



## Criteria 4

### Criteria 4-Infrastructure and Learning Resources (100)

#### 4.3 IT Infrastructure (30)

##### 4.3.2: Student – Computer ratio (Data for the latest completed academic year)

##### Student-Computer Ratio (Data for Latest Completed Academic Year)

Sr.No	Details
1	Certificate From College (A.Y : 2022-2023)
2	Computer allotted For Academic Purposes.
3	Computer Bill/Invoice
4	Stock Register Entry

**PRINCIPAL**  
**Pravara Rural College of  
Architecture, Loni**





**Certificate showing number of Computers available for student's usage During  
Latest Completed Academic Year**

**(Student-Computer Ratio A.Y: 2022-2023)**

**Certificate**

This certificate shows that, in our college 62 computers are available out of these 50 are available for 109 Students & allotted for uses in computer lab & Library. The Student - Computer Ratio during Latest completed academic Year 2022-2023 is 3:1

The number of computers for students in working condition	Total Number of Students	Year	Student-Computer Ratio
50	109	2022-2023	3:1

**PRINCIPAL  
Pravara Rural College of  
Architecture, Loni**





### Location of the Computers available for students

Sr.No	Location	Use for	No of computers
1	Computer Laboratory	Practical, Internet surfing, Downloading other learning Resources.	40
2	Library	Delnet,OPAC,Digital Library	10

**PRINCIPAL**  
**Pravara Rural College of**  
**Architecture, Loni**



Reg. No. F/52/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

(02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar,

Mail - [purchasepres@gmail.com](mailto:purchasepres@gmail.com)**PRAVARA RURAL EDUCATION SOCIETY**

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.

Railway Station : Belapur C. Rly. ( On Daund - Manmad Line ) (ISO 9001 : 2008)

**PURCHASE ORDER**

Ref.No. PRES / VI Branch /2018-19 / 116

Date:-26/ 05/2018

To,

<b>Data Care Corporation</b> <b>367 / A Near Hotel Ratugamdh,</b> <b>Deccan Gymkhana, PUNE - 04.</b> <b>☎20- 67057557 /554, M. 9325007488</b>	Delivery Period:	4 - 6 Weeks. ✓
	Purchase Com. Meeting :-	22/09/ 2017 ✓
	Our Enquiry No.	Dt. 14/08/2017 ✓
	Your Quotation - DCC/PRES2/8-17	Dt. 21/08/2017

Dear Sir(s),

Please arrange to supply the following material as per the Terms &amp; Conditions mentioned verleaf.

S.N.	Description of Material	Qty	Per	Rate	Total
Ref. :- In coutunation to our previous purchase order No PRES/VI Branch./2017-18 / 299 - 783 Dt. 05/10/2017 ✓					
1	Computer : Lenovo V520 Tower Desktop - 7 <sup>th</sup> Gen.. B-250/ i5 -7400 3.0G 4C Processor / RAM 8 GB DDR4 2400 / 1 TB HDD / ODD / DOS/ 85% Efficiency, Integrated Graphic, /19.5 " Monitor / Internal Speaker / Wi- Fi / No XP or Win 7 Support / Front Port 4 X USB, 3.0, 2XAudio, Optical Card reader, Rear ports 2xUSB 3.0, 2XUSB 2.0, 1 Port- VGA, DP, HDMI, Optical, Lan, Parallel, 2 Audio,-	52	Nos.	34598.00	1799096.00

**Total Amount Rs 1799096.00**

NOTE:- Please send the above material &amp; Biil in the Name ✓

- 1) The Principal, Pravara Architevture College Mohu, Tal. Sinner, Dist. Nashik ✓ 21 Nos. ✓
- 2) The Principal, Pravara Rural College of Architecture, Loni Tal. Rahata Dist. A.nagar ✓ 31 Nos. ✓

❖ The above quoted prices are F.O.R. At Site ✓

❖ Taxes / GST 18% GST Extra ✓

❖ Delivery through : -

❖ Payment: 90% After receipt &amp; Satisfactory installation &amp; Trial of the Systems and 10% against One year bank guarantee

❖ Discount :- -

❖ Warrantee : **Three Years on Site Warranty**

Please sign the enclosed order acceptance No. \_\_\_\_\_ against this order and return the same to us immediately.

Purchase  
OfficerHead of  
Dept.Chief  
Accountant

Director (Education )  
Tech. & Non Tech  
Pravara Rural Education Society,  
Pravaranagar

Reg. No. F/52/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

(02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar,

Mail - purchasepres@gmail.com

**PRAVARA RURAL EDUCATION SOCIETY**

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.

