

OFFICE OF THE PRINCIPAL

SHARADRAO PAWAR ARTS & COMMERCE COLLEGE,

Gadchandur, Ta. Korpana Dist. Chandrapur. 442908 (M.S.)
Accredited " B " Grade By NAAC (CGPA-2.48)

Web Site :- www.spmgadchandur.ac.in

E-mail :- sharad_pmv@yahoo in, sharadraopawarcollege@gmail.com

E-mail :- asanjay1998@rediffmail.com

Phone No.:- 07173-246269, 298569

Dr. Sanjay Kumar Singh

M.P. Ed. Ph.D.

Principal

Mob No -9422838773 9518304148

Date: - 20/07/2023

NAAC 2023/ Metrics Level Deviations/Cr4-2

Criteria 4.3.2:	Student – Computer ratio (Data for the latest completed academic		
	year)		
Findings of DVV	Kindly Provide :- 1. Kindly provide the bills for the purchase of		
	computers. 2. Kindly provide the stock entry of computers allotted		
	for student use to be highlighted. 3. Kindly provide the		
	consolidated list of computer use for student use only.		
Response/	1) E-copies of bills/invoices attested by Principal. (Appendix-I)		
Clarification	2) Tabulated distribution of computers showing computers in the		
	college authenticated by Principal is attached. (Appendix-II)		

COORDINATOR
IQAC
Sharadrao Pawar Arts &
Commerce College, Gadchandur

SEAL DISTIT CHANDRAPUR EN

(Dr Sanjaykumar Singh)
PRINCIPAL

Sharadrao Pawar (Arts & Commerce) College Gadchandur, Ta. Kerpana, Dist. Chandraput

Appendix-I

DOHE COMPUTERS



Cash Invoice

Date:

July 14, 2021

Invoice No.:

12658

Customer ID:

SPCGAD908

Purchase Order:

July 14, 2021

Payment Due by:

July 14, 2021

PRINCIPAL Sharadrao Pawar Arts & Comm. College, Gadchandur

PRINCIPAL S.P. COLLEGE

L&T ROAD

GADCHANDUR-442908

7173246269

Ship To (If Different):

PRINCIPAL Sharadrao Pawar Arts & Comm. College, Gadchandur

PRINCIPAL S.P. COLLEGE

L&T ROAD

GADCHANDUR-442908

7173246269

	Description	Rate	Quantity	Total
1	Processor Dual Case Intel	2150.00	10	21,500.00
2	Motherboard G41Zebroinc	3150.00	10	31,500.00
3	Hardisk 500 GB HDD	3650.00	10	36,500.00
4	Ram 4 GB	2150.00	10	21,500.00
5	Moniter / TFT 20" Simmtronics	6200.00	10	62,000.00
6	Cabinet Zebronics	1250.00	10	12,500.00
7	Key Borad & Mouse Set Zebronics	2150.00	10	21,500.00
8	Antivirus	480.00	10	4,800.00
9	USB Wifi Aditer	.380.00	10	3,800.00
0	Service Charage	900.00	10	9,000.00
				MALIE OF THE STATE

Special Notes and Instructions

Terms & Coniditions

- 1. Goods Once Sold Will Not Taken Back.
- 2. Interest @ 18% p.a. Will Be Charged If The Payment Is Not Made With In The Stipulated Time
- 3. Subject To 'Maharashtra' Jurisdiction Only

Total	₹	2,35,000.00
Discount	₹	830.00
S&H	₹	
GST	₹	11,230.00
GST Rate%	5.00	
Subtotal	₹	2,24,600.00

BANK DETAILS

Account Name **Account Number** IFSC Code

Bank Of India DOHE COMPUTERS 961520110000276 BKID0009615

Total (In Words)- Rupees. Two Lakh Thirty five Thousand only

Make all checks payable to DOHE COMPUTERS

Thank you for your business!

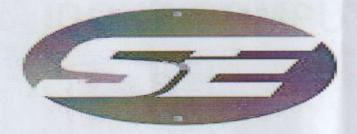
Should you have any enquiries concerning this invoice, please contact Vipul Dohe on 9561254652

Yerne Bhavan Main Road, Rajura, India Maharashtra, 442905
Tel: 9561254652 Fax: 0-000-0000-0000 E-mails to ul. dohe@rediffmail.com.com

Sharadrao Pawar (Arts & Commerce) College Gadebandur, Ta. Korpana, Dist. Chandrapus.

