





Shri Shivaji Education Society, Amravati's

Jijamata Mahavidyalaya, Buldhana Chikhali Road, Buldhana - 443 001

NAAC Reaccredited with 'B' Grade - CGPA 2.88 (2013-18)

Affiliated to

Sant Gadge Baba Amravati University, Amravati

Website: www.jmvbuldhana.ac.in





SELF STUDY REPORT

FOR **NAAC REACCREDITATION 'CYCLE 3'**





Shri Shivaji Education Society, Amravati's

Jijamata Mahavidyalaya, Buldhana

SELF STUDY REPORT

CRITERION - IV Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.2.1 QnM

Number of computers available for students usage during the latest completed academic year

INDEX

Sr. No.	Content	Page No
1	Self-Declaration	4
2	Student-Computer Ratio	5
3	Geo-tagged photos of students using computers	6
4	Stock book showing computer details	20
5.	Bills Of Computer Purchase	34



Shri Shivaji Education Society, Amravati's

JIJAMATA MAHAYIDYALAYA, BULDHANA

CHIKHLI ROAD, BULDHANA -443001
NAAC Reaccredited 'B' (CGPA 2.88) 2013-18

Website: www.jmvbuldhana.ac.in

E-mail: principaljmvbuldana@gmail.com



Dr. Panjabrao Deshmukh Founder President

Hon'ble Shri Harshvardhan P. Deshmukh

Shri Shivaji Education Society, Amravati

ग्री आज़ादी_{का} अमृत महोत्सव

Capt. Dr. Prashant P. Kothe Principal
Mobile No. 9822461416

JMVBLD/2022-23

Date: 15/ 1//2022

Declaration

This is to declare that the information, reports, true copies, numerical data etc. furnished in this file as supporting documents are verified by the Internal Quality Assurance Cell and found correct.

Subodh N. Chinchole (IQAC Coordinator) Coordintor

I.Q.A.C. Jijamata Mahavidyalaya Buld 443001

Dr. Prashant P. Kothe (Principal)

Principal Iljamata Mahavidyahav. Buldana



Student-Computer Ratio

A) Student-computer Ratio

(Data for Latest completed academic year 2021-22)

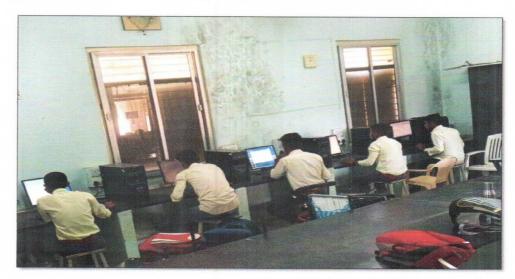
= 1249 Number of Students No. of computers 86

Student-Computer Ratio = 14.52

Computer for Student use: 86

Sr. No.	Departments	No. Of Computers
1	Commerce Lab	32
2	Computer Science Lab	35
3	Ph.D. Research Centre English	01
4	Ph.D. Research Centre Marathi	01
5	Ph. D. Research Centre Political Science	01
6	Ph.D. Research Centre Economics	01
7	Ph.D. Research Centre History	01
8	Ph. D. Research Centre Commerce	01
9	Ph. D. Research Centre Chemistry	01
10	Ph.D. Research Centre Zoology	01
11	ICT Classroom Mathematics	01
12	ICT Classroom Physics	01
13	ICT Classroom Commerce	01
14	ICT Classroom Botany	01
15	ICT Classroom Zoology	01
16	ICT Classroom Chemistry	01
17	Library Internet Centre	05

- C) Geo-tagged photos of Students using computers
- A) Commerce Lab :- 32 Computers

