

## SAKET GYANPEETH'S PRAMOD RAM UJAGAR TIWARI SAKET INSTITUTE OF MANANGEMENT

(Un-Aided, Hindi Linguistic Minority Institution

(Approved by AICTE New Delhi, D.T.E (MB 3158), Govt. of Maharashtra & Affiliated to University of Mumbai)

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) Bills for the purchase and pl highlight the computers in bills				
	provided. 2) Highlighted the entries of computers purchased in the				
	stock registers. <b>note:</b> The computers for office and faculty use will				
	not be considered.				
Response/	1) E-copies of bills/invoices attested by Director. (Appendix-I)				
Clarification	2) Tabulated distribution of computers showing computers in the				
	college authenticated by Director is attached. (Appendix-II)				

IQAC Cordinator Pramod Ram Ujagar Tiwari Saket Institute of Management Saket Vidya Nagari Marg, Chinchpada Road, Kalyan (E) 421 306 Saket Vidya
Nagari Marg.
Chinchpada Road,
Kalyan (E) 421306

Director (In-Charge)
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,
Chinchpada Road, Kalyan (E) 421 306

Date: - 03/07/2023

# Appendix-I

SAM COMPUTERS
SHOP NO.19., GROUND FLOOR,
PAWAN DEEP ARCADE NEAR
AMAN TALKIES ROAD
ULHASNAGAR 421003
LANDLINE: 0251-2702255
MOB: 9323251525 / 9922778767
E-Mail: sam.computers7@yahoo.com
Buyer

SAKET GYANPEETH

Saket Vidyanagari Marg, Katemavali , Chinchpada, Kalyan East 421306

HIVUICE INC.	Dated
13276	28-Oct-2016
Delivery Nate	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
13276	Anna anna anna anna anna anna anna anna
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Desparched infought	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER VRTN IE4026 PDC(G3260) 2/500GB WIN 10HSL DESK  S/N: UXVJSSIQ05G2861434  S/N: UBVJSSIQ05G2861429  S/N: UBVJSSIQ05G2861445  S/N: UXVTSSIQ05G2861445  S/N: UXVTSSIQ05G2861449  S/N: UBVJSSIQ05G2861442  S/N: UBVJSSIQ05G2861424  S/N: UBVJSSIQ05G2861425  S/N: UBVJSSIQ05G2861451  S/N: UBVJSSIQ05G2861436  S/N: UBVJSSIQ05G2861436  S/N: UBVJSSIQ05G2861428  S/N: UBVJSSIQ05G2861428  S/N: UBVJSSIQ05G2861426  S/N: UBVJSSIQ05G2861426  S/N: UBVJSSIQ05G2861426  S/N: UBVJSSIQ05G2861426	30 PC	20,400.00	PC	5.66 %	5,77,360.80

C.NO. 195930 ded 8/11/16 Rs 6.12.000 - continued.

This is a Computer Generated Invoice



SAM COMPUTERS SHOP NO 19 ,GROUND FLOOR, PAWAN DEEP ARCADE NEAR AMAN TALKIES ROAD 13276 28-Oct-2016 Delivery Note Mode/Terms of Payment ULHASNAGAR 421003 LANDLINE: 0251-2702255 MOB: 9323251525 / 9922778767 E-Mail : sam.computers7@yahoo com Supplier's Ref. Other Reference(s) 13276 Buyer's Order No. Dated Buyer SAKET GYANPEETH Delivery Note Date Despatch Document No Saket Vidyanagari Marg, Katemavali Chinchpada, Kalyan East Despatched through Destination 421306 Terms of Delivery SI Description of Goods Quantity Rate per Disc % Amount S/N: UBVJSSIQ05G2861431 S/N: UBVJSSIQ05G2861469 S/N: UBVJSSIQ05G2861472 S/N: UBVJ\$\$IQ05G2861463 S/N: UBVJSS/Q05G2861438 S/N: UBVJSSIQ05G2861450 S/N: UXVJSSIQ05G2861444 S/N: UBVJSSIQ05G2861464 S/N: UBVJSSIQ05G2861455 S/N: UBVJSSIQ05G2861471 S/N: UBVJSSIQ05G2861443 S/N: UBVJSSIQ05G2861421 S/N: UBVJSSIQ05G2861468 S/N: UBVJSSIQ05G2861460 3 YEARS WARRANTY BY ACER continued

