



Chakan Shikshan Mandal's

Arts & Commerce College, Chakan

Agarwadi Road, A/P. Chakan, Tal. Khed, Dist. Pune - 410 501



3rd Cycle

Assesment and Accreditation

Criterion-4

Infrastructure and Learning Resources

4.3.2 Student – Computer Ratio



CHAKAN SHIKSHAN MANDAL'S

Arts & Commerce College, Chakan

Agarwadi Road, A/P. Chakan, Tal. Khed, Dist. Pune - 410 501

Affiliated to Savitribai Phule Pune University, (I. D. No. PU/PN/075-1989)

Website : www.csmaccc.com | Phone : 8087767451 | Email : csmaccc@rediffmail.com

Ref. No. CSMACCC / 214 /2022-23

Date : 20 / 06 /2023

DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for purpose of NAAC accreditation of HEI for 3rd cycle period 2017-18 to 2021-22.

Date: 20 June 2023

Place: Chakan


Prof. Vikas Deshmukh
 Coordinator
 IQ.A.C.
 Arts & Commerce College
 Chakan, Tal-Khed, Dist-Pune.




Dr. Rajesh Latane
 Principal
 C.S.M.'s Arts & Commerce College
 Chakan, Tal-Khed, Dist-Pune.

Principal,

Dr. Rajesh Latane

M. A. (English), SET, Ph.D.

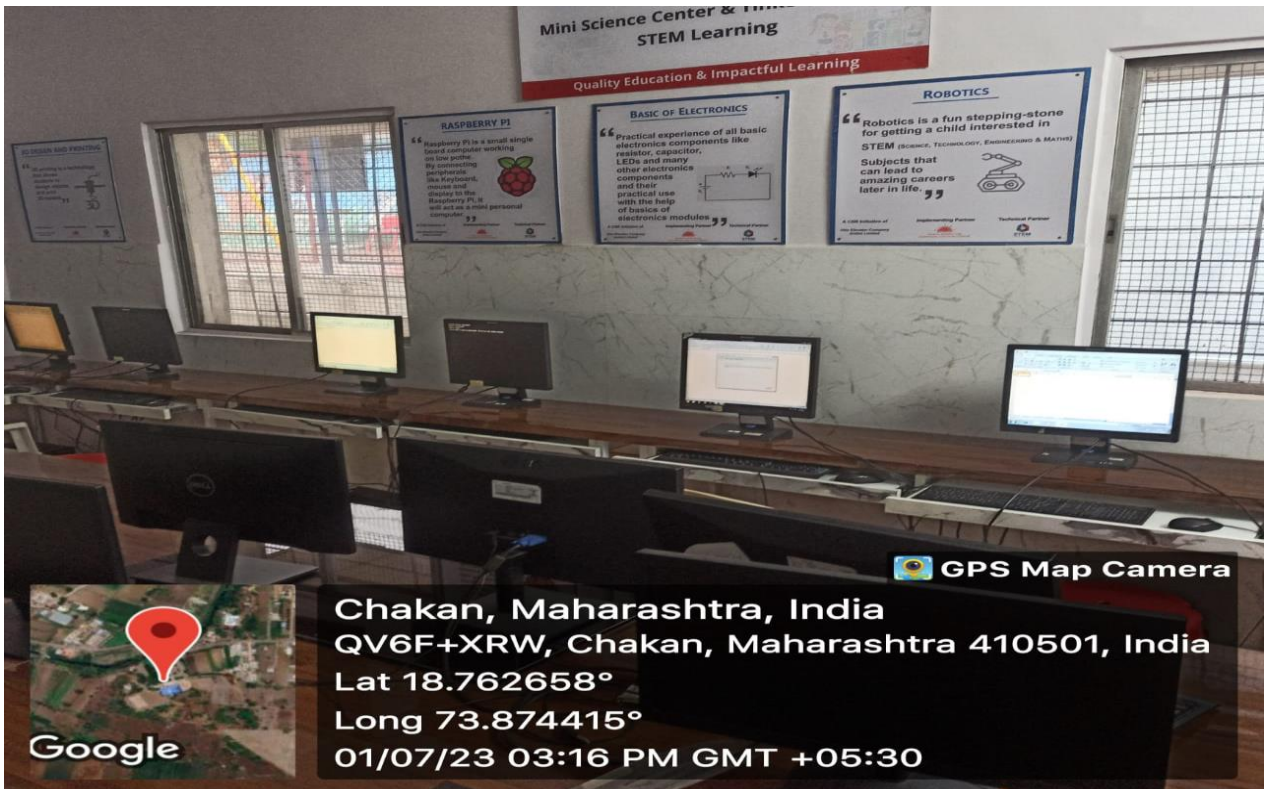
Mob. : 9423327281, 7972698175

Email : rslatane@gmail.com

Table of Contents

1. Computers & Laptop available at HEI for Students :		
a. Computer Lab 1	:	21 Nos
b. Computer Lab 2	:	27 Nos
c. Library	:	02 Nos
Total	:	50 Nos
2. Computers & Laptop available at HEI for Students :		
a. Administrative Office	:	06 Nos
b. Principal Office	:	01 Nos
c. Exam Department	:	02 Nos
d. Library	:	05 Nos
e. Virtual Class Room	:	01 No
f. Staff Room	:	06 Nos
g. NSS Room	:	01 No
h. Gymkhana	:	01 No
i. IQAC Room	:	01 No
j. Women Hostel	:	01 No
Total	:	25 Nos
3. Computer Purchased Bill Copies :		
4. Printer & Xerox Machines :		
5. WiFi & Router Unit :		