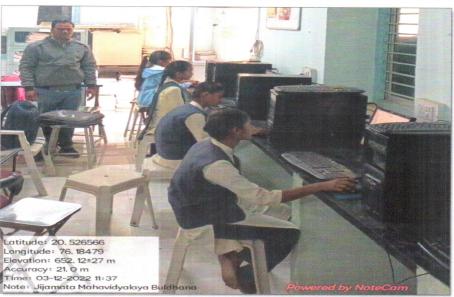




I.Q.A.C. ijamata Mahavidyalaya Buld 443001







Coordinton I.Q.A.C. ijamata Mahavidyalaya Buld 443001





B) Computer Science Lab :- 35 Computers



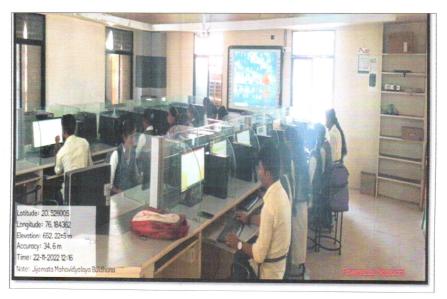


Coordintor I.Q.A.C. ijamata Mahavidyalaya Buld 443001



Jijamata Mahavidyalaya Buldana















coordintos
I.Q.A.C.
ijamata Mahavidyalaya
Bulc 443001





Ph.D. Centre English: - 01



Ph. D. Centre Political Science: - 01



oordintor I.Q.A.C. ijamata Mahavidyalaya Bulc 443001



Jijamata Mahavidyalaya Buldana

Ph.D. Centre Economics: - 01



Condintor I.Q.A.C. ijamata Mahavidyalaya Buld 443001



Ph.D. Centre History: - 01



Ph. D. Centre Commerce :- 01









Ph. D. Centre Chemistry: - <u>01</u>



Coordintor I.Q.A.C. ijamata Mahavidyalaya Bule 443001



Ph.D. Centre Zoology :- <u>01</u>



Loordintor I.Q.A.C. ijamata Mahavidyalaya Bule 443001



ICT Classroom Mathematics :- 01



ICT Classroom Physics :- <u>01</u>









ICT Classroom Commerce :- 01



ICT Classroom Botany :- 01

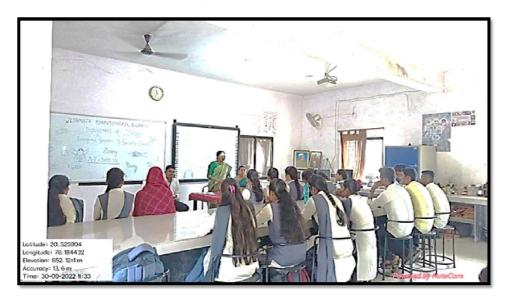


Coordintor I.Q.A.C. ijamata Mahavidyalaya Bule 443001





ICT Classroom Zoology :- <u>01</u>



ICT Classroom Chemistry :- 01









Library :- <u>05</u>



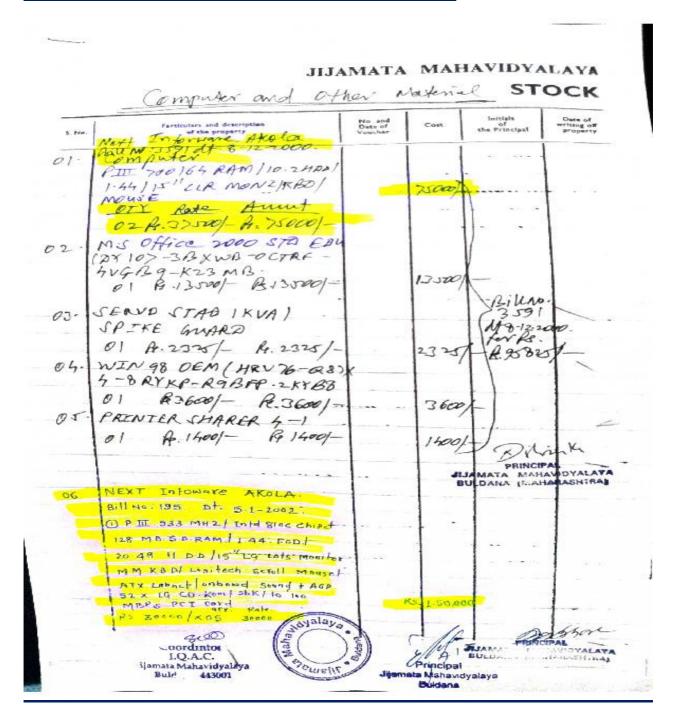


Coordinton I.Q.A.C. ijamata Mahavidyalaya Bule 443001



All Purchase of Computer is Highlited in stock book

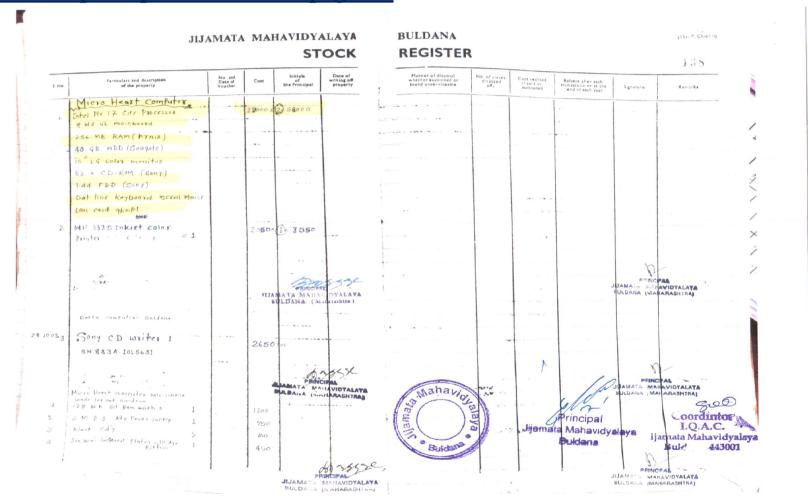
Stock Book Page No.:- 134

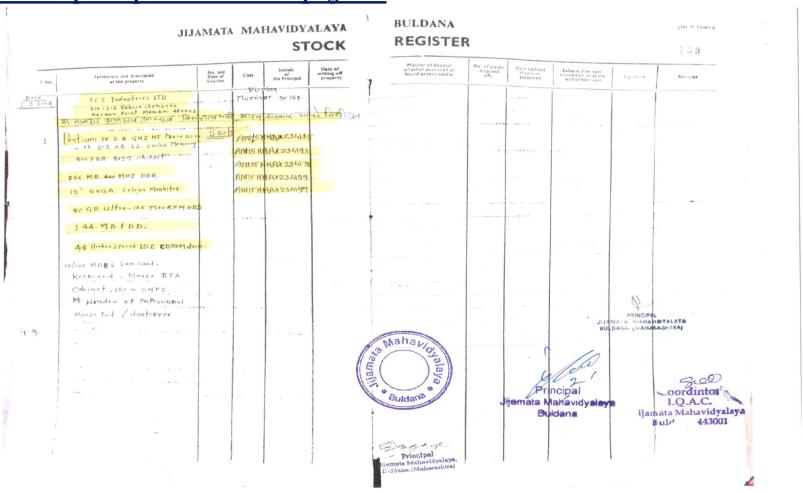


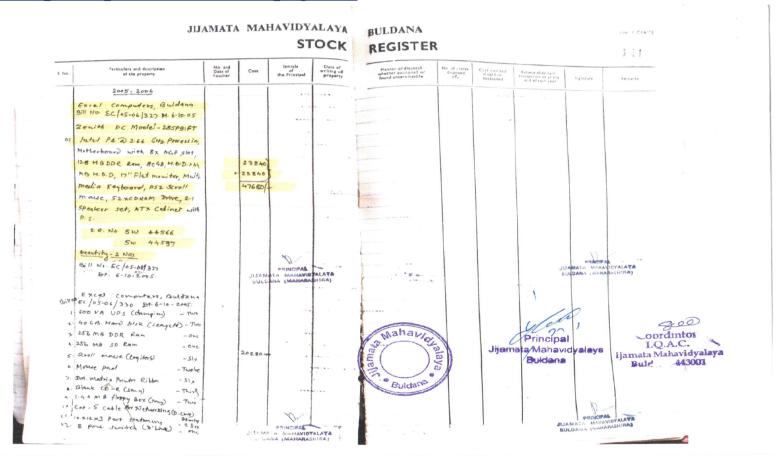
Computer and of	MATA	MAI	HAVIDY.	ALAYA OCK		BULDANA REGISTER	R	Paragraph .			(Shr + Chikhti)
facticulars and description of the property	No and Date of Voucher	Cost	inicials of che Principal	Date of writing off property	,	Manner of disposal whether auctioned or found unserviceable	No of pieces disposed off.	Cost realised if sold or auctioned	Balasce after each transaction or at the end of each year	Signature	Remarks
PIII 700164 RAM 110-24RA/ 1-44/15" LLR MONZ/KBO/		25000]			1 -						
02 fr. 2) 500/ A. 75000/			-						-		
MS Office 2000 STA EAU (2x 105-3B XWB-0CTRF- 4VGB 9-K23 MB 01 B.13500/- B.13500/-		12500)									
SERVO STABIKVA) SPIKE GNARD			13591 149-12-20 149-12-20	aro.							
01 A.235/- A.2325/- WIN 98 DEM (HRV 76-08) 4-8 RYKP-R9BFP-2KYB8 01 R3600/- R.3600/-		3600	R.9582		1						
PRINTER SHARER 4-1		1400)		i K							
