



Govt. Approved & Affiliated to KBC North Maharashtra University, Jalgaon

Systel Technical Education Society's

Systel Institute of Management & Research

Trust Act No. F/4005/Dhule Dtd. 28-07-98
Regd. No. MH/4048/DHL Dtd. 20-12-96

"Systel House", 7, Kshire Colony, W.B.Road, Deopur, Dhule .Ph: 02562-226085
Mob. No.: 9422792685, Email:- systel_imr@yahoo.co.in website: www.systelonline.org

Chairman: Hon. Hemant C. Gharate

Director: Dr. Hansraj M. Patil
(Ph.D,MBA,MCA,MCM,M.Sc.)

4.3.2 Number of computers available for students usage during the latest completed academic year

To,
Whomever it may Concern
NAAC

Subject: Regarding Number of computers available for students usage during the latest completed academic year

Reference: Your query No: 4.3.2 in DVV


Respected Sir/Madam,

With mentioned above subject, the number of computers available for student used are 52. We have provided copy of bills for the purchase of computers and laptops (2018 to 2023) with stock registers and highlight of the entries.





DIRECTOR
SYSTEL INSTITUTE OF
MANAGEMENT & RESEARCH
DEOPUR, DHULE-424002.

Bills

Subject to Dhule Jurisdiction		Kgn		Page 1 of 1																	
TAX INVOICE KGN COMPUTERS																					
Head Office : Shopno-12, Ashoka Estate, Opp Santoshi Mata Mandir, Dhule, 424001, Maharashtra, INDIA Contacts : 02562-283342, 9422296476, 9421617942 E_mail : kgncomputersdhule@gmail.com COMPUTERS LAPTOPS CCTV PERIPHERALS SALES AND SERVICE																					
GST TIN : 27ASIPS1907Q1Z1																					
To, Systel Institute Of Management, Dhule, 424001, Maharashtra Cell No.:9850885085				INVOICE No : SA20191226-3 Date : 26/12/2019 15:48:24 Due Date : 16/01/2020 Ref : State of Supply : Maharashtra / 27																	
Description of Supply	HSN	Qty	Unit	Rate	Disc%	IGST	CGST	SGST	Taxable Amount												
PRINTER AIO P/S/C 2520 @18 BROTHER	8443	1	1,000PC	9745.78	0.00%	0.00	877.12	877.12	9745.78												
SRNO :E73800G9NBM48968 Warranty 365 days																					
HDD 1TB AV SEAGATE	8471	1	1,000PC	2372.88	0.00%	0.00	213.56	213.56	2372.88												
SRNO :25CAPHF8 Warranty 365 days																					
LED < 20 15.1" HDMI+VGA ZEBRON	8528	1	1,000PC	2118.64	0.00%	0.00	190.68	190.68	2118.64												
SRNO :E00091019MON001200576 Warranty 365 days																					
LED < 20 15.1" Hdm+VGA ZEBRON	8528	1	1,000PC	2118.64	0.00%	0.00	190.68	190.68	2118.64												
SRNO :E00091019MON001200577 Warranty 365 days																					
LED < 20 15.1" HDMI+VGA ZEBRON	8528	1	1,000PC	2118.64	0.00%	0.00	190.68	190.68	2118.64												
SRNO :E00091019MON001200578 Warranty 365 days																					
LED < 20 15.1" HDMI+VGA ZEBRON	8528	1	1,000PC	2118.64	0.00%	0.00	190.68	190.68	2118.64												
SRNO :E00091019MON001200579 Warranty 365 days																					
LED < 20 15.1" HDMI+VGA ZEBRON	8528	1	1,000PC	2118.64	0.00%	0.00	190.68	190.68	2118.64												
SRNO :E00091019MON001200580 Warranty 365 days																					
LAPTOP 5570 INSP IS DELL	8471	1	1,000PC	42372.88	0.00%	0.00	3813.56	3813.56	42372.88												
SRNO :J1ZL7T2 Warranty 365 days																					
LED < 20 18.5" HDMI+VGA PHILIPS	8528	1	1,000PC	4194.92	0.00%	0.00	377.54	377.54	4194.92												
SRNO :zv0a1933031287 Warranty 365 days																					
In Words Rupees : Eighty-One Thousand Seven Hundred Fifty Only				Total : 9		Total Taxable Amount: 69279.64		Total IGST: 0.00													
HSN SUMMARY: HSN CODE, QTY, TAXABLE AMT, TAX RATE						Total CGST: 6235.18		Total SGST: 6235.18													
<table border="1" style="font-size: x-small; width: 100%;"> <tr> <td>8443</td> <td>1</td> <td>9745.78</td> <td>18</td> </tr> <tr> <td>8471</td> <td>2</td> <td>44745.76</td> <td>18</td> </tr> <tr> <td>8528</td> <td>8</td> <td>14788.12</td> <td>18</td> </tr> </table>				8443	1	9745.78	18	8471	2	44745.76	18	8528	8	14788.12	18			Net Invoice Amount Rounded: 81750.00			
8443	1	9745.78	18																		
8471	2	44745.76	18																		
8528	8	14788.12	18																		
We are agree to receive all transactional SMS alerts of each transaction						Any Remarks:															
Terms and conditions : 1. If payment of this invoice not received within due date, interest @ 2% p.m. will be charged from due date. 2. Penalty for cheque bounce will be Rs.450 and extra penal interest 2% applicable from invoice date to the date of realization. 3. We are not responsible for illegal use of any hardware/software sold/serviced by us. 4. We are not responsible for any data loss, physical damage, lost or misplaced by transporter/center during service/repairing or transport. 5. Warranty given by manufacturer's service centers only. Warranty against manufacturing defects only. Warranty as per manufacturer's rules and regulations. Warranty can reject if broken, burned, and mishandling, water damage, physical damage of goods and tampered or removed warranty stickers/company seal or serviced from unauthorized personnel.						Receiver's Sign And Stamp															
Pay To Bank : KGN COMPUTERS HDFC BANK AC NO. 50200034094259 IFSC CODE HDFC0000637 (DHULE BRANCH)						For KGN COMPUTERS  Authorized Sign.															