Railway Station : Belapur C. Rly. ( On Daund - Manmad Line ) ( ISO 9001 : 2008)

**PURCHASE ORDER**

Ref.No. PRES / VI Branch /2017-18 / 1599/

Date:-06/ 03/2018

To,

**Data Care Corporation**  
**367 / A Near Hotel Ratugamdh,**  
**Deccan Gymkhana, PUNE - 04.**  
 ☎20- 67057557 /554, M. 9325007488

Delivery Period:	4 - 6 Weeks.
Purchase Com. Meeting :-	22/09/ 2017
Our Enquiry No.	Dt. 14/08/2017
Your Quotation - DCC/PRES2/8-17	Dt. 21/08/2017

Dear Sir(s),

Please arrange to supply the following material as per the Terms &amp; Conditions mentioned verleaf.

S.N.	Description of Material	Qty	Per	Rate	Total
<b>Ref. :- In coutunation to our previous purchase order No PRES/VI Branch./2017-18 / 299 - 783 Dt. 05/10/2017</b>					
1	Computer : Lenovo V520 Tower Desktop 7 <sup>th</sup> Gen.. B-250/ i5 -7400 3.0G 4C Processor / RAM 8 GB DDR4 2400 / 1 TB HDD / ODD / DOS/ 85% Efficiency, Integrated Graphic, /19.5 " Monitor / Internal Speaker / Wi- Fi / No XP or Win 7 Support / Front Port 4 X USB, 3.0, 2XAudio, Optical Card reader, Rear ports 2xUSB 3.0, 2XUSB 2.0, 1 Port- VGA, DP, HDMI, Optical, Lan, Parallel, 2 Audio,	26	Nos.	34598.00	899548.00
<b>Total Amount Rs</b>					<b>899548.00</b>

NOTE:- Please send the above material &amp; Biil in the Name

- 1) The Principal, Art, Science & Commerce College Satral, Tal. Rahuri 06 Nos.
- 2) The Principal, Pravara Rural College of Architecture, Loni Tal. Rahata 20 Nos.

❖ The above quoted prices are F.O.R. At Site

❖ Taxes / GST 18% GST Extra

❖ Delivery through : -

❖ Payment: 90% After receipt &amp; Satisfactory installation &amp; Trial of the Systems and 10% against One year bank guarantee

❖ Discount :- -

❖ Warrantee : **Three Years on Site Warranty**

Please sign the enclosed order acceptance No. \_\_\_\_\_ against this order and return the same to us immediately.

  
 Director (Education)

 Tech. & Non Tech  
 Pravara Rural Education Society,  
 Pravaranagar

Reg. No. F/52/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

(02422)-273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar,

Mail - purchasepres@gmail.com

**PRAVARA RURAL EDUCATION SOCIETY**

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar.

Railway Station : Belapur C. Rly. ( On Daund - Manmad Line ) (ISO 9001 : 2008)

**PURCHASE ORDER**

Ref.No. PRES/PREC &amp; Archita.College . /2015-16 1608 / 1433P

Date:-14/12/2015

To,

<b>RACCA INFOTECH PVT. LTD.,</b>		Delivery Period:		15 Days	
Alco Market,Rajiv Nagar,		Purchase Com. Meeting : - Local		11/12/2015	
Near SBI Chowk, Nashik 422 008		Our Enquiry No.	By Mail	Dt	02/12 / 2015
☎ 9326730086		Your Quotation No.RIPL/15-16/JAS/117		Dt	25/11/2015

Dear Sir(s),

Please arrange to supply the following material as per the Terms &amp; Conditions mentioned verleaf.

S.N.	Description of Material	Qty	Per	Rate	Total
1	Computer Lenovo Intel Core i5, Model Version M 200- H 81, Processor: 4th Gen. 4 Core i5 - 4460, 3.2GHz, Quad core, Intel Chipsit : H 81- M 1, Hard Drive : 500 GB HDD (SATA), 8 GB DDR3 RAM, expandable to 16 GB, Two PCI, One PCIe x1, One PCIe x16,,No HDMI, Etharnet Port, DVI, VGA, expandable to 16 GB, with 2 DIMM, Wireless Wi- Fi Card, NVIDIA 1 GB Graphics Card, 18.5" LED Monitor, DVDRW, USB Keyboard & USB Optical Mouse, Windows 10 Profession 32 bit, down grade to win. 8.1 prof. 32 bit. win.	11	Nos	47500.00	<b>522500.00</b>
2	Server: IBM SystemX3650 4L9, Rack Server, Intel xeon E 5645 ( 6 Core) Processor. 2.20 GHz, 15MB Cache, 1333 MHz, 1x16 GB Memory, 1x300GB SAS HDD 2.5in SFF Slim Hot Swap, COMBO DRIVE, Integrated RAID 01 ( M1015 Card )	01	No.	175000.00	<b>175000.00</b>
<b>Total Rs.</b>					<b>697500.00</b>

