



**Modern Education Society's**  
**Neville Wadia Institute of Management Studies & Research, Pune**  
(Permanently affiliated to Savitribai Phule Pune University, Accredited by NAAC  
Approved by AICTE, recognized under 2 (f) & 12 (b) sections of UGC Act)  
Email: [director@nevillewadia.com](mailto:director@nevillewadia.com), Website: [nwimsr.mespune.org](http://nwimsr.mespune.org)  
**Dr. A. B. Dadas Director**

## **DVV CLARIFICATIONS**

### **CRITERIA: IV: INFRASTRUCTURE AND LEARNING RESOURCES**

#### **KEY INDICATOR: 4.3.2 IT INFRASTRUCTURE**

#### **Metric No. 4.3.2 (QnM): Student Computer Ratio**

**4.3.2.1. Number of computers available for students' usage during the latest completed academic year.**

#### **HEI Initial Input:**

| <b>Academic Year</b> | <b>No. of Students</b> | <b>Computer Lab 01</b> | <b>Computer Lab 02</b> | <b>Total Computers</b> | <b>Ratio</b> |
|----------------------|------------------------|------------------------|------------------------|------------------------|--------------|
| <b>2022-2023</b>     | <b>296</b>             | <b>30</b>              | <b>66</b>              | <b>96</b>              | <b>3.06</b>  |

#### **HEI Claimed Input in DVV Clarification:**

| <b>Academic Year</b> | <b>No. of Students</b> | <b>Computer Lab 01</b> | <b>Computer Lab 02</b> | <b>Total Computers</b> | <b>Ratio</b> |
|----------------------|------------------------|------------------------|------------------------|------------------------|--------------|
| <b>2022-2023</b>     | <b>296</b>             | <b>30</b>              | <b>66</b>              | <b>96</b>              | <b>3.06</b>  |

#### **Supporting Documents as per DVV Suggestion:**

| <b>Metric No. 4.3.2 (QnM)</b> |   |                         |
|-------------------------------|---|-------------------------|
| <b>Sr. No.</b>                | <b>Title of Documents</b>                                   | <b>Digital Page No.</b> |
| 1)                            | Tax Invoices in Chronological order with Date of Purchase   | <b>2-8</b>              |
| 2)                            | Geo-tagged photographs of both Computer Labs                | <b>9-11</b>             |
| 3)                            | Highlighted Stock Register entries arranged chronologically | <b>12-14</b>            |



  
Director  
Neville Wadia Institute of  
Management Studies & Research  
Pune-411 001.



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**Neville Wadia Institute of Management Studies & Research, Pune**  
(Permanently affiliated to Savitribai Phule Pune University, Accredited by NAAC  
Approved by AICTE, recognized under 2 (f) & 12 (b) sections of UGC Act)  
Email: director@nevillewadia.com, Website: nwimsr.mespune.org  
**Dr. A. B. Dadas Director**

## **CRITERIA: IV: INFRASTRUCTURE AND LEARNING RESOURCES**

**Key Indicator:4.3**


**IT INFRASTRUCTURE**

**Metric No. 4.3.2 (QnM): Bills of Purchase of Desktops**

### **SUMMARY OF TAX INVOICES OF DESKTOP PURCHASE FOR STUDENT USAGE**

| <b>Sr. No</b> | <b>Particulars</b>                        | <b>Quantity</b> | <b>Vendor</b>                                    | <b>Invoice No</b>                      |
|---------------|---|-----------------|--|--|
| 1             | Desktops                                  | 32              | ABC Enterprises                                  | Bill No. 369<br>Dated<br>30/07/2011    |
| 2             | Desktops                                  | 60              | 3C IT Solutions &<br>Telecoms India Pvt.<br>Ltd. | 3CIT/22-23/1097<br>Dated<br>30/09/2022 |
| 3             | Desktops                                  | 15              | Om Sai Corporation                               | SIOSC2223006830<br>Dated<br>19/12/2022 |
|               | <b>Total</b>                              | <b>107</b>      |  |  |
|               | <b>Allocated to<br/>Computer<br/>Labs</b> |                 | <b>96</b>  |  |



  
Director  
Neville Wadia Institute of  
Management Studies & Research  
Pune-411 001.

**Tally Entry Bill No. 369**  
**Dated 30/07/2011**

**Neville Wadia I.M.S.R**  
19 Late Joag Path  
Pune 411001

**Payment Voucher**

No. : BK1108291 ✓

Dated : 27-Aug-2011

| Particulars   | Amount           |
|---|------------------|
| Account :<br>✓ ABC ENTERPRISES<br>(B.NO. 369, 371 ✓ 30.7.2011)                                    | 11,39,670.00 ✓   |
| Through :<br>Bank of Baroda- 23   |                  |
| On Account of :<br>32 COMPUTER PURCHASED  |                  |
| Bank Transaction Details:<br>ABC ENTERPRISES<br>Cheque ✓ 642527      27-Aug-2011 ✓ 11,39,670.00   |                  |
| Amount (in words) :<br>Indian Rupees Eleven Lakh Thirty Nine<br>Thousand Six Hundred Seventy Only |                  |
|   | ₹ 11,39,670.00 ✓ |

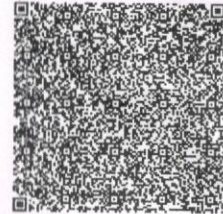


Authorised Signatory

Director  
Neville Wadia Institute of  
Management Studies & Research  
Pune - 411 001.