SHOBHA ELECTRONICS

Cash Invoice



Principal, Sharadrao Pawar Arts & Commeerce College, Gadchandur

Principal, S. P.College, .

L & T Road.

GADCHADUR-442908

07173-246269

December 20,2015 Date: 816 Invoice No.: SPCGAD 908 Customer ID: Purchase Order: December 20,2015 Payment Due by:

Ship To (If Different):

Principal, Sharadrao Pawar Arts & Commeerce College, Gadchandur

Principal, S. P. College, .

L&TRoad,

GADCHADUR-442908

07173-246269

	Description	Rate	Quantity	Total
1	Cabinet Zebronics	1100.00	10	11,000.00
2	Moniter / TFT 20" Aser	6100.00	10	61,000.00
3	Ram 4 GB	2100.00	10	21,000.00
4	Hardisk 500GBHDD	3400.00	10	34,000.00
5	Motherboard G41 Zebroinc	3100.00	10	31,000.00
6	Processor Dual Case Intel	2050.00	10	20,500.00
7	Key Board & Mouse Set Zebronics	2000.00	10	20,000.00
8	Antivirus	400.00	10	4,000.00
9	Usb Wifi Aditer	280.00	10	2,800.00
10	Service Charage	800.00	10	8,000.00
				•
3			-	
				-

Special Notes and Instructions

Terms & Coniditions

BANK DETAILS

- 1. Goods Once Sold Will Not Taken Back.
- 2. Interest @ 18% p.a. Will Be Charged If The Payment Is Not Made With In The Stipulated Time
- 3. Subject To 'Maharashtra' Jurisdiction Only

Subtotal	₹	2,13,300.00
GST Rate		
GST	₹	
S&H	₹	Andrea 5400
Discount		
Total	₹	2,13,300.00

Account Name Account Number **IFSC Code**

Bank Of Maharashtra Shobha Electronics 60100069052 MAHB0001593

Induind Bank 159561254652 INDB0001649

Bank Of India Vipul Ratnakar Dohe Vipul Ratnakar Dohe 961518210003819 BKID00096

Total (In Words)- Rupees. Two Lack Thirteen Thousand Three Hundred Only

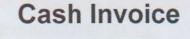
Make all checks payable to SHORN CTRONICS

Thank you for your business!

Should you have any enquiries concerning this invoice, please contact Vipul Dohe on 9561254652

Gadchandur, Ta. Korpana, Dist. Chandraporter

DOHE COMPUTERS





Date:

September 28, 2012

Invoice No.:

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468

Customer ID:

SPCGAD908

Purchase Order:

September 28, 2012

Payment Due by:

September 28, 2012

Bill To:

PRINCIPAL Sharadrao Pawar Arts & Comm. College, Gadchandur

PRINCIPAL S.P. COLLEGE

L&T ROAD

GADCHANDUR-442908

7173246269

Ship To (If Different):

PRINCIPAL Sharadrao Pawar Arts & Comm. College, Gadchandur

PRINCIPAL S.P. COLLEGE

L&T ROAD

GADCHANDUR-442908

7173246269

	Description	Rate	Quantity	Total
1	Processor Dual Case Intel	1980.00	20	39,600.00
2	Motherboard G41Zebroinc	3050.00	20	61,000.00
3	Hardisk 500 GB HDD	3360.00	20	67,200.00
4	Ram 4 GB	2020.00	20	40,400.00
5	Moniter / TFT 20" Simmtronics	6050.00	20	1,21,000.00
6	Cabinet Zebronics	1050.00	20	21,000.00
7	Key Borad & Mouse Set Zebronics	1950.00	20	39,000.00
8	Antivirus	390.00	20	7,800.00
9	USB Wifi Aditer	250.00	20	5,000.00
10	Service Charage	700.00	20	14,000.00
		× 1		

Special Notes and Instructions

Terms & Coniditions

- 1. Goods Once Sold Will Not Taken Back.
- Z. Interest @ 18% p.a. Will Be Charged it The Payment Is Not Made With In The Stipulated Time
- 3. Subject To 'Maharashtra' Jurisdiction Only

Subtotal₹		4,16,000.00	
GST Rate			
GST	₹		
S&H	₹	-	
Discount	₹	-	
Total	₹	4,16,000.00	

 Bank
 Bank Of India

 Account Name
 DOHE COMPUTERS

 Account Number
 961520110000276

 IFSC Code
 BKID0009615

Total (In Words)- Rupees. Four Lakh Sixteen
Thousand only

Make all checks payable to DOHE COMPUTERS

Thank you for your business!

