



**Janseva Foundation Loni Budruk**  
**Arts and Commerce College, Shendi (Bhandardara)**

At.-Chichondi, Tal.-Akole, Dist.-Ahmednagar (MS) 422604

NAAC Accredited 'B+' Grade

Unipune ID- PU/AN/AC/93/2007 Email- [principal.acshendi@pravara.in](mailto:principal.acshendi@pravara.in)

Website : [www.accollegeshedi.in](http://www.accollegeshedi.in)




**4.3.2. : Student – Computer Ratio (Data for the latest completed academic year)**

**INDEX**

**4.3.2.: Student - Computer Ratio**

Sr. No.	Details of the Page	Page No.
01	Certificate showing number of computers available for students usage during the latest completed academic year	02
02	Details of Computer Configuration	03
03	Computers Purchase Order/Debit note/ Tax Invoice	04-19



  
**PRINCIPAL**  
Janseva Foundation Loni BK's  
Art's And Commerce College,  
Shendi(Bhandardara)-422604  
Tal.Akole, Dist. Ahmednagar,

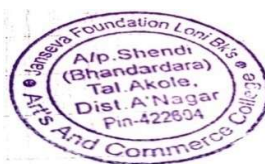
**1. Certificate showing number of computers available for student's  
usage during the latest completed academic year  
(Student - Computer Ratio A.Y.: 2023-24)**

**Certificate**

This certificate shows that, in our college 47 computers are available out of these are available for 471 students allotted for uses in Computer Lab, and various departmental classroom. The Student-Computer Ratio during latest completed academic year 2023-24 is 10:1

<b>Number of Computers for Students in working condition</b>	<b>Total Number of Students</b>	<b>Year</b>	<b>Student Computer Ratio</b>
<b>47</b>	<b>471</b>	<b>2023-24</b>	<b>10:1</b>

**Student-Computer ratio (Data for the latest completed academic year)**




  
**PRINCIPAL**  
Janseva Foundation Loni BK's  
Art's And Commerce College,  
Shendi(Bhandardara)-422604  
Tal. Akole. Dist. Ahmednagar,

## 1. PC Configuration:

Sr. No.	Configuration	Quantity
01	Monitor : HP V194 18.5", CPU: HP Intel(R) Core(TM) i5-10500 CPU @ 3.10GHz 3.10 GHz , 8 GB RAM, 1 TB HDD, Port:6USB, 3.0 Port HDMI Ethernet port, Keyboard & Mouse	06
02	Monitor : HP V194 18.5", CPU: HP Intel(R) Core(TM) i3-10100 CPU @ 3.60GHz 3.60 GHz , 8 GB RAM, 1 TB HDD, Port:6USB, 3.0 Port HDMI Ethernet port, Keyboard & Mouse	03
03	Monitor : HP V194 18.5", CPU: HP Intel(R) Core(TM) i3-3220 CPU @ 3.30GHz 3.30 GHz , 2 GB RAM, 1 TB HDD, Port:6USB, 3.0 Port HDMI Ethernet port, Keyboard & Mouse	05
04	Monitor: Lenovo 18.5" CPU: Lenovo ThinkPad, Intel (R) Core (TM) i3-3220 CPU @ 3.30 GHz, 2 GB RAM, 500 GB HDD	10
05	Monitor : HP V194 18.5", CPU: HP Intel(R) Core(TM) i5-10500 CPU @ 3.10GHz 3.10 GHz , 8 GB RAM, 256 TB SDD, Port:6USB, 3.0 Port HDMI Ethernet port, Keyboard & Mouse	30
Total		54

Sr. No.	Configuration	Quantity
01	Monitor : HP V197 18.5", CPU: HP Intel(R) Core(TM) i5-10500 CPU @ 3.10GHz 3.10 GHz , 8 GB RAM, 1 TB HDD, Port:6USB, 3.0 Port HDMI Ethernet port, Keyboard & Mouse	01



  
**PRINCIPAL**  
 Janseva Foundation Loni BK's  
 Art's And Commerce College,  
 Shendi(Bhandardara)-422604  
 Tal. Akole, Dist. Ahmednagar,