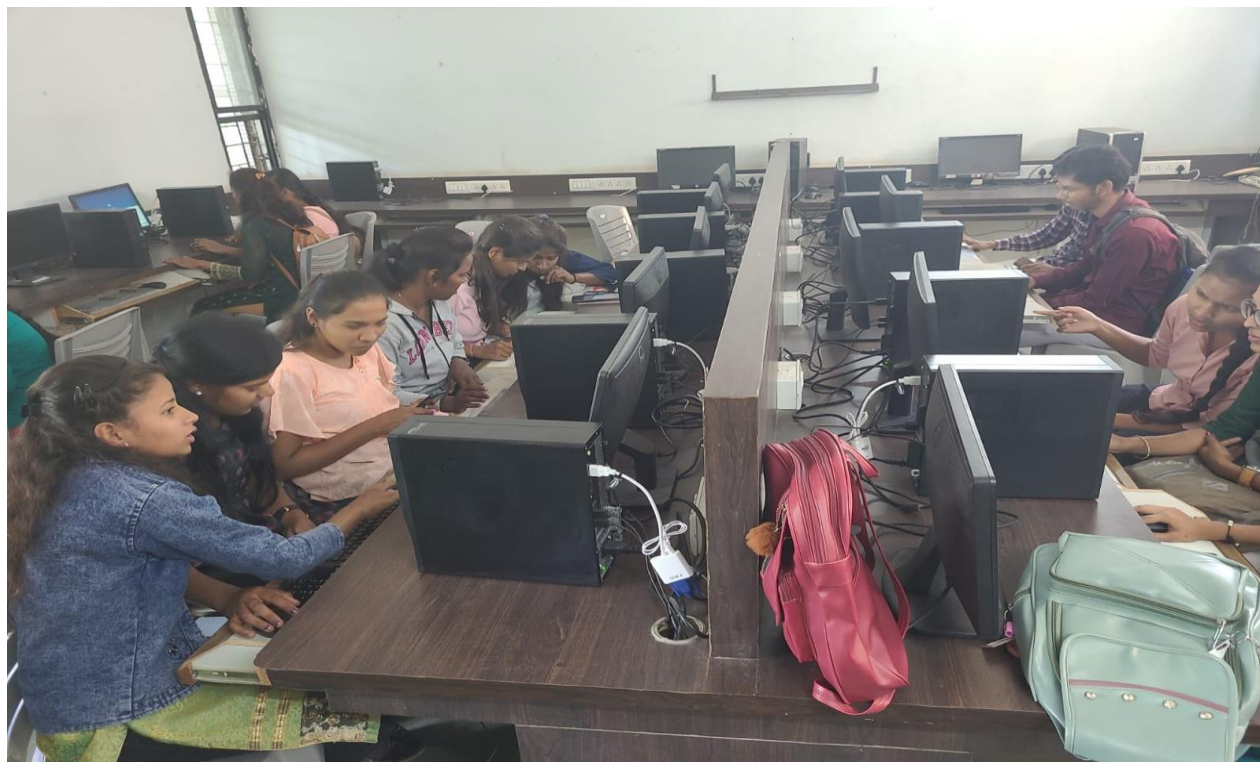
Computers Lab 1



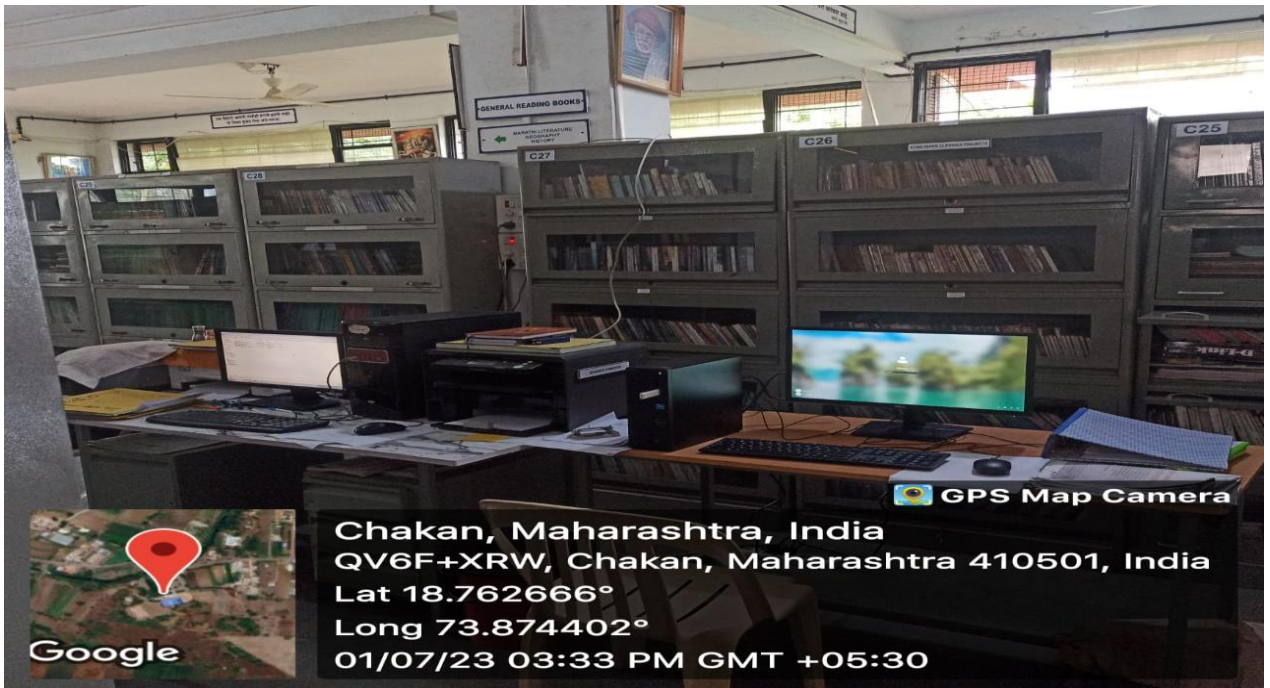
Computers Lab 2



Computers Lab 2/ Language Lab



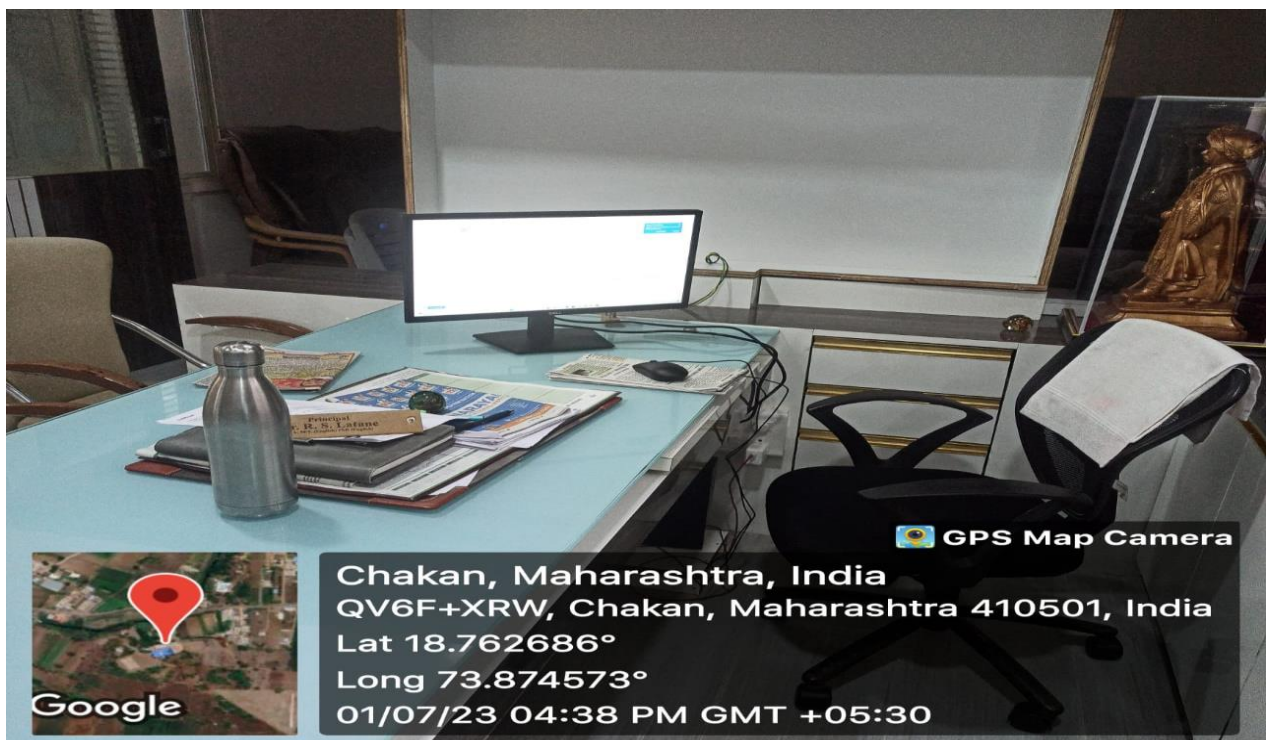
Library & Reading Hall



Administrative Office



Principal Desk



Exam Department



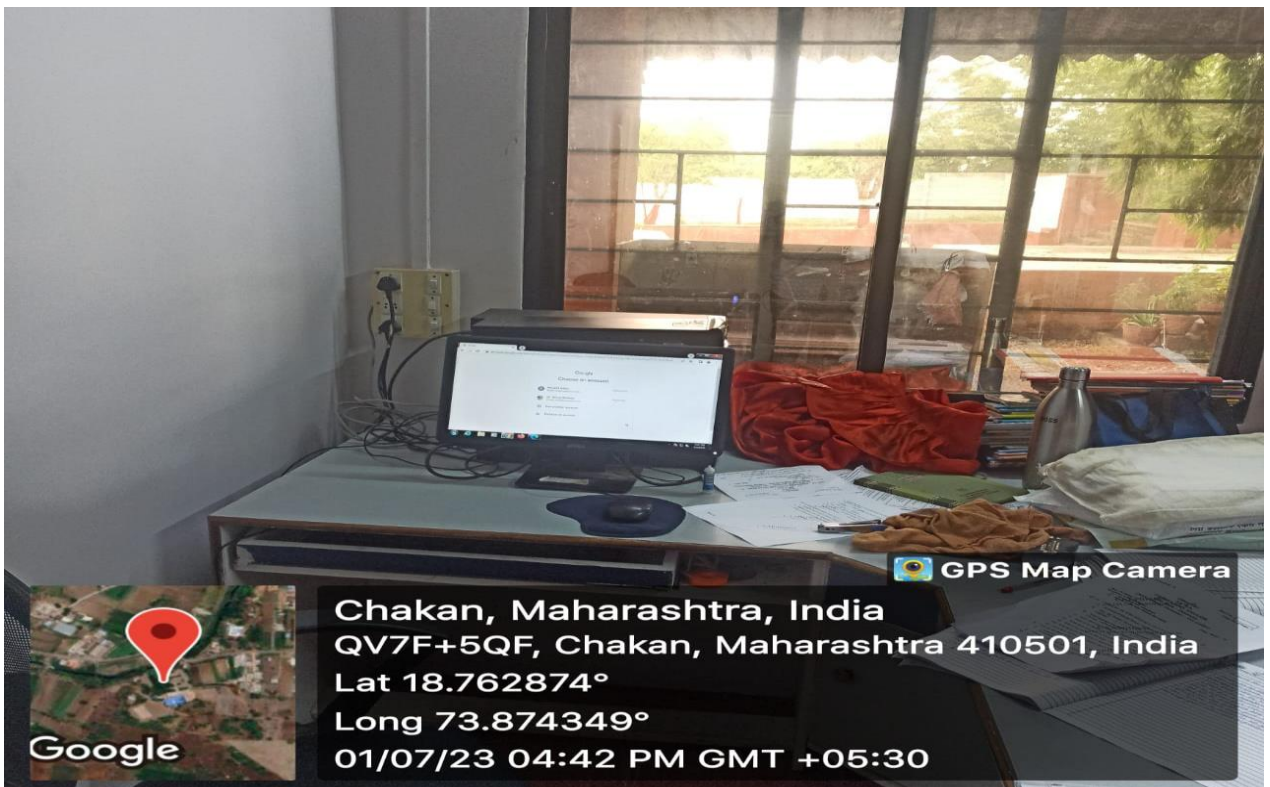
Library



Staff Room



NSS



Computers Purchased Bill Copies

INVOICE						
