



Sahyadri Shikshan Mandal's

Mahant Jamanadas Maharaj Arts, Commerce and Science College

Karanjali, Tal. Peth, Dist. Nashik – 422208, (MS) India

(Affiliated to Savitribai Phule Pune University, Pune)

Accredited by NAAC- 'C' Grade (CGPA-1.72)



Criterion-IV

Infrastructure and Learning Resources

4.3: IT Infrastructure

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



ID No. PU/NS/ACS/150/2009

॥ स्वदेशे पुज्यते राजा विन्दान्सर्वत्र पुज्यते ॥
Govt. of Mah. Order No. N.G.C. 2009 (152/09) MS R - 4
Sahyadri Shikshan Mandal's Dindori

Mahant Jamanadas Maharaj ARTS, COMMERCE & SCIENCE COLLEGE

Karanjali, Tal. Peth, Dist. Nashik. (Maharashtra) 422 208. Ph.No.: 02558 - 234666
E-mail : mjmcollge1@yahoo.com College Code - 908

जावक क्र.: 186/2024-25

दिनांक : 20/12/2024


DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted / Presented in the files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the record.


This declaration is for the purpose of NAAC accreditation of HEI for the 2nd cycle period 2018-2019 to 2022-23.

Date:-20/12/2024

Place:-Karanjali


Dr. M.S. Shinde
I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208




Dr. U.P. Shinde
Principal
M.J.M. Arts, Commerce &
Science College Karanjali,
Tal. Peth, Dist. Nashik

Sahyadri Shikshan Mandal,
Karanjali, Tal.: Peth, Dist.: Nashik.
Pin : 422 208, Ph.: 02558 234666 / +91 9420002030

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

M.J.M. ACS College, Karanali consist of best IT facilities available for the teaching –learning, administrative, research, curricular, co-curricular and extra-curricular activity. Institution regularly update the IT facility including hardware, software and internet/WiFi with backup to ensure better teaching and learning process effectively. Our college has total **36 computers** with LAN/WiFi facility. We used LCD projectors for digital teaching for students it can help the students for the better understanding the topics. The IT facility offer the student’s net surfing, email, helping them to prepare the seminar and project as well as to collect the universal information. The WiFi facility is available at college working hours to the students and staff. For boosting the internet speed college purchase the **Jio fiber connection** to enhance the speed up to **100 MBPS**. Every year purchase latest configuration computers for getting the advance facility for the students. As per the security of software’s and data regularly done the subscription of Quick Heal Antivirus. College have two smart board of **People Link 75" Interactive Panel** with the internet connectivity.

The lockdown period was badly affected on the educational system. Continuous teaching-learning and evaluation process is really challenging but with the help of online platform such as google meet, zoom, you tube and video editor like software with our IT facility we continue the process.

Total 15 CCTV surveillance cameras have been installed in critical areas, corridors, and classrooms to maintain security protection.

Computer Bills for Academic Year 2022-23

TAX INVOICE

Multiplex Technologies B-8, Silver Height, Gurudwara Road Opp. Hotel Sandeep, Mumbai Naka Nashik-422001, Ph:0253-2501601, 2501602 Mobile: 7030012255, 9923755019 GSTIN/UIN: 27AAKFM6677M1ZE State Name : Maharashtra, Code : 27 E-Mail : info@multiplextechnologies.com	Invoice No. NSK/22-23/650	Dated 24-Aug-22
	Delivery Note	Mode/Terms of Payment 1 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) MJM Arts Commerce & Science College, Karanjali. TAL- Peth Dist Nashik State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Desktop Computer Lenovo-Core? i5-13400 / 8GB Ram / 512 GB SSD / DOS/ KYB /Mouse / 3Y Premier Support With 19.5 Output CGST 9% Output SGST 9%	84715000	1 No.	49,000.00	41,525.42	No.	41,525.42
						9%	3,737.29
						9%	3,737.29
Total			1 No.				₹ 49,000.00

Amount Chargeable (in words) E. & O.E
INR Forty Nine Thousand Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,525.42	9%	3,737.29	9%	3,737.29	7,474.58
Total:	41,525.42		3,737.29		3,737.29	7,474.58

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy Four and Fifty Eight paise Only**
 Company's PAN : **AAKFM6677M**

Declaration We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Bank of India - CC A/C A/c No. : 080630110000007 Branch & IFS Code : Shivaji Udyan & BKID0000806
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Customer's Seal and Signature for Multiplex Technologies