DIRECTOR
 SYSTEL INSTITUTE OF
 MANAGEMENT & RESEARCH
 DEOPUR, DHULE-424002.

Subject to Dhule Jurisdiction

|| Kan ||
TAX INVOICE
KGN COMPUTERS

Page 1 of 1
Credit Memo

Head Office : Shopno-12, Ashoka Estate, Opp Santoshi Mata Mandir, Dhule, 424001, Maharashtra, INDIA
Contacts : 02562-283342, 9422296476, 9421617942 E_mail : kgncomputersdhule@gmail.com
COMPUTERS LAPTOPS CCTV PERIPHERALS SALES AND SERVICE

GST TIN : 27ASIPS1907Q1Z1

To, Systel Institute Of Management, Dhule, 424001, Maharashtra
Cell No.:9850885085

INVOICE No : SA20191228-3
Date : 28/12/2019 17:20:29
Due Date : 18/01/2020
Ref :
State of Supply : Maharashtra / 27

Description of Supply	HSN	Qty	Unit	Rate	Disc%	IGST	CGST	SGST	Taxable Amount
LED < 20 18.5" AOC	8528	1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.34
SRNO :aoc182k3751281 Warranty 365 days									
LED < 20 18.5" AOC	8528	1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.34
SRNO :aoc182k3751294 Warranty 365 days									
LED < 20 18.5" AOC	8528	1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.34
SRNO :aoc182k3751532 Warranty 365 days									
LED < 20 18.5" AOC	8528	1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.34
SRNO :aoc182k3751538 Warranty 365 days									
LED < 20 18.5" AOC	8528	1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.34
SRNO :aoc182k3751537 Warranty 365 days									
LED < 20 18.5" AOC	8528	1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.34
SRNO :aoc182k3751555 Warranty 365 days									
LED < 20 18.5" AOC	8528	1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.34
SRNO :aoc182k3751581 Warranty 365 days									
LED < 20 18.5" AOC	8528	1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.34
SRNO :aoc182k3751735 Warranty 365 days									
LED < 20 18.5" AOC	8528	1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.34
SRNO :aoc182k3752247 Warranty 365 days									
LED < 20 18.5" AOC	8528	1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.34
SRNO :aoc182k3752258 Warranty 365 days									
LED < 20 18.5" AOC	8528	1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.34
SRNO :aoc182k3754113 Warranty 365 days									
LED < 20 18.5" AOC	8528	1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.34
SRNO :aoc182k3754137 Warranty 365 days									
LED < 20 18.5" AOC	8528	1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.34
SRNO :aoc182k3754291 Warranty 365 days									
LED < 20 18.5" AOC	8528	1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.34
SRNO :aoc182k3754571 Warranty 365 days									
LED < 20 18.5" AOC	8528	1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.34
SRNO :aoc182k3754575 Warranty 365 days									