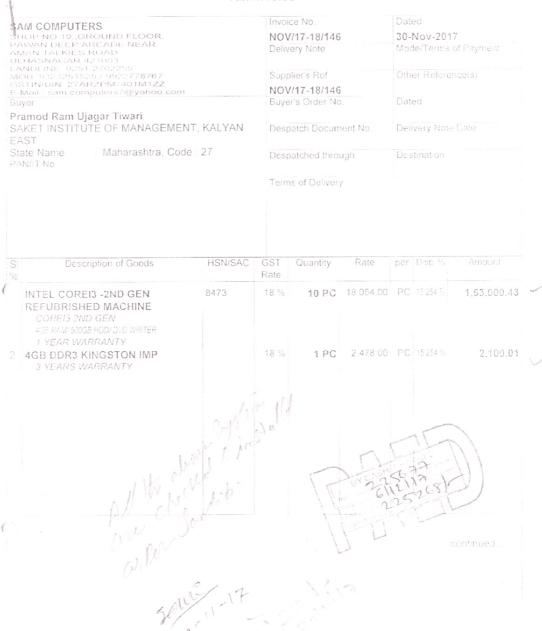
This is a Computer Generated Invoice



SAM COMPUTERS SHOP NO 19 .GROUND FLOOR, PAWAN DEEP ARCADE NEAR AMAN TALKIES ROAD ULHASNAGAR 421003 LANDLINE 0251-2702255 MOB: 9323251525 / 9922778767 E-Mail : sam computers?@yahoo.com Buyer SAKET GYANPEETH Saket Vidyanagari Marg,Katemavali , Chinchpada, Kalyan East 421306		Su 13 Bu De	13276 Delivery Note  Supplier's Ref. 13276 Buyer's Order No.  Despatch Document Despatched through Terms of Delivery		Other Rel Dated t No. Delivery N		erence(s)
SI	Description of Goods		Quantity	Rate	per	Disc. %	Amount
No.	Output VAT ROUND			6	%		34,641.65 (-)2.45
		Total	30 PC				# C 42 000 00
	Chargeable (in words)	1 Otal					₹ 6,12,000.00 E. & O E
Company Company Declaration I/We here the Maha date on vois made to	e by certify that my/ourregistration certificate und rashtra value added tax Act 2002 is in force on which the sale of goods specified in this tax invol by Me/uransaction of sale covered by this tax	the ce		F. 8	(6		
for in the	as been effected by me/us & it shall be accounte turnover of sales while filling of return &the due r, payable on the sale has been paid or shall be						thorsed Signatory

This is a Computer Generated Invoice





This is a Computer Generated Invoice



SAM COMPUTERS
SHOP NO 18, GROUND FLOOR.
PAVVAN DEEP ARCADE NEAR
AMAN TALKIES ROAD
ULHASNAGAR 42 1003
LANDLINE. 0251-2702255
MOB: 9323251525 / 9922778787
GSTIN/UN: 27ARZPM7401M12Z
E-Mail: sam.computers7@yahoo com
Buyer
Pramod Ram Ujagar Tiwari
SAKET INSTITUTE OF MANAGEMENT, KALYAN
EAST
State Name Maharashtra, Code: 27
PAN/IT No:

Invoice No.

NOV/17-18/146
Supplier's Ref.
Other Reference(s)
Mode/Terms of Payment
Mode/Terms of Payment
Mode/Terms of Payment
Mode/Terms of Payment

Mode/Terms of Payment

Mode/Terms of Payment

Mode/Terms of Payment

Delivery Note
Dated

Dated

Despatch Document No.
Delivery Note Date

Despatched through
Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	
I BALL LED 15.6" MONITOR 1700754001530 1700754001405 1700754001080 1700754001076 1700754001838		18 %	10 PC	3,675.00	PC 16 254 %	31,144.16
1700754001240 1700754001353 1700754000359 1700754001928 1700754000377 3 YEARS WARRANTY						

continued

This is a Computer Generated Invoice



SAM COMPUTERS Invoice No. SAM COMPUTERS
SHOP NO. 19. GROUND FLOOR.
PAWAN DEEP ARCADE NEAR
AMAN TALKIES ROAD
ULHASNAGAR 42 1003
LANDLINE. 0251-2702255
MOB. 9323251525 / 9922778767
GSTIN/UIN. 27ARZPM7401M1ZZ
E-Mail: sam.computers7@yahoo.co NOV/17-18/146 NOV/17-18/146 Pramod Ram Ujagar Tiwari SAKET INSTITUTE OF MANAGEMENT, KALYAN Maharashtra, Code: 27 PAN/IT No