AQUATECH COMPUTERS 65/2332 UBALE WASTI AT POST WAGHOLI TALUKA HAVELI DIST PUNE		Invoice No.	Dated			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer CHAKAN SHIKSHAN MANDAL'S ARTS AND COMMERCE COLLAGE AGARWADI ROAD, CHAKAN, TAL. KHED DIST. PUNE-410501		Buyer's Order No.	Dated			
		Despatch Document No.	Dated			
		Despatched through	Destination			
		Terms of Delivery	SELF PICKUP			
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SERVER IBM X3100 M5 INT XEON4C E3-122V3 14GB/1TB 06FMYZV 06FNBZP	2 NOS	60,000.00	NOS	4.782 %	1,14,285.60
2	Win8 Pro SP1500110757/8/9760/1/2/3/4/92/72	10 NOS	15,500.00	NOS	4.782 %	1,47,618.90
3	HP COLOUR LASERJET PRINTER 1025 CNF1X40062	1 NOS	16,800.00	NOS	4.782 %	15,999.98
						2,77,904.48
OUTPUT VAT 5% ROUND OFF						13,895.22 0.30
Total		13 NOS				₹ 2,91,800.00
Amount Chargeable (in words)						E & O.E
Indian Rupees Two Lakh Ninety One Thousand Eight Hundred Only						
Company's VAT TIN : 27420289747V Company's CST No. : 27420289747C Declaration 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 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 it shall be accounted for in the turnover of sales while filing of returns & the due tax, if payable on the sale has been paid of shall be paid						for AQUATECH COMPUTERS 26052286/6, 32923167 Authorised Signatory 
This is a Computer Generated Invoice						

Computers Purchased Bill Copies

UAC-4

INVOICE (Original)