Tax Invoice

e-Invoice



IRN : 5667ae545aec2d7e3674d30888eddd79d05fff-9cec87ab56136237f1047c2a12  
 Ack No. : 122214397737707  
 Ack Date: 6-Oct-22

|   |   |
|---|---|
| <b>3C IT Solutions &amp; Telecoms India Pvt Ltd</b><br>355/5B, Somwar Peth, Flat No- 104, 105,<br>Pavitra Enclave, Opp. Ladkat Petrol Pump,<br>Narpatgiri Chowk, Pune - 411011<br>GSTIN/UIN: 27AAACZ8282C1Z5<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@3citsolutions.com<br>Consignee (Ship to)<br><b>Neville Wadia Inst. of Mgt.Studies &amp; Res.</b><br>19, Prin. V.K. Joag Path, Pune - 411001<br>Contact Person: Pravin Raot - 9422012475<br>email: director@nevillewadia.com<br>State Name : Maharashtra, Code : 27<br>Buyer (Bill to)<br><b>Modern Education Society - Wadia College</b><br>CTS 16A to 16F, Building No. 19A, 31,<br>Wadia College Compound, Pune - 411001<br>Contact Person: Pravin Raot 9422012475<br>GSTIN/UIN : 27AAATM1656J2ZF<br>State Name : Maharashtra, Code : 27 | Invoice No. e-Way Bill No. Dated<br>3CIT/22-23/1097 211491503480 <b>30-Sep-22</b> |
|   | Delivery Note Mode/Terms of Payment<br><b>7 Days</b>                              |
| Buyer's Order No. Dated<br><b>NWIMSR/844 23-Sep-22</b>  | Dispatch Doc No. Delivery Note Date   |
| Dispatched through Destination  | Terms of Delivery   |

| SI No.             | Description of Goods  | HSN/SAC  | Quantity         | Rate      | per | Disc. % | Amount                             |
|--------------------|---|----------|------------------|-----------|-----|---------|------------------------------------|
| 1                  | <b>Lenovo Desktop- NEO50S-11SYS08C00</b><br>Corei5-12th Gen/8GB RAM/1TB<br>HDD + 256GB SSD/Win11 Pro/<br>Keyboard+Mouse/5 Years Onsite<br>Warranty<br>Serial No. :<br>SPG037HBA SPG037HEP SPG037HE0<br>SPG037H3P SPG037HGP SPG037H42<br>SPG037HDJ SPG037H74 SPG037H8H<br>SPG037HK2 SPG037H2Y SPG037HBX<br>SPG037H4Y SPG037HBT SPG037H3X<br>SPG037H7Y SPG037HJF SPG037HBQ<br>SPG037H8P SPG037HJT SPG037H3F<br>SPG037H9V SPG037H6Q SPG037HCB<br>SPG037HGD SPG037HBM SPG037HHJ<br>SPG037HJV SPG037H5T SPG037H34<br>SPG037HCA SPG037HJN SPG037HJL<br>SPG037H51 SPG037HG4 SPG037H56<br>SPG037H6B SPG037H4P SPG037H6J<br>SPG037H66 SPG037H3S SPG037H7S<br>SPG037HAQ SPG037HBF SPG037HBN<br>SPG037H6C SPG037HDP SPG037H2T<br>SPG037HA8 SPG037H26 SPG037H43<br>SPG037H6V SPG037HAC SPG037HKA<br>SPG037HG3 SPG037H5W SPG037H4F<br>SPG037H3T SPG037H3L SPG037HC | 847130   | 60 Nos           | 44,000.00 | Nos |         | 26,40,000.00                       |
| 2                  | <b>Lenovo Monitor 19.5"</b><br>Batch: Primary Batch<br>Serial No. :<br>SVY762254 SVY762184 SVY741258<br>SVY741220 SVY744920 SVY871550<br>SVY872281 SVY872027 SVY744673<br>SVY741209 SVY742898 SVY742908<br>SVY745750 SVY747966 SVY745599<br>SVY745563 SVY762202 SVY744642<br>SVY745744 SVY745453 SVY761475<br>SVY872024 SVY742852 SVY741232<br>SVY742430 SVY741205 SVY741216<br>SVY741251 SVY745729 SVY742860<br>SVY742114 SVY742855 SVY741195<br>SVY742917 SVY745573 SVY744661<br>SVY872278 SVY872310 SVY741233<br>SVY744612 SVY745786 SVY740293<br>SVY746772 SVY872279 SVY802673<br>SVY741179 SVY741197 SVY744601<br>SVY749624 SVY742869 SVY744740<br>SVY744682 SVY747302 SVY741229<br>SVY741256 SVY745789 SVY742883<br>SVY741214 SVY745727 SVY747903   | 85285200 | 60 Nos<br>60 Nos | 0.01      | Nos |         | 0.60                               |
| <b>Output CGST</b> |   |          |                  |           |     |         | 26,40,000.60<br><b>2,37,600.05</b> |

This is a Computer Generated Invoice

continued to page number 2



DIRECTOR  
 N.W.I.M.S.R.  
 PUNE-1.



