236

Dated

18-Nov-23

Delivery Note

24046

Mode/Terms of Payment

1 Days

Reference No. & Date.

Sachin/16150 dt. 18-Nov-23

Other References

Po.No. SG/005/2023-2024

Buyer's Order No.

Sachin/16150

Dated

18-Nov-23

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	Round Off (+/-)							0.46
Total				40 Nos				₹ 8,31,903.00

E. & O.E

Amount Chargeable (in words)

INR Eight Lakh Thirty One Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	7,05,001.97	9%	63,450.18	9%	63,450.18	1,26,900.36
85285200	0.17	9%	0.02	9%	0.02	0.04
Total	7,05,002.14		63,450.20		63,450.20	1,26,900.40

Amount (In words) : **INR One Lakh Twenty Six Thousand Nine Hundred and Forty paise Only****Terms & Conditions**

1) Please received the goods in good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee/Warranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 4) Warranty/Guarantee will be void if the product or any component is tampered, Damage or burnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5) Interest @ 24% p.a. will be charged in case of delays /non-payment by the due date specified in Invoice. 6) In cases of cheques / instruments, returned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.300/- whichever is higher per instance will be recovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in pursuance thereof shall be binding on both the parties. The place of Arbitration shall be Mumbai. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

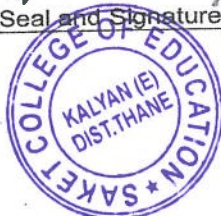
Company's PAN : **AAECA5757H****Company's Bank Details**

A/c Holder's Name : **Answer Computer India Pvt Ltd**
Bank Name : **UCO Bank (CC A/c 16420510000076)**
A/c No. : **16420510000076**
Branch & IFS Code : **Dombivli (East) & UCBA0001642**

Scan to pay

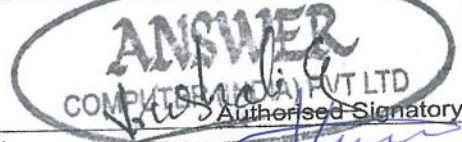
for ANSWER COMPUTER INDIA PVT LTD

Customer's Seal and Signature



SUBJECT TO KALYAN JURISDICTION

This is a Computer Generated Invoice



I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

TAX INVOICE

Buyer's Original Copy

Cash/Credit Memo

Angel Techno Power Sales Office : Shop No.1 Dhanashree Residency, Sagarli, Gymkhana Road, Sagarli, Dombivli (E) Thane Dist-421203. Tel.No: 6515740 / 2437197	Invoice No 40	Dated 23/6/2017
	Delivery Note	Mode/Terms of Payment
Buyer Saket Gyanpeeth Kalyan. VAT No : LST No	Buyer Order No	Dated 23/6/2017
	Despatched Document No 40	Dated
	Despatched through	Destination Dombivli
Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Solar Net Metering System With ABB Solar Inverter Capacity : 33 KW Model PRO-3-0-OUTD-SK-400 With Data Monitoring System With Vikram Solar PV Panel Capacity . 300 Watts (100)		1 Set	1921000.00		1921000.00
					1921000.00

Amount Chargable (in words)
(Rs. Nine Lakh Twenty One
Thousand Only (Rs. 1921000.00))

VAT %

Net Value

VAT Amount

1921000.00

VAT Amount (in words)

Company's VAT TIN : 27030550746 V
Company's CST No : 27030550746 C

Lst : Exempted

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2003 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be represented in the turnover of sale with me/us and shall be liable to tax, if any, payable on the sale.



For Angel Techno Power

Authorised Signatory

SUBJECT TO KALYAN JURISDICTION



I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

INVOICE

Computer B
Lab

SAM COMPUTERS
SHOP NO.19.,GROUND FLOOR,
PAWAN DEEP ARCADE NEAR
AMAN TALKIES ROAD
ULHASNAGAR 421003
LANDLINE: 0251-2702255
MOB: 9323251525 / 9922778767
E-Mail : sam.computers7@yahoo.com

Invoice No.