<p>AQUATECH COMPUTERS (11-12) 445, MANGALWAR PETH, SHOP NO.5 SHREE GANESH COMPLEX 15 AUGUST CHOWK, PUNE. PH.NO.26052288/6,32923157 LBT NO-PMC-LBT-076-0018405 E-Mail :aquakiran@hotmail.com</p> <p>Buyer CHAKAN SHIKSHAN MANDAL'S ARTS AND COMMERCE COLLAGE AGARWADI ROAD, CHAKAN, TAL. KHED DIST. PUNE-410501</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. N/10/384</td> <td>Dated 28-Oct-2013</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td>Despatched through NANDKUMAR GHATKAR</td> <td>Destination MH-14-CP 8216</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. N/10/384	Dated 28-Oct-2013	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Dated	Despatched through NANDKUMAR GHATKAR	Destination MH-14-CP 8216	Terms of Delivery	
Invoice No. N/10/384	Dated 28-Oct-2013														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Dated														
Despatched through NANDKUMAR GHATKAR	Destination MH-14-CP 8216														
Terms of Delivery															

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL VOSTRO 270 CORE I3/2/500/18.5 /DVD /DOS	15 NOS	32,500.00	NOS	4.762 %	4,64,285.25
2	PRINTER TVS MSP 455 XL CLASSIC	1 NOS	11,000.00	NOS	4.762 %	10,476.18
3	HDD SONY 1TB 2.5 EXT	1 NOS	6,000.00	NOS	4.762 %	5,714.28
						4,80,475.71
	OUTPUT VAT 5% ROUND OFF			5 %		24,023.79 0.50
	Total	17 NOS				₹ 5,04,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Lakh Four Thousand Five Hundred Only

Company's VAT TIN : 27420289747V
 Company's CST No. : 27420289747C

Declaration
 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 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 nadn it shall be accounted for in the turnover of sales while filing of returns & the due tax, if payable on the sale has been paid of shall be paid

for AQUATECH COMPUTERS (11-12)

 Authorised Signatory

This is a Computer Generated Invoice

Computers Purchased Bill Copies

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Shivam Enterprises
 Shop No.6, Modak Prasad Bldg.,
 410, Narayan Peth, Munjabach Bole,
 Pune -411 030
 PH : (020) 24467307
 Mobile : +91 94222 77918
 Email : Sachinoswal16@gmail Com
 GSTIN/UIN: 27AAFPO8847A1ZL
 State Name : Maharashtra, Code : 27

Invoice No. SHIF164312223 e-Way Bill No. 241545983524 Dated 7-Feb-2023
 Mode/Terms of Payment **CDC**
 Buyer's Order No. Dated
Verbal 7-Feb-2023
 Terms of Delivery **At Customer's Place**

Buyer
Chakan Shikshan Mandal's Arts & Commerce College
 Agarwadi Road, Chakan, Tal. Khed,
 Dist. Pune - 410501
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DELL Vostro 3710 Desktop D255273WIN8) 842069419 DN712S3 6N712S3 5P712S3 4RQC7T3 6XNF7T3 9Z487T3 5L712S3 8Q1F7T3 9Q1F7T3 8P712S3 3P712S3 6P712S3 FM712S3 5XNF7T3 3N712S3	84715000	15.00 No	43,550.00	No	15.254 %	5,53,603.25
2	Monitor 22" LED LCD - Dell E2222H CRNT9N3 CQ2V9N3 CRHS9N3 C8ZS9N3	85285200	4.00 No	6,800.00	No	15.254 %	23,050.91
	OUTPUT CGST 9%				9 %		5,76,654.16
	OUTPUT SGST 9%				9 %		51,898.87
							51,898.87


Inward No. : 24 Date: 08/02/23
 Forwarded To :
 File No. : Principal

continued ...

Computers Purchased Bill Copies

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

 Shivam Enterprises Shop No.6, Modak Prasad Bldg., 410, Narayan Peth, Munjabach Bole, Pune -411 030, PH : (020) 24467307 Mobile : +91 94222 77918 Email : Sachinoswal18@Gmail.Com GSTIN/UIN: 27AAFPO8847A1ZL State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	SHIF164312223	241545983524	7-Feb-2023
	Buyer's Order No.		Mode/Terms of Payment
	Verbal		CDC
	Terms of Delivery		Dated
			7-Feb-2023
Buyer	At Customer's Place		
Chakan Shikshan Mandal's Arts & Commerce College			
Agarwadi Road, Chakan, Tal. Khed,			
Dist. Pune - 410501			
State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	<i>Round Off</i>						0.10
Total							19.00 No ₹ 6,80,452.00