**NOTE:- Please send the above material & Bil in the Name of**

A) The Principal, Pravara Rural College of Architecture Loni, Tal. Rahata, Dist. Ahmednagar Sr.No. 1

B) The Principal, Pravara Rural College of Engineering Loni, Tal. Rahata, Dist. Ahmednagar Sr.No. 2

❖ The above quoted prices are F.O.R. At Site Loni

❖ Taxes:	<b>Inclusive</b>
❖ Delivery through :	-
❖ Payment:	90% After receipt, Satisfactory installation & Trial of the Computer, Server and 10% against Three year's bank guarantee.
❖ Discount :-	-
❖ Warrantee :	<b>Thre Year on Site.</b>

Please sign the enclosed order acceptance No. against this order and return the same to us immediately.

for Sr No 1  
(V.M. Nataraj)Purchase  
Officer

Head of Dept.

Chief  
AccountantFinance  
ControllerJoint. Secretary  
Pravara Rural Education Society,  
Pravaranagar

24 Box तो

**TAX INVOICE**

( See Rule 1 under Tax Invoice Credit and Debit Note Rules )



10:44:50 AM

Triplicate For Supplier

**Company:** DATA CARE CORPORATION  
 Regd. Of: 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR  
 HOTEL RUTUGANDHA PUNE - 411004  
 91-2067057777 mail@datacare.in  
 GSTIN/UID: 27ABIPM1477C1ZQ  
 Customer Code: TPRR01  
 Customer Name: THE PRINCIPAL, PRAVARA RURAL  
 Billing Address: COLLEGE OF ARCHITECTURE - LONI  
 TAL-RAHATA  
 Loni - maharashtra - 8975780264

**Invoice No:** WG19-00078  
**Invoice Date:** 18/4/2018  
**Due Date:** 2/6/2018  
**BILL FROM :-** GAT NO 559/1, PR NO 5/0797, MHASKE NAGAR, BAKURI PHATA WASHOLI PUNE-412307, MAHARASHTRA

**SP Name:** AMC PRASANNA KULKARNI  
**TR Method:** BYCOURIER  
**TR Name:**  
**PO Ref No:** PRES/17/18099

**ON CREDIT**

**Recipient Name:** TPRR01  
**Shipping address (Place of Supply):** THE PRINCIPAL, PRAVARA RURAL COLLEGE OF ARCHITECTURE - LONI TAL-RAHATA Loni-8975780264  
 GSTIN/UID:

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate %	SGST Amt	IGST Rate %	IGST Amt
ML993	MACHINE LENOVO V520 (10NLS04X00) C/S 7400/8GB/1TB/DVD/Hi-Fi/Int Speaker/700/19.5" LED/3 Yr	8471	20	34,598.00	691,960.00	0.00	691,960.00	9.00	62,276.40	9.00	62,276.40	0.00	0.00
1S10NLS04X00PG017DU0 LCD SVKK75522, 1S10NLS04X00PG017DU2 SVKK75810, 1S10NLS04X00PG017DU3 SVKK75514, 1S10NLS04X00PG017DU4 SVKK75811, 1S10NLS04X00PG017DU5 SVKK75814, 1S10NLS04X00PG017K25 SVKK75813, 1S10NLS04X00PG017K2W SVKK75817, 1S10NLS04X00PG017K2Y SVKK75812, 1S10NLS04X00PG017K2Z SVKK75806, 1S10NLS04X00PG017K30 SVKK75816, 1S10NLS04X00PG017K31 SVKK75511, 1S10NLS04X00PG017K32 SVKK75512, 1S10NLS04X00PG017K33 SVKK75516, 1S10NLS04X00PG017K34 SVKK75818, 1S10NLS04X00PG017K35 SVKK75520, 1S10NLS04X00PG017K36 SVKK75515, 1S10NLS04X00PG017K37 SVKK75521, 1S10NLS04X00PG017K38 SVKK75517, 1S10NLS04X00PG017K39 SVKK75808, 1S10NLS04X00PG017K3A SVKK75513					<b>TOTAL . . . . .</b>								
					691,960.20	0.00	691,960.20	62,276.40		62,276.40		0.00	