## जनसेवा फौंडेशन, लोणी बु.

नोंवणी क्र.बीपीटी अॅक्ट १९५०-ई-१६३१० (मुंबई) दि.२७/५/१९९६  
विभागीय कार्यालय:- (जुने पायरेन्स ऑफीस) लोणी बु. ४१३७३६ ता.राहाता जि.अहमदनगर  
फोन नं - ०२४२२-२७४२८८

जा.क्र. / २०२२

दिनांक. २४/०५/२०२२

प्रति,  
मा.सचिव,  
जनसेवा फौंडेशन, लोणी

२.२५  
५.५६

विषय - चेक काढणेस परवानगी मिळणे बाबत.

महोदय,

उपरोक्त विषयान्वये आपणास कळवु इच्छितो की आपल्या जनसेवा फौंडेशन, लोणी बु संचलित कला वाणिज्य व विज्ञान महाविद्यालय शेंडी (भंडारदरा) ता. अकोले जि. अहमदनगर करिता मा.सौ.शालिनीताई विखरे पाटील मॅडम यांच्या दि.१९.४.२०२२ रोजीच्या झालेल्या मिटींग नुसार महाविद्यालयासाठी ५ संगणक खरेदी करणचे ठरलेले होते. त्यानुसार हरिओम इलेक्ट्रॉनिक्स यांचे नावे परचेस ऑर्डर काढुन त्यांना ५ नविन संगणकाची ऑर्डर दिलेली होती. त्यानुसार त्यांनी दि.२०.५.२०२२ रोजी जनसेवा फौंडेशन, लोणी बु या कार्यालयात संगणक जमा केलेले आहे.

तरी परचेस ऑर्डर प्रमाणे त्यांच्या होणा-या बिलाचा चेक काढणेस परवानगी मिळावी.

अ.न	तपशिल	रक्कम
१	हरिओम इलेक्ट्रॉनिक्स	2,32,000/-
	एकुण खर्च	2,32,000/-

( अक्षरी - दोन लाख बत्तीस हजार रुपये मात्र )

कळावे,

Approved  
Rs. 2,32,000/-  
As per rate contract  
27/5/2022

आपला विश्वासु

  
Accountant  
JANSEVA FOUNDATION  
Loni Bk, Tal.Rahata, Dist. Anagar

27AHXPD1424F1ZF

RETAIL INVOICE

Original For Buyer

**Hariom Electronics**

Loni-Sangamner Road ,Near Pravara Sahakari Bank  
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001

9764851646

TERMS : Credit

Purchaser's Name and Address**PRINCIPAL ARTS ,COMMERCE & SCIENCE COLLEGE**

SHENDI , TAL- AKOLA , DIST-AHMEDNAGAR

State :

Contact No. = ,

GSTIN =

State Code :

INVOICE NO. 53

DATE: 20-May-2022

PO NO: JET/SHENDI COLLEGE/202:

BY HAND BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	Hp 280 G6 Mt [389a1pa] Core™i3-10100u , 8gb Ram , 1tb Hdd ,no Odd , 18.5" Led Monitor , Dos  1N12160CSJ, 1N12160CTV, 1N12160CYZ, 3CQ2010WTC, 3CQ9451YQH, 3CQ9451YF6, Hp 280 G6 Mt [3e7r9pa] Core™i5-10100u , 8gb Ram , 1tb Hdd , 18.5" Led Monitor , Dos  1N12160573, 1N1216053G, 3CQ9451YQL, 3CQ9451YQ3,	84715000	3 NOS	42000	0.00 0.00	35,593.22	106,779.66	12600
		84715000	2 NOS	53000	0.00 0.00	44,915.25	89,830.50	10595

/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
715000	196610.16	9.00 %	17694.91	9.00 %	17694.91	0.00 %	0.00

Total Amount Before Tax	196610.16
Add: SGST	17694.91
Add: CGST	17694.91
Add: IGST	
Add: Additional Tax	0.00
<b>Total Tax Amount : GST</b>	<b>3538</b>
<b>Total Amount After Tax</b>	<b>23199</b>

Round Off

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees Two Lakh Thirty Two Thousand Only

**GRAND TOTAL****232000**

Total GST Amount In Words : Rupees Thirty Five Thousand Three Hundred Eighty Nine &amp; Eighty Two Paise Only

**Bank Details**

Account Name : HARIOM ELECTRONICS, LONI

Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN

Account No : 00510331000705

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

Customer Sign and Seal.