	× 4	JIJ	PRINCIP	AVIDYALAYA	-				7	PRINCIPAB mata Mahavidyala Buldana	4
NEXT Infoware AKOLA. 811 NO. 195 Dt. 51-2002: (1) PII 933 MH2/INH 8100 Chipat.				And the second s					6/2		Coordinto
128 MB & P.RAM / 1 44. FOD! 20 48 H D.D. / 15" Egy tots Monitor. MM KAD/ Listech Scill Mouse!						Mahavio, day		Jijan	Principal ata Mahavid Buldana	alaya ijan	I.Q.A.C. nata Mahavidyali Buld 443001
ATY Labort onboard Sound + AGP 52 x LG CD. Rem 1 SbK / to lec MBPS PCI (old RS Zecco / x 05 30000 -		5-1.50,00		asser		Buldana				PRINCIPA MAHAI	MOVALATA
			BULD	CIPAL TOTOYALAY					-	BULDANA IMAHA	RASHTRAJ

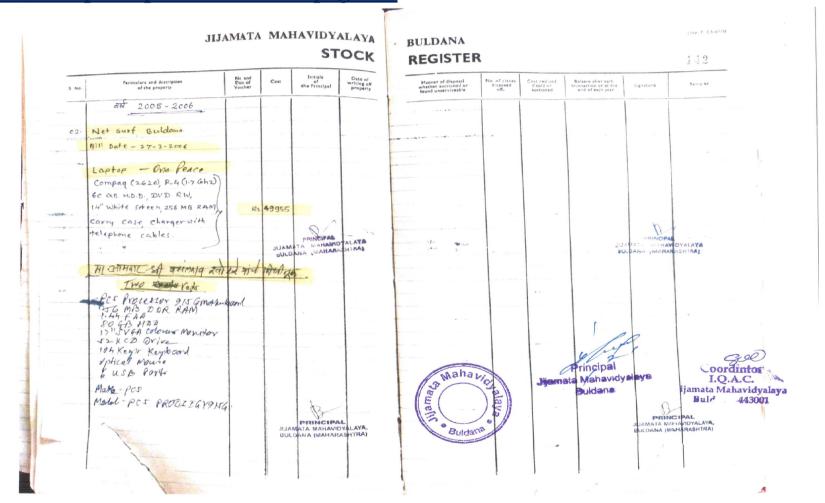
5 No.	Farticulars and description of the property	No and Date of Voucher	Cost	Initials of the Principal	Date of writing off property		Manner of disposal whether auctioned or found unserviceable	No of pieces disposed off.	Cost realised	Balance after each	1	
	NEXT. Intwose AKOLA	1	1	1		1		on.	auctioned	transaction or at the end of each year	e Signature	Remarks
7	Bill No. 194 D+ 5 1 2002.					1						-
	1) Intal 815 Board / 256 RAM 1:44/204/B. Bosouda Scogate											
	15" LG celer Montes/MM KBD.											
	Logitech seroll Mouse/ATX Com.			-								
	on heard Spand + AGP 51XCD RAPT					,						
	SPheakn/10/119 PCT card											
	and Rate Amount.	, ,	\$ 34500									
	01. 34500 34500	^	34300	1	- Marie						02	
	Bill No 186 DI 512002 GTY Rate Annu			PHIN		1_					JIJAMATA MAH	AL VIDVALATA
5.	1) Cat S UT P Cable.130 14 182				AHAVIDYALAYA						BULDANA IMAH	ARASHIRA)
	2) RJ 45 connected 26 20 52 3) 500 VA UPS with 20 Min of 3500 150	P	2539						-			
	41 Printer Epson L9 2070 01 15000 150											
	5) O Link Ext Modam 01 2300 230										Oz.	
	6) 8 Port Hub 012250 225	(a)		rie .							PRINCE	PAL ,
	BILING 157. DI 512002.			BULDANA	NAHAVIDYALAYA						HULDANA (MAI	IARASHIRA)
9.	11 LAN CATH 10/100/MBPS 02 800		Ri 1600	-	+							
	माः आमदार ध्यमराव सावके यांचे आमदार				Bushor						YO.	
	निधीतून मिनालेला संगणक संग "ताक			JIJAM LA	HAVIDYALATA		- Ann			11	JULMATA MAHA	VIBRALAYA
	निधीतन मिकावेला स्वाणक संच "एक प्रमासकीय मान्यता आदेश क्रमण वित्रस् क निव्हा निधानन स्वीकी विल्याचिकारी कार्य	13 3 आर	याविका।	14 1 200 2 To	20 HT 200	?				fit	BOLDANA (MAH	RASHTALL
10	1 du 5/520 1/64 1	1	00=0				Mahavio	1		12-		LO.A.C.
	1 44 F D.D. 20 G H DD/52 H/		00-0		9	(at the state of th	100	CP	incipal Mahavidya	eve ijama	a Mahavidyala
	OB (SND, YGA, FAX, LAN.)				1		We in	161	Jijamata	uldana	Bı	443001