13276

Delivery Note

Invoice Terms of Payment

Supplier's Ref.

Other Reference(s)

13276

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

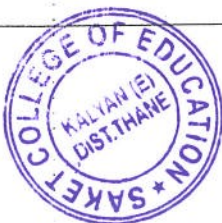
SAKET GYANPEETH

Saket Vidyanagari Marg, Katemavali,
Chinchpada, Kalyan East
421306

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 ACER VRTN IE4026 PDC(G3260) 2/500GB WIN 10HSL DESK S/N: UXVJSSIQ05G2861434 S/N: UBVJSSIQ05G2861429 S/N: UBVJSSIQ05G2861452 S/N: UXVJSSIQ05G2861445 S/N: UXVTSSIQ05G2861449 S/N: UBVJSSIQ05G2861442 S/N: UBVJSSIQ05G2861424 S/N: UBVJSSIQ05G2861467 S/N: UBVJSSIQ05G2861425 S/N: UBVJSSIQ05G2861451 S/N: UBVJSSIQ05G2861436 S/N: UBVJSSIQ05G2861430 S/N: UBVJSSIQ05G2861428 S/N: UBVJSSIQ05G2861426 S/N: UBVJSSIQ05G2861453 S/N: UBVJSSIQ05G2861422	30 PC	20,400.00	PC	5.66 %	5,77,360.80

continued ...

C.No. 195930
dtd 8/11/16
Rs 6,12,000/-



This is a Computer Generated Invoice

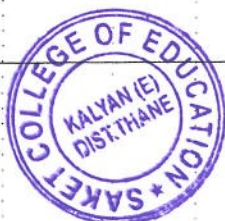
[Signature]
I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421306.
Dist. Thane (M S)

INVOICE(Page 2)

SAM COMPUTERS SHOP NO.19.,GROUND FLOOR, PAWAN DEEP ARCADE NEAR AMAN TALKIES ROAD ULHASNAGAR 421003 LANDLINE: 0251-2702255 MOB: 9323251525 / 9922778767 E-Mail : sam.computers7@yahoo.com Buyer SAKET GYANPEETH Saket Vidyanagari Marg,Katemavali , Chinchpada, Kalyan East 421306	Invoice No.	Dated
	13276	28-Oct-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13276	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
S/N: UBVISSIQ05G2861431					
S/N: UBVISSIQ05G2861469					
S/N: UBVISSIQ05G2861472					
S/N: UBVISSIQ05G2861463					
S/N: UBVISSIQ05G2861438					
S/N: UBVISSIQ05G2861450					
S/N: UBVISSIQ05G2861444					
S/N: UBVISSIQ05G2861464					
S/N: UBVISSIQ05G2861455					
S/N: UBVISSIQ05G2861471					
S/N: UBVISSIQ05G2861443					
S/N: UBVISSIQ05G2861421					
S/N: UBVISSIQ05G2861468					
S/N: UBVISSIQ05G2861460					
3 YEARS WARRANTY BY ACER					

continued ...



This is a Computer Generated Invoice

[Signature]
I/C Principal
Saket College of Education
 Saket Vidyanagari Marg,
 Chinchpada Road, Kalyan (E) 421 306.
 Dist. Thane (M S)

INVOICE(Page 3)

SAM COMPUTERS SHOP NO.19.,GROUND FLOOR, PAWAN DEEP ARCADE NEAR AMAN TALKIES ROAD ULHASNAGAR 421003 LANDLINE: 0251-2702255 MOB: 9323251525 / 9922778767 E-Mail : sam.computers7@yahoo.com	Invoice No.	Dated
	13276	28-Oct-2016
Buyer SAKET GYANPEETH Saket Vidyānagari Marg,Katemavali , Chinchpada, Kalyan East 421306	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13276	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Less : Output VAT @ 6% ROUNDING UP			6 %		34,641.65 (-)-2.45
Total	30 PC				₹ 6,12,000.00