For Hariom Electronics







# JANSEVA FOUNDATION

Reg. No. BPT Act-1950-E-16310 (Mumbai) Date : 27/05/1996  
Divisional Office : Old 'PIRENS' Office, Loni Bk, Tal: Rhata Dist: Ahmednagar, 413736  
Mo : 9420032452, 9420032432 Email : janseva2011@gmail.com

## PURCHASE ORDER

Ref. No.	JFL /Shedi College/2022-23/	Date:	14/05/2022
----------	-----------------------------	-------	------------

To,

<b>Hari Om Electronics</b> Sangamner Road, Loni Bk 9762851646	Delivery Period:	One week		
	Purchase Committee meeting	Local		
	Our Enquiry No.	Mail	Dt	31/03/2022
	Your Quotation No.	Mail	Dt.	13/05/2022

Dear Sir(s),

please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate Rs.	Total Rs.
1	HP 280 G6MT(389A1PA) CoreTM i3-10100U/8GB/1TB, NO ODD ,18.5 LED Monittor/ Dos, Port 1HDMI , 1Line in, 1 line out 1 power Connector, 1RJ- 45, 1Serial, 1VGA, 2USB 2.0, Expansion Slots1 Full Height	3	Nos	42000.00	126000.00
2	HP 280 G6MT(3E7R9PA) CoreTM i5-10100U/8GB/1TB/DVD RW ,18.5 LED Monittor/ Dos, Port 1HDMI , 1Line in, 1 line out 1 power Connector, 1RJ- 45, 1Serial, 1VGA, 2USB 2.0, Expansion Slots1 Full Height PC, 1P Clex1, 1Pclex16,2m.2	2	Nos	53000.00	106000.00
				<b>Total Rs.</b>	<b>232000.00</b>

NOTE:-Please send the above material & Bill in the name of The Principal, Arts, Commerce & Science College, Shendi Tal- Akole, Dist. Ahmednagar

The above quoted prices F.O.R.

At site, Loni

Taxes :- Inclusive

Delivery through: -

Payment: After receipt & approval of material.

Warrantee 3 Years

Please sign the enclosed order acceptance No. \_\_\_\_\_ against this order and return the same to us immediately,

Prepared By

Head of Dept.

SECRETARY

भारतीय स्टेट बैंक  
State Bank Of India

(06322) - LONI (DIST. AHMEDNAGAR)  
INFRONT OF PRAVARA SAHAKARI BANK LTD, TAL AT POST LONI BK  
DIST: AHMEDNAGAR, MAHARASHTRA 413736  
Tel: 2422-273042 IFS Code : SBIN0006322

26052022  
D D M M Y Y Y Y

या धारक को OR BEARER

PAY Harsiom Electronics

रुपये RUPEES Two Lakh Thirty two thousand

अदा करें ₹ 2,32,000/-

only

11374449460

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

06494447311

SB ACCOUNT

PREFIX:  
0438200035

सो. शांति रा. दिवे  
जनसेवा फाउंडेशन  
JANSEVA FOUNDATION LONI BI

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈693041⑈ 413002819⑈ 001821⑈ 31

Received  
Dhive  
1-6-2022

Dhunanjay R. Divade

9762829499

## JANSEVA FOUNDATION, LONI

Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahmednagar

### PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2016-17/205	Date: -	09.03.2017
----------	---------------------------------	---------	------------

To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO		
	Purchase Committee meeting	Local		
	Our Enquiry No.		Dt.	01/03/2017
	Your Quotation No.		Dt.	01/03/2017

Dear Sir(s),  
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Vat	Total Amount
1.	Desktop HP Make Desktop HP 280 G1 Core i3 6160/ 4 GB Ram, 500 GB Hard Disk 18.5" Monitor Dos	03	Nos.	33,500.00	6 %	1,06,530.00
2.	Soni Make LCD Projector VPL- DX 147	1	Nos.	31,900	13.5%	36,206.00
Final Amount (INR)						1,42,736.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices At Site -