1	Farticulars and description	No and Date of	Cost	initials of the Principal	Date of writing off property		Manner of disposal whether auctioned or found unserviceable	No of pieces disposed off.	Cost realised	Bafance after each		1	
Nio.	of the property	Voucher		the Principal	property	-	found unserviceable	off.	if sold or suctioned	transaction or at the end of each year	Signature	Remarks	
	माः आभदार ध्रुपनराव साक्के याचे					1							
	आमदार निधितून मिळालेखा संगणक स	च" एक.										= = =	
(1)	Pentium III Ghz 128 Mb Ram 20 Gb Hdd, 1.44 Mb Fdd Agr cord with												,
	8 Mb Motherboard with Intel 5 Chipset or Latest Va Ultra Dmm/ Ata-66 controller 52x Multimediakt												3
	14" svaa color Monitor,104 kers Kerbaard, Logitech Scroll Mouse				and the same of th								,
2	-PRINTER.	-)							
7	Lases Printer. TVS 500 Va												
3	Modem: 56 KbPS												3
	SOFTWARE												
	1 Windows 2000 2 Antivirus Preloded - Norton.												
	3 Msoffice 2000					-		-				State of the state	1
	415 M. Office 2000 with hardware los	*	1	-									
				-							h		
-				100	issal						1/2	7	
4	And Andrew			BULDANA. (A					1	10	PRINC JUJAMATA MA BULDANA (MA	HARASHTRA)	
-						1	Mahaway		. 6	for 1		gue ?	
-						Namay.	To To			incipal Adhavidyalay	بنكي	I.Q.A.C.	-

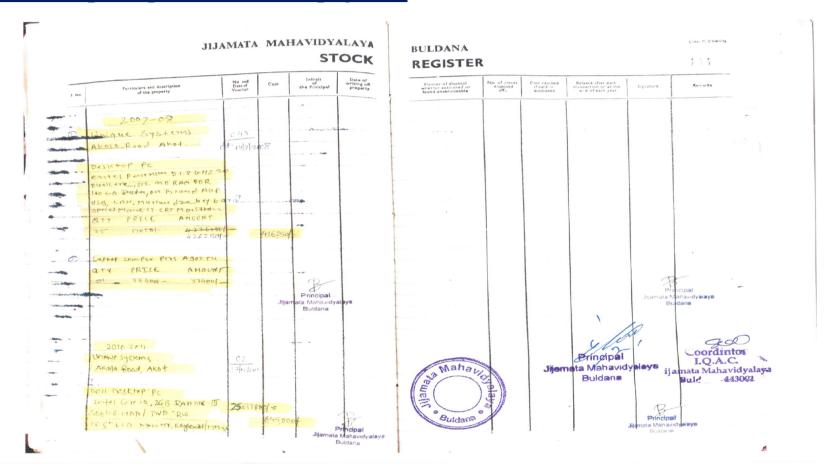








	Comprae	JAMATA	MAHAVIDY. ST	OCK	BULDANA REGISTER	3				1 13
s No.	Particulars and description of the property	No and Date of Voucher	Cost Initials of the Principal	Date of writing of property	Manner of disposal whether auctioned or found unserviceable	No of pieces disposed off.	Cost realised if sold or suctioned	Balance after each transaction or at the end of each year	Signature	Remarks
1	Tet surf, Buldance				And the second s					
1 /	1-11 1+ 26-2-2001 m									
6	4 3.06Hz Intel chipse	489 8.	49650/-					w 15 m	PRINCIPA	
	HOD, CD RIW, ATO COBING	283-200)						Ji.		DYALAYA.
0,	511 LG Monitor, Kelybarn Oficel Mouse -3 Peace at									
Re	Oficel Mouse -3 Pence at	+ +	PRINCIPA	L.			** **		***	
			BULDANA (MAHAR	ASHTRA)						
G	2009-2010 Non	Grant			-					
B:	وء والم		0,7501-							
	ceit No. 376					- 27 27			***	
-	C 07 Rate 1665500)								4	
27 24	07 x Rs - 6(00 = 46200)						\	1.00		800
4) E	Pur fx 245 = 118000						1	ringipal	1	oordintor
							Jijamata	Mahavidyala	ijamal Bu	Mahavidya 443001
			Principa	1	Mahai	10		dana		1
		33	ULDANA (MAHAVI	SHTRA)	Mahai) =			TELAMATA M	AHAVIDYALAYA 44 HARASHTRA)
						F 1			DELDARIA (F	
					Buldana	Carrier III				
1			1							