Amount Chargeable (in words)

INR Six Lakh Twelve Thousand Only

E. & O.E

Settle
28-10-16

Company's VAT TIN : 27470923760V
 Company's CST No. : 27470923760C

Declaration

I/We here by 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 goods specified in this tax invoice is made by Me/ur. In case of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, payable on the sale has been paid or shall be paid.

for SAM COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice



I/C Principal
Saket College of Education
 Saket Vidyānagari Marg,
 Chinchpada Road, Kalyan (E) 421 306.
 Dist. Thane (M S)



NURTURING POTENTIAL

SAKET GYANPEETH

(Hindi Linguistic Minority Trust)

Registered Under Bombay Public Trust Act 1950,
Regn. No.: E-1488 (Thane), Dated 14/7/94



Ref-No. SGP/2021-22/

Date- 14/07/2021

To,
The Principal,
Saket College of Education,
Kalyan (E), 421306.

Respected Sir,

I hope this letter finds you in good health and high spirits. As a firm believer in the power of education and understand the importance of providing faculty with the necessary tools to make teaching learning more effective.

On the occasion of Foundation Day of Saket Gyanpeeth, the Management of **Saket Gyanpeeth** has decided to donate two computers to **Saket College of Education** as an in-kind donation and in support of the mission. Management believes these computers will be a valuable asset to the department and will help to enhance the learning experience for the students as well as teaching faculties.

We are hopeful that this contribution will support the educational goals of the Department of Education and help faculties and students in their academic journey.

For Saket Gyanpeeth

Secretary

I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

📍 Saket Vidyanagari Marg, Kalyan East, Dist. Thane (MAH), INDIA - 421 306.

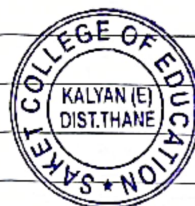
🌐 www.saketgyanpeeth.in | ✉ info@saketgyanpeeth.in

☎ 7208020256

Stock Register

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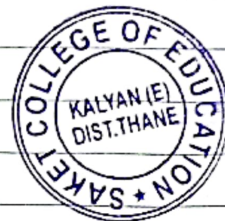
SG/LAB/ROU/001

65


SG/LAB/TV/001

66

9




7



STOCK REGISTER

RATE



3

RATE


BALANCE	QUANTITY
100	100
200	200
300	300
400	400
500	500
600	600
700	700
800	800
900	900
1000	1000
1100	1100
1200	1200
1300	1300
1400	1400
1500	1500
1600	1600
1700	1700
1800	1800
1900	1900
2000	2000
2100	2100
2200	2200
2300	2300
2400	2400
2500	2500
2600	2600
2700	2700
2800	2800
2900	2900
3000	3000
3100	3100
3200	3200
3300	3300
3400	3400
3500	3500
3600	3600
3700	3700
3800	3800
3900	3900
4000	4000
4100	4100
4200	4200
4300	4300
4400	4400
4500	4500
4600	4600
4700	4700
4800	4800
4900	4900
5000	5000
5100	5100
5200	5200
5300	5300
5400	5400
5500	5500
5600	5600
5700	5700
5800	5800
5900	5900
6000	6000
6100	6100
6200	6200
6300	6300
6400	6400
6500	6500
6600	6600
6700	6700
6800	6800
6900	6900
7000	7000
7100	7100
7200	7200
7300	7300
7400	7400
7500	7500
7600	7600
7700	7700
7800	7800
7900	7900
8000	8000
8100	8100
8200	8200
8300	8300
8400	8400
8500	8500
8600	8600
8700	8700
8800	8800
8900	8900
9000	9000
9100	9100
9200	9200
9300	9300
9400	9400
9500	9500
9600	9600
9700	9700
9800	9800
9900	9900
10000	10000