Taxes :- Inclusive

Discount ---

Delivery through: - By Road

Payment: After receipt & Approval of material

Warrantee 1 years Warranty

Please sign the enclosed order acceptance No. \_\_\_\_\_ against this order and return the same to us immediately,

  
Secretary  
Janseva Foundation



# Hari Om Electronics

Loni Bk ,Tal- rahata , Dist -ahemdagar  
413736  
loni

## VAT INVOICE

Original For Buyer

TIN No. 27950823877V  
Phone : 02422-272001 9764851646  
Email ID: [hariomelectronicloni@yahoo.in](mailto:hariomelectronicloni@yahoo.in)  
Transport :  
Payment : Credit

M/s,  
**Janseva Foundations Arts & Commerce  
College,shendi**  
A/P Shendi, Tal.Akole,Dist.ANagar

Invoice No. 352      DATE: 25-Mar-2017  
P.O. No.  
Vehicle No.      Delivery Note No:  
E-Sugam No:

S.N	ITEM DESCRIPTION	Code	QTY	RATE	DIS. (%)	TAX %	AMOUNT
1	Hp Desktop Computer Model - Hp 280 G1 Core I3 6160 4		3 Nos	3,500.00	0	6	100,500.00
2	Sony Make Projector Vpl Dx 147		1 Nos	1,900.00	0	13.5	31,900.00

Vat Slab	Tax Amt	BASIC AMOUNT	132400.00
Goods Sold @ 6 % = 100500	6030		
Goods Sold @ 13.5 % = 31900	4306.5	VAT AMOUNT	10336.50
<b>Input Tax Credit is Available to a taxable person against this copy</b>			<b>TOTAL AMOUNT</b>
			<b>142736.00</b>

**Amount in Words**  
Rupees One Lakh Forty Two Thousand Seven Hundred Thirty Six Only

**GRAND TOTAL 142736.00**

Terms & Conditions:  
E & O.E.  
Goods once sold will not be taken back.

Receiver's Seal & Sign.

For Hari Om Electronics

Auth. Signatory



Reg.No.BPT Act/1950-E-16310 (Mumbai)  
Dt.27.05.1996  
Ph-Off-02422-274288/272545

Subject to Rahata Jurisdiction only  
Fax-02422-273248

## JANSEVA FOUNDATION, LONI

Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahemednagar

### PURCHASE ORDER

Ref. No. JFL/Shendi Collage /2016-17/ \ 69 Date: - 09.02.2017

To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO		
	Purchase Committee meeting	Local		
	Our Enquiry No.		Dt.	01/02/2017
	Your Quotation No.		Dt.	01/02/2017

Dear Sir(s),  
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Vat	Total Amount
1.	Desktop HP Make Desktop HP 280 G1 Core i3 4160/ 4 GB Ram, 500 GB Hard Disk 18.5" Monitor	07	Nos.	34000.00	6 %	2,52,280.00
Final Amount (INR)						2,52,280.00

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	---
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty

Please sign the enclosed order acceptance No. \_\_\_\_\_ against this order and return the same to us immediately.

  
Secretary  
Janseva Foundation

Tin No. 27950823877V

VAT INVOICE

**Hari Om Electronics**

Loni Bk ,Tal- rahata , Dist -ahemd Nagar  
413736 loni

Original For Buyer

02422-272001  
9764851646

TERMS : Credit

M/s,  
Janseva Foundations Arts & Commerce College,shendi  
A/P Shendi, Tal.Akole,Dist.ANagar

INVOICE NO. 190      DATE: 01-Feb-2017

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	QTY	RATE	TAX %	AMOUNT
1	Hp Desktop Computer Model - Hp 280 G1 Core I3 4160 4 Gb Ddr3 R	7 Nos	34000	6	238000

Vat Slab Goods Sold @ 6 % = 238000	Tax Amt 14280	BASIC AMOUNT	238000.00
		VAT AMOUNT	14280.00
		<b>TOTAL AMOUNT</b>	<b>252280.00</b>