Tax Invoice(Page 2)

**3C IT Solutions & Telecoms India Pvt Ltd**  
 355/58, Somwar Peth, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ladkat Petrol Pump,  
 Narpatgiri Chowk, Pune - 411011  
 GSTIN/UIN: 27AAACZ8282C1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@3citsolutions.com  
 Consignee (Ship to)

**Neville Wadia Inst. of Mgt.Studies & Res.**  
 19, Prin. V.K. Joag Path, Pune - 411001  
 Contact Person: Pravin Raot - 9422012475  
 email: director@nevillewadia.com  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

**Modern Education Society - Wadia College**  
 CTS 16A to 16F, Building No. 19A, 31,  
 Wadia College Compound, Pune - 411001  
 Contact Person: Pravin Raot 9422012475  
 GSTIN/UIN : 27AAATM1656J2ZF  
 State Name : Maharashtra, Code : 27

|  |  |
|--|--|
| Invoice No. e-Way Bill No.<br>3CIT/22-23/1097 211491503480 | Dated<br><b>30-Sep-22</b>              |
| Delivery Note  | Mode/Terms of Payment<br><b>7 Days</b> |
| Buyer's Order No.<br><b>NWIMSR/844</b>                     | Dated<br><b>23-Sep-22</b>              |
| Dispatch Doc No.   | Delivery Note Date                     |
| Dispatched through   | Destination                            |
| Terms of Delivery  |  |

| SI No.       | Description of Goods             | HSN/SAC | Quantity | Rate | per | Disc. % | Amount                      |                       |
|--------------|----------------------------------|---------|----------|------|-----|---------|-----------------------------|-----------------------|
|              | <b>Output SGST<br/>Round Off</b> |         |          |      |     |         | <b>2,37,600.05<br/>0.30</b> |                       |
| <b>Total</b> |                                  |         |          |      |     |         | <b>120 Nos</b>              | <b>₹ 31,15,201.00</b> |



Amount Chargeable (in words) **INR Thirty One Lakh Fifteen Thousand Two Hundred One Only** E. & O.E

| HSN/SAC      | Taxable Value       | Central Tax |                    | State Tax |                    | Total Tax Amount   |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
|              |                     | Rate        | Amount             | Rate      | Amount             |                    |
| 847130       | 26,40,000.00        | 9%          | 2,37,600.00        | 9%        | 2,37,600.00        | 4,75,200.00        |
| 85285200     | 0.60                | 9%          | 0.05               | 9%        | 0.05               | 0.10               |
| <b>Total</b> | <b>26,40,000.60</b> |             | <b>2,37,600.05</b> |           | <b>2,37,600.05</b> | <b>4,75,200.10</b> |

Tax Amount (in words) : **INR Four Lakh Seventy Five Thousand Two Hundred and Ten paise Only**

Company's Bank Details  
 Bank Name : **AXIS BANK LTD**  
 A/c No. : **915020052013864**  
 Branch & IFS Code : **WANAWADI & UTIB0000110**

Company's PAN : **AAACZ8282C**

for 3C IT Solutions & Telecoms India Pvt Ltd  
 Authorised Signatory

This is a Computer Generated Invoice



**DIRECTOR  
N.W.I.M.S.R.  
PUNE-1.**



e-Way Bill

e-Way Bill



Doc No.: Tax Invoice - 3CIT/22-23/1097  
Date : 30-Sep-22

IRN : 5667ae545aec2d7e3674d30888eddd79d05fff9cec87ab56136237f1047c2a12  
Ack No.: 122214397737707  
Ack Date: 6-Oct-22

1. e-Way Bill Details

e-Way Bill No.: 211491503480 Mode : 1 - Road  
Generated By: 27AAACZ8282C1Z5 Approx Distance: 3 KM  
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 6-Oct-22 3:20 PM  
Valid Upto : 7-Oct-22 11:59 PM

2. Address Details

From

3C IT Solutions & Telecoms India Pvt Ltd  
GSTIN : 27AAACZ8282C1Z5  
Maharashtra

To

Modern Education Society - Wadia College  
GSTIN : 27AAATM1656J2ZF  
Maharashtra

Dispatch From

355/58, Somwar Peth, Flat No- 104, 105., Pavitra Enclave, Opp.  
Ladkat Petrol Pump,, Narpatgiri Chowk, Pune - 411011  
Pune Maharashtra 411011

