

Loksewa Mandal's  
**Dadasaheb Dhanaji Nana Choudhari  
Samajkarya Mahavidyalaya**

Malkapur, Dist. - Buldana

College Code - 328 Office - Mukatainagar Road, MALKAPUR - 443101, (M.H.),P.B.No.35, Ph. 07267 - 223212


Outward No./ D.D.N.C./ SKM/432/2021

Date 14/12/2021

<b>Criteria 4.3.2:</b>	Student – Computer ratio (Data for the latest completed academic year)
<b>Findings of DVV</b>	Provide Bills for the purchase of computers. Provide the stock registers in which Highlight the entries of computers purchased in 2020-21.
<b>Response/ Clarification</b>	1) Bills / Invoice of Computers brought attached. ( <b>Appendix-I</b> ) 2) Stock Registers highlights the entries of computer purchased in year 2020-21 is attached. ( <b>Appendix-II</b> )

  
IQAC Coordinator  
NAAC - Coordinator,  
D.D.N.C.College of Social Work,  
Malkapur,Dist.Buldana.



  
Principal  
Officiating Principal,  
D. D. N. C. College of Social Work  
Malkapur; Dist. - Buldana.

# Appendix-I

REGD. OFF. : 13 - Akola Jln, Buldana Road,  
**MALKAPUR - 443 101 Dist. Buldana**  
 Tel. : 07 267 - 222557  
 E-mail : sraju\_kgn@sancharnet.in  
 SALES OFF. : 415, Trinity Bldg., MUMBAI - 400 002  
 Tel. : 2203 3594 / 2208 3044

M/S. D.D.N.C. College of Social Work  
Baldana.  
Malkapur.

# Comprint Computers

THE COMPUTER PEOPLE  
**Computer Maintenance**  
**LG ■ HCL PC's Peripherals, Media**

INVOICE No. : 1048

CHALLAN No. : PN 8 Date 28/06/2008

## TAX - INVOICE -

S.No.	DESCRIPTION	QUANTITY	UNIT RATE	AMOUNT
1.	Intel DC - 180 GHZ	1		
2.	945 Jetway board	1	Rs. 21500/-	21,500/-
3.	160GB Hitachi Sata	1		
4.	1GB DDR II Ram Dunet	1		
5.	DVD writer LG	1		
6.	2em Cabinet SAMPs	1		
7.	Supercomp MM KBD + opt. mse set	1		
8.	17" LG monitor	1		
9.	Lenovo 2.0 speaker	1		
10.	Champion 600 VA UPS	1		
11.	Spike Guard	1		
12.	HP-1007 Laser Printer	1	6100/-	6,100/-
				1
				7,600/-
				1104/-

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 that the transaction of sale covered by this invoice is a regular transaction effected by me/us and is in the regular course of my/our business. The turnover of sales which is liable to pay the tax, if any payable on the sale has been paid to the tax authorities.

Paid & Cancelled  
 7,600/-  
 1104/-

Rupees Twenty eight thousand seven hundred four - 28,704/-

**TERMS OF SALES :**

- Payment to be made by account payee's cheque in favour of "Comprint Computers".
- Payment should be made as per terms of payments stipulated in this invoice otherwise & 21% per annum will be charged.
- Our responsibility ceases the moment goods leave premises.
- Goods once sold will not be taken back or exchanged. Subject to Malkapur Jurisdiction.

SUB TOTAL	-
Chq.	-
GRAND TOTAL	28,704/-

I/We hereby certify that our Registration Certificate under the B.S.T. Act, 1959 is in force on the date on which the sales of the goods specified in this bill/cash memo by me/us and that the transaction of sale covered by this bill/cash memo has been effected by me/us in the regular course of my/our business.

B.S.T. No. 443101/S-267 w.e.f. 1/4/96  
 C.S.T. No. 443101/S-267  
**COMPRINT COMPUTERS**  
**MALKAPUR.**  
 VAT TIN: 27020080465 V  
 C.S.T. No. 27020080465

*Amrit*  
 E. & O. E.  
 For - **COMPRINT COMPUTERS**

*[Signature]*  
 IQAC - Coordinator,  
 D. D. N. C. Social Work  
 College, MALKAPUR.  
 Dist. Buldhana.