Amount Chargeable (in words) E. & O.E


Indian Rupees Six Lakh Eighty Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	5,53,603.25	9%	49,824.29	9%	49,824.29	99,648.58
85285200	23,050.91	9%	2,074.58	9%	2,074.58	4,149.16
Total			51,898.87		51,898.87	1,03,797.74

Tax Amount (in words) : **Indian Rupees One Lakh Three Thousand Seven Hundred Ninety Seven and Seventy Four paise Only**

Company's PAN : AAFPO8847A	Company's Bank Details
Declaration	Bank Name : HDFC Bank Current A/c
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 04272000000918
	Branch & IFS Code : Narayan Peth/Laxmi Road & HDFC0000427
	for Shivam Enterprises
	Authorized Signatory

Computers Purchased Bill Copies

TAX INVOICE		(ORIGINAL FOR RECIPIENT)				
 Shivam Enterprises Shop No.6, Modak Prasad Bldg., 410, Narayan Peeth, Munjabach Bole, Pune -411 030. PH : (020) 24467307 Mobile : +91 94222 77918 Email : Sachin@swal18@gmail.com GSTIN/UIN: 27AAFPO8847A1ZL State Name : Maharashtra, Code : 27		Invoice No.	e-Way Bill No.	Dated		
Buyer Chakan Shikshan Mandal's Arts & Commerce College Agarwadi Road, Chakan, Tal. Khed, Dist. Pune - 410501 State Name : Maharashtra, Code : 27		SH/J/478/2324	221610041061	26-Jun-2023		
Terms of Delivery At Customers Place		Buyer's Order No.	Mode/Terms of Payment CDC Dated			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	DELL Vostro 3710 Desktop 952F7T3 36RC7T3 2CPF7T3 752F7T3 F52F7T3 5G0G7T3 BF587T3 JBPF7T3 GBPF7T3 45DB7T3	84715000	10.00 No	39,750.00	No 15.254 %	3,36,865.35
2	Monitor 22" LED LCD - Dell 21.5" 9YKP0S3 9KTM0S3 10SDLP3 10XDLP3 10LCLP3 10ZCLP3 9WXM0S3 9NCN0S3 10QDLP3 10TDLP3	85285200	10.00 No	7,900.00	No 15.254 %	66,949.34
3	DELL Vostro 3710 Desktop B6X3CV3 39X3CV3 C6X3CV3 D5X3CV3 69X3CV3	84715000	5.00 No	56,850.00	No 15.254 %	2,40,890.51

Computers Purchased Bill Copies

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Shivam Enterprises
 Shop No.6, Modak Prasad Bldg.,
 410, Narayan Peth, Munjabach Bole,
 Pune -411 030.
 PH : (020) 24467307
 Mobile : +91 94222 77918
 Email : Sachinoswal18@gmail.Com
 GSTIN/UIN: 27AAFPO8847A1ZL
 State Name : Maharashtra, Code : 27

Invoice No. SH/JI/478/2324
 e-Way Bill No. 221610041061
 Dated 26-Jun-2023
 Mode/Terms of Payment CDC
 Dated

Buyer
Chakan Shikshan Mandal's Arts & Commerce College
 Agarwadi Road, Chakan, Tal. Khed,
 Dist. Pune - 410501
 State Name : Maharashtra, Code : 27

Terms of Delivery
At Customers Place

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
4	Monitor 22" LED LCD - Dell 21.5" CV28JT3 CW89JT3 C342SS3 C364SS3 3XGXGM3	85285200	5.00 No	7,900.00	No	15.254 %	33,474.67
5	Cartridge B021 Brother	84439959	4.00 No	650.00	No	15.254 %	2,203.40
							6.80,383.27
	Less :				9 %		61,234.50
					9 %		61,234.50
							(-0.27)

Amount Chargeable (in words) Total 34.00 No ₹ 8,02,852.00
 E & O E

Indian Rupees Eight Lakh Two Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84715000	5,77,755.86	9%	51,998.03	9%	51,998.03	1,03,996.06	
85285200	1,00,424.01	9%	9,038.16	9%	9,038.16	18,076.32	
84439959	2,203.40	9%	198.31	9%	198.31	396.62	
Total	6,80,383.27		61,234.50		61,234.50	1,22,469.00	