Ship To

19, Prin. V.K. Joag Path, Pune - 411001, Contact Person: Pravin  
Raot - 9422012475, Email: Director@nevillewadia.Com  
Pune Maharashtra 411001

3. Goods Details

| HSN Code | Product Name & Desc   | Quantity | Taxable Amt  | Tax Rate (C+S) |
|----------|---|----------|--------------|----------------|
| 847130   | Lenovo Desktop- NEO50S-11SYS08C00 & Lenovo Desktop- NEO50S-11SYS08C00 | 60 NOS   | 26,40,000.00 | 9+9            |
| 95206200 | Lenovo Monitor 19.5" & Lenovo Monitor 19.5"                           | 60 NOS   | 0.60         | 9+9            |

Tot. Taxable Amt: 26,40,000.60 Other Amt : 0.30  
CGST Amt : 2,37,600.05 SGST Amt : 2,37,600.05

Total Inv Amt: 31,15,201.00

4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

5. Vehicle Details

Vehicle No. : MH12SF9220 From : Pune

CEWB No.:



DIRECTOR  
N.W.I.M.S.R.  
PUNE-1.



OM SAI CORPORATION  
 PRASHANT THUKURUL  
 7208973864  
 BASEMENT 1 TO 9 V MALL  
 NEAR SAI DHAM TEMPLE  
 KANDIVALI EAST  
 MUMBAI  
 400101  
 INDIA

**5.5000 KG**  
**FWD**

**1 OF 30**

SHP#: 7632567359  
 SHP WT: 135.00 KG  
 DIMENSION: 21X9X15  
 DATE: 19-DEC-2022  
 GST: 27ADRPK3203B1ZX



**SHIP TO** Rajshree Yadav  
 9860131023  
 MODERN EDUCATION SOCIETY  
 Neville Wadia  
 Institute of Management Studies  
 19,  
 Late Principal V. K. Joag Path,  
 V. K. Joag Path, Pune  
 Pune  
**MH - 411001**  
 India

**MHPNQ4001**

BILLING: SHIPPER

**STANDARD PREMIUM MULTI PIECES**



**7632567359**

DESC: DESKTOP WITH TFT SIOSC2223006830

By shipping this package you agree on the Terms and conditions in force as indicated on the website [www.movin.in](http://www.movin.in)

|  |           |        |          |          |          |          |          |  |  |  |                         |                   |            |  |
|--|-----------|--------|----------|----------|----------|----------|----------|--|--|--|-------------------------|-------------------|------------|--|
| Serial No.VY701474, VY711141, VY711177, VY711205, VY711270, VY711435, VY711459, VY711506, VY711742, VY711930, VY711940, VY712495, VY712641, VY712711, VY715036 |           |        |          |          |          |          |          |  |  |  |                         |                   |            |  |
| Total  |           |        |          |          |          |          | 60.00    |  |  |  |                         |                   | 660,000.45 |  |
| Amount in words : INR SEVEN LAC SEVENTY EIGHT THOUSAND EIGHT HUNDRED ONE ONLY.   |           |        |          |          |          |          |          |  |  |  | CGST                    | 59,400.03         |            |  |
|  |           |        |          |          |          |          |          |  |  |  | SGST                    | 59,400.03         |            |  |
| HSN  | Taxable   | IGST % | IGST Amt | CGST %   | CGST Amt | SGST %   | SGST Amt |  |  |  |                         |                   |            |  |
| 84715000   | 660000.00 | 0.00   | 0.00     | 9.00     | 59400.00 | 9.00     | 59400.00 |  |  |  |                         |                   |            |  |
| 84733030   | 0.15      | 0.00   | 0.00     | 9.00     | 0.01     | 9.00     | 0.01     |  |  |  |                         |                   |            |  |
| 84717020   | 0.15      | 0.00   | 0.00     | 9.00     | 0.01     | 9.00     | 0.01     |  |  |  |                         |                   |            |  |
| 85285100   | 0.15      | 0.00   | 0.00     | 9.00     | 0.01     | 9.00     | 0.01     |  |  |  |                         |                   |            |  |
| 660000.45  |           | 0.00   |          | 59400.03 |          | 59400.03 |          |  |  |  |                         |                   |            |  |
| <b>Bank Details:</b>   |           |        |          |          |          |          |          |  |  |  | TCS                     |                   |            |  |
| Account Name   |           |        |          |          |          |          |          |  |  |  | Round Off:              | 0.49              |            |  |
| Bank Name  |           |        |          |          |          |          |          |  |  |  | <b>Total Amt:</b>       | <b>778,801.00</b> |            |  |
| Account Type   |           |        |          |          |          |          |          |  |  |  | : Cash Credit Account   |                   |            |  |
|  |           |        |          |          |          |          |          |  |  |  | : OM SAI CORPORATION    |                   |            |  |
|  |           |        |          |          |          |          |          |  |  |  | : CENTRAL BANK OF INDIA |                   |            |  |
|  |           |        |          |          |          |          |          |  |  |  | : OM SAI CORPORATION    |                   |            |  |

This Is Computer Generated Invoice No Stamp and sign required



DIRECTOR  
 N.W.I.M.S.R.  
 PUNE-1.

