

4.3.2

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

A. Y	Student	Computer	Ratio
2021-22	51 (Fad-V-Sem)	5	10 : 01

4.3.2.1

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

Student: Computers
51: 05 (10:1)



IN CHARGE PRINCIPAL
UMANG GEETAI COLLEGE OF
WOMEN'S EDUCATION,
Behind BSNL Office, Koradi
Road, Panjra, Nagpur.

UCN Fibrenet Pvt Ltd
GET NO.: 27ACOU0425121 State: Maharashtra
4th Floor, Mezzine, Ramdaspath, Verdu Road, Nagpur - 440012

Name : VASHUJULEY
Address : panja korad, Maharashtra, India, 441111
Mobile Number : 8208233253
Email ID : umanggeetaicollege0425@gmail.com
Customer GET No. :
State : Maharashtra
Plan Period : 25/10/2020 - 24/10/2021

Bill No. : MHFSB/06967
Bill Date : 25 Oct 2020
Bill Amount : 5806.00
Customer : H06911
Plan : High Speed 40 Mbps (12 Month)
Connection Date : 25 Oct 2020
State Code : 27-MH

Invoice Authorized Dealer
MAA NISHIMA CABLEVISION

Contract	Plan Description	SAC Code	Price Line Description	Period	Charge Amount
5375	High Speed 40 Mbps (12 Month)	886422	Rupees Five Thousand Eight Hundred Six		4820.34
Total Amount:					4820.34
Taxes					
					SGST 442.83
					CGST 442.83
Total Taxes:					885.66
Total Amount To be Paid:					5806.00

ALL PAYMENTS TO BE MADE IN FAVOUR OF UCN Fibrenet Pvt Ltd
* This is computer generated Bill and doesnot require any signature
Terms and Conditions

All payments made are subject to realization of the same
All clients subject to exclusive jurisdiction of Nagpur court only



IN CHARGE PRINCIPAL
UMANG GEETAI COLLEGE OF
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Behind BSNL Office, Koradi
Road, Panja, Nagpur.

TAX INVOICE

(Original)

<p>15, Tanksale Complex, Koradi Rd, Sitabuli, Nagpur-12 2561928, 3195464 9373115918 Yogeshn@yahoo Com saisystem@dataone.in</p> <p>Umang Geetai College of Woman Ed Behind Bsnl Office Koradi Road Panjara Nagpur</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>33</td> <td>19-Dec-2015</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>verbal</td> <td></td> </tr> <tr> <td>Supplier's Ref</td> <td>Other Reference(s)</td> </tr> <tr> <td>ss/yb/15</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>telephonic</td> <td>19-Dec-2015</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td></td> <td>19-Dec-2015</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>By Hand</td> <td></td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No.	Dated	33	19-Dec-2015	Delivery Note	Mode/Terms of Payment	verbal		Supplier's Ref	Other Reference(s)	ss/yb/15		Buyer's Order No.	Dated	telephonic	19-Dec-2015	Despatch Document No.	Dated		19-Dec-2015	Despatched through	Destination	By Hand		Terms of Delivery	
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Despatched through	Destination																										
By Hand																											
Terms of Delivery																											

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Richo Dip Projector Pj Ts 100	1 qty	24,500.00	qty		24,500.00
2	Tripode Stand Screen 4x6	1 qty	1.00	qty		1.00
						24,501.00
	Mvat 12.5% Roundup A/c		12.50 %			3,062.63
						0.37
	Total	2 qty				₹ 27,564.00

E & O E

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Five Hundred Sixty Four Only

Company's VAT TIN : 27170266168V
 Company's CST No. : 27170266168 C
 Company's Service Tax No. : ABQP83567NSD001
 Company's PAN : ABQP83567N

Declaration
 "I/We hereby certify that my/our registration certificate under the maharashtra value Added Tax Act, 2002 is in the 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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax due, if any, payable on the sale tax being paid or shall be paid."

Company's LBT No. **NMCLBT12134P017882**

Authorized Signatory
 for Sai Systems
 Sitabuli

This is a Computer Generated Invoice

Shree Computer Bazaar
♦ COMPUTER ♦ LAPTOP ♦ DESKTOP & ACCESSORIES
Shankar Bhawan, Mehadia Chowk, Dhantoli, Nagpur. Mob : 07385172010 Ph : 0712-6534656

TAX - INVOICE

M/s. UMANG GEETAI Bill No. 3594 Date: 14/09/2014
College of Women Education D.M. No. _____ Date: _____

No.	PARTICULARS	QTY.	RATE	TOTAL VALUE
1.	3 PROCESSOR	01	7800	7800/-
2.	Monitor board	01	3200	3200/-
3.	8GB Ram	01	2400	2400/-
4.	1TB HDD	01	3400	3400/-
5.	TVS keyboard	01	2450/-	2450/-
6.	Mouse	01		
7.	I Ball cabinet	01	1450/-	1450/-
8.				
9.				
10.				
11.				
			TOTAL	20700/-
			VAT @ 5%	Included
			G. TOTAL	20700/-

VAT TIN No. : 27931031662 V
27931031662 C

Rs. _____

SHREE COMPUTER BAZAAR
PROPRIETOR
For : Shree Computer Bazaar

Terms & Condition:
1. Delivery against payment.
2. Interest @24% will be charged from the date of bill.
3. Goods once sold will not be taken back.
4. Subject to Nagpur Jurisdiction only.
5. Warranty / Guarantee Covered by company.
"I/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 goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Neelgautam
IN CHARGE PRINCIPAL
UMANG GEETAI COLLEGE OF
WOMEN'S EDUCATION,
Behind BSNL Office, Koradi
Road, Panjra, Nagpur.

Shree Computer Bazaar
COMPUTER ♦ LAPTOP ♦ DESKTOP & ACCESSORIES
Shankar Bhawan, Mehadia Chowk, Dhanoli, Nagpur. Mob : 97385172010 Ph : 0712-6534656

TAX - INVOICE

M/s. Umang College
NACPR

Bill No. 3717 Date: 19-09-16
D.M. No. _____ Date: _____

No.	PARTICULARS	QTY.	RATE	TOTAL VALUE
1	Samsung Dlx 1536	01	5400	5400/-
2	SN :-			
3	ZEPHRO HSB 008			
4				
5				
6				
7				
8				
9				
10				
11				
VAT TIN No. : 27931031662 V 27931031662 C			TOTAL	5400/-
			VAT @	Subst
			G. TOTAL	5400/-

Rs. _____

*30750/-
Paid
change mail
02/5/17
(Jat)*

TERMS & CONDITIONS:
1. Delivery against payment.
2. Interest @ 15% will be charged from the date of bill.
3. Goods once sold will not be taken back.
4. Subject to Nagpur Jurisdiction only.
5. Warranty / Guarantee Covered by company.

SHREE COMPUTER BAZAAR
[Signature]
PROPRIETOR
For Shree Computer Bazaar

"I 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 goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this invoice/our registration has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

[Signature]
IN CHARGE PRINCIPAL
UMANG GEETAI COLLEGE OF
WOMEN'S EDUCATION,
Behind BSNL Office, Koradi
Road, Panjra, Nagpur.



Umang Geetai
COLLEGE OF WOMEN'S EDUCATION