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



Principal
 M.J.M. Arts, Commerce &
 Science College Karanjali,
 Tal.Peth, Dist.Nashik

Computer Bills for Academic Year 2020-21

TAX INVOICE

Multiplex Technologies B-8, Silver Height, Gurudwara Road Opp. Hotel Sandeep, Mumbai Naka Nashik-422001, Ph:0253-2501601, 2501602 Mobile: 7030012255, 9923755019 GSTIN/UIN: 27AAKFM6677M1ZE State Name : Maharashtra, Code : 27 E-Mail : info@multiplextechnologies.com	Invoice No. NSK/20-21/855	Dated 21-Sep-20
	Delivery Note	Mode/Terms of Payment 1 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MJM Arts Commerce & Science College, Karanjali. TAL- Peth Dist Nashik State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Desktop Computer <i>Lenovo-Core? i5-13400 / 8GB Ram / 512 GB SSD / DOS/ KYB / Mouse / 3Y Premier Support With 19.5</i>	84715000	1 No.	49,000.00	41,525.42	No.	41,525.42
	Output CGST 9% Output SGST 9%					9%	3,737.29
						9%	3,737.29
Total			1 No.				₹ 49,000.00

Amount Chargeable (in words) E. & O.E
INR Forty Nine Thousand Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,525.42	9%	3,737.29	9%	3,737.29	7,474.58
Total:	41,525.42		3,737.29		3,737.29	7,474.58

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy Four and Fifty Eight paise Only**

Company's PAN : **AAKFM6677M**

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

Company's Bank Details
 Bank Name : **Bank of India - CC A/C**
 A/c No. : **080630110000007**
 Branch & IFS Code : **Shivaji Udyan & BKID0000806**


Customer's Seal and Signature for Multiplex Technologies

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice




Principal
M.J.M. Arts, Commerce & Science College Karanjali,
Tal.Peth, Dist.Nashik

Tax Invoice

ARYAN COMPUTERS

Dealers In Computer Peripherals

1, Narolhakar Complex, Near Rasthaddar Hospital, Dehu Shree Samarth Sahakar Co op Bank, M.G. Road, Nashik
 Mob: 9822346518 Email: aryancomputers@gmail.com
 GSTN - 27A01PB5213R1ZE

Name & Address of Customer

M.J.M. ACS college Karanjali

Place of Supply

Invoice No.

1428

Invoice Date

State Maharashtra

Sr No.	Name of Products/Services	HSN Code	Rate of GST	Qty	Rate	Taxable Value
1	Intel core i 5			2		
2	Intel H81-MSI H 81M -E33			2		
3	8GB DDR3 corsair			2		
4	1TB Toshiba			2		
5	LITON DVD R/RW drive			2		
6	ATX cabinet Intex			2		
7	18.5" Philips LCD-LED			2		
8	LENOVO combokit			2		
9	1TB wd Elements			2		79000/-
10	Projector			1		
Total						36603/-
CGST %						
SGST %						
Total						1,15,603/-

Total Invoice Value in Words Rs.

PAID
 BY Cash / Cheque
 No.
 Dt.
 Amt. ... 1,15,603/-

Terms & Condition

1. Good once sold will not be taken back
 2. We are not responsible for individual company or organization for the product
 3. No Money back guarantee
- Subject to Nashik Jurisdiction



[Signature]
Principal
 M.J.M. Arts, Commerce & Science College Karanjali,
 Tal. Path. Dist. Nashik

Computer Bills for Academic Year 2019-20

TAX INVOICE

Multiplex Technologies B-8, Silver Height, Gurudwara Road Opp. Hotel Sandeep, Mumbai Naka Nashik-422001, Ph:0253-2501601, 2501602 Mobile: 7030012255, 9923755019 GSTIN/UIN: 27AAKFM6677M1ZE State Name : Maharashtra, Code : 27 E-Mail : info@multiplextechnologies.com	Invoice No. NSK/19-20/1250	Dated 15-Jan-20
	Delivery Note	Mode/Terms of Payment 1 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) MJM Arts Commerce & Science College, Karanjali. TAL- Peth Dist Nashik State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Desktop Computer <i>Lenovo-Core? i5-13400 / 8GB Ram / 512 GB SSD / DOS/ KYB / Mouse / 3Y Premier Support With 19.5</i>	84715000	4 No.	49,000.00	41,525.42	No.	1,66,101.68
2	People Link 75" Interactive Panel	8951	1 No.	1,68,000.00	1,42,372.88	No.	1,42,372.88
	Output CGST 9%					9 %	27,762.71
	Output SGST 9%					9 %	27,762.71
	Round Off						0.02
	Total		5 No.				₹ 3,64,000.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Sixty Four Thousand Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,08,474.56	9%	27,762.71	9%	27,762.71	55,525.42
Total:	3,08,474.56		27,762.71		27,762.71	55,525.42

