



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Management

Approved by AICTE, New Delhi

Affiliated to Savitribai Phule Pune University, Pune, DTE, (MH) Mumbai.

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

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HSBPVT's GOI

Faculty of Management

4.3.2 Student - Computer Ratio (Data for the latest completed academic year 2022-23)

Total No. of Students	Total Number of Computers
240	120
Number of Computers to student ratio	1:2




DIRECTOR
H.S.B. P.V.T.'s GOI
FACULTY OF MANAGEMENT
A/P. Kashti Tal. Shrigonda, Dist. A.Nagar 414701

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Summary of Computers Purchased Bills

Sr.No.	Invoice Number and Date	Quantity	Company Name	Configuration
1	00031659341 30/12/2009	40	WIPRO LIMITED	WSG37455VS-0472 MOUSE- USB 2BTN SCROLL OPTICAL TFT 19" MONITOR 2GB DDR2 800 MEMORY 250GB STA2 7200RPM HDD VISTA STARTER 32BIT OS MATX CHASSIS NORMAL WIPRO KBD MM- INET PS2
2	6400491825 06/06/2012	54	Lenovo(India) Pvt.Ltd.	NOOS/1661632120/2GB/500GB/No ODD ThinkVision D186 Wide
3	Ss/41 08/08/2023	10	Siddheshwar Shopi	HP Intel I58th gen,Dell Motherboard,Hynix 8Gb RAM,EVM 256 SSD
4	GST/23- 24/1052 11/09/2023	13	Mahendra Computers	HP 600 G2 SFF I5 6 TH GEN/8 GB RAM/240GB SSD WINDOWS 10 PRO
5	GST/23- 24/1053 11/09/2023	03	Mahendra Computers	HP 600 G2 SFF I5 6 TH GEN/8 GB RAM/240GB SSD WINDOWS 10 PRO






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WIPRO LIMITED R.S.No.56/1, 2A,2B,2C,3B & 57/2A,2B 10, Thiruvandar Koil Village, Thirubuvanai, Villianur Taluk, Puducherry - 605 102. Ph: (0413)2641046, 2641044, 2641035, 2640031, 2640642 TIN No. : 34230600773 CST No. : 10527/PHC Date: 17-3-95		Pre-authenticated (Authorised Signatory)	Invoice No: 8 Date: 30.12.2009 Invoice No: 8 Date: 30.12.2009		
Prepared on : 30.12.2009 Removed on : 09.01.2010 Mode of Transport : Vehicle : So REF : 100143394	Time : 09:30:25 Time : 25	CPO No. : AAACW0387R COM/L/02 LST No. : 00 Pay Terms : As per your Purchase Order	Date : 30.12.2009 Date : 30.12.2009 Date :		
Billed to : 1334324 HON SHREE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat		Delivered to : 1334324 TIN: 0 HON SHREE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat			
Contact Name : VIKRAM Tel : 02187 252026					
Sl. No.	Product Code	Description of Goods	Total Qty	Rate per Unit Rs.	Total Invoice Value Rs.
01	MSG37455VS-0472	MOUSE-USB 2BTN W-SCROLL OPTICAL 17" WIDE CLR MONITOR DISTRIBUTION SDW-3 YR WRNTY 2.930 1066F 3MB 775P 2GB DDR2 800 Memory 250GB SATA2 7200RPM HDD VISTA STARTER 32BIT OS MATX CHASSIS NORMAL WIPRO KBD MM-INET PS2	100	23,650.00	2365,000.00
		Sl. No. BLJ47200122, BLJ47200123, BLJ47200124, BLJ47200125, BLJ47200126, BLJ47200127 Sl. No. BLJ47200128, BLJ47200129, BLJ47200130, BLJ47200131, BLJ47200132, BLJ47200133 Sl. No. BLJ47200134, BLJ47200135, BLJ47200136, BLJ47200137, BLJ47200138, BLJ47200139 Sl. No. BLJ47200140, BLJ47200141, BLJ47200142, BLJ47200143, BLJ47200144, BLJ47200145 Sl. No. BLJ47200146, BLJ47200147, BLJ47200148, BLJ47200149, BLJ47200150, BLJ47200151 Sl. No. BLJ47200152, BLJ47200153, BLJ47200154, BLJ47200155, BLJ47200156, BLJ47200157 Sl. No.			

Total Invoice Value :

Total Excise Duty Payable :

Remarks

No. & Descp of Pkgs: 0200/VG 00175648

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	Central Excise Regn. No. 19/2000 Dt.23-10-2000 New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer / Base units / and others)
Computers and Units thereof	84.71.00.00	Vide Notification No.		Address & Range Divn. Superintendent of Central Excise, Range I-D, Puducherry, - 605 013. Div.I Puducherry, Commissionerate - Puducherry. ECC No. AAACW0387RXM 014
Parts & Accessories of Computer	84.73.20.90	58/2008 dt. 07-12-2008	8%	
Computers Software	85.24.20			
U.R 3 (4) / CT3 / Notn.10/97, 64/95 108/95				