*Input Tax Credit is Available to a taxable person against this copy*

Amount In Words  
Rupees Two Lakh Fifty Two Thousand Two Hundred Eighty Only

**GRAND TOTAL      252280.00**

Terms & Conditions:  
E.&O.E.  
Goods once sold will not be taken back

For **Hari Om Electronics**

Auth. Signatory



**JANSEVA FOUNDATION, LONI**  
Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahmednagar

**PURCHASE ORDER**

Ref. No.	JFL/Shendi Collage /2015-16/ 174	Date: -	20.02.2016
----------	----------------------------------	---------	------------

To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:		4-5 days after PO	
	Purchase Committee meeting		Local	
	Our Enquiry No.		Dt.	10/02/2016
	Your Quotation No.		Dt.	10/02/2016

Dear Sir(s),  
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Dis.	Vat	Total Amount
1.	Desktop HP Make Desktop Pc202 G2 Core i3 4160t/ 4 GB Ram, 500 GB Hard Disk 18.5" Monitor Dos	04	Nos.	39,500.00	9873	5 %	1,56,027.00
2.	Soni Make LCD Projector VPL- DX 100	02	Nos.	29,400.00	670	12.5%	65,480.00
<b>Final Amount (INR)</b>							<b>2,21,507.00</b>

**NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604**

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No. ___ against this order and return the same to us immediately,	

  
 Secretary  
 Janseva Foundation



Tin No. 27950823877V

## VAT INVOICE

Original For Buyer

**Hari Om Electronics**

02422-272001

9764851646

Loni Bk ,Tal- rahata , Dist -ahemdnagar  
413736 loni

TERMS : Credit

M/s,

INVOICE NO. 485

DATE: 04-Mar-2016

Janseva Foundations Arts & Commerce College,shendi  
A/P Shendi, Tal.Akole,Dist.ANagar

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	QTY	RATE	TAX %	AMOUNT
1	Hp Desktop Commercial Pc 202 G2 Core I3 4160u/4/500/18.5"/dos ,	4 Nos	39500	5	158000
2	SONY MAKE VPL DX100 LED PROJECTOR	2 Nos	29400	12.5	58800

Vat Slab	Tax Amt	BASIC AMOUNT	216800.00
Goods Sold @ 5 % = 150479.2	7523.96	Discount :	-9872.80
Goods Sold @ 12.5 % = 56448	7056	VAT AMOUNT	14579.96

<b>TOTAL AMOUNT</b>	<b>221507.00</b>
---------------------	------------------

*Input Tax Credit is Available to a taxable person against this copy*

Amount In Words

Rupees Two Lakh Twenty One Thousand Five Hundred Seven Only

GRAND TOTAL

221507.00

Terms &amp; Conditions:

E.&amp;O.E.

Goods once sold will not be taken back

*Divya*  
For Hari Om Electronics



Scanned with CamScanner



Reg.No.BPT Act/1950-E-16310 (Mumbai) Dt.27.05.1996	Subject to Rahata Jurisdiction only
Ph-Off-02422-274288/272545	Fax-02422-273248

## JANSEVA FOUNDATION, LONI

Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahmednagar

### PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2015-16/ 245	Date:-	15.12.2015
----------	----------------------------------	--------	------------

To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO	
	Purchase Committee meeting	Local	
	Our Enquiry No.	Dt.	10/12/2015
	Your Quotation No.	Dt.	10/12/2015

Dear Sir(s),  
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Dis.	Vat	Total Amount
1.	Desktop HP Make Desktop Pc202 G2 Core i3 4160t/ 4 GB Ram, 500 GB Hard Disk 18.5" Monitor Dos	08	Nos.	33809.49	1702	5 %	2,82,298.00
2.	Printer Canaon Laser LBP2900b 910017B049,NAQA559363	02	Nos.	6714.27		5 %	14,100.00
<b>Final Amount (INR)</b>							<b>2,96,398.00</b>

**NOTE: -**Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	---
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No. ___ against this order and return the same to us immediately,	