Scanned with OKEN Scanner

4

SG / LAB / PC / 004


RATE



5

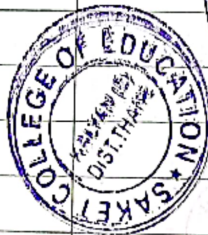

RATE

JAGRUTI



6


RATE



7

SG/LAB/PC/007

RATE



STOCK REGISTER

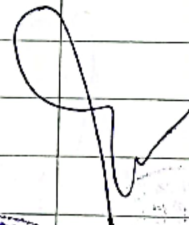
8


NAME OF ARTICLES

SG1/LAB/PC/008

RATE

NAME OF ARTICLES		V. NO. OR BILL NO.		RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY
DATE	PARTICULARS					
→	CPU - Acer [G1422]	/	LED -	viewsonic [20300]		
	MOU - Acer [1K701]	/	KBD -	Lenovo [09017]		
	RAM - 6GB	/	SSD -	128 Gb	win 10	








9

RATE

Scanned with OKEN Scanner

SG / LAB / PC / DIO

RATE



77

RATE

JAGRUTI



RATE

12

SG / LAB / PC / 012

NAME OF ARTICLES



13

SG 1 LAB 1 PC 1013

RATE

DATE _____

PARTICULARS

V. NO.
OR
BILL NO.

RECEIPT
QUANTITYISSUED
QUANTITY

BALANCE
QUANTITY

→ CPU - Acer (G1445) / LCD - view Sonic (20326)
 mou - Dell [0 DRVV] / KBD - Wipac [10392]
 RAM - 6 GP / Ssd - 128 Gb win 10



STOCK REGISTER

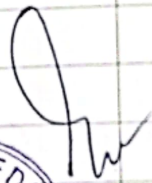
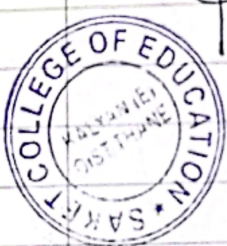
14

NAME OF ARTICLES

SG / LAB / PC / 014

RATE

DATE	PARTICULARS	V. NO. OR BILL NO.	RECEIPT QUANTITY	RATE	ISSUED QUANTITY	BALANCE QUANTITY
→	CPU - Acer [614SD]	/LED	- viewsonic			
	MOU - Acer (1k701)	/KBD	- Logitech	(H7058)		
	RAM - 64 GB	/SSD	- 128GB	win 10		




15

SG 1 LAB / PC / 015

RATE

JAGRUTI




RATE




17

RATE


JAGRUTI

SGT / LAB / PC / 018

RATE




19



SG1 / LAB / PC / 020

RATE



21


JAGRUTI



22

SG/LAB/PC/022


RATE



23

SG1 / LAB / PC / D23

RATE



STOCK REGISTER

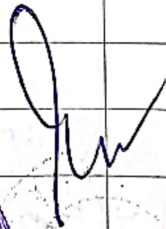

24

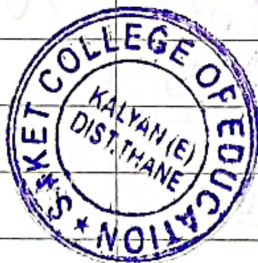
NAME OF ARTICLES

SG / LAB / PC / 024

RATE

DATE	PARTICULARS	V. NO. OR BILL NO.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY
→	CPU - Acer (G1428) / LED - Wipro (721F)				
	MOU - Acer [714701] / KBD - Lenovo (09117)				
	RAM - 6 GB / SSD - 128 GB				win 10



25


NAME OF ARTICLES

SG/LAB/PC/025

RATE




NAME OF ARTICLES	RATE
SG / LAB / PC / 026	



27



JAGRUTI




STOCK REGISTER

RATE

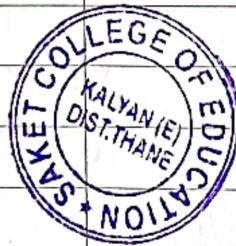
NAME OF ARTICLES

SG/LAB/PC/028

NAME OF ARTICLES						SG/LAB/Pc/D28	
DATE	PARTICULARS	V.NO. OR BILL NO.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY		
→	CPU - Acer [G1430] / LCD - AOC			[00062]			
	MOU - lenovo [210 H] / KB - Acer			[9K701]			
	RAM - 6GB / SSD - 128 Gb						win 10