In Words Rupees : Fifty-Seven Thousand Only Total : 15

Total Taxable Amount: 48306.10
Total IGST: 0.00
Total CGST: 4347.45
Total SGST: 4347.45

HSN SUMMARY : HSN_CODE, QTY, TAXABLE AMT, TAX_RATE
8528 | 15 | 48306.10 | 18

We agree to receive all transactional SMS alerts of each transaction

Net Invoice Amount Rounded: 57000.00

Any Remarks:

Terms and conditions : 1. If payment of this invoice not received within due date, interest @ 2% p.m. will be charged from due date.
2. Penalty for cheque bounce will be Rs.400 and extra penal interest 2% applicable from invoice date to the date of realization.
3. We are not responsible for illegal use of any hardware/software sold/serviced by us.
4. We are not responsible for any data loss, physical damage, lost or mislabeled by transporter, carrier during service/repairing or transport.
5. Warranty direct by manufacturer's service centers only. Warranty against manufacturing defects only. Warranty as per manufacturer's rules and regulations. Warranty can reject if broken, burnt, and mishandling, water damage, physical damage of goods and tampered or repaired wrongly without/unnecessary seal or service from unauthorized personality.

For KGN COMPUTERS

Receiver's Sign And Stamp



Authorized Sign.

Pay To Bank : KGN COMPUTERS HDFC BANK AC NO. 50369534094258 ISFC CODE HDFC0000637 (DHULE BRANCH)



DIRECTOR
SYSTEL INSTITUTE OF
MANAGEMENT & RESEARCH
DEOPUR, DHULE-424002.

WE MAINTAIN QUALITY & SERVICE

KGN Computers

- * Sales & Service of Computers
- * Laptop * CCTV * AMC
- * Printers * Repairing * Networking

DELIVERY CHALLAN

Shop No. 7,8,12, Ashoka Estate, Opp. Shivtirtha, Dhule - 424 001
 Mob. 9422296476, 9766866476 Ph. Off. 02562-283342
 E-mail : kgncomputersdhule@gmail.com
 GSTIN : 27ASIPS1907Q1Z1

To, System Institute of
management
Dhule

No. 1564

Date

28	12	19
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S No.	DESCRIPTION	MAKE	QTY.	RATE	AMOUNT
01	Refurbished Desktop Intel i3 4th 4 GB Ram 500 GB No CD-RW (1 year warranty except 13 person)	HP	15	7200/-	108000/-

<input checked="" type="radio"/> Regular Sales	<input type="radio"/> Warranty Replacement	<input type="radio"/> For Repair	<input type="radio"/> Delivered after Repair	Total-	108000/-
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In Words Rs.

* Goods once sold will be taken back. * In case of warranty, it will take minm. 20 days
 * Warranty subject to mtr./dist. * Cheque bounce charges will be Rs. 450/-
 * No. Warranty to software * Virus Problem not consider in warranty * Burn parts will not be accepted.

Receiver's Signature

For - KGN Computers

Authorized Signatory



(Signature)
 DIRECTOR
 SYSTEM INSTITUTE OF
 MANAGEMENT & RESEARCH
 DEOPUR, DHULE-424002.

Tech Bazaar
Akola Jin Buldhana Road
Malkapur-443101
7030090399
Company GST :
27AAQFT5914N1ZD
Maharashtra
ACCOUNT NUMBER :
920020066244685
AXIS BANK : UTIB0002010



Bill To
YCMOU STUDY CENTRE
SYSTEL INSTITUTE OF
MANAGEMENT RESEARCH,
YCMOU-SC DHULE.
9422792685
Maharashtra


Invoice Number
TB427
Date of Issue
09-09-2021

SR	Name	Qty	Price	Amount
1	LAPTOP HSN/SAC :8471	1NOS	13559.32	13559.32
Tax: GST@18% :				2440.68
2	ARTICS FOX BAGS HSN/SAC :4202	6	564.97	3389.82
Tax: GST@18% :				610.17
Total		7		20000.00

SGST @ 9% 1525.42
CGST @ 9% 1525.42
Total 20000.00
Received 20000.00
Balance 0.00

Tax Details
SGST @ 9% 1525.42
CGST @ 9% 1525.42




DIRECTOR
SYSTEL INSTITUTE OF
MANAGEMENT & RESEARCH
DEOPUR, DHULE-424002.