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

IRN :

|   |                                  |   |
|---|----------------------------------|---|
| <b>OM SAI CORPORATION</b><br>Your Technology Partner<br>16,Crown, Vasant Marvel,off. Western Express Highway,<br>Borivali (East), Mumbai - 400 066.<br>Visit Us : <a href="http://www.Omsaigroup.Com">www.Omsaigroup.Com</a><br>PAN No.. ADRPK3203B T : 91 22 2870 3030/4040<br>GSTIN/UIN: 27ADRPK3203B1ZX<br>E-Mail : <a href="mailto:info@omsaigroup.com">info@omsaigroup.com</a> | Invoice No:<br>SIOSC2223006830   | Invoice Date:<br>19/12/2022                       |
|   | Delivery Note                    | Mode/Terms of Payment<br>100% Payment on delivery |
|   | Supplier's Ref:                  | Other Reference(s):<br><b>Praveen Tiwari</b>      |
| Bill To:<br><b>Modern Education Society's Neville Wadia</b><br>Institute of Management Studies & Research<br>19, Late Principal V. K. Joaf Path, Pune 411001<br><br>GSTIN ID: _____ PAN No: _____   | Buyer's Order no.<br>PO          | Dated:<br>08-12-2022                              |
|   | Despatched through:-<br>Delivery | Destination:-<br>Pune                             |
| Terms of Delivery:  |                                  |   |
| Ship To:<br><b>Modern Education Society's Neville Wadia</b><br>Institute of Management Studies & Research<br>19, Late Principal V. K. Joag Path, Pune 411001<br>Rajshree Yadav - 9860131023<br><br>GSTIN ID: _____ PAN No: _____  |                                  |   |

| Sr No.       | Description of Goods   | HSN/SAC  | GST Rate | Qty          | Rate     | Per | Discount | Amount            |
|--------------|--|----------|----------|--------------|----------|-----|----------|-------------------|
| 1            | 11SYS15B00: Lenovo Neo 50s Gen 3 (ThinkCentre) Desktop<br>Intel Core i5, Processor-12th gen, 256GB SSD, WIn 11 Pro Preloaded, Keyboard+Mouse (Optical), On Site Warranty 5 Years (WIn 10/11 Pro (Preloaded))<br>Serial No.PG03J3VN, PG03J400, PG03J40G, PG03J40Q, PG03J40V, PG03J45R, PG03J468, PG03J49B, PG03J49F, PG03J49S, PG03J4A1, PG03J4A4, PG03J4A5, PG03J4A6, PG03J4AC   | 84715000 | 18%      | 15.00        | 44000.00 | NOS |          | 660000.00         |
| 2            | 5M30V06840: Lenovo 8GB DDR4 Desktop RAM<br>Serial No.11S5M30V06840L22K965844, 11S5M30V06840L22K965847, 11S5M30V06840L22K965866, 11S5M30V06840L22K965870, 11S5M30V06840L22K965872, 11S5M30V06840L22K966815, 11S5M30V06840L22K966816, 11S5M30V06840L22K966891, 11S5M30V06840L22K966904, 11S5M30V06840L22K966991, 11S5M30V06840L22K967092, 11S5M30V06840L22K967565, 11S5M30V06840L22K967608, 11S5M30V06840L22K967646, 11S5M30V06840L22K967713 | 84733030 | 18%      | 15.00        | 0.01     | NOS |          | 0.15              |
| 3            | 1TB Toshiba Desktop HDD<br>Serial No.8SSH1B83703T2CD26N002Z, 8SSH1B83703T2CD26R02Z4, 8SSH1B83703T2CD26R0343, 8SSH1B83703T2CD26R039E, 8SSH1B83703T2CD26V00BY, 8SSH1B83703T2CD26W032G, 8SSH1B83703T2CD26X004R, 8SSH1B83703T2CD26X00E4, 8SSH1B83703T2CD26X00J5, 8SSH1B83703T2CD26X03XZ, 8SSH1B83703T2CD26Y006M, 8SSH1B83703T2CD26Y006N, 8SSH1B83703T2CD26Y00DD, 8SSH1B83703T2CD26Y00DG, 8SSH1B83703T2CD26Y00DW                                | 84717020 | 18%      | 15.00        | 0.01     | NOS |          | 0.15              |
| 4            | 62F7KAR4VW: Lenovo ThinkVision E20-30 49.53cms (19.5) Monitor<br>Serial No.VY701474, VY711141, VY711177, VY711205, VY711270, VY711435, VY711459, VY711505, VY711742, VY711930, VY711940, VY712495, VY712641, VY712711, VY715036  | 85285100 | 18%      | 15.00        | 0.01     | NOS |          | 0.15              |
| <b>Total</b> |  |          |          | <b>60.00</b> |          |     |          | <b>660,000.45</b> |