*[Signature]*  
 Officiating Principal,  
 D. D. N. C. College of Social Work  
 Malkapur: Dist. - Buldana

# Mauli Computers



Sales Services & Solutions

Dadaji Dhuniwale Complex, opp/ICICI Bank, Telephone Colony Road, MALKAPUR-443 101  
E-mail :-maulicomp@hotmail.com Dist :- Buldana Cell :- 9545202888, 9226929023

## INVOICE

Customer Name : D.D.N.C <sup>360</sup>/<sub>214193</sub>  
Address : MALKAPUR Mob. : \_\_\_\_\_

Sr. No. 89  
Date : 30/3/2013  
Mode of Payment : \_\_\_\_\_  
Po. No. \_\_\_\_\_

Sr. No.	Item	Mfd. By	Model	Quantity	Rate	Amount
1.	Mother Board	Datay	G1H0	01	6850	6850
2.	Hard Disk	Tosh	500GB SAT	01	3250	3250
3.	Monitor	Dell	2ED 1815	01	5200	5200
4.	RAM	Datay	DDR3 2GB	01	1250	1250
5.	Processor	Datay	Dual Core	01	0000	0000
6.	Keyboard	Beikem	MB	01	750	750
7.	Mouse	Beikem	APC	01	000	000
8.	Cabinate	VDP	ATX	01	1550	1550
9.	Speaker					
10.	UPS					
11.	Head Phone					
12.	Pendrives					
13.	Printer					
14.	SMPS					
15.	DVD RW	2G	SATA	01	1100	1100
16.	Others	AVNP	2013	01	400	400
					Total	20,350

### Terms & Conditions

- 1) Cheque Bounce Charges Rs. 250/-
- 2) Warranty for all Principal Company goods and all type of consumables will not carry any warranty.
- 3) Physically burnt/Damaged Broken goods & all type of Consumables will not carry any warranty.
- 4) No credit for service calls & repaired goods.
- 5) No guarantee for data backup, data loss & will not entertain any such complaints.
- 6) Repairs warranty will be only in days from the date of completion of the work



Received By

[Signature]  
IQAC - Coordinator,  
D. D. N. C. Social Work  
College, MALKAPUR.  
Dist. Buldhana.



[Signature]  
Officiating Principal,  
O. D. N. C. College of Social Work  
Malkapur; Dist. - Buldana



**TAX INVOICE**

<b>Comprint Computers</b> 13, Buldana Road, Akola Jin,  Malkapur- 443101 Ph: 9326091236 email: amit@comprint.co.in Website: www.comprint.co.in	Invoice No. CCM1920/08/0015	Dated 31-08-2019
	Delivery Note	Mode/Terms of Payment
	Contact Person	Other Reference(s) Amit Sancheti
Consignee <b>THE PRINCIPAL, DDNC SAMAJKARYA MAHAVIDYALAY</b> MALKAPUR  Malkapur 443101	Buyer's Order No. VERBAL	Dated 31-08-2019
	Despatch Document No./Date	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>THE PRINCIPAL, DDNC SAMAJKARYA MAHAVIDYALAY</b> MALKAPUR  Malkapur-443101	Terms of Delivery:	
	Bank Details: Name: HDFC BANK LTD Account No:01822000004284 RTGS: HDFC0000182	
	318 14/64	

Sl. No	Description of Goods	GST%	Qty.	Rate	Per	Disc. %	Amount
1	DESKTOP, Disc: LENOVO OLD DESKTOP HSN/SAC CODE: 8471 S:N: C2D/2/160/DVD/XBD/MSE/17"LCD	18	5	7670	NO	15.25	32500

Passed for Payment for  
 Rs. 38350/-  
 Paid & Cancelled  
 Superintendent  
 Principal

Sub Total	32500.00
CGST	2925.00
SGST	2925.00

Total                      5.00                      0.00                      0.00                      38350.00