Tax Amount (in words) : **INR Fifty Five Thousand Five Hundred Twenty Five and Forty Two paise Only**

Company's PAN : **AAKFM6677M**

Declaration

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

Company's Bank Details

Bank Name : **Bank of India - CC A/C**
 A/c No. : **080630110000007**
 Branch & IFS Code : **Shivaji Udyan & BKID0000806**

Customer's Seal and Signature


for Multiplex Technologies

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice




Principal
 M.J.M. Arts, Commerce &
 Science College Karajali,
 Tal. Peth, Dist. Nashik

Computer Bills for Academic Year 2018-19

Tax Invoice

ARYAN COMPUTERS

Dealers In Computer Pheripherals

1, Naroshankar Complex, Near Rajebhaddar Hospital, Below Shree Samrth Sahakar Co op Bank, M.G. Road, Nashik
 Mob : 9822345518 Email - uttampbhushare@gmail.com
 GSTN - 27A0TpB5213R1ZE

Place of Supply	
Invoice No.:	857
Invoice Date:	14/9/2018.
State Maharashtra	

Name & Address of Customer

M. J. M. (Karajali)

Sr. No.	Name of Products/Services	HSN Code	Rate of GST	Qty	Rate	Taxble Value
1)	Intel core i5 CPU	8473	18%	2 nos	8177.62	16355.24
2)	8GB MIB HIS	8473	18%	2 nos	3940.68	7881.36
3)	4GB DDR III Kingston RAM	8473	18%	2 nos	2245.76	4491.52
4)	1TB HDD SATA WD.	8471	18%	2 nos	2923.73	5847.46
5)	ATX Cabinet I Ball	8473	18%	2 nos	1483.05	2966.10
6)	Combo kit I Ball key/mouse	8471	18%	2 nos	635.59	1271.18
7)	18.5" LED LG.	8528	18%	2 nos	4152.55	8305.10
Total						47117.94
CGST %						4241.07
SGST %						4241.07
Total						55600.08

Total Invoice Value in Words Rs.

Terms & Condition

1. Good once sold will not be taken back
2. We are not responsible for any claim made by any individual/Company or Organisation for the product
3. No Money back guarantee Subject to Nashik Jurisdiction.



Principal
 M.J.M. Arts, Commerce & Science College Karajali, Tal. Peth, Dist. Nashik

For Aryan Computers

Authoriser Signatory

Tax Invoice

ARYAN COMPUTERS

Dealers In Computer Pheripherals

1. Naroshankar Complex, Near Rajebhaddar Hospital, Below Shree Samrth Sahakari Co.op Bank, M.G. Road, Nashik
 Mob : 9822345518 Email - uftampbhushare@gmail.com
 GSTN - 27A0TpB5213R1ZE

Place of Supply	
Invoice No:	890
Invoice Date:	2/10/2018.
State Maharashtra	

Name & Address of Customer
M. J. M Collages
 Karanjali

Sr. No.	Name of Products/Services	HSN Code	Rate of GST	Qty	Rate	Taxble Value
1)	D/C CPU Intel	8473	18%	10 nos	2076.29	20762.91
2)	zebronics gms motherboard	8473	18%	10 nos	1694.92	16949.21
3)	2GB DDR II RAM /cmg	8473	18%	10 nos	650.85	6508.51
4)	500 GB HDD seagate	8471	18%	10 nos	1567.80	15678.01
5)	ATX Cabinet Intex	8473	18%	10 nos	1016.95	10169.51
6)	Combo kit K.MOL	8471	18%	10 nos	381.36	3813.61
7)	Teak Cum 15.6" LED.	8528	18%	10 nos	2457.63	24576.31

Total	97457.81
CGST %	8771.41
SGST %	8771.41
Total	115000.63



[Signature]
 Principal

M.J.M. Arts, Commerce & Science College Karanjali,
 Tal.Peth, Dist.Nashik

Total Invoice Value in Words Rs

Terms & Condition
 1. Good once sold will not be taken back
 2. I/We am/are not responsible for any claim made by any individual /Company or Organisation for the product
 3. No Money back guarantee.
 Subject to Nashik Jurisdiction

