

4.3.2: Number of Computers

For the 2023-24 academic year, the Computer Department has invested in 16 new computers.

Table shows the number of Computers with usage

Sl. No.	Particulars	No of PC's
1	Computers for student usages	131
2	Computers for office usages	05
	Total Computer	136

Total Number of PCs to student's ratio as per AICTE :-

Sl. No.	Total Number of Students A.Y:2023-24	Total Number of Computers in college	Number of Computers to students ratio as per AICTE UG 1:4
1	Boys- 300 Girls- 71 Total- 371	136	93



Principal
VPS College of Engineering and Technology
Lonavala

1. Department of Computer: Highlighted dead stock entries of computers

32

STOCK BOOK

Name of Article वस्तु का नाम		Unit इकाई	Rate दर	Quantity राश्या	Amount रकम	Quantity राश्या	Amount रकम	Quantity राश्या	Amount रकम
PARTICULARS विवरण		Voucher or Bill No. विवरण	RECEIPTS आवक भाग	ISSUED जावक भाग	BALANCE बच राश्या				
Date दिनांक			Quantity राश्या	Amount रकम Rs. Ps.	Quantity राश्या	Amount रकम Rs. Ps.	Quantity राश्या	Amount रकम Rs. Ps.	
24/02/2015	Adimp Electronics & Electricals	231 1802	60	14,01,000					

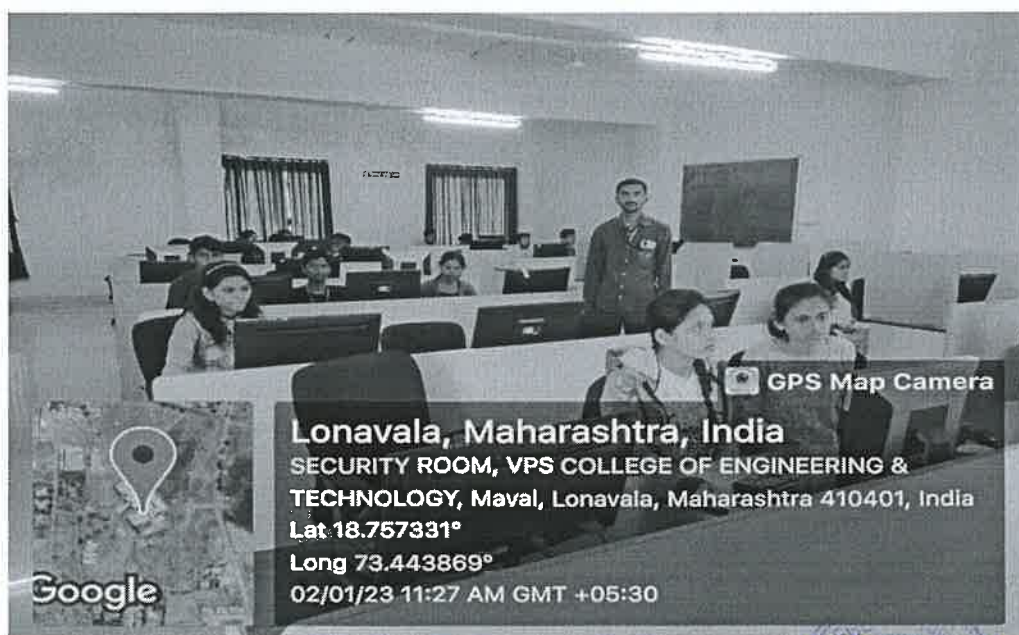
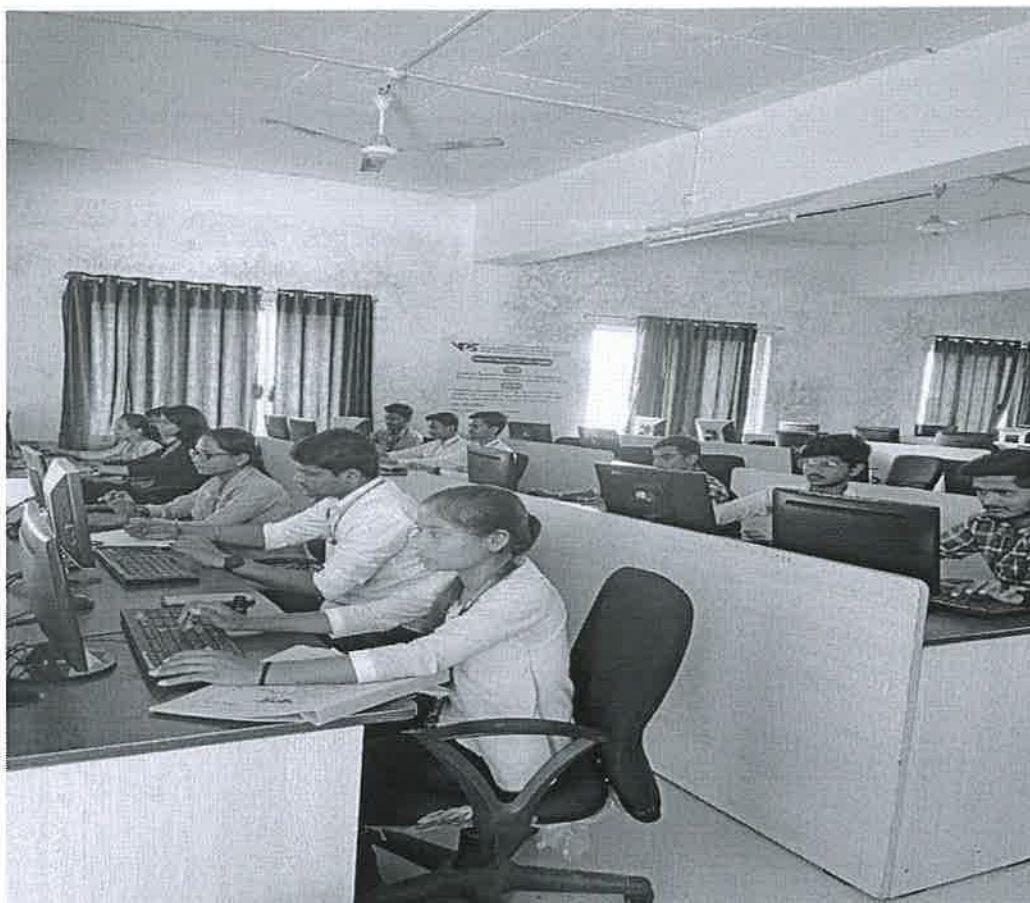