Total Invoice Value ( In Figures ) 816,513.00  
 Total Invoice Value ( In Words ) \*\*\*\* EIGHT LAKH SIXTEEN THOUSAND FIVE HUNDRED THIRTEEN RUPEES AND ZERO PAISA ONLY\*\*\*\*  
 Whether the tax is payable on Reverse Charge: N  
 Amount of Tax Subject to Reverse Charge: NIL

Total Taxable Value 691,960.00  
 Total GST 124,552.80  
 Rounding Off 6.20  
 Aggregate Value 816,513.00

For any feedback, Please whatsapp or call me on 772005522. (Aniruddha Mhaske)

DATA CARE CORPORATION  
 (Authorised Signatory)

Received date and time

Remarks

5 LCD - 1 BOX

4 BOX 20 LCD

38) Box 2501

**TAX INVOICE**

( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

5:37:41 PM

Triplicate For Supplier

**Company:** DATA CARE CORPORATION  
 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR  
**Regd. Off:** HOTEL RUTUGANDHA PUNE - 411004  
 91-2067057777 mail@datacare.in  
 27ABIPM1477C1ZQ PAN No. ABIPM1477C

**Customer Code:** TPPR01  
**Customer Name:** THE PRINCIPAL, PRAVARA RURAL  
**Billing Address:** COLLEGE OF ARCHITECTURE - LONI  
 TAL-RAHATA  
 Loni - maharashtra - 8975780264

**Invoice No:** H19-027500  
**Invoice Date:** 26/6/2018  
**Due Date:** 26/7/2018  
**BILL FROM :** GAT NO 559/1, PR NO/5/0797, MHASKE NAGAR, BAKURI PHATA, WAGHOLI, PUNE-412307, MAHARASHTRA

**SP Name:** AMC PRASANNA KULKARNI  
**TR Method:** BYTRA  
**TR Name:**

**Recipient Name:** TPPR01  
**Shipping address (Place of Supply):** THE PRINCIPAL, PRAVARA RURAL COLLEGE OF ARCHITECTURE - LONI TAL-RAHATA Loni-8975780264

**FRIGHT PAID BY DCC**  
**E-Way Bill No.**  
**PO Ref No** PRES/VI/18-19/116

**ON CREDIT**

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate %	Amt	Rate %	Amt
ML1015	MACHINE LENOVO V520 (10NLS2F300) C15 7400/8GB/1TB/DVD/WH-Filint Speaker/DOS/19.5" LED/3 Yr	8471	31	34,598.00	*****	0.00	*****	9.00	96,528.42	9.00	96,528.42	0.00	0.00
<b>TOTAL . . . . .</b>								0.00	*****	96,528.42	96,528.42	0.00	0.00

Total Invoice Value ( In Figures ): 1,265,595.00  
 Total Invoice Value ( In Words ): \*\*\*\* TWELVE LAKH SIXTY FIVE THOUSAND FIVE HUNDRED NINETY FIVE RUPEES AND ZERO PAISA ONLY\*\*\*\*  
 Whether the tax is payable on Reverse Charge: N  
 Amount of Tax Subject to Reverse Charge: NIL

Total Taxable Value 1,072,538.00  
 Total GST 193,056.84  
 Rounding Off 0.16  
 Aggregate Value 1,265,595.00

For complaint / feedback, Please whatsapp or call me on 7720005522. (Aniruddha Mhaske)

Received date and time

Remarks  
 E&OE

DATA CARE CORPORATION  
 (Authorized Signatory)



5 LEQ - 1 BOX - 25  
 3 LEQ - 1 BOX - 02



**TAX INVOICE**

Original - Buyer's Copy

**RACCA INFOTECH PVT LTD 15-16**  
 OFFICE : D-WING ALCO MARKET  
 RAJIV NAGAR, NASHIK-422009  
 GODOWN: RAKESH KIRANA STORE  
 AT POST VILHOLI, NASHIK-422010  
 E-Mail : adhar@raccainfotech.com