Amount in words : **INR SEVEN LAC SEVENTY EIGHT THOUSAND EIGHT HUNDRED ONE ONLY.**

|                   |                   |
|-------------------|-------------------|
| CGST              | 59,400.03         |
| SGST              | 59,400.03         |
| TCS               |                   |
| Round Off:        | 0.49              |
| <b>Total Amt:</b> | <b>778,801.00</b> |

| HSN      | Taxable          | IGST % | IGST Amt    | CGST % | CGST Amt        | SGST % | SGST Amt        |
|----------|------------------|--------|-------------|--------|-----------------|--------|-----------------|
| 34715000 | 660000.00        | 0.00   | 0.00        | 9.00   | 59400.00        | 9.00   | 59400.00        |
| 34733030 | 0.15             | 0.00   | 0.00        | 9.00   | 0.01            | 9.00   | 0.01            |
| 34717020 | 0.15             | 0.00   | 0.00        | 9.00   | 0.01            | 9.00   | 0.01            |
| 85285100 | 0.15             | 0.00   | 0.00        | 9.00   | 0.01            | 9.00   | 0.01            |
|          | <b>660000.45</b> |        | <b>0.00</b> |        | <b>59400.03</b> |        | <b>59400.03</b> |

**Bank Details:**  
 Account Name : OM SAI CORPORATION  
 Bank Name : CENTRAL BANK OF INDIA  
 Account Type : Cash Credit Account