For Aryan Computers
[Signature]
 Authorised Signatory

TAX INVOICE

Multiplex Technologies B-8, Silver Height, Gurudwara Road Opp. Hotel Sandeep, Mumbai Naka Nashik-422001, Ph:0253-2501601, 2501602 Mobile: 7030012255, 9923755019 GSTIN/UIN: 27AAKFM6677M1ZE State Name : Maharashtra, Code : 27 E-Mail : info@multiplextechnologies.com	Invoice No. NSK/18-19/768	Dated 25-Sep-18
	Delivery Note	Mode/Terms of Payment 1 Days
Buyer (Bill to) MJM Arts Commerce & Science College, Karanjali. TAL- Peth Dist Nashik State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	Desktop Computer <i>Lenovo-Core7 i5-13400 / 8GB Ram / 512 GB SSD / DOS/ KYB / Mouse / 3Y Premier Support With 19.5</i>	84715000	2 No.	49,000.00	41,525.42	No.	83,050.84	
	Output CGST 9%					9%	7,474.58	
	Output SGST 9%					9%	7,474.58	
Total								₹ 98,000.00

Amount Chargeable (in words) E. & O.E
INR Ninety Eight Thousand Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	83,050.84	9%	7,474.58	9%	7,474.58	14,949.16
Total:	83,050.84		7,474.58		7,474.58	14,949.16

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Forty Nine and Sixteen paise Only**

Company's PAN : **AAKFM6677M**

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

Company's Bank Details
 Bank Name : **Bank of India - CC A/C**
 A/c No. : **080630110000007**
 Branch & IFS Code : **Shivaji Udyan & BKID0000806**


Customer's Seal and Signature for Multiplex Technologies

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION


This is a Computer Generated Invoice




Principal
M.J.M. Arts, Commerce & Science College Karanjali,
Tal.Peth, Dist.Nashik

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

 VIRAJ ENTERPRISES 7, Tambe Towers, Near Maruti Mandir Makhmalabad Naka, Panchwati Nashik-03 Ph:-0253-2518467, Mob-9823009121 GSTIN/UIN: 27AEPPB0072E1ZV State Name : Maharashtra, Code : 27 Contact : 0253-2518467, 982009121 E-Mail : borastevg@gmail.com	Invoice No. 1194	Dated 1-Mar-2019
	Delivery Note	Mode/Terms of Payment
Buyer The Principal, M.J.M ARTS, COMMERSE AND SCIENCE COLLEGE KARNJALI, TAL :- PETH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Hp All in One Desktop 20-C012il Pqc/4/1tb/dos /19.5 Intel Code Core /4 Gb Ram 1 Tb Hard Disk /keyboard and Mouse 19.5"led Monitor/dos	84713010	18 %	3 NO.	27,194.92	NO.		81,584.76	
2	Canon Lbp 2900 Laser Printer	8443	18 %	3 NO.	8,449.15	NO.		25,347.45	
								1,06,932.21	
Less : CGST SGST Roundup								9,623.90	
								9,623.90	
								(-0.01)	
Total								6 NO.	₹ 1,26,180.00

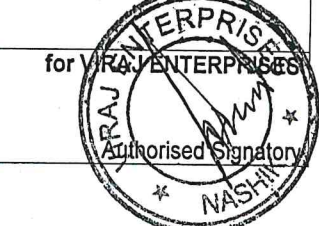
Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Twenty Six Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	81,584.76	9%	7,342.63	9%	7,342.63	14,685.26
8443	25,347.45	9%	2,281.27	9%	2,281.27	4,562.54
Total	1,06,932.21		9,623.90		9,623.90	19,247.80

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Two Hundred Forty Seven and Eighty paise Only**

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

Bank Name :- Godavari urban co-op bank ltd Nashik
 A/C No- 0002002100000636
 IFC CODE :- HDFC0CGCB02
CUSTOMER SIGN AND STAMP

for VIRAJ ENTERPRISES

 Authorised Signatory



SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



[Handwritten Signature]
Principal
 M.J.M. Arts, Commerce &
 Science College Karajali,
 Tal. Peth, Dist. Nashik



Sahyadri Shikshan Mandal's

Mahant Jamanadas Maharaj Arts, Commerce and Science College

Karanjali, Tal. Peth, Dist. Nashik – 422208, (MS) India

(Affiliated to Savitribai Phule Pune University, Pune)