Invoice No.	Dated
RIPL/15-16/OND/312	30-Dec-2015
Delivery Note	Mode/Terms of Payment
614	AS PER TERMS
Buyer's Order No.	Dated
PRESS/PREC & ARCHITA COLLEGE. /2015-16/608/1434	14-Dec-2015
Despatch Document No.	Dated
RIPL/15-16/OND/312	30-Dec-2015
Despatched through	Destination
RAJU SADGIR	LONI
Terms of Delivery	
IMMEDIATE	

Buyer  
**THE PRINCIPAL,**  
**PRAVARA RURAL COLLEGE OF ARCHITECTURE LONI,**  
**TAL RAHATA, DIST AHMEDNAGAR.**  
**PHONE NO-73700/73527**

32512

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	<b>COMPUTER LENOVO THINKCENTRE - 10ASA070IH</b> SR NO: AS PER ANNEXURE With Win 10 Downgrade to Win 7 Pro AE	11 NO	47,500.00	NO	4.7619 %	4,97,619.07
	<b>MONITOR 18.5" LENOVO MAKE MODEL - E1922SWD</b> SR NO: AS PER ANNEXURE	11 NO				4,97,619.07
	Less: <b>OUTPUT VAT @ 5% ROUND OFF</b>			5 %		24,880.95 (-10.02)
	<b>Total</b>	<b>22 NO</b>				<b>₹ 5,22,500.00</b>

Amount Chargeable (in words)  
**Indian Rupees Five Lakh Twenty Two Thousand Five Hundred Only**

Company's VAT TIN : 27770265450V w.e.f. 1-4-2006  
 Company's CST No. : 27770265450C w.e.f. 1-4-2006  
 Company's Service Tax No. : AAFFR1131EST001  
 Company's PAN : AAFFR1131E

**Declaration**  
 I/We hereby certify that my/our registration under Maharashtra Value Added Act, 2002 is in force on the date on which the sales of the goods specified in this TAX INVOICE is made by me/us and that the transaction of sales covered by this Tax Invoice had been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due Tax if any payable on the sales has been paid or shall be paid

Company's LBT No.  
 Buyer's LBT No.

NSK 200769  
 for RACCA INFOTECH PVT LTD 15-16



Authorised Signatory

PRAVARA RURAL EDUCATION  
EQUIPMENT, FURNITURE

SOCIETY, PRAVARANAGAR  
DEAD STOCK REGISTER

Department Name Electronics & Computer Equipments

Year 2015-16 24



Sr.No.	I.R. No.	H.R. No.	Purchase Order No. & Date	Bill No. & Date	Name of the Party	Item Purchased with brief details	Unit	Quantity Purchased	Rate		Total Cost		Store Itemwise Reg. Page No.	Demand slip & Indent No	A/c Head	Name of Recipient	Remark		
									Rs.	Ps.	Rs.	Ps.							
1.			281 19/5/2015		PRES. Loni	H.P. Printer 113641	01	01	10,000	00	10,000	00	23/28	office					
2.			253 20/05/2015		---	H.P. Printer 1020	01	01	7,350	00	7,350	00	23/28	---					
3.			RFA/15-16/102 30/12/2015	312	Racca Infotech Pvt. Ltd Nashik	Computer Lenovo Think Center	11	11	437		4,75,000	00	4,37,619	07	92/42	Lab.			
			PRES/PREC 608/1434/	Asch/2015-16/ dated 14/12/2015		Monitor 18.5" Lenovo E 1922 SWD		Val 5/.			34,880	95	5,22,500	00					
4.				2015-16 1006 at 28/12/2015	Architect, Wadgaon Sheri, Pune	ZW+CAD+Professional Version+Read Express Architecture Education Version	01	01	39,700	00	39,700	00	90/41	Computer					
											Less Depreciation 9,700	00	30,000	00					
5.			PRES/1583 05/01/2016		Aura Software Pvt. Ltd Wagheli, Pune.	Trimble Sketch up pro. 2015 Ed. License	01	01	8925		8925	00	94/42						
6.			JVL070 31/01/2016		Pravara Rural College of Engg., Stone, South Campus, Loni	Computer Singate 4U Rack	01	01	3100	00	3100	00							
									<u>Cost</u>										
Opening Balance as on 01/04/2015						19,59,639		00						Opening Balance as on 01/04/2015		6,04,64		25	
Addition during the year						5,81,275		00						Addition during the year		5,81,875		00	
Total						25,41,514		00						Total		6,87,339		25	
						25,41,514		00											
Closing Balance as on 31/03/2016						25,41,514		00						Less Depreciation 20% as per		1,34,036		45	
						25,41,514		00						Closing Balance as on 31/03/2016		5,08,302		80	