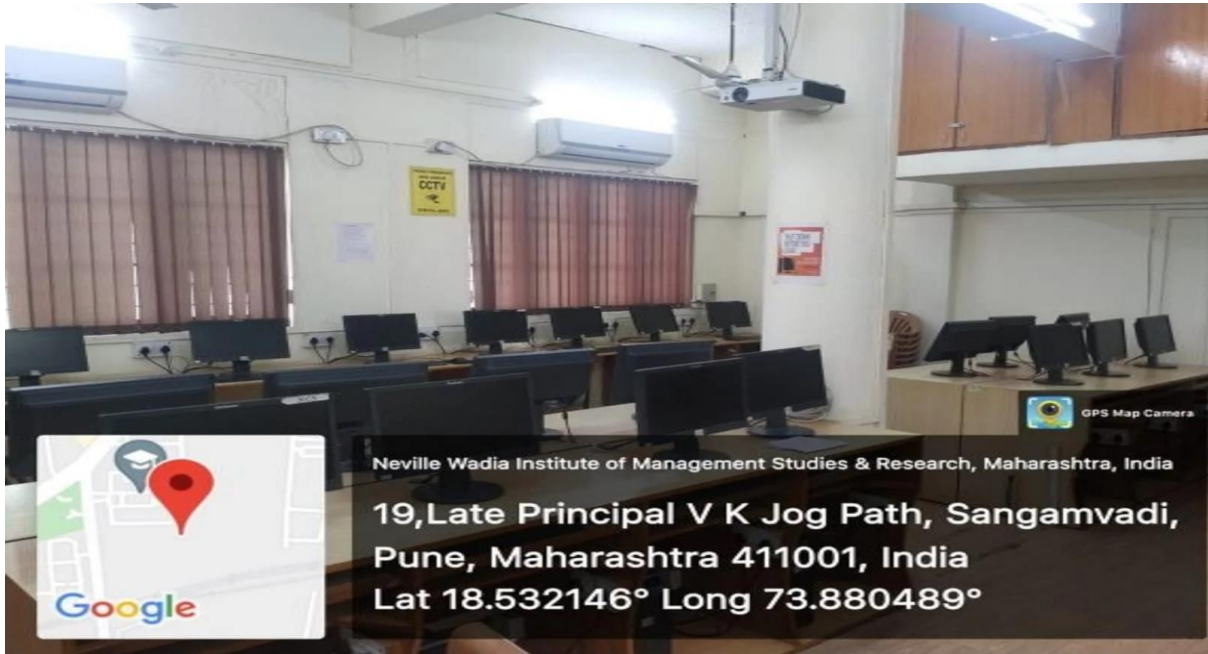


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**PUNE-1.**

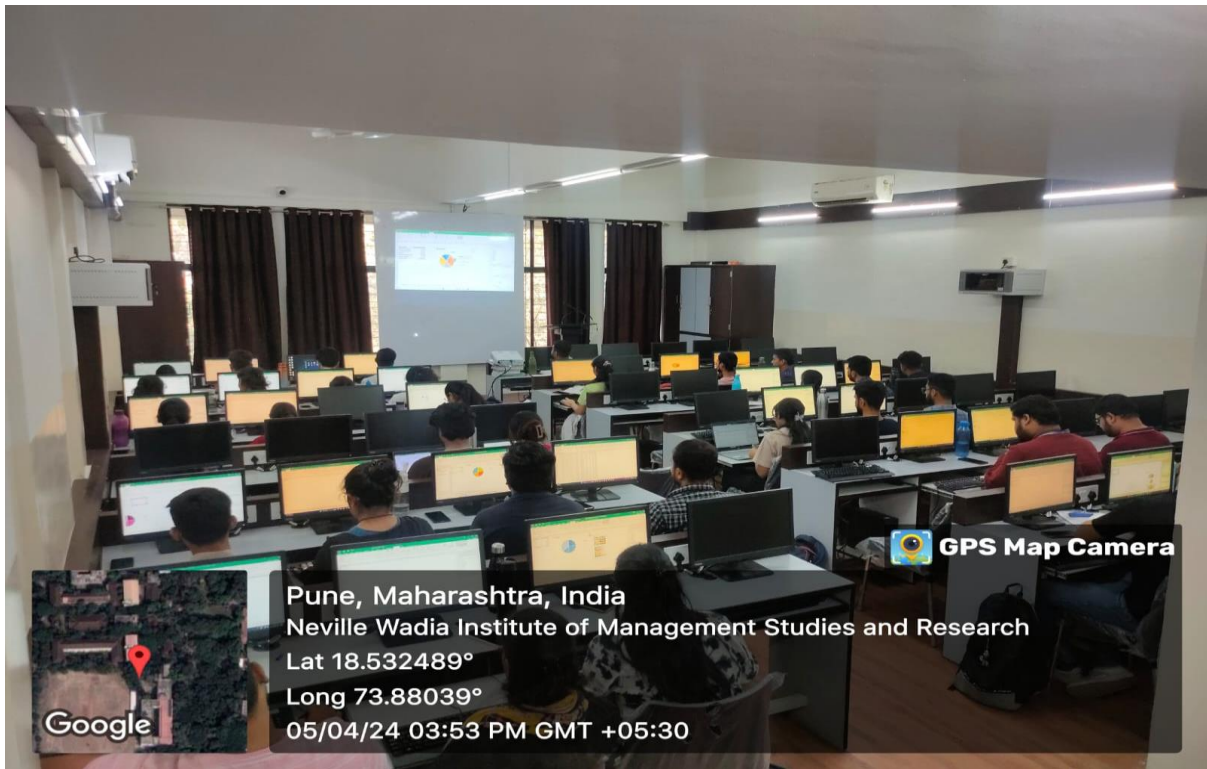


## GEOTAGGED PICTURES OF COMPUTER LABORATORIES

### COMPUTER LAB 01 – 30 Desktops



## COMPUTER LAB 02 – 66 Desktops



**Computer Lab 2 during Session**









## DEAD STOCK ENTRY SUMMARY IN CHRONOLOGICAL ORDER

| S.N<br>O | DSR PARTICULARS<br>OF INVOICES IN<br>CHRONOLOGICAL<br>ORDER           | DATE OF<br>PURCHASE | QUANTITY | ALLOCATED<br>TO LAB |
|----------|---|---------------------|----------|---------------------|
| 1        | Page 2 – 2011-2012<br>ABC Enterprises                                 | 30/07/2011          | 32       | LAB 1- 30           |
| 2        | Page 25 – 2022-2023<br>3C IT Solutions & Telecom<br>India<br>Pvt Ltd. | 30/09/2022          | 60       | LAB 2- 60           |
| 3        | Page 25 – 2022-2023<br>3C Om Sai Corporation                          | 19/12/2022          | 15       | LAB 2 -6            |
|          | Total   |                     | 107      | 96                  |
|          | Total Allocated for Student<br>Usage                                  |                     | 96       |                     |



  
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**Extract of Dead Stock Register – Page 2**  
**Dated 30/07/2011**

| FORM OF REGISTER OF DEAD STOCK                           |   |   |                    |          |       | OR MOVABLE PROPERTY            |                |  |                    |                  |    |                 |                            |
|--|---|---|--------------------|----------|-------|--------------------------------|----------------|--|--------------------|------------------|----|-----------------|----------------------------|
| Name of the office: <b>डेड स्टॉक किंवा जंगम मालाच्या</b> |   |   |                    |          |       | रजिस्टरचा नमुना                |                |  |                    |                  |    |                 |                            |
| Year 2011 - 2012   |   |   |                    |          |       | 2                              |                |  |                    |                  |    |                 |                            |
| Sl. No.  | Description of Article  | Authority for Purchase & date of purchase | Number or Quantity | Value    |       | Initials of Head of the office | Final Disposal | Amount realised & date of credit at treasury | Amount written off | Balance in Stock |    |                 | Remarks                    |
|  |   |   |                    | Rs       | Paise |                                |                |  |                    | Number           | Rs | Paise           |                            |
| 6.   | Printer Canon 2900  | 4236                                      | 01                 | 5950     |       |                                |                |  |                    |                  |    | ABC Enterprises |                            |
|  | UPS VGuard Coova  | 515/2011                                  | 01                 | 1900     |       |                                |                |  |                    |                  |    | 8293 -          |                            |
| 7.   | F-300 finger based computerised attendance cum Access Control system with inbuilt QR Reader, USB & Biogy Backup. Serial No. DG110501352/30647 | 5/11/109/1112<br>22/12/2011               | 01                 | 16295    |       |                                |                |  |                    |                  |    | 16295 -         | Shree systems & services   |
|  | Protection Box  | 5/11/110/1112<br>22/6/11                  | 01                 | 787      | 50    |                                |                |  |                    |                  |    | 17-068 -        | shree system & services    |
| 8.   | Desktop Computer<br>Intel C2D/2 GB/500GB<br>M/T/Key Board / optic mouse.  | 369<br>30/9/2011                          | 27                 | 8,80,000 |       |                                |                |  |                    |                  |    |                 | ABC computers, Enterprises |
|  | A.V total security 1 year / 1 users   | 369<br>30/9/2011                          | 32                 | 30400    |       |                                |                |  |                    |                  |    |                 | ABC computers, Enterprises |
|  | server HP proliant m430 switch support DLink  | 371<br>30/9/2011                          | 01                 | 1,59,000 |       |                                |                |  |                    |                  |    |                 | ABC computers, Enterprises |
|  |   |   | 02                 | 16000    |       |                                |                |  |                    |                  |    |                 | 11/31/670 -                |
|  |   |   |                    |          |       |                                |                |  |                    |                  |    |                 | 12.58215 -                 |