[Signature]

Principal
VPS College of Engineering and Technology
Lonavala




Principal
VPS College of Engineering and Technology
Lonavala



[Handwritten signature]



Principal
VPS College of Engineering and Technology
Lonavala

**Details PC's purchased for the academic year 2023-24 is as mentioned
below with supporting Tax Invoice:**

Sl. No.	Descriptions	Total Quantity	Total Amount in Rs.
1	CPU Intel C i511th 11400F 2.6 GHz, etc	5	1,56,000.00
2	CPU Intel C i512th 12400 2.5 GHz etc	1	33,200.00
3	CPU Intel C i512th Generation Processor Asus 610 Mother board etc	5	1,83,750.00
4	CPU Intel C i512th Generation Processor Asus 610 Mother board etc	5	1,97,750.00
Total		16	5,70,700.00




Principal
VPS College of Engineering and Technology
Lonavala

TAX INVOICE

LITS SIDDHI APT, NEAR TALEEM OTTA BHANGARWADI-LONAVALA PUNE Mobile no. : 9850211989 Pin code : 410401 GSTIN : 27AHKPV6311Q1ZJ E-Mail : info@lits.co.in	Invoice No. 23-24/01/14	Dated 04 Apr 23
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Consignee VPS ENGINEERING COLLEGE LONAVALA State Name: Maharashtra, Code: 27	Buyers Order No.	Dated
	Despatch Doc No.	Delivery Note Date
	Despatched through	Destination
Buyer VPS ENGINEERING COLLEGE LONAVALA State Name: Maharashtra, Code: 27 Place of supply : Maharashtra Contact Name : VPS ENGINEERING COLLEGE	Terms of Delivery	