	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount
Less .	ROUNDING UI	D.						(-)0.63
	Total			31 PC			*	2,25,268.00

INR Two Lakh Twenty Five Thousand Two Hundred Sixty Fight Only

	HSN/SAC		Taxable Central Tax		Stat	е Тах	Total	
8473			37,905.20	9% 9%	13,770.04 3,411.46		13,770 04 3,411,46	Tax Amount 27,540 08 6,822.92
		Total	1,90,905.63		17,181.50		17,181.50	34,363.00

Tax Amount (in words): INR Thirty Four Thousand Three Hundred Sixty Three Only

27470923760V

27470923760C

Declaration I/We here by certify that my/ourregistration certificate under the Maharashtra value added tax Act 2002 us in force on the tax, if any, payable on the sale has been paid or shall be

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

### ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar Below Dr. Oak Hospital, Dombivli (East) MSME UAM No.MH33D0160021 Maharashtra - 421201, India GSTIN/UIN: 27AAECA5757H1ZI

State Name: Maharashtra, Code: 27 CIN: U30007MH2003PTC143697 Contact: Sales 9699666655 / 2863095/96, Support 9699666611 / 2860805/06 E-Mail: enquiry@answerindia.com

www.answerindia.com Buyer (Bill to)

Saket Vidya Nagari Marg, Chinchpada, Kalyan (East) Maharashtra - 421306, India

State Name Contact

MISSIVER

: Maharashtra, Code : 27 0251-2251500/2250951, 996531144

E-Mail

It@saketgyanpeeth.in

Pramod Ram Ujagar Tiwari Saket Institute Of Management

Invoice No.	Dated
TR/0722/0083	5-Jul-22
Delivery Note	Mode/Terms of Payment
21354	1 Days
Reference No. & Date.	Other References
Sachin/162630 dt. 5-Jul-22	Po.No. PRUT/003/22-23
Buyer's Order No.	Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Acer (TMP214-53) Corei5 1135G7/8GB DDR4 /256 GB SSD/Win10 Home/14" Led S/N : 14A6F (UNVPNSIB46M2601616) S/N : 14A70 (UNVPNSIB46M2601625) S/N : 14A71 (UNVPNSIB46M2601623) S/N : 14A72 (UNVPNSIB46M2601622) S/N : 14A73 (UNVPNSIB46M2601615) Laptop Warranty by Acer 5 Years	84713010	5 Nos	47,520.00	Nos		2,37,600.00
2	Adipter Battery Warranty by Acer 1 Year Laptop Bag S/N : 14A7F S/N : 14A80	42029200	5 Nos	0.01	Nos		0.05
	S/N : 14A81 S/N : 14A82 S/N : 14A83	No 😊	CASH/CHI nir to e ni 61.2/2 35, 6447.	100000000000000000000000000000000000000		-	2,37,600.05
	SGST CGST CGST Round Off (+/-)	LAGIT.S.	7-11		7	or or our or other death of the second	21,384.00 21,384.00 (-)0.05
-	Total		1 (S)	SHICHE	OLF	A	* 7 90 269 00
Am	ount Chargeable (in words)  Two Lakh Eighty Thousand Three Hundred Si	ixty Fight C	10 Nos	47681-			₹ 2,80,368.00 E. & O.E

Two Lakh Eighty Thousand Three Hundred	Sixty Eight	Only:	30.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
HSN/SAC	Taxable Central Tax		tral Tax	S	Total	
	Value	Rate	Amount	Rate	- Amount	Tax Amount
84713010	2,37,600.00	9%	21,384.00	9%	21,384.00	42,768.00
42029200	0.05	9%		9%		
Total	2,37,600.05		21,384.00		21,384.00	42,768.00

#### Tax Amount (in words): INR Forty Two Thousand Seven Hundred Sixty Eight Only

Company's PAN

Customer's Sear and Signature

1) Please received the goods in good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee 1) Please received the goods in good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee Narranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 4) Warranty/Guarantee will be void if the product or any component is tampered, Damage or burnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5)Interest @ 24% p. a. will be charged in case of delays /non-payment by the due date specified in Invoice. 6) In cases of chaques / instruments returned unpaid, a sum of 1% of the amount of chaque/instrument or Rs.300/- whichever is higher per instance will be recovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration for Trade Association of Information Technology (TAIT) and the Award made in pursuance there of shall be binding on both the parties." The place of Arbitration shall be Mumbai.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

AAECA5757H

Company's Bank Details

UCO Bank (CC A/c 16420510000076) Bank Name

16420510000076

Branch & IFS Code: Dombívli (East) & UCBA0001642

for ANSWER COMPUTER INDIA PVT LTD

RISAKETIN Saket Vidya Nagari Marg, Kalyan (E) 421306 # TW.

