

AMAR SEWA MANDAL'S



LATE GOVINDRAO WANJARI COLLEGE OF LAW CD-2 NEW NANDANWAN, NEAR WATER TANK, NAGPUR PHONE: 7276033392, 7264890089, FAX: 0712-2747853 E-mail: 2006.gwcl@gmail.com

## Ref: NAAC 2022/ Extended Profile Deviations/Cr4-3 Date- 27-07-2022

Criteria 4.3	Number of Computers/ laptops
Findings of DVV	Provide the Stock register extracts/invoice copy duly certified by competent authority for year 2020-21.
Response / Clarificat ion	1. Copy of bill/invoice for purchase of computers attested by principal is attached ( <b>Appendix I</b> )

drukey

Co-ordinator, IQAC Late. Govindrao Wanjari College of La Nandanvan, Nagpur.



OFFICIATING PRINCIPAL ale. GOVINDRAO WANJARI COLLEGE OF L NAGPUP

## Appendix I

## Tax Invoice

1

10	e Systems		Invoic	a No						
01 Pratibha Sankul North Ambazari Road ear Alankar Cinema Bhagwaghar Layout harampeth Nagpur 440010 H.NO-0712- 2242098			Invoice No.				Dated			
			TM-21-22/137			1-Jul-2021				
			Denve	Delivery Note			Mode/Terms of Payment			
	NO-AD2712190215643 Date17-06-2020 IN/UIN: 27AIEPP8285E1ZW		Suppl	ier's Pot						
nte Ma	e Name : Maharashtra, Code : 27 ail : pankaj.phalke@pulsesystems.co.in		Supplier's Ref. Buyer's Order No.			Other Reference(s)				
yer	r				Dated					
ovindrao Wanjari College of Law ear Water Tank ew Nandanvan Nagpur ate Name : Maharashtra, Code : 27			Despatch Document No.		-	Dated Delivery Note Date				
					entino.					
					Destination					
			Terms of Delivery		Destination					
	Description of Goods	HSN	I/SAC	Quantity	Rate	per	Disc. %	An	nount	
1										
2	Dell Vostro 3681 Desktop Intel Core I3 10 Th Gen Processor 4 GB DDR-4 Ram, 1TB HDD Dell Keyboard & Mouse Dell 18.5" Monitor Win-10 H+ MSO 3 Years Warranty 1) 878WRD3, 2)848WRD3 3)J48WRD3, 4)G78wrd3 5)358WRD3, 6)758WRD3 TFT 1)GBCXHB3, 2)4Q5L5C3 3)4QFL5C3, 4)GPPXHB3 5)FRQQXC3, 6)FRGNXC3 ESSL Biometric MB-160 Sr No- CEXJ211160585 CGS3 SGS3	Τ		6.0 Nos. 30.932.20 1.0 Nos. 11,440.6				1,85,593.20 11,440.67 1,97,033.87 17,733.05 17,733.05 0.03		
	Tota	h		7.0 Nos.		₹ 2,32,50			32,500.00	
Ar	mount Chargeable (in words)								E. & O.E	
11										
F	NR Two Lakh Thirty Two Thousand Five Hu	unare	ed Onl	у						
	NR Two Lakh Thirty Two Thousand Five Hu HSN/SAC	Taxa	able	Centra			tate Tax		Total	
	HSN/SAC	Taxa Va	able lue	Central Rate A	mount	Rate	Amo	unt	Tax Amoun	
8	HSN/SAC	Taxa Va 1,85,5	able lue 593.20	Central Rate A 9% 1	mount 6,703.39	Rate 9%	Amo 16,7	unt 03.39	Tax Amoun 33,406.7	
8	HSN/SAC 84713090	Taxa Va 1,85,5	able lue	Central Rate A	mount	Rate	Amo 16,7 1,0	unt 03.39 29.66	Tax Amou 33,406.	
	HSN/SAC 84713090 85437099 Tax Amount (in words) INR Thirty Five Thousar Company's Service Tax No. : AIEPP8285ESD001 Company's PAN AIEPP8285E	Taxa Va 1,85,5 11,4 <b>1,97,0</b> nd Fo	able lue 593.20 440.67 033.87	Central Rate A 9% 1 9% 1	mount 6,703.39 1,029.66 7,733.05	Rate 9% 9%	Amo 16,7 1,0 17,7	unt 03.39 29.66 <b>33.05</b>	Tax Amou 33,406.7 2,059.3	