Nam	ne of Articles	, Deskto	p and	JIJAMATA	МАНА	(ARTS, CO	MMERCE OCK	AND SC	DANA (IENCE) ISTER	in adjace	tra)			5: Bidana 111
Sr.	Posting From Old Stock	Bill No. and Date of Purchase	Voucher No.	From Whom purchase Description of the property	Quantity	Cost (In Rs.)	Total Cost (In Rs.)	Sign. of Principal / H.O.D.	Property V Quantity	Total cost (In Rs.)	Balance of Quantity	Cost of the Quantity Balance (In Rs.)	Sign. of Principal/ H.O.D.	Remarks
1>	No	43		Unique System Buldana Canon LBP2900B Pointez	01	10500	10208					(In Rs.)		
2>		25/03/2019			@)	10500	10200							
3>		79 25tog 2019		Desktop granded Dell 13 8th fen /458 KAM 178 /493/200- Rw/wiff 87/Cood Render/ May Bond 178-18-18-18-18-18-18-18-18-18-18-18-18-18	01	93500	33500		Tansfez	to Library				
4>	•	20 25/03/0019	0	Sestop Branded RCER 17 Sthern KCBRM LTEHDD USB3-0 Support Kay Board + Mansa 18. MTLED	01	31500	31500							
27		16-10-2019		AS PER BILL			67270			120	Aahavi			1
6 > 7 >		51 74.11.2019 52 14.11.2019		As Per Bill As Per Bill			1700			Jamas		alay		4/2
8>		14-11-2019		42 Des 8:11			7200		-	(=)		4	6	Principal
9)		54		As per Bill			1520				Juldana		Jijame	ta Mahavidyalaya
10)		55		As Per Bill			7200				San Land Control of the land o			Buldena
11)		23.10.201		Asper Bill			7800			to TOIA	Densk	neut.		
115		32_		The state of the s			47850		Transfer	to IcaHi	Jeparis	CHelm	50)	
13)		14.12.2019		ASPER BILL ASPER BILL			201000		12 P/ T	to Committee To Fransfer to	Commerce D	et. (Helgesia)	03 PC T24	for to library GOO
145		14.01.2020		4					OI FC.					I.Q.A.C.
151		129	-	As Pec Bill			3700		Library =					ijamata Mahavidyala
163	+	24.01.2020		As Per Bill As Per Bill			3950			y Departme	nt.			Principal 443001
7)		131					1200		Comput	of Depart	epartner	H .	Jijama	a Mahavidyalaya. a (Maharashtra)
/	1	132		As PerBill			2.550		office				Bulda	to diameter

			STOCK	REC	SISTER	\$				
OLLEGE ORDER NO.	DATE	NAME OF THE SUPPLIER	SUPPLIERS VOUCHER NO	DATE	QUANTITY	UNIT	TOTAL	CLOSING BALANCE (QUANTITY)	SIGNATURE	REMARKS
		Anantham Business Solutions	Invoice 210	03.02.202	2					
		Shri Hari, New Muncipal Colony,		-						
		Jammer Road, Bhusawal Dist-Jolgan	5							
	11	*	 		07	35,169.49	290,499	.97		
	1)	Dell vostro 3681				GST'1. 18.0	0			
_		Core i3/10th Gen / RAM / ITBDO MI CTOSA	ft.	-		Price W/O				
		Windows II Home, office 13 yr warranty		-		746,186.4				
						GST 44,313.55				
						Total Wit	hou+ Tax	246,186.43		D. CEVID AND
						C GST 91.		22,156.77		A TO POTO A TO
						S GST 97.		22156.77		Specificed Specificed
						Total Wit	nTax	230,499.	37	- H.O.D.
						Round of	-	290,500.	0//	Pept of Comp.Science
								-	111	esta Mahavidylaya, Suman
									4112	
									Mahavidyalaya	1/1
			Invoice NO					8	uldane	1,60
		Shop NO- 06 Sai Vishva APPE	GE-283	09.02.2023	02				-	2//2
		Jyoti Magar Aurangabad								Principal
	0	Beng Projector MX-560 SVGA				38,906.	5			Jijamata Mahavidyalaya
		4000 HDMI Lamp Life 15000 Hours Eco		_		Price WIO		- Aut Witt	out Tax 77,	Buldana
		Mode				77.812.5		C G5T 147	1	13.75 Coordintor
			E .	Maha	-	41,012 S		S G ST 14		193.75 IOAC
			100	3	15	21,787.		70 Eal WIH		I.Q.A.C.
			liam	-	A Aprile	99,600.0	0	Roundot	199	Received 443001

	J	Shri Shivaji Educatio	ALAYA Year STOCK	20	vati's LDAN 21-22- ISTER					005
OLLEGE ORDER NO.	DATE	NAME OF THE SUPPLIER	SUPPLIERS VOUCHER NO	DATE	QUANTITY	UNIT	TOTAL	CLOSING BALANCE (QUANTITY)	SIGNATURE	REMARKS
		Gunjan Enterprises	Invoice No	9-02-200	7	31949.15		1, ,	7	
		Shop No. 06 Sai Vishva APPL	CAE - 285			ast 189.			4	Received (7)
	7	Mati Nagar Aurangabad.	1			Price WIO	-			15 13 13 128
		Jan 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				223.644.	5	4		specification)
)	HP Desktop computer without				CAST				HOR
		meniter care 13 Dos 868 Ram				46, 155.93			-	Dept of Comp.Science
		L TOSATA HOD		The second					Japan	nata manavioytaya, outo
		1 rear Warrents				Total with	eftex	213,644.05		
	-	1 Jeas Massarij				(ast 30).		20,127.96		
						sast 3%		20,127.96		
		700				Total wist	Tax	263, 899.9	8	
						Roundo	1-6	263,900.0	D	
-										
									10	
				100	77				P	
						1		11	6 or	
								1		
								Jijamata	Manavidyalsya	
		SUNJEN ENTERPRISES	Invoice No			56,356.00				
		shop No-of Sai vistua Appl	GE - 719	13/03/2021	:05	OST 1 187		- chai		
		Jyati Nagar Auxangabad				Price wio	-	Mahavi		(Brutai)
	D	HP Desktop computer				Tax			60	Cor. s. M. Gawai
		Intel core is 86B Ram ITB SSD		and the second		281780,0	1 1	3	5/	16
		win 10, 18.5 monitor	1	Mahar		50,720.40	1		00 /3	let.
			H s		5		-	Ouldana	*	Principal
					tot w	as with	put-ta	× No.	lishen	nata Mahavidyalay
			11:		20/	1	00	332,500.	//	Buidena
				Buldano	The state of the s	Coord	That ax	132,300	Principal	200000000000000000000000000000000000000
				The state of the s		I.O.A	LC.			Name
				The second	i	jamata Mah Bula	avidyala 443001	ya	AHAVIOSPALA	YA, BULDANA