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU INTEL C15 11TH 11400F 2.6GHZ Batch : U2410NN504547	84733010	5 NOS. 5	9,152.54	NOS.		45,762.7
2	ASUS H510M-E MOTHERBOARD Batch : NAM0MX01Y128XKA	84733020	5 NOS. 5	5,254.24	NOS.		26,271.2
3	8GB RAM DDR4 ADATA 3200 Batch : Primary Batch	84733030	5 NOS. 5	1,525.42	NOS.		7,627.1
4	EVM 512GB M.2 SSD Batch : Primary Batch	85235100	5 NOS. 5	2,288.14	NOS.		11,440.7
5	ZEBRONICS GT610 GRAPHICS CARD Batch : Primary Batch	847330	5 NOS. 5	2,372.88	NOS.		11,864.4
6	LED MONITOR PUNTA PIXEL P19HW 46 (3 YRS) Batch : Primary Batch	85255200	5 NOS. 5	3,389.83	NOS.		16,949.15
7	HP KEYBOARD USB HP-KB100 Batch : Primary Batch	8473	5 NOS. 5	466.1	NOS.		2,330.5
8	HP WIRED MOUSE M10 Batch : Primary Batch	8471	5 NOS. 5	296.61	NOS.		1,483.05
9	CABINET INTEX IT-1706 Batch : Primary Batch	8473	5 NOS. 5	1,694.92	NOS.		8,474.6
							1,32,203.4
	SGST						11,898.3
	CGST						11,898.3
	Total		45				1,56,000

Amount Chargeable (in words)
Indian Rupee One Lakh Fifty Six Thousand Only

PAY NOW

HSN/SAC	Taxable Value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	45,762.7	9%	4,118.64	9%	4,118.64	8,237.28
84733020	26,271.2	9%	2,364.41	9%	2,364.41	4,728.82
84733030	7,627.1	9%	686.44	9%	686.44	1,372.88
85235100	11,440.7	9%	1,029.66	9%	1,029.66	2,059.32
847330	11,864.4	9%	1,067.8	9%	1,067.8	2,135.6
85255200	16,949.15	9%	1,525.42	9%	1,525.42	3,050.84
8473	10,805.1	9%	972.46	9%	972.46	1,944.92
8471	1,483.05	9%	133.47	9%	133.47	266.94
Total	1,32,203.4		11,898.3		11,898.3	23,796.6

Principal

VPS College of Engineering and Technology
LonaVala



Tax Amount (in words)
Indian Rupee Twenty Three Thousand Seven Hundred Ninety Six And Six paise Only

Company's GST No. : 27AHKPV6311Q1ZJ

Company's PAN : AHKPV6311Q

Declaration

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

for LITS

Authorised Signatory

This is a Computer Generated Invoice



Principal
VPS College of Engineering and Technology
Lonavala

Tax Invoice



LITS
SIDDHI APT, NEAR TALEEM OTTA
BHANGARWADI-LONAVALA PUNE
GSTIN/UIN: 27AHKPV6311Q1ZJ
State Name : Maharashtra, Code : 27
Contact : 9850211989
E-Mail : info@lits.co.in
www.lits.co.in

Consignee (Ship to)

VPS ENGINEERING COLLEGE

LONAVALA

State Name : Maharashtra, Code : 27

Buyer (Bill to)

VPS ENGINEERING COLLEGE

LONAVALA

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.

23-24/04/01

Dated

1-Jul-23

Delivery Note

PRINCIPAL OFFICE

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

1-Jul-23

Dispatched through

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CPU INTEL CI5 12TH GEN 12400 (2.5 GHz) Batch : U2TH254902339	84733010	1 NOS.	14,000.04	11,864.44	NOS.		11,864.44
2	MOTHERBOARD ASUS PRIME H610M-CS-D4 Batch : R2M0KC015159LSC,DFCn	84733020	1 NOS.	7,000.02	5,932.22	NOS.		5,932.22
3	RAM 16GB DDR4 ADATA 3200 Batch : 7N1516G101837	84733030	1 NOS.	2,800.00	2,372.88	NOS.		2,372.88
4	SSD 256 EVM M.2 Batch : Primary Batch 09202100570	85235100	1 NOS.	2,000.01	1,694.92	NOS.		1,694.92
5	ZEBRONICS GT610 GRAPHICS CARD ZCP12GT00754	847330	1 NOS.	2,800.00	2,372.88	NOS.		2,372.88
6	CABINET ZEBRONICS ZIUM GAMING	84733099	1 NOS.	1,500.00	1,271.19	NOS.		1,271.19
7	HDD SEAGATE 1TB SATA Batch : .	84717020	1 NOS.	3,100.00	2,627.12	NOS.		2,627.12
								28,135.65
								2,532.21
								2,532.21
								(-0.07)
								₹ 33,200.00
								E. & O.E