  
 Secretary  
 Janseva Foundation

Tin No. 27950823877V

VAT INVOICE

Original For Buyer

**Hari Om Electronics**

02422-272001

9764851646

Loni Bk ,Tal- rahata , Dist -ahemdnagar  
413736 loni

TERMS : Credit

M/s, Janseva Foundations Arts & Commerce College,shendi A/P Shendi, Tal.Akole,Dist.ANagar	INVOICE NO. VI - 295	DATE: 28-Dec-2015 ▲
	GR No.	▲
	Vehicle No.	
	TRANSPORT	

S.N	ITEM DESCRIPTION	QTY	RATE	TAX %	AMOUNT
1	Hp Desktop Commercial Pc 202 G2 Core I3 4160t/4/500/18.5"/dos , 3CQ52813ML,	8 Nos	33809.49	5	270475.92
2	Printer Canaan Laser Lbp2900b 910017B049, NAQA559363,	2 Nos	6714.27	5	13428.54

Vat Slab	Tax Amt	BASIC AMOUNT	283904.46
Goods Sold @ 5 % = 283904.46	14195.23	VAT AMOUNT	14195.23
		<b>TOTAL AMOUNT</b>	<b>298100.00</b>
		(-) Discount (42550 x 4%)	1,702.00

*Input Tax Credit is Available to a taxable person against this copy*

**Amount In Words**  
Rupees Two Lakh Ninety Six Thousand Three Hundred Ninety Eight Only

**GRAND TOTAL ▲****296398.00****Terms & Conditions:**

E. & O.E.  
Goods once sold will not be taken back

*Singh*  
For Hari Om Electronics  
413736  
Auth. Signatory

Scanned with CamScanner

Ph-Off-02422-274288/272545	Subject to Rahata Jurisdiction only Fax-02422-273248
----------------------------	---

## JANSEVA FOUNDATION, LONI

Old Pirence Office At-Post- Loni B.k Tal- Rahata Dist- Ahmednagar

### PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2014-15/123	Date: -	12.07.2014
----------	---------------------------------	---------	------------

To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO	
	Purchase Committee meeting	Local	
	Our Enquiry No.	Dt.	05/07/2014
	Your Quotation No.	Dt.	05/07/2014

Dear Sir(s),  
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	Vat	Total Amount
1.	Desktop HP Make Desktop Pc202 G2 Core i3 4160 4 GB Ram, 500 GB Hard Disk 18.5" Monitor Do	10	Nos.	33809.49	5 %	355000.00
2.	Soni Make LCD Projector VPL- DX 100	2	Nos.	29000.00	12.5%	65250.00
<b>Final Amount (INR)</b>						<b>420250.00</b>

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	---
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately,	

  
 Secretary  
 Janseva Foundation



॥ श्री ॥

Tax Invoice

हरी ॐ

इलेक्ट्रॉनिक्स

इलेक्ट्रॉनिक्स व इलेक्ट्रीकल उपकरणांची विक्री व दुरुस्ती, स्पेअर पार्ट,  
कॉम्प्युटर असेसरीज, ऑनलाईन यु.पी.एस., इनव्हर्टर, बॅटरीज

मु.पो. लोणी बु॥, (लोणी - संगमनेर रोड), ता. राहाता, जि. अहमदनगर, मो. ९७६४८५९६४६

नाव: <u>Principal Jamnava foundations homi</u>	विल नं. <b>1878</b>			
<u>Arto &amp; Commerce college Shendi</u>	ऑर्डर नं.			
<u>Pul Akola, Dist. A. Nagar</u>	दि. <u>16/7/2014</u>			
अ.नं.	विवरण	मात्रा	दर	रक्कम
1)	HP make Desktop PC 202 G2 core i3 4160t 4 GB Ram, 500 GB Hard Disk 18.5" monitor 500	10 Nos	33809.49	338094.00
2)	Sony make LCD Projector VPL DX 100	2 Nos	29000/-	58000.00/-
				396095/-
VAT - 5%				16905/-
- 12.5%				7250/-
				2
एकूण:				420250/-
VAT %				
एकूण रक्कम:				2

We hereby 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 the goods specified in this tax invoice is made by me/us and that the transaction of covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return.