	J	IJAMATA MAHAVIDYA	Year STOCK		20	DAN 11-22 ISTER					. 006
LLEGE RDER NO.	DATE	NAME OF THE SUPPLIER	SUPPLIERS VOUCHER NO	1	DATE	QUANTITY RECEIVED	UNIT	TOTAL	CLOSING BALANCE (QUANTITY)	SIGNATURE	REMARKS
		unique Enterprises	Invoice	3/03	1201						
		Dakadia Hanuman Colony, ODD	302								7 201
_		LMS Jeweless Jalva Rod.									18.39 Inch
		Aurangahad.									RECEIVED
.0.1											Dept of Comp.Science
En :	de D	Dell mniter 21.5" Inch				7	9,500,00	66,500,	PA	Jil	mata Mahavidylaya, Buida
-									162		
-								0-	ricipal	-	
									ahavidyalaya udena		
-		Gunjan Enterprises						-			
	CONTRACTOR OF THE PARTY OF THE	shap No - 06 sai vishva APPH							-	-	
-		Itali Nagas Ausangaha						-	-	-	
-	V						-	-		-	
-		HP Desktop computer	Invoice No							+	Received 5
_		intel core 13 868 Ram (TB 950	GE-718	63/8	5/2021	5	45.2540 95T 189.	The second linear second linea	+	-	Computer System
-	-	tein 10 18.5. monitor					baice ale			-	Francel
_							226,270				27 2 2023
_				_	-		116,7 to,	9		-	
\top						-	40, 4280	Val.	-		
1											+ /
			-			+	A 1	thoulten	20,3643		· lest.
							cost 3'		20,364		9/12
						+	595193		-		Principal
							Total		IX 266.99	1	Jijamata Mahavidyalaya
					13	ahavio	Roun.	1966	266.919	1	Buldana
				A		1 10		-		1,11	Geo
					E (),	5			Principal	Coordintor I.Q.A.C.
					13		W Co		J	mata Mahavidy	ijamata Mahavidyala

Bills of Computer Purchase:

II SHRI GAJANAN MAHARAJ NAMA II II SHRI SAIBABA NAMA II INVOICE BST NO. 444101/S/ 401 GST NO. 444101/C/180 JNIQUE Sustem AKOLA ROAD, AKOT - 444 101 TEL 220526, 222146 DATE 1/3) 2008 ORDER NO.622 The principals Itiamata manauticy alaya DATE 14/3108 (CATIET OTIENTED PRUB) COP INVOICE NO.043 AMOUNT BULDHANA PRICE QTY. DESCRIPTION S.N. D-aktop PC Thelpentum \$ 1.8 043 20 Dualcone, SIZMD FAM DDR 25 160 GB COLA HOO, MULH OVERED 17050)-ATTO Cabonets On Board ACTO USB. LAN. MWHMedres bey board, opercal monce. 17" CFT monitor 42011-25 17" TET/LOOK HEW LOTO 334001-1 LAPTOP COMPAG Pres. Agos TU 334001-2 Intel pentium Dual core of 2330 (1-6 GH3), CLZMBOORZEAM, 21 1846 Gata, 80 super multi ovotu 17' MXGA TF1, SM, DIGHELL MERLA 63000/more phone, autegrated wobcen 105001-36 DOTTINETO PROMET EPION FX2175 3 18pm, 476 CDS, 136 CO1powder Laces HP 1020 Plus 82501-5175-01-7 Dissed for Payment 12hbw Isnoqbi 6854001 TOTAL For, UNIQUE SYSTEMS There in no waterity if is not a ther mishandlings. ole: Muj bel Autho Signatory ignature of Customer

