

4.3.2: Details of Computers in the stock register & sample copy of purchase voucher

a. Number of Computers

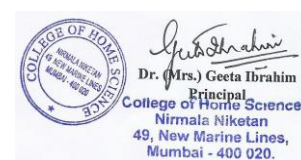
Details of placement of computers	Number of Computers available for students to use
Computer Laboratory	34
Library	8
NSS Room	1
Classroom LCD + Computer	13
Laptops	3
Total	59

b. Stock Register: Items Purchased in 2018 (Sample Copy)

IT Items Purchased For 2018/19

Items Purchased


Sr. No	Items	Quantity	Month & year
1.	Net Protector Antivirus	15	Jan 2018
2.	D Link Gigabit Switch	2	Jan 2018
3.	HP LaserJet 1020	1	Feb 2018
4.	Epson Projector EB S41	7	Jan 2018
5.	Lenovo Tiny 710	11	Feb 2018
6.	2 tbwd hard disk	1	Feb 2018
7.	Spike guard	4	Feb 2018
8.	HP M1136 printer	1	Feb 2018

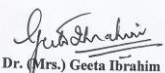


9.	2.1 speakers	1	Feb 2018
10.	Quick heal antivirus (10 user)	5	Nov 2018
11.	Xproatx cabinet	10	July 2018
12.	Quick heal total security (10 user)	1	July 2018
13.	Quick heal total security (10 user)	1	July 2018
14.	Iball keyboard mouse combo	12	July 2018
15.	Tplink c20 ac750 wifi router	1	July 2018
16.	Tplink gigabit network switch	4	July 2018
17.	Cmos battery (12 pack)	1	July 2018
18.	Rj45 connector	100	Aug 2018
19.	Crimping tool	1	Aug 2018

IT Items Purchased For 2016/17

Sr. No	Items	Quantity	Month & year	Vendor
1	HP Deskjet Ink advantage 3636	1	Oct 2016	Flipkart
2	Dell Inspiron 5559 Laptop	1	Oct 2016	Techvin
3	4 tbhddseagate	2	Feb 2017	Monarch
4	Logitech Wireless Mouse	1	Feb 2017	Monarch
5	Intex Mouse	1	Feb 2017	Monarch
6	Intex Web Camera	1	Feb 2017	Monarch




 Dr. (Mrs.) Geeta Ibrahim
 Principal
 College of Home Science
 Nirmala Niketan
 49, New Marine Lines,
 Mumbai - 400 020.

7	Epson EB-S31	1	Mar 2017	Modern Technologies NX
8	HP Laserjet M1136	1	Mar 2017	Modern Technologies NX
9	Lenovo s300	5	Mar 2017	Modern Technologies NX
10	Lenovo s300	6	Mar 2017	MaxworldItSolutions
11	Lenovo 19.5 inch Monitor	6	Mar 2017	MaxworldIt Solutions
12	Ms office 2016	10	Mar 2017	LDS Infotech

IT Items Purchased For 2014/15

ITEMS PURCHASED DURING DEC 2014 –DEC 2015		
Dell Mouse (Set 1)	12	Dec
Net Protector Antivirus	6	Dec
Mother Board Repair	6	Jan –Feb
802 Black Cartridges	1	Jan- Feb
Dell Mouse (Set 2)	12	March
VGA Cable	6	March
Net Protector Antivirus	6	March
Office 2013 Home and student	10	March
Hp 7612 Printer	1	March
Dell 3800 Vostro	3	March
Windows 8.1 Pro 64	5	March
Net Protector Antivirus	20	June
Dlink Switch	1	June
Hp 7612 Print Cartridge only	1 Black 3 Color	June
MX Sound Wires	6	June
USB Extension	6	June
TV Tuner Card	1	June

College of Home Science, Nirmala Niketan 49, New Marine Lines, Mumbai 400020
Affiliated to University of Mumbai
NAAC Accredited 'A' Grade

Hp 7612 Print Cartridge only	1 Black 3 Color	August
Lamp for emp s5 projector	1	August
D'link Switch	1	August
Dlink Router 1	1	September
Dlink router 2	1	October
Heatsink and fan assembly	1	December
Dlink AC 750 dual band router	1	December

Sample copy of purchase voucher

NIRMALA NIKETAN INSTITUTE
49, New Marine Lines,
Mumbai - 400 020

Computer/ Laptop fees Exps

Voucher No. _____

Rs. 31,750/- 759

Amount (in words) Rupees thirty one thousand seven hundred fifty only

PARTICULARS	Rs.	P.
Being amt pd to Monarch Infotech for Dell Desktop Vostro	31750	00

PAID
On 26/02/2015
By AB/224512

Signature of Receiver _____

Date : _____

PRINCIPAL
Sanctioned
COLLEGE OF HOME SCIENCE
49, NEW MARINE LINES,
MUMBAI - 400 020

Dr. (Mrs.) Geeta Ibrahim
Principal
College of Home Science
Nirmala Niketan
49, New Marine Lines,
Mumbai - 400 020.

II OM SHANTI II 759

SONY. Panasonic HITACHI NEC EPSON BenQ

hp lenovo. Apple Authorised Reseller DELL™ acer

TAX INVOICE Original - Buyer's Copy

MONARCH INFOTECH A/5-6, Dhun Building, Near D.B Marg Police Station, Grant Road (E), Mumbai - 400 007. 2385 3200 , 2386 3200 E-Mail :accounts@monarchinfotech.com	Invoice No. S03/14-15/9989	Dated 24-Mar-2015
Buyer Nirmala Niketan College 49, New Marine Lines Mumbai - 400 020 22007544 / 22076503 9869469616	Sales Man Shanker	Mode/Terms of Payment Current Date Ordered By
Terms of Delivery EX - Warehouse, Kamotha		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Dell Desktop VOSTRO 3800 (CORE I3 - 4th Generation / 4GB RAM / 500GB HDD / DVD RW / KB + MOUSE / DOS) S N # 3XRWH132 Warranty 3 Yrs. by Service Center	1 NOS.	31,750.00	NOS.	4.762 %	30,238.07
2	18.5" Dell Lcd Monitor Model No - E1914H S N # CN0657PN641804AP7Z2I Warranty by Service Center	1 NOS.	0.01	NOS.		0.01
						30,238.08
						1,511.90
						0.02
M.V.A.T. 5% ON SALES Round Off						5 %
<div style="border: 2px solid purple; padding: 5px; display: inline-block;"> PAID On <u>26/03/2015</u> By <u>NS/224512</u> </div>						
Total						31,750.00 ₹

Amount Chargeable (in words)
 Thirty One Thousand Seven Hundred Fifty Indian Rupees Only

Company's VAT TIN : 27860294743V
 Company's CST No. : 27860294743C

Declaration
 " If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association Of Information Technology and the Award made in pursuance thereof shall be binding on both the parties."

for **MONARCH INFOTECH**
 Authorised Signatory

This is a Computer Generated Invoice

SUNDAY CLOSED

TERMS:

1. Warranty void if Cheque Dishonoured under any circumstances.
2. No warranty for Physical Damage, Burn Goods, Short Qty. & Accessories.
3. Warranty for all principal company goods are supported by ASP only.
4. Goods once sold will not be taken back or exchanged.
5. If the bill is not paid on presentation interest will be charged @ 18% per annum.
6. Our responsibility ceases on delivery of the goods to carrying contractors.
7. We are not responsible for any type of warranty if principal company denied.

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 the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us and I shall be accounted to in turn over of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

RECEIVER'S SIGNATURE
 Received the above goods in good order & Condition at Mumbai
 All brands, logos name are trademark of their respective owners.