  
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## Extract of Dead Stock Register – Page 25

Dated 30/09/2022 and 19/12/2022

| FORM OF REGISTER OF DEAD STOCK |  |   |  |                |             | OR MOVABLE PROPERTY  |  |  |   |  |                |  |             |  |                |
|--------------------------------|--|---|--|----------------|-------------|--|--|--|---|--|----------------|--|-------------|--|----------------|
| डेड स्टॉक किंवा जंगम मालाच्या  |  |   |  |                |             | रजिस्टरचा नमुना  |  |  |   |  |                |  |             |  |                |
| Name of the office: _____      |  |   |  |                |             | Year 2022 - 2023   |  |  |   |  |                |  |             |  |                |
| Sl. No.                        | Description of Article<br>वस्तूचे वर्ण   | Authority for Purchase & date of purchase<br>कोटी सन्माने अधिकारार व कोटीची तारीख | Number or Quantity<br>संख्या किंवा रीमाण | Value<br>किंमत |             | Initials of Head of the office<br>कार्यालयच्या मुख्या अधिकार्याच्या सहीची अवधाने | Final Disposal<br>No. or quantity and nature of disposal<br>किती संख्येची किंवा रीमाणची व कशा प्रकारची व्यवस्था सुचली ती | अखेरीची व्यवस्था<br>Authority or Voucher<br>अधिकार्या किंवा प्रमाणक वीचा | Amount realised & date of credit at treasury<br>भुगत झालेली रक्कम व ती देण्याची तारीख | Amount written off<br>बुकीत घाली टाकलेली रक्कम |                | Balance in Stock<br>साठ्यात राहिलेली माल |             |  | Remarks<br>टीप |
|                                |  |   |  | Rs.<br>रुपये   | Ps.<br>पैसे |  |  |  |   | Number<br>संख्या                               | Value<br>किंमत | Rs.<br>रुपये                             | Ps.<br>पैसे |  |                |
| 1.                             | Sanitary Napkin Vending Machine 23 Napkins & Pad Disposal Machine  | 28/5/2022-35  | 01                                       | 16800          | 00          | Equipment  | A PM Enterprises   | Ladies Toilet  | A PM Enterprises  |  |                |  |             |  |                |
| 2.                             | Epson Projector FH-TW740   | Sept/4/2021-13/09/2022  | 02                                       | 128000         | 00          | Electronics  | Agathi Computer  | Class Rooms & Seminar Hall   | Agathi Computer   |  |                |  |             |  |                |
| 3.                             | Golf med Back chair fix Arms   | mc52223112-12/11/2022   | 10                                       | 47895          | 00          | Furniture & Fixture  | My chair Seating   | Seminar Hall   | My chair Seating  |  |                |  |             |  |                |
| 4.                             | Trenton High Back office chair fix Arms  | 03555-11/11/2022  | 01                                       | 17500          | 00          | Furniture & fixture  | Vidhi Corporation  | Seminar Hall   | Vidhi Corporation   |  |                |  |             |  |                |
| 5.                             | Desktop Lenovo Think Centre Neo 50S Intel Core i5 gen 8th 8 GB, 1TB HDD+ 256 GB SSD, Windows 11 Pro/ Keyboard & Mouse, Monitor lenovo 19.5" on site warranty 5 years | 30/11/2021-30/09/2022   | 60                                       | 31,15,201      | 00          | Computer Equipment All   | 3C IT Solutions & Telecom India Pvt. Ltd.  | Computer Lab (old)   | 3C IT Solutions & Telecom India Pvt Ltd   |  |                |  |             | (old) 32+60+15=107 computers out of which 96 computers allotted to Students Usage. |                |
|                                |  | 8106222260826-19/12/2022  | 15                                       | 778901         | 00          | Computer Equipment All   | Om Sai Corporation   | Computer Lab College   | Om Sai Corporation  |  |                |  |             |  |                |



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