Tech Bazaar
Akola Jin Buldhana Road
Malkapur-443101
☎ 7030090399
Company GST :
27AAQFT5914N1ZD
Maharashtra
ACCOUNT NUMBER :
920020066244685
AXIS BANK : UTIB0002010




Bill To:
YCMOU STUDY CENTRE
SYSTEL INSTITUTE OF
MANAGEMENT RESEARCH,
YCMOU-SC DHULE.
☎ 9422792505
Maharashtra

Invoice Number
TB433
Date of Issue
13-09-2021

SR	Name	Qty	Price	Amount
1	LAPTOP HSN/SAC :8471	10NOS	6610.17	66101.70
				Tax: GST@18% : 11898.31
2	KEYBOARD# HSN/SAC :8471	10NOS	203.39	2033.90
				Tax: GST@18% : 366.10
3	MOUSE PRODOT HSN/SAC :8471	10	82.20	822.00
				Tax: GST@18% : 147.97
Total		30		81370.00
				SGST @ 9% 6206.18
				CGST @ 9% 6206.18
				Total 81370.00
				Received 81370.00
				Balance 0.00
				Tax Details
				SGST @ 9% 6206.18
				CGST @ 9% 6206.18

Subject to Malkapur Judiciary.




DIRECTOR
SYSTEL INSTITUTE OF
MANAGEMENT & RESEARCH
DEOPUR, DHULE-424002.

Tech BazaarAkola Jin Buldhana Road
Malkapur-443101

☎ 7030090399

Company GST :
27AAQFT5914N1ZD

Maharashtra

ACCOUNT NUMBER :
920020066244685

AXIS BANK : UTIB0002010

Bill To:
SYSTEL INSTITUTE OF
MANAGEMENT AND
RESEARCH
DHULE

☎ 9422143853

Invoice Number
TB525Date of Issue
07-10-2021

SR	Name	Qty	Price	Amount
1	LAPTOP HSN/SAC :8471	3NOS	14133.05	42399.15
Tax: GST@18% :				7631.85
Total		3		50031.00

SGST @ 9%	3815.92
CGST @ 9%	3815.92
Total	50031.00
Received	50031.00
Balance	0.00
Tax Details	
SGST @ 9%	3815.92
CGST @ 9%	3815.92

Subject to Malkapur Judiciary.




DIRECTOR
SYSTEL INSTITUTE OF
MANAGEMENT & RESEARCH
DEOPUR, DHULE-424002.



TAX INVOICE

SHUBHAM COMPUTER
1562, Lane No.5
Off Parola Road Dhule
GSTIN/UIN: 27AEAPT0162J1Z1
State Name : Maharashtra, Code : 27
Contact : 02562355520,9422032619
E-Mail : shubhamcompsdhule@gmail.com

Invoice No.
WHO/2223/01796

Dated
20-Jul-22

Buyer (Bill to)

SYSTEL INSTITUTE OF MANAGEMENT, DHULE

State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
1	MACHIN BAREBONE	847330	5.000 nos	9,250.00	39,194.90
2	HDD EVM 128GB SATA 202207074163, 202207073884	85235100	2.000 nos	1,050.00	1,779.66
3	HDD EVM 128GB SATA 202207073751, 202207073882, 202207073770, 202207073680, 202207073884	85235100	5.000 nos	0.09	0.40
4	UPS FOXIN 650VA fpS755pU122109461	85044090	1.000 nos	1,650.00	1,652.54
5	KEYBOARD RAPOO NK1800	847160	5.000 nos	550.00	2,330.50
6	KEYBOARD ZEBION USB K500	84716040	3.000 nos	300.00	762.72
					45,720.72

OUTPUT C GST
OUTPUT S GST
ROUND OFF

4,114.87
4,114.87
(-0.46)

Less:

Total 21.000 nos

₹ 53,950.00
E. & O.E

Amount Chargeable (in words)

INR Fifty Three Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	39,194.90	9%	3,527.54	9%	3,527.54	7,055.08
85235100	1,780.06	9%	160.21	9%	160.21	320.42
85044090	1,652.54	9%	148.73	9%	148.73	297.46
847160	2,330.50	9%	209.75	9%	209.75	419.50
84716040	762.72	9%	68.64	9%	68.64	137.28
Total	45,720.72		4,114.87		4,114.87	8,229.74

Tax Amount (in words) : **INR Eight Thousand Two Hundred Twenty Nine and Seventy Four paise Only**

Company's Bank Details

Bank Name : **HDFC BANK 1560**
A/c No. : **06372560001560**
Branch & IFS Code : **DHULE & HDFC0000637**

for **SHUBHAM COMPUTER**

Declaration

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

Authorised Signatory

SUBJECT TO DHULE JURISDICTION

This is a Computer Generated Invoice



DIRECTOR
SYSTEL INSTITUTE OF
MANAGEMENT & RESEARCH
DEOPUR, DHULE-424002.