अक्षरी रूपये: four lak twenty thousand two hundred fifty  
onlyVAT TIN 27950823877V  
CST TIN 27950823877C

माल घेणाऱ्याची सही

हरी ॐ इलेक्ट्रॉनिक्स करिता

Scanned with CamScanner



# JANSEVA FOUNDATION

Reg.No: BPT Act-1950-E-16310 (Mumbai) Date. 27/05/1996

Divisional Office : Old PIRENS Office, Loni BK, Tal: Rahata, Dist : Ahmednagar, 413736

M.: 9420032432, 9420032452 E-Mail ID : janseva2011@gmail.com



Ref. No.

Date : / /202

## PURCHASE ORDER

Ref. No.	JFL/Shendi Collage /2022-23/00142	Date: -	08.03.2023
----------	-----------------------------------	---------	------------

To, Hari Om Electronics Loni B,K Tal Rahata Dist- Ahmednagar Mob- 9764851646	Delivery Period:	4-5 days after PO		
	Purchase Committee meeting	Local		
	Our Enquiry No.		Dt.	04/03/2023
	Your Quotation No.		Dt.	04/03/2023

Dear Sir(s),  
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Item	Qty	Unit	Basic Rate	GST	Total Amount
1.	Desktop LENOVO MAKE DESKTOP COMPUTER NEO V50T INTELC i3 -12100,12 TH GEN,8GB RAM,1 TB HDD,DOS ,3 YEAR WARRANTEE	14	Nos.	31440.68	18 %	519400.00
2.	BENQ MAKE PROJECTOR MX 550	3	Nos.	31250.00	18%	120000.00
<b>Final Amount (INR)</b>						<b>639400.00</b>

NOTE: -Kindly send the Material & Bill in the name of Principal, Janseva Foundation Loni Budruk Arts & Commerce Collage Shendi ", Tal- Akole, Dist. -Ahmednagar 422604

The above quoted prices	At Site -
Taxes :-	Inclusive
Discount	
Delivery through: -	By Road
Payment:	After receipt & Approval of material
Warrantee	1 years Warranty
Please sign the enclosed order acceptance No.____ against this order and return the same to us immediately,	

Secretary  
Janseva Foundation



GSTIN No. 27AHXPD1424F1ZF

RETAIL INVOICE

Original For Buyer

**Hariom Electronics**

Loni-Sangamner Road ,Near Pravara Sahakari Bank  
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001

9764851646

TERMS : Credit

**Purchaser's Name and Address****PRINCIPAL ARTS ,COMMERCE & SCIENCE COLLEGE**

SHENDI , TAL- AKOLA , DIST-AHMEDNAGAR

State :

Contact No. = ,

GSTIN =

State Code

INVOICE NO. 395

DATE: 20-Mar-2023

PO NO: 00142/SHENDI/AC&amp;S 202

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	LENOVO MAKE DESKTOP COMPUTER NEO V50T INTELCI3-12100,12TH GEN,8GB RAM,1TB HDD,DOS ,3YEAR WARRANTY	847150	14 NOS	31440.68	0.00	31,440.68	440,169.50	519400.00
2	BENQ MAKE PROJECTOR MX550	85286200	3 NOS	31250	0.00	31,250.00	93,750.00	120000.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
847150	440169.50	9.00 %	39615.25	9.00 %	39615.25	0.00 %	0.00
85286200	93750.00	14.00 %	13125.00	14.00 %	13125.00	0.00 %	0.00

Total Amount Before Tax	533919.50
Add: SGST	52740.25
Add: CGST	52740.25
Add: IGST	
Add: Additional Tax	0.00
<b>Total Tax Amount : GST</b>	<b>105480.50</b>
<b>Total Amount After Tax</b>	<b>639400.00</b>

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees Six Lakh Thirty Nine Thousand Four Hundred Only

**GRAND TOTAL****639400.00**

Total GST Amount In Words : Rupees One Lakh Five Thousand Four Hundred Eighty &amp; Fifty Paise Only

**Bank Details**

Account Name : HARIOM ELECTRONICS, LONI

Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN

Account No : 00510331000705

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

Customer Sign and Seal.

For Hariom Electronics