## Appendix-II



### SAKET GYANPEETH'S PRAMOD RAM UJAGAR TIWARI SAKET INSTITUTE OF MANANGEMENT

(Un-Aided, Hindi Linguistic Minority Institution)

(Approved by AICTE New Delhi, D.T.E (MB 3158), Govt. of Maharashtra & Affiliated to University of Mumbai)

### **Distribution of Computers**

Total Computers / Laptop	51
Director Cabin	01
Office	05
IQAC	02
Library	02
Computer Lab	40
Reserve	01

Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,

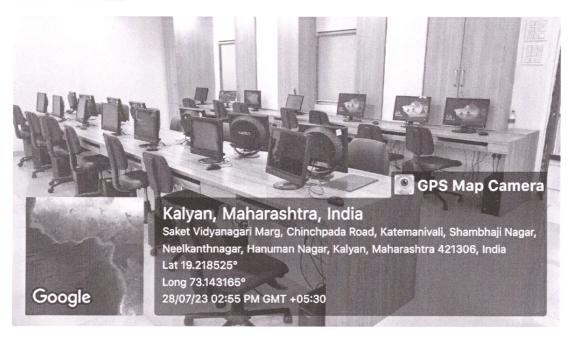
Saket Vidya Nagari Marg, Chinchpada Road, Kalyan (E) 421 306 Saket Vidya
Nagari Marg,
Chinchpada Road,
Kalyan (E) 421306

Director (In-Charge)
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,
Chinchpada Road, Kalyan (E) 421 306

Saket Vidyanagari Marg, Kalyan East, Dist. Thane (MAH), INDIA - 421 306.

www.prutsim.edu.in | ⋈ info@prutsim.edu.in

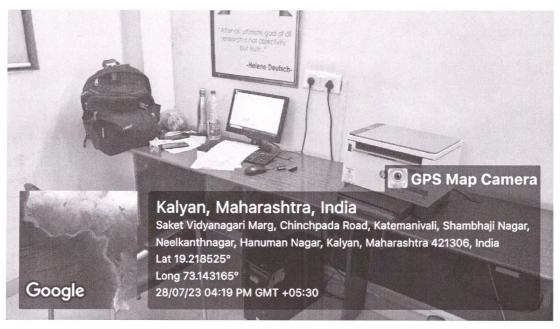
### **COMPUTER LAB**

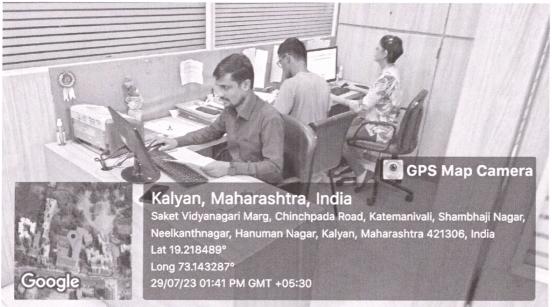


### **ADMINISTRATIVE OFFICE**



Saket Vidya Nagari Marg, Chinchpada Road, Kalyan (E) 421306



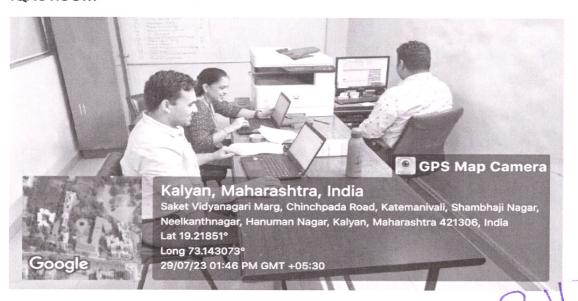


Saket Vidya
Nagari Marg,
Chinchpada Road,
Kalyan (E) 421306

### **DIRECTOR CABIN**



### **IQAC ROOM**



Saket Vidya
Nagari Marg,
Chinchpada Road,
Kalyan (E) 421306