SHUBHAM COMPUTER
 1562, Lane No 5
 Off Parola Road Dhule
 GSTIN/UIN 27AEAPT0102J1Z1
 State Name Maharashtra, Code 27
 Contact 02562355520, 9422032619
 E-Mail shubhamcompsdhule@gmail.com

TAX INVOICE

Invoice No
RCN/2324/01084

Dated
29-Jul-23

Buyer (Bill to)
SYSTEL INSTITUTE OF MANAGEMENT AND RESEARCH DHULE
 State Name Maharashtra, Code 27
 Contact 9420171334

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
MACHIN BAREBONE	847330	11,000 NOS	7,750.00	72,245.80
CPU I5 4TH GEN	84733010	11,000 NOS	0.09	0.88
RAM 4GB DDR3 HYNIX (DESKTOP)	847330	22,000 NOS	0.09	1.76
HDD SSD AVERTECK 256GB SATA	85235100	11,000 NOS	0.12	1.10
ATUS256E237522, ATUS256E237734, ATUS256E238095, ATUS256E237590, ATUS256E238107, ATUS256E238125, ATUS256E237589, ATUS256E238068, ATUS256E238133, ATUS256E237771, ATUS256E237757				
KEYBOARD LAPCARE ALPHA LKB300	84716040	10,000 NOS	200.00	1,694.90
MOUSE LAPCARE L-60	84716060	10,000 NOS	150.00	1,271.20

OUTPUT CGST 6,769.41
 OUTPUT SGST 6,769.41
 ROUND OFF (-)0.46

Less

Total 75,000 NOS ₹ 88,754.00 E & O.E

Amount Chargeable (in words)
INR Eighty Eight Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	72,247.56	9%	6,502.28	9%	6,502.28	13,004.56
84733010	0.88	9%	0.08	9%	0.08	0.16
85235100	1.10	9%	0.10	9%	0.10	0.20
84716040	1,694.90	9%	152.54	9%	152.54	305.08
84716060	1,271.20	9%	114.41	9%	114.41	228.82
Total	75,215.64		6,769.41		6,769.41	13,538.82

Tax Amount (in words) **INR Thirteen Thousand Five Hundred Thirty Eight and Eighty Two paise Only**

Company's Bank Details
 Bank Name : ICICI BANK LTD - 646305005583
 A/c No. : 646305005583
 Branch & IFS Code : DHULE & ICIC0006463

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



SUBJECT TO DHULE JURISDICTION
 This is a Computer Generated Invoice

SST paid on Date 18/8/23



Almond
DIRECTOR
 SYSTEL INSTITUTE OF
 MANAGEMENT & RESEARCH
 DEOPUR, DHULE-424002.

डेडस्टॉक

रजिस्टर

वेपारी ज. स्टॉक, पुणे, 7744825727

रजि. नंबर	तारीख	मातृका प्रकार	मात्रा	र. रुपये	व. पैसे	एकूण रुपये	पैसे
9/08/2021		mouse USB LapCase	5	118	64	593	21
				CGST		53	39
				SGST		53	39
						110	00
9/08/2021		Compatible tonner 1A Shree world	2	317	80	635	59
				CGST		57	20
				SGST		57	20
						114	00
✓ 9/09/2021		Laptop HSN/SAC: 8471	1	13559	32	13559	32
		Antics for bags HSN/SAC: 400	6	564	99	3289	80
				CGST		1525	42
				SGST		1525	42
						3050	00
✓ 13/09/2021		Laptop HSN/SAC: 8471	10	6610	17	6610	70
		Keyboard HSN/SAC: 8471	10	203	39	2033	30
		Mouse prodot HSN/SAC: 8471	10	82	20	822	00
				CGST		6206	18
				SGST		6206	18
						12412	00

क्रमांक	पुस्तकालयावली सही	कमी इत्यादीं वरील अधिकार	शेरा
SA20210803-3	Kan Computers		
SA20210809-5	Kan Computers		
TR427	Tech Bazaar		
TR433	Tech Bazaar		

[Signature]
 Director
 SYSTEM INSTITUTE OF
 MANAGEMENT & RESEARCH
 DEOPUR, DHULE - 424002.