SGST
CGST
Rounding Off Sales

ACCOUNTS

College of Engineering and Technology

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Two Hundred Only



Scan to pay

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84733010	11,864.44	9%	1,067.80	9%	1,067.80	2,135.60
84733020	5,932.22	9%	533.90	9%	533.90	1,067.80
84733030	2,372.88	9%	213.56	9%	213.56	427.12
85235100	1,694.92	9%	152.54	9%	152.54	305.08
847330	2,372.88	9%	213.56	9%	213.56	427.12
84733099	1,271.19	9%	114.41	9%	114.41	228.82
84717020	2,627.12	9%	236.44	9%	236.44	472.88
Total	28,135.65		2,532.21		2,532.21	5,064.42

Tax Amount (in words) : Indian Rupees Five Thousand Sixty Four and Forty Two paise Only

Company's Bank Details

A/c Holder's Name : LITS

Bank Name : BANK OF BARODA

A/c No. : 84020200000239

Branch & IFS Code: LONAVALA & BARBODJLONA

Company's PAN

: AHKPV6311Q

Declaration

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

Mr. B. G. Ambekar

LMC MEMBER

V.P.S.C.E.T, Lonavala

This is a Computer Generated Invoice

Authorised Signatory

Principal

VPS College of Engineering and Technology
Lonavala

Shri Sai Computers

C/7 Yashshree Apartment, Taware Colony, Near Chowgule Maruti Showroom, Pune-411009
2024227717 Mob : 9822273683 Email : shrisaicomputer@gmail.com

Invoice

Invoice No : SSC-SL-2324-059 Invoice date : 29-Jan-24 State : Maharashtra Code : 27				PO No : PO Date : Payment Terms : 50% Advance -50% Against Delivery						
Bill to Party Name : VPSCET Address : Waksi, Lonavala. GSTIN : NA State : Maharashtra Code : 27				Ship to Party Name : VPSCET Address : Waksi, Lonavala. GSTIN : NA State : Maharashtra Code : 27						
Sr.	Item Description	HSN	Qty	Rate	Tax Value	%	CGST Amt	%	SGST Amt	Total
1	Personal Computer Intel Core™i5- 12th Generation Processor Asus 610 Motherboard Zebtronics 610 2 GB Graphics Card Kingston 16 GB RAM Western Digital Green 250 GB SSD HP USB Wired Keyboard + Mouse HP 21.5" Monitor Circle Cabinet With Power Supply	84733030	5	36750.00	183750.00	0	0.00	0	0.00	183750.00
Total Invoice amount in words				Total Amount before Tax :				183750.00		
One Lakh Eighty Three Thousand Seven Hundred Fifty only				Add SGST :				0.00		
				Add CGST :				0.00		
				Total Tax :				0.00		
Total Amount after Tax :				183750.00						
Terms & Conditions 1. Goods once sold will not be taken back. 2. Subject to Pune jurisdiction only.				Authorized signature						

Received on 29-Jan-2024

as per above given specification

Principal
VPS College of Engineering and Technology
Lonavala



Shri Sai Computers

C/7 Yashshree Apartment, Taware Colony, Near Chowgule Maruti Showroom, Pune-411009

Tel : 2024227717

Mob : 9822273683

Email : shrisaicomputer@gmail.com

Invoice

Invoice No : SSC-SL-2324-053

Invoice date : 11-Jan-24

State : Maharashtra

Code : 27

PO No :

PO Date :

Payment Terms : 50% Advance -50% Against Delivery

Bill to Party

Name : VPSCET

Address : Waksi, Lonavala.

GSTIN : NA

State : Maharashtra

Code : 27

Ship to Party

Name : VPSCET

Address : Waksi, Lonavala.

GSTIN : NA

State : Maharashtra

Code : 27

Sr.	Item Description	HSN	Qty	Rate	Tax Value	%	CGST Amt	%	SGST Amt	Total
1	Personal Computer Intel Core™i5- 12th Generation Processor Asus 610 Motherboard Zeltronics 610 2 GB Graphics Card Kingston 16 GB RAM Western Digital Green 1 TB SSD HP USB Wired Keyboard + Mouse HP 21.5" Monitor Circle Cabinet With Power Supply	84733030	5	39550.00	197750.00	0	0.00	0	0.00	197750.00

Total Invoice amount in words

One Lakh Ninety Seven Thousand Seven Hundred Fifty only

Total Amount before Tax : 197750.00

Add SGST : 0.00

Add CGST : 0.00

Total Tax : 0.00

Total Amount after Tax : 197750.00

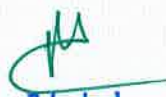
Terms & Conditions

1. Goods once sold will not be taken back.
2. Subject to Pune jurisdiction only.

Receivers Sign

Authorised signature




Principal
VPS College of Engineering and Technology
Lonavala