SAKET COLLEGE OF EDUCATION
KALYAN (E)
DIST. THANE

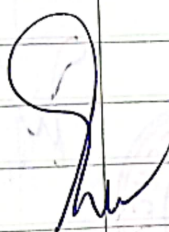


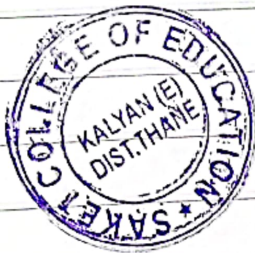
29

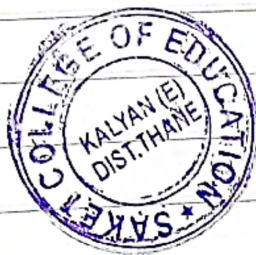
SG/LAB/PC/029

RATE

DATE	PARTICULARS	V. NO. OR BILL NO.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY
→	CPU - Acer [G1464] / LCD - Gietway [97185]				
	MOU - Acer [EK701] / KBD - Acer [DK701]				
	RAM - 6GB / SSD - 128 GB Win10				







SG / LAB / PC / 030

RATE

31

JAGRUTI

SGH / LAB / PC / 031

RATE



SG / LAB / PC / 032

[illegible]

SG / LAB / PC / 033

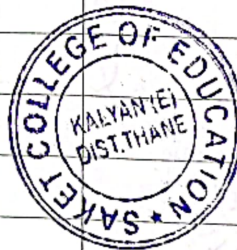
RATE

35

RATE




SG / LAB / PC / 036

[illegible]

37


RATE



39

SG / LAB / PC / 039

RATE

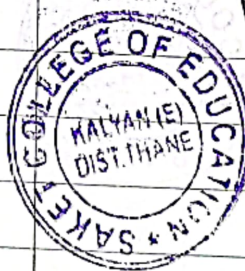


STOCK REGISTER

NAME OF ARTICLES

SG / LAB / PC / 040

RATE

[illegible]


41

SG/2AB/PC/041

RATE




JAGRUTI



42

SG/LAB/PC/042




NAME OF ARTICLES _____

SG/LAB/PC/043

RATE


JAGRITI



44

SG / LAB / PC / 044

RATE



STOCK REGISTER

45

NAME OF ARTICLES

SG / LAB / PC / 045

RATE

JAGRUTI

DATE

PARTICULARS

V. NO.
OR
BILL NO.

RECEIPT
QUANTITY

ISSUED
QUANTITY

BALANCE
QUANTITY

→ CPU - Acer [2804] / LCD - Acer [33842]
MOB - Acer [FK701] / KBD - Acer [6k80]
RAM - 8 Gb / SSD - 256 Gb, Win11
HP Headphone




[Signature]



NAME OF ARTICLES

SG1 / LAB / PC / 046



47

NAME OF ARTICLES

SG / LAB / PC / 047


RATE

A circular purple ink stamp from the College of Education, Kalamazoo District, Michigan. The text "COLLEGE OF EDUCATION" is curved along the top inner edge, "KALAMAZOO" is curved along the bottom inner edge, and "DIST. MICH." is curved along the right inner edge. In the center, the words "KALAMAZOO" and "DIST. MICH." are printed in two lines.

SG/LAB/PC/04B

RATE

NAME OF ARTICLES




RATE

A circular library stamp in blue ink. The outer ring contains the text "COLLEGE OF EDUCATION" at the top and "SAKET" at the bottom, separated by a small star. The inner circle contains the text "KALYANI DISTRICT" and "CALCUTTA" at the bottom.

51


SG1 LAB / PC / OSI.