*AS*



*Principal*  
PRINCIPAL  
Pravara Sahi Education Society  
Pravara, Loni

PRVARA RURAL EDUCATION  
EQUIPMENT, FURNITURE

SOCIETY, PRVARANAGAR  
DEAD STOCK REGISTER



Department Name: Electronics / Computer Equipments

Year: 2018-2019

Sl. No.	I.R. No.	H.R. No.	Purchase Order No. & Date	Bill No. & Date	Name of the Party	Item Purchased with brief details	Unit	Quantity Purchased	Rate		Total Cost		Store Itemwise Reg. Page No.	Demand slip & Indent No.	A/c Head	Name of Recipient	Remarks	
									Rs.	Ps.	Rs.	Ps.						
1.			PRES/101 Branch/Genl 633 dated 06/02/2018	10114-78 18/12/2018	Data Care Corporation, Pune	Machine Lenovo V520 (10N1S04X00) CIS	NOS	20	34,532.00 CGST 9% SGST 9%	6,91,238.40 62,276.40 62,276.40								
2.			PRES/101 Branch/Genl 116 dated 25/02/2018	113-529 25/12/2018	Data Care Corporation, Pune	Machine Lenovo V520 (10N1S2F300) CIS	NOS	31	34,532.00 GST Round off	10,72,538.00 1,93,156.80 000								
3.			PRES/Arch/ 2018-19/114 dt 26/1/2018	2222 26/1/2018	A.S. Solutions, Pune	HP Plotter A10T830 (36") Sr. CNR350005	No.	01	2,00,500.00 CGST SGST	2,00,500.00 18,045.00 18,045.00								
4.			PRES/1st/Genl 2018-19/117 dt 26/1/2018	112- 25/12/2018	Data Care Corporation, Pune	SW MS office S12006 SNGL OLP NL ACDDC	No.	55	3780.00 CGST 9% SGST 9%	2,07,900.00 18,711.00 18,711.00								
5.			PRES/Arch/ 2018-19/112 dt 26/1/2018	12-13/43 17/1/2018	Vaibhav Electronics, Ahmednagar	0 Wlm pro 10 Sngl. dp. NIL Legalization @ Wlm Pro. 10 Sngl Upprat CLP NE. A cubic	No.	55	6,680.00 CGST 9% SGST 9%	3,66,309.00 59,519.50 59,519.50								
06.			Debit Vn. 29/11/2019	814 29/11/2019	PRES. Loni	Pen Drive	No.	01	324.50	324.50								
07.			PRES/Arch/ 2019/19/18 1387 22/2/2019	19701 22/2/2019	N Electronics Contr- ration Pune	Keyboard-k20 VSD mouse VSD	No	55	237.29 114.41 GST+18%	8305.11 1144.07 1355.36								

F.T.O

Electronics / Computer  
Equipment

Department Name

PRAVARA RURAL EDUCATION  
EQUIPMENT, FURNITURE

SOCIETY, PRAVARANAGAR  
DEAD STOCK REGISTER

Year 2018-19



Sr.No.	I.R. No.	I.R. No.	Purchase Order No. & Date	Bill No. & Date	Name of the Party	Item Purchased with brief details
1	2	3	4	5	6	7
08			PRCA 18/19 29/01/19	481 11/3/19	Hanion Electronic LON	Dell USB mouse MS 111
09						
<u>Cost</u>						
Opening Balance as on 31/03/2018						2787196=00
Addition During the Year						3409076=22
Total						6196272=22
Closing Balance as on 31/03/2019						6196272=22

*[Signature]*  
Accountant  
Pravara Rural College of Architecture  
Loni, Tal. Rahata, Dist. Ahmednagar

Unit	Quantity Purchased	Rate		Total Cost		Store Itemwise Reg. Page No.	Demand slip & Indent No.	A/c Head	Name of Recipient	Remark
		Rs.	Ps.	Rs.	Ps.					
8	9	10		11		12	13	14	15	16
10	25	114.41		2860=16						
		S.GST		257=41						
		C.C.GST		257=41						
				3375=50						
<u>WDV</u>										
Opening Balance as on 31/03/2018						2787196=00				
Addition During the Year						3409076=22				
Total						6196272=22				
Less Depreciations						2751449=91				
Closing Balance as on 31/03/2019						344472231				



*[Signature]*  
PRINCIPAL  
Pravara Rural College of  
Architecture, Loni