Amount Chargeable (in words): Thirty Eight Thousand Three Hundred Fifty Only

Company's GST No.                      27ALLP55036J12M Company's PAN                              ALLP55036J Buyer's GST No.	<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. <b>T &amp; C:</b> Payment should be made in the favor of "Comprint Computers" Interest shall be charged @24% PA for all delayed payments. Cheque retrun charges Rs.500 will be charged on each cheque. All Disputes are subject to Malkapur Jurduction
--	--

Customer's Seal and Signature

for Comprint Computers



IQAC - Coordinator,  
 D. D. N. C. Social Work  
 College, MALKAPUR.  
 Dist. Buldhana.

SUBJECT TO Malkapur JURISDICTION

Officiating Principal,  
 D. D. N. C. College of Social Work,  
 Malkapur; Dist. - Buldana

# दादासाहेब धनाजी नाना चौधरी समाजकार्य महाविद्यालय

Email Id-ddnc.sw.c.mfk@gmail.com

मलकापूर, जि. बुलडाणा

अनुदानित

महा. सांकेतांक क्र.-३२८ कार्यालय - मुक्ताईनगर रोड, पो.बॉ.नं.३५, मलकापूर-४४३१०१(महा.), दुरभाष-०७२६७)-२२३२१२

जा.क्र. : दा.ध.ना.चौ./सकाम/ 231'/२०16

दिनांक 07 Oct 2016

प्रति,

सेवा सहयोग फाउंडेशन,  
पुणे.

विषय :- सी. पी. यु. देणगीची पोच.....

मा. महोदय,

सेवा सहयोग फाउंडेशन, पुणे यांच्याकडून आमच्या लोकसेवा मंडळ, नरवेल द्वारा संचालित, दादासाहेब धनाजी नाना चौधरी समाजकार्य महाविद्यालय, मलकापूर जि. बुलडाणा या महाविद्यालयास /संस्थेस पर्सिस्टंट, पूणे कंपनीच्या सहकार्याने संगणक साहित्य १० सी.पी.यु. देणगी दाखल मिळाले.

धन्यवाद.

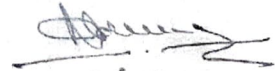
10 PCs received as donation

या साहित्याच्या योग्य वापराची जबाबदारी आमच्यावर असेल व त्याव्यतिरिक्त खालील सुचनांचे पालन होईल.


- १) या साहित्याची दुरुस्ती व वार्षिक देखभाल आमची संस्था करेल.
- २) या संगणकाचा वापर विद्यार्थ्यांच्या गुणात्मक वाढीसाठी / संस्थेच्या कामासाठी करण्यात येईल.
- ३) या संगणकावर आवश्यक असणारी अधिकृत सॉफ्टवेअरचा वापर करणे ही जबाबदारी आमच्या संस्थेची असेल.

या संचाचा वापर सुरू झाल्यावर फोटो व अहवाल आपणास सादर करण्यात येईल.

आपला नम्र,



कार्यकारी प्राचार्य,  
दादासाहेब धनाजी नाना चौधरी समाजकार्य  
महाविद्यालय, मलकापूर, जि. बुलडाणा.



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# SEVA SAHAYOG FOUNDATION

Regd. Address: 602, Pearl, Juhu Sai Darshan, 5th N.S. Extn. Rd.,  
J.N.P.D., Mumbai - 400 049

Regn No.: U85100 MH2009 NPL195370

PAN No.: AAITS0081R

Donations are exempt u/s 80G of I.T. Act, 1961 vide letter No. DIT (EY) MC/ 80G/1159/ 2011-12 dated. 12.9.2011  
valid from 15.3.2011 onwards

Mumbai Office: 1st Floor, Pitrubhaya, Paralkar Marg, Shivaji Park, Dadar(W), Mumbai - 400 028.