Tax Amount (in words) : Indian Rupees One Lakh Twenty Two Thousand Four Hundred Sixty Nine Only

Company's PAN : AAFPO8847A
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details
 Bank Name : HDFC Bank Current A/c
 A/c No. : 0427200000918
 Branch & IFS Code : Narayan Peth/Laxmi Road & HDFC0000427
 for Shivam Enterprises
 Authorized Signatory

This is a Computer Generated Invoice

Computers Purchased Bill Copies

e-Way Bill



E-Way Bill No:	2216 1004 1061					
E-Way Bill Date:	26/06/2023 03:06 PM					
Generated By:	27AAF PO884 7A1ZL - SHIVAM ENTERPRISES					
Valid From:	26/06/2023 03:06 PM [35Kms]					
Valid Until:	27/06/2023					
Part - A						
GSTIN of Supplier	27AAFPO8847A1ZL,SHIVAM ENTERPRISES					
Place of Dispatch	Pune,MAHARASHTRA-411030					
GSTIN of Recipient	URP ,Chakan Shikshan Mandals Arts and Commerce College					
Place of Delivery	Chakan,MAHARASHTRA-410501					
Document No.	SH/J/478/2324					
Document Date	26/06/2023					
Transaction Type:	Regular					
Value of Goods	802852.26					
HSN Code	84715000 - VOSTRO 3710(+4)					
Reason for Transportation	Outward - Supply					
Transporter						
Part - B						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12PQ5754	Pune	26-06-2023 03:06 PM	27AAFPO8847A1ZL	-	-

Extracts stock register (highlighting the computers) issued to respective departments for student's usage.

Form of Register of Dead Stock or Moveable Property				डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना								
Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करणारे अधिकारी व खरेदीची तारीख	Number Or Qty. संख्या किंवा प्रमाण	Value किंमत		Initial of head of office कार्यालयाच्या मूख अधिकार्याच्या सहीची अक्षरे	Final Disposal अखेरची व्यवस्था	Amount realized & Date of Credit at treasury वसूल झालेली रक्कम व ती देण्याची तारीख	Amount written of टांकवलेली रक्कम	Balance in stock सद्यस्थितीत मिळूक		Initial of head of office कार्यालयाच्या मूख अधिकार्याची सही	Remarks टीप
			Rs. रु.	Ps. पैसे					Rs. रु.	Ps. पैसे		
Computer & Server Machine	2010-11	Opening Balance		Amount								
		05 Nos.		172500/-								
Addition	2011-12	05 Nos.		172500/-								
Addition	2012-13	19 Nos.										
		24 Nos. Total										
Bill No. 693, Dt. 22/10/2012 Nikhil Computers Qty. 19 Nos.												
	2013-14											
opening Balance		24 Nos.										
Addition		15 Nos. →		Rs. 487500/-								
Bill No. N/NO-1384 Dt. 22/10/2013 Aquatech Computers Purchased Qty - 15 Nos.		39 Nos.										
	2022-23											
opening balance		39 Nos.										
Addition		15 Nos. →		Rs. 653251/-								
SIVAM Enterprises Bill No. S/H/F/1603/2222 Dt. 07/02/2023		54 Nos.										

Location: Admin office - 3, Library - 2

Computer Lab 1 = 19 Qty.

In order to upgrade Teaching-Learning process by using ICT tools. The responsibility and charge of 19 computers is given to Prof. D. G. Gawade to facilitate the computer and internet facility to the students.

Staffroom - 6 Nos, NSS Room - 1 Nos, Library - 4 Nos, Computer Lab - 4 Nos. Total 15 Nos.

Language Lab = 15 Nos (Computer Lab - 2)

In order to upgrade Teaching-Learning process by using ICT tools. The responsibility & charge of 15 Nos computers is given to Prof. Anil Inamdar to facilitate the computer & internet & language lab facility to the students.

Principal
C.S.M.'s Arts & Commerce College
Chakan, Tal-Khad, Dist-Pune.

Printer & Xerox Machines



Wi-Fi & Router Unit