Accredited by NAAC- 'C' Grade (CGPA-1.72)



Criterion-IV

Infrastructure and Learning Resources

4.3: IT Infrastructure

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



ID No. PU/NS/ACS/150/2009

॥ स्वदेशे पुज्यते राजा विन्दान्सर्वत्र पुज्यते ॥
Govt. of Mah. Order No. N.G.C. 2009 (152/09) MS R - 4
Sahyadri Shikshan Mandal's Dindori

Mahant Jamanadas Maharaj ARTS, COMMERCE & SCIENCE COLLEGE

Karanjali, Tal. Peth, Dist. Nashik. (Maharashtra) 422 208. Ph.No.: 02558 - 234666
E-mail : mjmcollege1@yahoo.com College Code - 908

जावक क्र.: 186/2024-25

दिनांक : 20/12/2024


DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted / Presented in the files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the record.


This declaration is for the purpose of NAAC accreditation of HEI for the 2nd cycle period 2018-2019 to 2022-23.

Date:-20/12/2024

Place:-Karanjali


Dr. M.S. Shinde
I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208




Dr. U.P. Shinde
Principal
M.J.M. Arts, Commerce &
Science College Karanjali,
Tal. Peth, Dist. Nashik

Sahyadri Shikshan Mandal,
Karanjali, Tal.: Peth, Dist.: Nashik.
Pin : 422 208, Ph.: 02558 234666 / +91 9420002030

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

M.J.M. ACS College, Karanali consist of best IT facilities available for the teaching –learning, administrative, research, curricular, co-curricular and extra-curricular activity. Institution regularly update the IT facility including hardware, software and internet/WiFi with backup to ensure better teaching and learning process effectively. Our college has total **36 computers** with LAN/WiFi facility. We used LCD projectors for digital teaching for students it can help the students for the better understanding the topics. The IT facility offer the student’s net surfing, email, helping them to prepare the seminar and project as well as to collect the universal information. The WiFi facility is available at college working hours to the students and staff. For boosting the internet speed college purchase the **Jio fiber connection** to enhance the speed up to **100 MBPS**. Every year purchase latest configuration computers for getting the advance facility for the students. As per the security of software’s and data regularly done the subscription of Quick Heal Antivirus. College have two smart board of **People Link 75" Interactive Panel** with the internet connectivity.

The lockdown period was badly affected on the educational system. Continuous teaching-learning and evaluation process is really challenging but with the help of online platform such as google meet, zoom, you tube and video editor like software with our IT facility we continue the process.

Total 15 CCTV surveillance cameras have been installed in critical areas, corridors, and classrooms to maintain security protection.

Dead Stock Register of Five Years to indicate the
computer purchased

शास्त्र (सायन्स) वाचनालय व फर्निचर सोडून इतर सर्व
डेड स्टॉकचा यात समावेश करावा.

इतर डेड स्टॉकचे जनरल रजिस्टर

2021-22

(प्रगती, नाशिक)

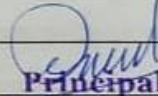
11

(प्रत्येक वस्तुस वेगवेगळा अनुक्रम नंबर देणे)

अनु. नंबर	खरेदीची तारीख	खातेपान नंबर	वस्तुचे नांव	व्हाऊचर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नांव (make)	ज्यांचेकडून खरेदी केले अगर मिळाले त्याचे नांव	विभागीय रजिष्टर मधील नं.	रजिष्टरमधून कमी करणेबद्दलचा ठराव नंबर व तारीख	शेरा
१	२	३	४	५	६	७	८	९	१०	११

1. 15/07/2021. People link NSX/ 1,68,000/-
Internet panel 21-22/
(01) 522.

multiplex
Technologis.


Principal
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

शास्त्र (सायन्स) वाचनालय व फर्निचर सोडून इतर सर्व
डेड स्टॉकचा यात समावेश करावा.