88	HSN/SAC 84713090 85437099 Total Tax Amount (in words) INR Thirty Five Thousar Company's Service Tax No.: AIEPP8285ESD001 Company's PAN AIEPP8285E Declaration I'we hearby Certify that my/our registration certificat force on the date on which the sale of the goods in this TAX INVOICE Is Made Do	Tax: Va 1,85,5 11,4 <b>1,97,0</b> nd Fo e in	able lue 593.20 440.67 333.87 our Hu	Central Rate / 9% 1 9% 1 ndred Six	ty Six and hk Details : Kota : 3712	Rate 9% 9% Ten 1 Ten 20320	Amo 16,7 1,0 17,7 paise hindra	unt 03.39 29.66 33.05 Only Bank	Tax Amou 33,406.7 2,059.5 <b>35,466</b> .7	
88	HSN/SAC 84713090 85437099 Total Tax Amount (in words) INR Thirty Five Thousan Company's Service Tax No. : AIEPP8285ESD001 Company's PAN AIEPP8285E Declaration I/we hearby Certify that my/our registration certificat force on the date on which the sale of the goods spec- in this TAX INVOICE is Made By/us and that the transmission of sale covered here the sale of the goods spec- transaction of sale covered here the transmission of the sale of the goods spec- transaction of sale covered here the transmission of t	Tax: Va 1,85,5 11,4 <b>1,97,0</b> nd Fo e in actified	able lue 593.20 140.67 033.87 our Hu Cor Bar A/c Bra	Central Rate A 9% 1 9% 1 ndred Six	ty Six and hk Details : Kota : 3712	Rate 9% 9% Ten 1 Ten 20320	Amo 16,7 1,0 17,7 paise hindra	unt 03.39 29.66 33.05 Only Bank	Tax Amour 33,406.7 2,059.3 <b>35,466</b> .1	
88	HSN/SAC B4713090 B5437099 Total Tax Amount (in words) INR Thirty Five Thousar Company's Service Tax No. : AIEPP8285ESD001 Company's PAN AIEPP8285E Declaration I/we hearby Certify that my/our registration certificat force on the date on which the sale of the goods spo underthe Mahrashtra Value Added Tax Act, 2002 is in this TAX INVOICE Is Made By/us and that the been effected by me/us and it shall be accounted for payable on the sales while filling of return and due tax	Tax: Va 1,85,5 11,4 <b>1,97,0</b> nd Fo e in ecified	able lue 593.20 140.67 033.87 our Hu Cor Bar A/c Bra	Central Rate A 9% 1 9% 1 ndred Six mpany's Bar nk Name No. No. anch & IFS (	Amount 6,703.39 1,029.66 7,733.05 ty Six and the Details : Kota : 3712 Code : Dha	Rate 9% 9% Ten 1 Ten 20320	Amo 16,7 1,0 17,7 paise hindra	unt 03.39 29.66 33.05 Only Bank KBR0 for P	Tax Amour 33,406.7 2,059.3 35,466.1	
88	HSN/SAC 84713090 85437099 Total Tax Amount (in words) INR Thirty Five Thousan Company's Service Tax No. : AIEPP8285ESD001 Company's PAN AIEPP8285E Declaration I'we hearby Certify that my/our registration certificat force on the date on which the sale of the goods spot in this TAX INVOICE is Made By/us and that the been effected by me/us and it shall be accounted for been effected by me/us and it shall be accounted for payable on the safes has been paid or shall be paid	Tax: Va 1,85,5 11,4 <b>1,97,0</b> nd Fo e in ecified	able lue 593.20 140.67 033.87 our Hu Cor Bar A/c Bra	Central Rate A 9% 1 9% 1 ndred Six mpany's Bar nk Name No. No. anch & IFS (	Amount 6,703.39 1,029.66 7,733.05 ty Six and the Details : Kota : 3712 Code : Dha	Rate 9% 9% Ten 1 Ten 20320	Amo 16,7 1,0 17,7 paise hindra	unt 03.39 29.66 33.05 Only Bank KBR0 for P	Tax Amou 33,406 7 2,059 3 <b>35,466</b> .4	