Should you have any enquiries concerning this invoice, please contact Vipul Dohe on 9561254652
Yerne Bhavan Main Road, Rajura, Indial Maharashtra, 442905
Tel: 9561254652 Fax: 0-000-000-0000 E-mail: wpul dohe@rediffmail.com.com

Sharadrao Pawar (Arts & Commerce) College Gardehandur, Ta. Korpana, Dist. Chandrapur

Appendix-II



Ref No :- SPM/

4-3-2

OFFICE OF THE PRINCIPAL SHARADRAO PAWAR ARTS & COMMERCE COLLEGE,

Gadchandur, Ta. Korpana Dist. Chandrapur. 442908 (M.S.)
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E-mail :- asanjay1998@rediffmail.com

Phone No .: - 07173-246269; 298569.

Dr. Sanjay Kumar Singh

M.P. Ed, Ph.D.

Principal

Mob. No:-9422838773; 9518304148

Date :- 12-06 -2023

Distribution of Computers

Total Computers: - 40

Principal Cabin :- 01

Office :- 03

IQAC :- 01

Exam. Dept. :- 01

Library :- 04

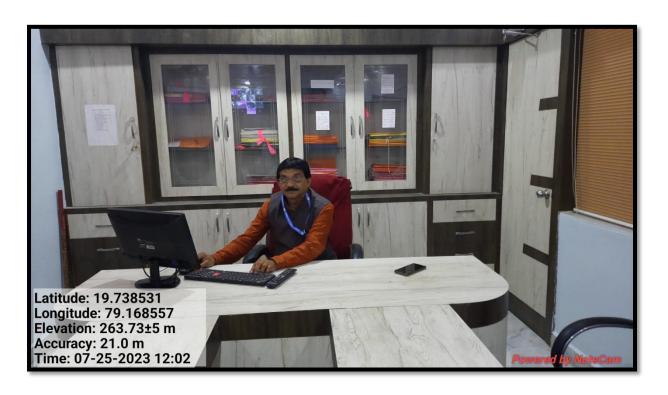
Computer Lab :-30

SEAL DISTT CHALLINAPUR

Sharadrao Pawar Arts & Commerce College Gadchandur, Te. Kerpana, Dist. Chandrapur



Principal Office



IQAC Cabin

Sharadrao Pawar Arts & Commerce College Gadchandur, Ta. Korpana, Dist. Chandrapur



Administrative Office



Head Clark

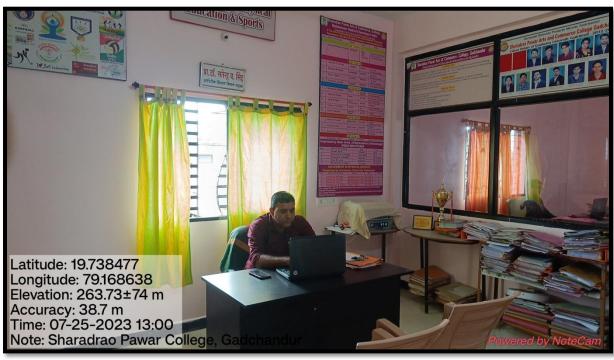


Senior Clark

Sharadrao Pawar Arts & Commerce College Gadchandur, Ta. Korpana, Dist. Chandrapur





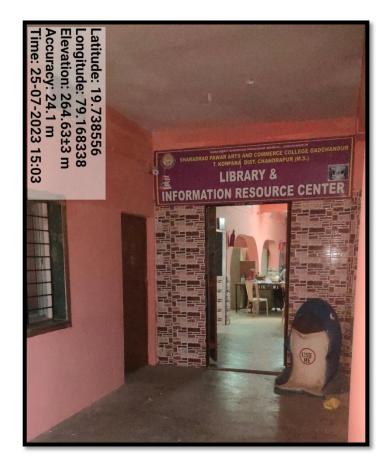


Director of physical Education Room

Sharadrao Pawar Arts & Commerce College Gadchandur, Ta. Korpana, Dist. Chandrapur RARIS & COMME

SEAL DISTT.

CHANDRAPUR





Library & Information Center

Sharadrao Pawar Arts & Commerce College Gadchandur, Ta. Korpana, Dist. Chandrapur





Books Issue – Return Counter



Internet & E-resource Area







Computer Lab