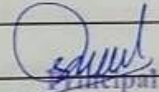
(प्रगती, नाशिक)

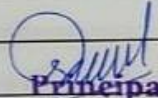
इतर डेड स्टॉकचे जनरल रजिस्टर 2020-21

10

(प्रत्येक वस्तुस वेगवेगळा अनुक्रम नंबर देणे)

अनु. नंबर	खरेदीची तारीख	खातेपान नंबर	वस्तुचे नांव	व्हाऊचर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नांव (make)	ज्यांचेकडून खरेदी केले अगर मिळाले त्याचे नांव	विभागीय रजिस्टर मधील नं.	रजिस्टरमधून कमी करणेबद्दलचा ठराव नंबर व तारीख	शेरा
9	2	3	4	5	6	7	8	9	90	99
1.			कॉम्प्युटर	1428	79000	इंटेल	आर्यन कॉम्प्युटर			
2.			एल सी डी प्रोजेक्टर	1428	36603	सोनी	आर्यन कॉम्प्युटर			
3.	21/09/2020		Computer. (01)	NSK/ 20-21/ 855	49,000/-	Lenovais Core	multiplex Technologis.			


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Tal.Peth, Dist.Nashik

शास्त्र (सायन्स) वाचनालय व फर्निचर सोडून इतर सर्व डेड स्टॉकचा यात समावेश करावा.

(प्रगती, नाशिक)

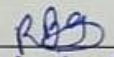
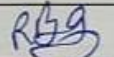

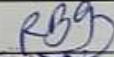
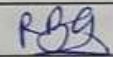
इतर डेड स्टॉकचे जनरल रजिस्टर 2019-20

9

(प्रत्येक वस्तुस वेगवेगळा अनुक्रम नंबर देणे)

अनु. नंबर	खरेदीची तारीख	खातेपान नंबर	वस्तुचे नांव	व्हाऊचर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नांव (make)	ज्यांचेकडून खरेदी केले अगर मिळाले त्याचे नांव	विभागीय रजिष्ट्र मधील नं.	रजिष्ट्रमधून कमी करणेबद्दलचा ठराव नंबर व तारीख	शेरा
9	2	3	4	5	6	7	8	9	90	99
01.	30/09/2019.		Kyocera TASKalfa (01) zerox machine.	AE/19/ 20/044.	1,27,000/-	Anuj	Anuj Enterprises.			
02.	15/01/2020.		Computer. (04) नं०	NSK/ 19-20/ 1250.	1,66,200/-	Lenovo-core IS	multiplex Technologis			
03.	15/01/2020.		people link 75" Interaction panel (01)	NSK/ 19-20/ 1250	1,42,372,		multiplex Technologis			

2018-19

06/09/2018.	कॉम्प्यूटर (04)	04	38,400/-	R. Ph. Computers	Any n computers	 Principal M.J.M. Arts, Commerce & Science College Karajali, Tal. Peth, Dist. Nashik
11/09/2018.	कॉम्प्यूटर (2) (02)	0	55,600/-	Intel core I3	Any n computers	 Principal M.J.M. Arts, Commerce & Science College Karajali, Tal. Peth, Dist. Nashik
25/09/2018	कॉम्प्यूटर (2) (02)		98,000/-	Lenova core I-5	multiptex Technologis	 Principal M.J.M. Arts, Commerce & Science College Karajali, Tal. Peth, Dist. Nashik
02/10/2018.	कॉम्प्यूटर (2) (02)		1,15,000/-	Intel core I3	Any n computer.	 Principal M.J.M. Arts, Commerce & Science College Karajali, Tal. Peth, Dist. Nashik
14/10/2018.	CCTV camera		21,257/-		m.s. communication.	 Principal M.J.M. Arts, Commerce & Science College Karajali, Tal. Peth, Dist. Nashik

शास्त्र (सायन्स) वाचनालय व फर्निचर सोडून इतर सर्व
डेड स्टॉकचा यात समावेश करावा.


(प्रगती, नाशिक)

इतर डेड स्टॉकचे जनरल रजिस्टर - 2018-19

पान क्र. 8

(प्रत्येक वस्तुस वेगवेगळा अनुक्रम नंबर देणे)

अनु. नंबर	खरेदीची तारीख	खातेपान नंबर	वस्तुचे नांव	व्हाऊचर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नांव (make)	ज्यांचेकडून खरेदी केले अगर मिळाले त्याचे नांव	विभागीय रजिष्टर मधील नं.	रजिष्टरमधून कमी करणेबद्दलचा ठराव नंबर व तारीख	शेरा
9	२	३	४	५	६	७	८	९	१०	११
01	01/03/19		HP ALL IN ONE Desktop computer ३ वटा	2027 1194	81,584.76	HP	Viraj Enterprises			
02	01/03/19		Canon LBP 2900 Laser printer - 3 वटा		25,347.45	Canon	Viraj Enterprises			


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