RATE

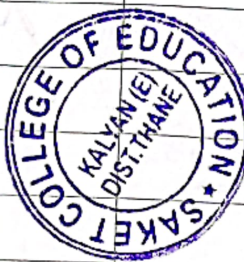


53

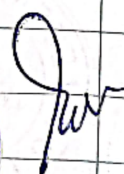
RATE

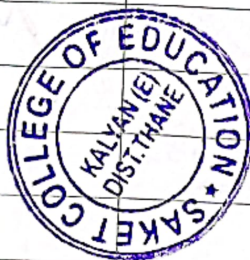


DATE	PARTICULARS	V. NO. OR BILL NO.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY
→	CPU - Acer [28407]		1		
	Mou - Acer [77701]		1		
	RAM - 8GB				
	HP Headphone				
	LCD - Acer [85342]				
	KBD - Acer [11801]				
	SSD - 256Gb Win11				



Saket College of Education
Kalyan (E)
Dist. Thane





Jan

STOCK REGISTER

55

NAME OF ARTICLES

SG / LAB / PC / OSS

RATE

JAGRUTI

DATE

PARTICULARS

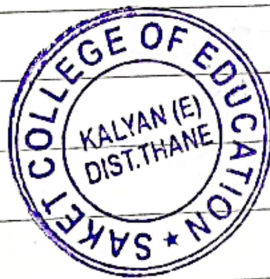
V. NO.
OR
BILL NO.

RECEIPT
QUANTITY

ISSUED
QUANTITY

BALANCE
QUANTITY

→	CPU - Acer [26907]	1	LCD - Acer [08542]	1	
	MOU - Acer [A14701]	1	KBD - Acer [B1801]	1	
	RAM - 8Gb	1	SSD - 256Gb	1	
	Hp Headphone		Win 11		



[Handwritten Signature]


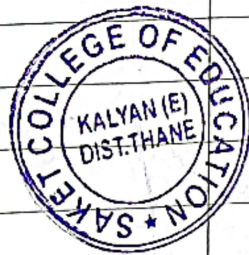
STOCK REGISTER

57

NAME OF ARTICLES

SG / LAB / PC / 057

RATE

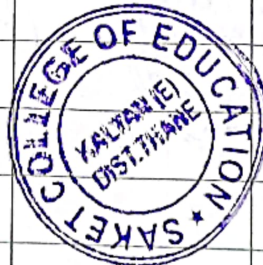
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STOCK REGISTER

NAME OF ARTICLES

SG / LAB / PC / OS8

RATE

[illegible]

Jan

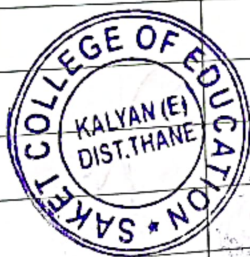
STOCK REGISTER

59

NAME OF ARTICLES

SGT / LAB / PC / OSG

RATE

[illegible]

h

STOCK REGISTER

61

NAME OF ARTICLES

BG / LAB / PPT / 001

RATE

JAGRUTI

DATE

PARTICULARS

V. NO.
OR
BILL NO.

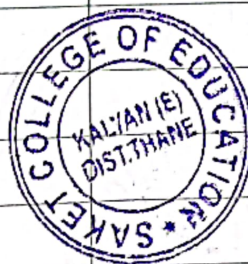
RECEIPT
QUANTITY

ISSUED
QUANTITY

BALANCE
QUANTITY

→ H P Smart Tank S85

Shifted to Dean cabin 20/11/2023



[Handwritten signature]



63

SG / LAB / SWT / 1002

RATE

JAGRUTI

A circular purple ink stamp. The outer ring contains the text "MINISTRY OF EDUCATION" at the top and "SAKET" at the bottom, separated by a star. The inner circle contains the text "KALYANI DIST. THANE" around a central emblem.

8G / LAB / SWT / 003

RATE



65

3G / LAB / 200 / 001

RATE

JAGRU