LQ.A.C. ijamata Mahavidyalaya Buld 443001

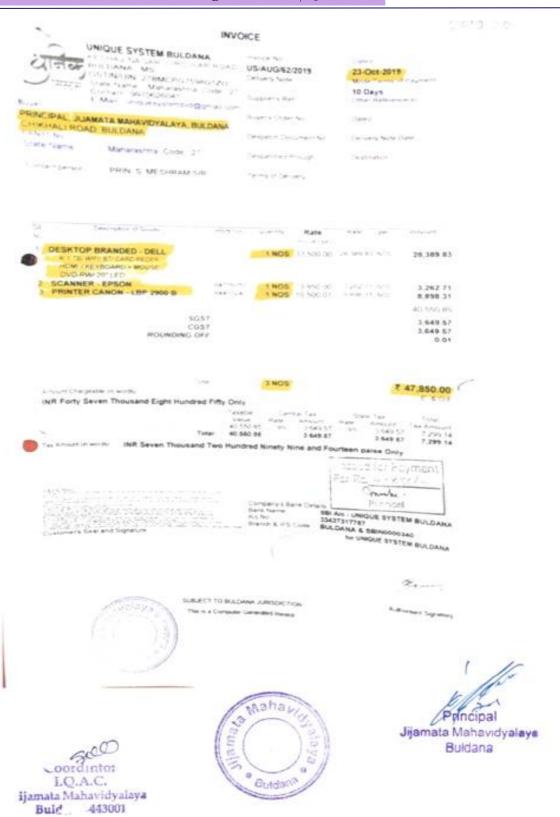


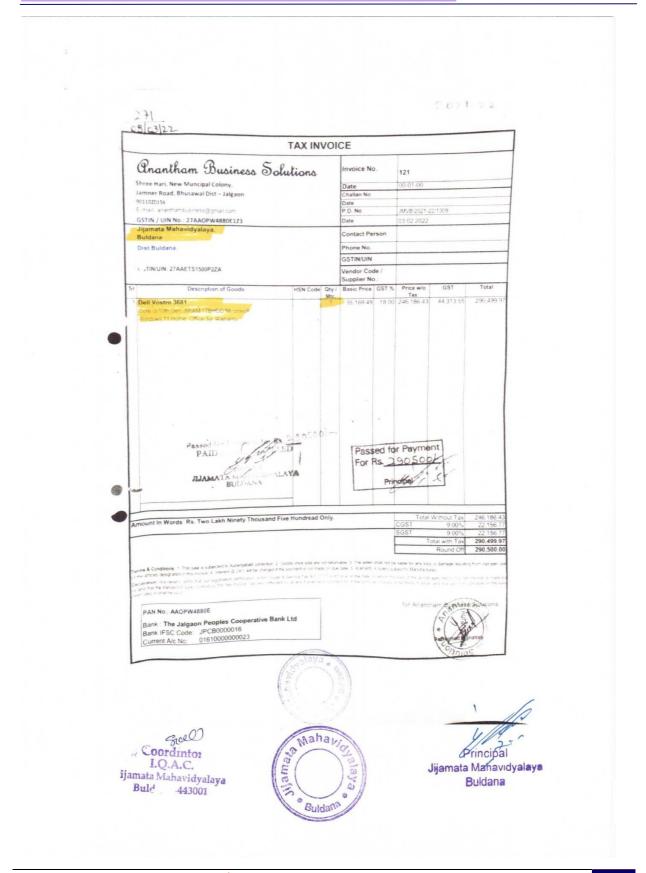
UN 5	II II SHRI GAJANAN N Io Akot Jurisdiction only INVOICE	,	JN	QUE stems
The principal, Jijomata mahavidyalaya Buldhona		RDER NO.		DATE
[CPE]	IN			DATE 27 2/2011
S.N. DESCRIPTION	<u>o</u> n	Y. P	RICE	Тииома
of Dell Desktop PC Intel core is 2 GB RAM DORTH 320 GB HOD/DVD-RW 18.5" LCD Mowitor, Keyboard/Mowe or Higher Windows 7 Home Ba Lic sobtueare	2		800]-	8450001-
		то	TAL	1032500/-
There is no warranty if not specified. Warranty voids due to any physical damage or any of Signature of Customer	her mishandlings.		Ma	QUE SYSTEMS

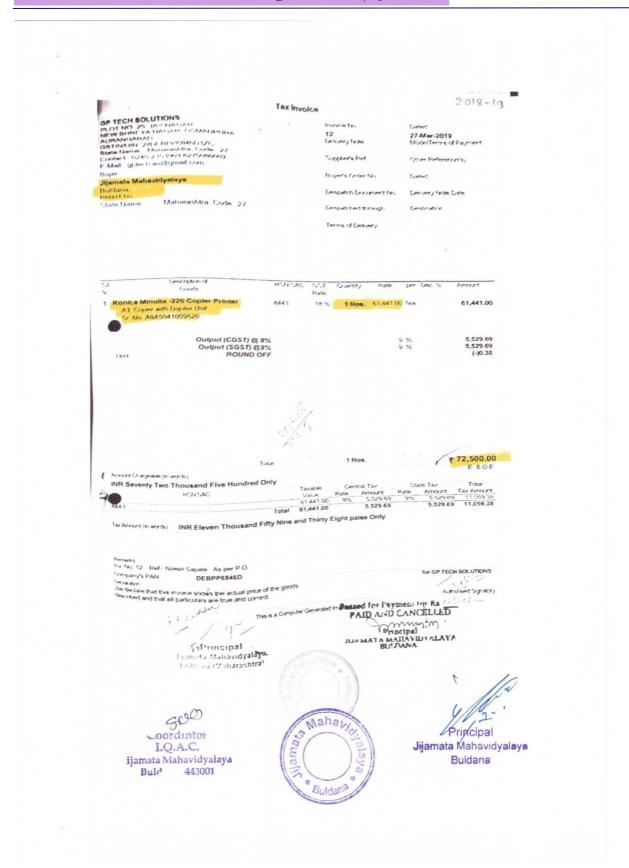
oordintos L.Q.A.C. ijamata Mahavidyalaya Buid 443001