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

E. & O. E.

For WIPRO LIMITED



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Lenovo (India) Private Limited

R/S, No. 19/1A & 19/2A, PCR Road, Ulagankuppam Revenue Village, Arivankuppam Commune, Pondicherry - 605007, Pondicherry
Tel: 91-413-2619400 Fax: 91-413-2619428

TAX INVOICE CUM DELIVERY CHALLAN
(Under rule 11 of Central Excise (no 2) Rules 2001)

Registration No. AADC13372H(X3100)	Range No. F Vellalar Nagar Maniakuppam Cuddalore 607 001	Central Excise Division No. F Vellalar Nagar Maniakuppam Cuddalore 607 001	CST No. 44370004091/01 15-04-2008 EST No. 44370004091 PAN No. AADC13372H TIN 44370004091 COMMISSIONARATE PONDICHERRY Insurance No. TENMAR0607	Duplicate for transporter Date and Time of Preparation of Invoice 06.06.2012 14:03:03 Date of Dispatch 06.06.2012
Bill To: Hon. Shri. Babanrao Pachpute Vichardhara Trust Ahmednagar 414701	Invoice No. 6400491825 Invoice Date 06.06.2012 PO No. COM/2012-13 PO Date 31.05.2012	CST No. EST No. DECLARATION	Authenticated By 	
Ship To: Hon. Shri. Babanrao Pachpute Vichardhara Trust, A/P Kashti, Tal. Shrigonda	SI No./Date 4110368151 / 02.06.2012 Delivery No. 5202413778 ECC No.	Excise Duty Rate 12% Cess on Excise Duty 3%		
A. No. 14701 Contact Person: A/P Pachpute Telephone: 020487233120				

Item Code	Item Description (Chapter ID)	Quantity	Unit Rate	Basic/Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount (INR)
3156PM	NO.05-110161-21202GIU50X (RNO) (OD)	280	21,189.94	5,933,184.37	12.360	733,335.63	5.00	333,326.00	6,999,846.00
01	Link Yason D186 Wide	280	0.00	0.00	12.360	0.00	0.00	0.00	0.00
Sub Total				5,933,184.37		733,335.63		333,326.00	

Excise Duty Payable: RUPEES SEVEN LAKHS, THIRTY-THREE SAND, THREE HUNDRED THIRTY-FIVE AND SIXTY-THREE ONLY.
(Notification no. 2/2008 GE dated 1/3/2008 Sl no 62)

Remarks: *JRG 1162*

Sub Total	6,999,846.00
Octroi	0.00
WCT	0.00
Total Invoice Amount	6,999,846.00
Less: Advance	6,999,846.00
Net Amount Due	0.00

Payment terms: 100% advance payment

ICD Amount: RUPEES ZERO ONLY

Company Address: Blue Hart Road, Way BM No. 01803, No. of Gate No. 1, Wren's Con, Bangalore

We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.

For Lenovo (India) Private Limited
Authorized Signatory

Country of Origin: India
Inward No. *JRG 1162*

E&OE
Regd. & Corp. Office: LENOVO INDIA PVT. LTD., WREN'S CON, LEVEL - 2, DODDENAKUNDI VILLAGE, MARATHI HALL OUTER RING ROAD, MARATHI HALL POST, RR PURAM HOBLI, BANGALORE - 560037



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Tax Invoice

Siddheshwar Shopi Lane No. 1, Opp. Congress Bhavan, Near Tower Garden, Dhule - 424001 GSTIN/UIN: 27AKZPB4266A1Z4 State Name : Maharashtra, Code : 27 E-Mail : onlyimpmail@gmail.com	Invoice No.	Dated
	ss/41	8-Aug-2023
Buyer HSBPVT's Faculty of Management State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Intel i5 8th 8400 GEN, Dell Mother Board, Hynix8GB Ram, EVM 256SSD, Second Hand 1 Yr Warranty	9973	10 nos	14,300.00	nos		1,43,000.00
	Output Cgst @ 9%					9 %	12,870.00
	Output Sgst @ 9%					9 %	12,870.00
Total			10 nos				₹ 1,68,740.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Sixty Eight Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,43,000.00	9%	12,870.00	9%	12,870.00	25,740.00
Total			12,870.00		12,870.00	25,740.00

Tax Amount (in words) : **INR Twenty Five Thousand Seven Hundred Forty Only**

Company's VAT TIN : 27200552059V
 Company's PAN : AKZPB4266A

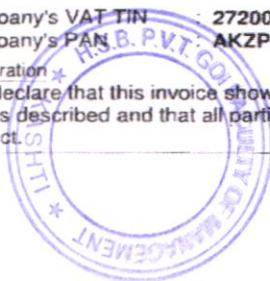
Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 50200037448826
 Branch & IFS Code: Main Branch & HDFC0000637