[Signature]
 Director
 SYSTEM INSTITUTE OF
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 DEOPUR, DHULE - 424002.

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 Director
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[Signature]
 DIRECTOR
 SYSTEM INSTITUTE OF
 MANAGEMENT & RESEARCH
 DEOPUR, DHULE - 424002.

डेडस्टॉक

रजिस्टर

केसरी न. स्टेशन, पुणे-7144825727



क्र. सं.	तारीख	वस्तु का प्रकार	मा.	रा. रुपये	से.	कुल रा. रुपये	से.
	27/09/2021	KB+Mouse zebtronics USB	6	296	61	1779	66
		CombomMZFB-Jukuba 555					
		pendrive-Sandisk 90 GB metal	1	338	98	338	98
				CGST		190	62
				SGST		190	62
						2500	00
	27/09/2021	KB+Mouse zebtronics USB	6	296	61	1779	66
		USB CombomMZFB-Jukuba 555					
				CGST		160	17
				SGST		160	17
						2100	00
✓	11/10/2021	Laptop/HP/5AC: 8471	3	14133	05	40399	15
				CGST		3815	92
				CGST		3815	92
						50031	00
	13/10/2021	KB+Mouse zebtronics USB	3	296	61	889	83
		CombomMZFB-Jukuba 555					
				CGST		80	08
				SGST		80	08
						1050	00
	22/10/2021	Goova UPS System-Artis	1	1822	03	1822	03
				CGST		163	98
				SGST		163	98
						2150	00

क्र. सं.	पुस्तकालयाची संज्ञा	दली बसण्यासाठीचे अधिकार	धेरा
SCS/015140/21-22	Supreme Computer & Services		
		Director SYSTEM INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR, DHULE-424002.	
SCS/01536/21-22	Supreme Computer & Services		
		Director SYSTEM INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR, DHULE-424002.	
TS525	Tech Bazaar		
		Director SYSTEM INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR, DHULE-424002.	
SCS/016/53/21-22	Supreme Computer & Services		
		Director SYSTEM INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR, DHULE-424002.	
SCS/0162/21-22	Supreme Computer & Services		
		Director SYSTEM INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR, DHULE-424002.	



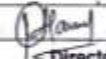
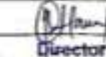
DIRECTOR
SYSTEM INSTITUTE OF
MANAGEMENT & RESEARCH
DEOPUR, DHULE-424002.

डेडस्टॉक

क्र. सं.	विवरण	मात्रा	दर		एकूण	
			रुपये	पैसे	रुपये	पैसे
4/07/2022	wifi Dongle 15cm ball	1	296	61	296	61
			CGST		26	69
			SGST		26	69
					350	00
6/07/2022	webCamera LWC-042	5	618	64	3093	20
			CGST		218	39
			SGST		218	39
					3650	00
15/07/2022	Snaps zebmics	1	466	10	466	10
			CGST		41	95
			SGST		41	95
					550	00
✓ 20/07/2022	Machine Sonebone	5	1828	98	9134	90
	HDD Evm 128GB SATA	2	889	83	1771	66
	HDD Evm 128GB SATA	5	0	08	0	40
	Snps Faxim G501A	1	1652	54	1652	54
	Keyboard Rapco NK 1800	5	466	1	2330	50
	Keyboard zebmics 158	3	254	24	762	72
	K500					
			CGST		414	87
			SGST		414	87
					53960	00

रजिस्टर

वेबसाईट: www.dhule.ac.in, फोन: 7744825727

क्र. सं.	पुस्तक/साहित्य	करीबत/संख्या	दिनांक
KGn/CS/22-23/113	KGn Computers		
			 Director SYSTEM INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR, DHULE-424002
KGn/CR/2223/520	KGn Computers		
			 Director SYSTEM INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR, DHULE-424002
KGn/CR/2223/568	KGn Computers		
			 Director SYSTEM INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR, DHULE-424002
MHA/2223/01796	Shubham Computer		
			 Director SYSTEM INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR, DHULE-424002




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