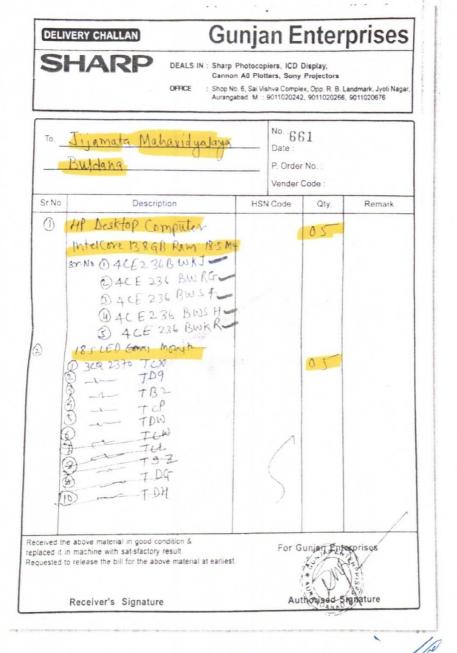


Criterion IV: Infrastructure and Learning Resources | QNM4.3.2







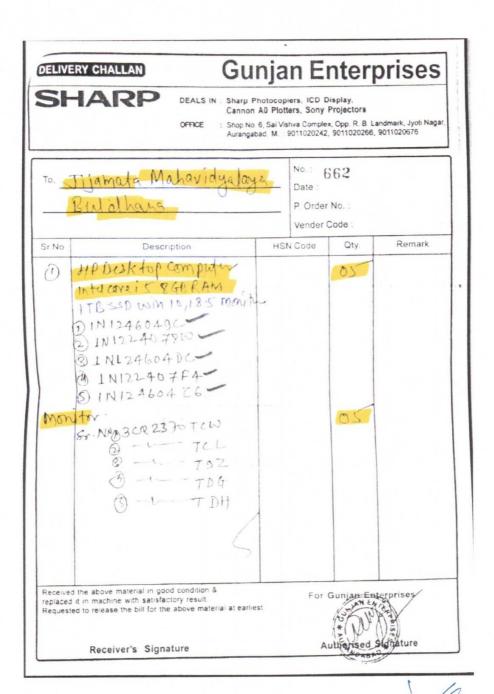


Coordinton I.Q.A.C. ijamata Mahavidyalaya Buld 443001



Jijamata Mahavidyalaya Buldana

	TAX INV	1010	CE				
GUNJAN ENTERPRISES			Invoice No.		GE-718	-	
Shop No. 96 Sai Vistiva Appi			Date	1	27 11 2022		
Jyoti Nagar Aurangabad431 001			Challan No	-		-	
Engra (240/3)/2002 Mobile to (985/42/6521 90110/0230			Date			-	
filmail survanenues dignation com			P O. No Date	-			
Customer's Name & Address			Contact Perso	n			
Jijamata Mahavidyalaya.							
Buldana.			Phone No.				
Dist.Buldana			Mobile No. Transport Mo-	de			
			Vehicle No.				
GSTIN/UIN 27AAETS1500P2ZA			Term of Paym		Within 7 days	against suppl	y of material
Description of Goods	HSN Code	Qty /	Vendor Code Basic Price			GST	Total
Description of Goods	Half Code	Mtr.	Dusicinise		Tax		
_				****	226 270 00	40 778 60	266.998.60
HP Desktop Computer		5	45 254 00	1824	226,270.00	40,720.00	200.990.00
intel Core (3.0GB RAM 178 SSD WintC.18 Smoothy		1				1	
Down or Down							
Passed for Payment			er Proma	ni lor	Sts 2.6	6 999	1
For Rs. 2166 (1919)		All			LIED		1
100		1	1.1	1000	1		
Del Maria			79	A.			
- Mary Par		JAM	AT KOUNTY	V1171	TLAYA		
			BULLY	NA.			
		1					1
	Alina Hundend	Blimts	Nina Only		Total	Without Tax	226.270.0
nount in Words Rs: Two Lakh Sixty Six Thousand	wine Hundred	remity	wine Only.		CGST	9%	
				-	SGST	9%	
					To	tal with Tax	266,998.
						Round Of	
ns & Conditions 11. This sale is subjected to Aurangacity Jungstein, 2	Goods once soid an	e not tell.	man # 3 The sele	r unam not	be intrie for any	urs or damage.	resulting from inpro
of the articles beognated in this hoppore is offered, ignoring which will be aration. We tempty performs an experience performent carbon under Court carbon and the transaction sales covered by this has a cover that been after	A Service "34 AC L	or A	force or the pare of		Said while filling	of return and due	tax tany pavaba
and that the transaction sale cone ed by the last transaction							
ale been paid y anal pe paid						77	ERRA
ale been daid y anel de paid	-					for GUNA	ALTHOUGH S
GSTIN / UIN No.: 27AALPW6640H1Z6							
ale been daid y anel de paid						(3)	1/2/
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H						Z'E	Zory 1
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch						Ch. A.	unid)
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch Bank (FSC Code: SBIN0020906						A CONTRACT	d Signal Co
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch						A CONTRACTOR	URANGIO
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch Bank (FSC Code: SBIN0020906						A CONTRACTOR	Signary O
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch Bank (FSC Code: SBIN0020906						A CONTRACTOR OF THE PARTY OF TH	URANG PO
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch Bank (FSC Code: SBIN0020906						A CONTRACTOR OF THE PARTY OF TH	URANG PO
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch Bank (FSC Code: SBIN0020906						A CONTRACTOR OF THE PARTY OF TH	UNIU O O Signayor
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch Bank (FSC Code: SBIN0020906						A PARTY OF THE PAR	d Signay &
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch Bank (FSC Code: SBIN0020906						A PANIE A PANI	URANG W
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch Bank (FSC Code: SBIN0020906						A CONTRACTOR	URANGIO
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch Bank (FSC Code: SBIN0020906			one stages in the		300000000000000000000000000000000000000	A STATE OF THE STA	URANGE OF THE PROPERTY OF THE
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch Bank IFSC Code SBIN0020906 Current A/c No.: 62493631352						A PARTIE AND A PAR	URANGE W
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch Bank IFSC Code SBIN0020906 Current A/c No.: 62493631352	Mah	a VI.			of call and call designs of	Princip	7
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch Bank IFSC Code SBIN0020906 Current A/c No.: 62493631352	Mah	avia			Av.	Princi	pal
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch Bank IFSC Code SBIN0020906 Current A/c No.: 62493631352	Mah	avic			Jijama	ata Mah	pal avidyala
GSTIN / UIN No.: 27AAL PW6640H1Z6 PAN No.: AAL PW6640H Bank: State Bank of India, MSP Branch Bank IFSC Code: SBIN0020906 Current A/b No.: 62493631352	Mah	a Vice			Jijama	Princiata Mah	pal avidyala
GSTIN / UIN No.: 27AALPW6640H1Z6 PAN No.: AALPW6640H Bank State Bank of India, MSP Branch Bank IFSC Code SBIN0020906 Current A/c No.: 62493631352	Mah	avid	Valeya		Jijama	ata Mah	pal avidyala



I.Q.A.C. ijamata Mahavidyalaya Buld 443001