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

for Siddheshwar Shopi

Authorised Signatory

This is a Computer Generated Invoice





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GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	GST/23-24/1052	271633409449	11-Sep-23
	Mode/Terms of Payment		
	Reference No. & Date.		
Buyer's Order No.		Dated	
Terms of Delivery			
Buyer (Bill to) H.S.B.P.V.T. Faculty of Management Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact: 9850697112, 02487232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	REFURBISHED BRANDED DESKTOP HP 600 G2 SFF i5 6th Gen/8GB RAM/240GB SSD Windows 10 Pro 1 Year Warranty	8473	13 Nos	12,390.00	10,500.00	Nos		1,36,500.00	
	SGST							12,285.00	
	CGST							12,285.00	
Total								13 Nos	₹ 1,61,070.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty One Thousand Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,36,500.00	9%	12,285.00	9%	12,285.00	24,570.00
Total			1,36,500.00		12,285.00	24,570.00

Tax Amount (in words) : **INR Twenty Four Thousand Five Hundred Seventy Only**

Company's PAN : **APSPR2557L**

Declaration

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

Terms & Conditions:

- Goods once sold will not be taken back. So please check carefully before accepting goods.
- All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **11157630000257**
 Branch & IFS Code : **Karvenagar & HDFC0001115**

Customer's Seal and Signature

for Mahendra Computers



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GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com	Invoice No.	Dated
	GST/23-24/1053	11-Sep-23
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Terms of Delivery	Dated
Buyer (Bill to) H.S.B.P.V.T. Faculty of Management Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact: 9850697112, 02487232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	REFURBISHED BRANDED DESKTOP HP 600 G2 SFF Ci5 6th Gen/8GB RAM/240GB SSD Windows 10 Pro 1 Year Warranty	8473	3 Nos	12,390.00	10,500.00	Nos		31,500.00
	SGST							2,835.00
	CGST							2,835.00
	Total		3 Nos					₹ 37,170.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00
Total	31,500.00		2,835.00		2,835.00	5,670.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Seventy Only**

Company's PAN : **APSPR2557L**

Declaration

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

Terms & Conditions:

- Goods once sold will not be taken back. So please check carefully before accepting goods.
- All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **11157630000257**
 Branch & IFS Code : **Karvenagar & HDFC0001115**

Customer's Seal and Signature

for Mahendra Computers



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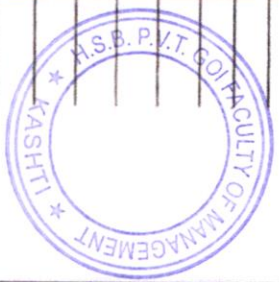
Hon. Shri Babanrao Group of DEAD STOCK

Pachpute Vichardhara Trust Institutions REGISTER



Sl. No.	NAME OF THE ARTICLE	DATE OF PURCHASE	QUANTITY	UNIT PURCHASE PRICE	TOTAL PRICE	RESOLUTION OF THE MANAGING COMMITTEE	DEAD STOCK NUMBER	YEAR DEPRECIATION VALUE		REJECTED		BALANCE		REMARK
								QTY	VALUE	QTY	VALUE	QTY	VALUE	
1)	Desktop PC. WIPRO-WSG374515 04/92 Mouse-2.0m. Serial Optical, 1FT 19" Monitor 250GB SATA HDD Vista Spktr-32BIT OS Matx Chassis Assembly 131578 RGB 3mm-PORT PC	31/10/2013	40	23500	940000		HSB/DVT/MAA/PC/109/1001 to 040							
2)	Desktop PC. Lenovo-1181829120/ 2GB/500GB/15.0"DDP Think Vision Direct Lid	6/12/2012	54	21999 (including taxes)	1187946		HSB/DVT/MAA/PC/12/1041to 094							
3)	HP - Intel i5 8th Gen, Dell monitor, HP 8GB RAM, EVM 256 SSD	5/8/2022	10	15874 (including taxes)	158740		HSB/DVT/MAA/PC/23/1024 to 104							
4)	HP650 G2 SFF 11.6" 4GB, 8GB RAM/240GB SSD-1053 Limba 1080	11/9/2023	13	12390 (including taxes)	161070		HSB/DVT/MAA/PC/23/1011 to 117							


 DIRECTOR
 H.S.B. VICHARDHARA TRUST
 OF MANAGEMENT KASHTI
 Tal. Shrigonda, Dist. Ahmednagar-414701





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Hon. Shri Babanrao
**Group of
DEAD STOCK**

**Pachpute Vichardhara Trust
Institutions
REGISTER**



Sr. No.	NAME OF THE ARTICLE	DATE OF PURCHASE	QUANTITY	UNIT PURCHASE	TOTAL PRICE	RESOLUTION OF THE MANAGING COMMITTEE	DEAD STOCK NUMBER	YEAR DEPRECIATION VALUE		REFLECTED		BALANCE		REMARK
								QTY	VALUE	QTY	VALUE	QTY	VALUE	
1	HP 600 & 2.5FF C/D 61560/868 RAM 250GB SSD Mumbai 10 pin	11/09/2018	02	12390	37176		HSB/PV/T/GOI/2018/12-0-							

DIRECTOR
H.S.B. P.V.T. COLLEGE
FACULTY OF MANAGEMENT
KASHTI, TAL. SHRIGONDA, DIST. AHMEDNAGAR, PIN-414701





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AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931