Tel No.: 022- 24446094 / 9833394754 • Email: mumbai@sevasahayog.com

Pune Office : Pathik, 13, Vrudavan Society, Near Shri Shri Ravishankar Vidya mandir, Navi Peth, Mhatre Bridge, Pune - 411 030

Tel: 020- 24537655. • Email: pune@sevasahayog.com

Receipt No. : 13740

Date: 15/10/16.

Received with thanks From दादासाहेब दामोदरजी नाना समाजकार्य महाविद्यालय

Address: मलकापूर जि. बुलढाणा.

E-mail: \_\_\_\_\_

Received by Cash / by Cheque No. NEFT. dated 14/10/16.

Drawn on (Bank): \_\_\_\_\_ Branch: \_\_\_\_\_

Towards School kit / Educational Aid / General General PAN: \_\_\_\_\_

Amount in Words: Three thousand only

(Cheque Subject to realization)

Rs. 3000/-

Pasted for Payment for  
Rs. 3000/-  
General  
Director

Received by [Signature]

[Signature]  
IQAC - Coordinator,  
D. D. N. C. Social Work  
College, MALKAPUR,  
Dist. Buldhana.

[Signature]  
Officiating Principal,  
D. D. N. C. College of Social Work  
Malkapur: Dist. - Buldana

# **Appendix-II**


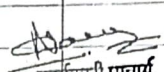
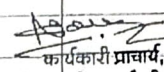
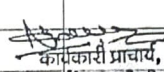








सोमगोथा मंडळ नरपेल, मध्य महाराष्ट्र  
दादासाहेब धनाजी नाना चौधरी समाजकार्य महाविद्यालय, मलकापूर, जि. बुलडाणा  
डेड स्टॉक रजिस्टर

वस्तुचे नाव

कॉम्प्युटर आणि टॅपिंग

आवेदन केलाची तारीख	ताशिल	नम	साशिका कंत्राटी नकरण	वस्तु किंमती असल्यास जावलेली रक्कम	प्राचार्याची स्वाक्षरी	शेरा
06/12- 2007	प्रा एन सी खडरो व्हॉ Compuiter देणगी	02	कालाहाडा (out dated) झाल्यामुळे		 कार्यकारी प्राचार्य, दादासाहेब धनाजी नाना चौधरी समाजकार्य महाविद्यालय, मलकापूर, जि. बुलडाणा.	
10/05 2017	कॉम्प्युटर कॉम्प्युटर, मलकापूर BIL NO-MHU 1687 दि. 17/02/2010	01	आणि उच्च विद्युत प्रवाह झाल्यामुळे		 कार्यकारी प्राचार्य, दादासाहेब धनाजी नाना चौधरी समाजकार्य महाविद्यालय, मलकापूर, जि. बुलडाणा.	
10/05 2017	मातुली कॉम्प्युटर मलकापूर BIL NO-91 दि. 30/03/2013	01	तसेच लवकी पाऊस झाल्यामुळे फक्त 07		 कार्यकारी प्राचार्य, दादासाहेब धनाजी नाना चौधरी समाजकार्य महाविद्यालय, मलकापूर, जि. बुलडाणा.	
-	सेवा सहयोग पुणे थांचेकडून देणगी द. 10/10/2016	05	Computer खराब झाले		 कार्यकारी प्राचार्य, दादासाहेब धनाजी नाना चौधरी समाजकार्य महाविद्यालय, मलकापूर, जि. बुलडाणा.	
25/05 2020	सेवा सहयोग पुणे थांचेकडून देणगी द. 10/10/2016	02	महाविद्यालय परिसरामध्ये तीड पडली झाल्यामुळे		 कार्यकारी प्राचार्य, दादासाहेब धनाजी नाना चौधरी समाजकार्य महाविद्यालय, मलकापूर, जि. बुलडाणा.	
25/05 2020	गाऊली कॉम्प्युटर मलकापूर द. 11/12/2011 BIL NO-000355	01	03 Computer खराब झाले		 कार्यकारी प्राचार्य, दादासाहेब धनाजी नाना चौधरी समाजकार्य महाविद्यालय, मलकापूर, जि. बुलडाणा.	Total 12 Computer

  
IQAC - Coordinator,  
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