



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 3<sup>rd</sup> 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.

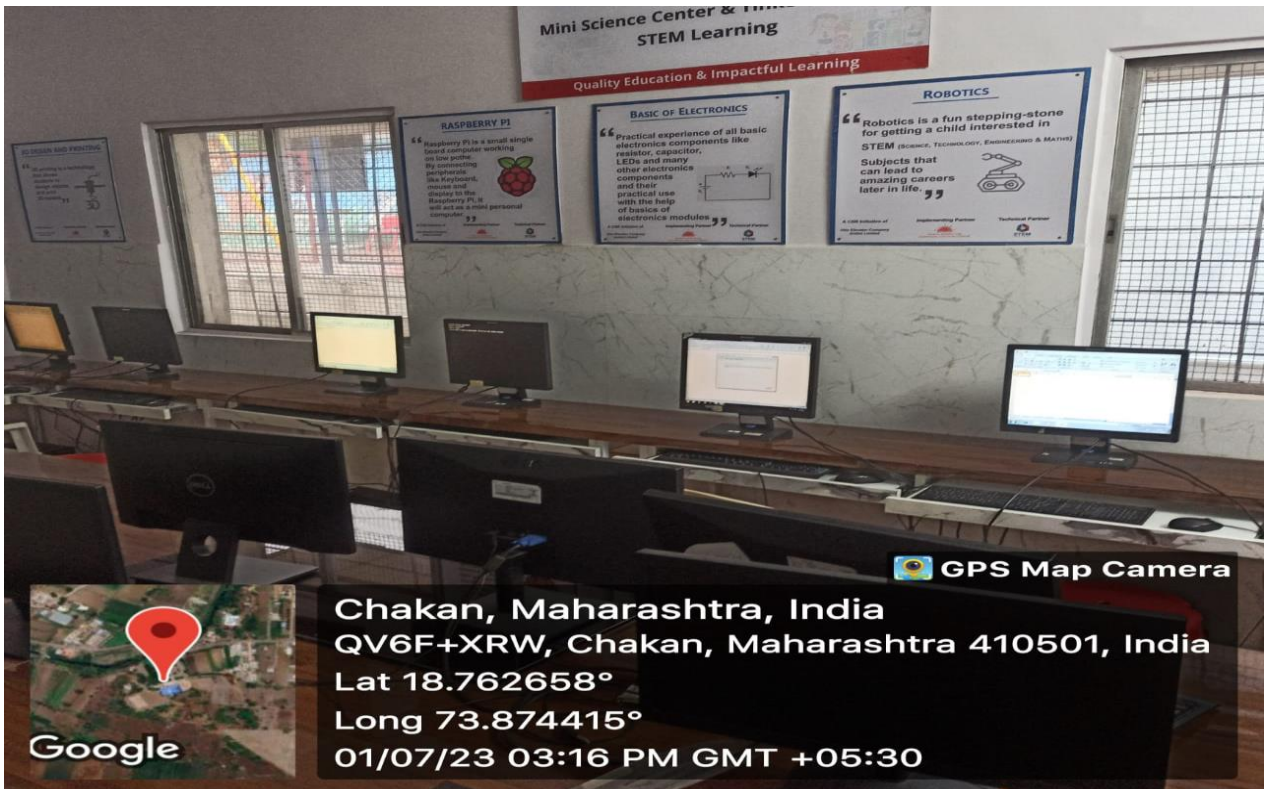
Mob. : 9423327281, 7972698175

Email : rslatane@gmail.com

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<b>Total</b>	<b>:</b>	<b>50 Nos</b>
<b>2. Computers &amp; Laptop available at HEI for Students : .....</b>		
<b>a. Administrative Office</b>	<b>:</b>	<b>06 Nos</b>
<b>b. Principal Office</b>	<b>:</b>	<b>01 Nos</b>
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<b>f. Staff Room</b>	<b>:</b>	<b>06 Nos</b>
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<b>h. Gymkhana</b>	<b>:</b>	<b>01 No</b>
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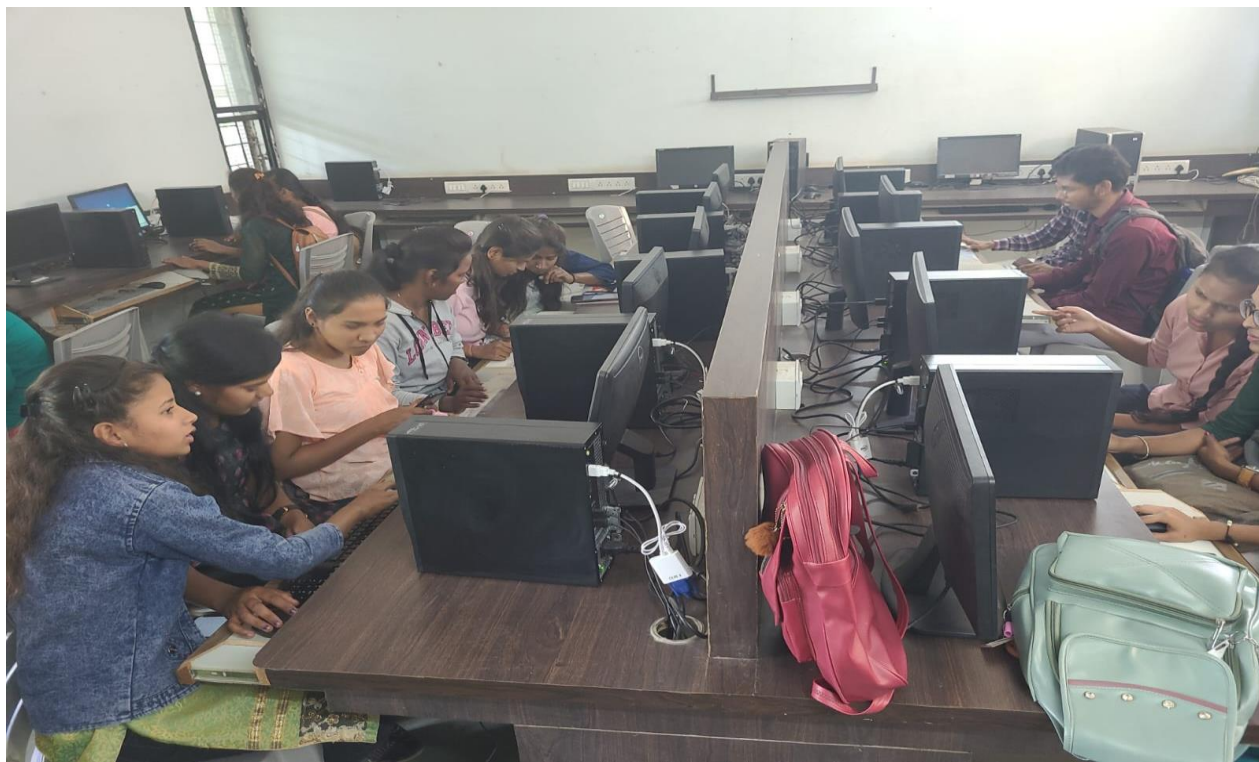
## Computers Lab 1



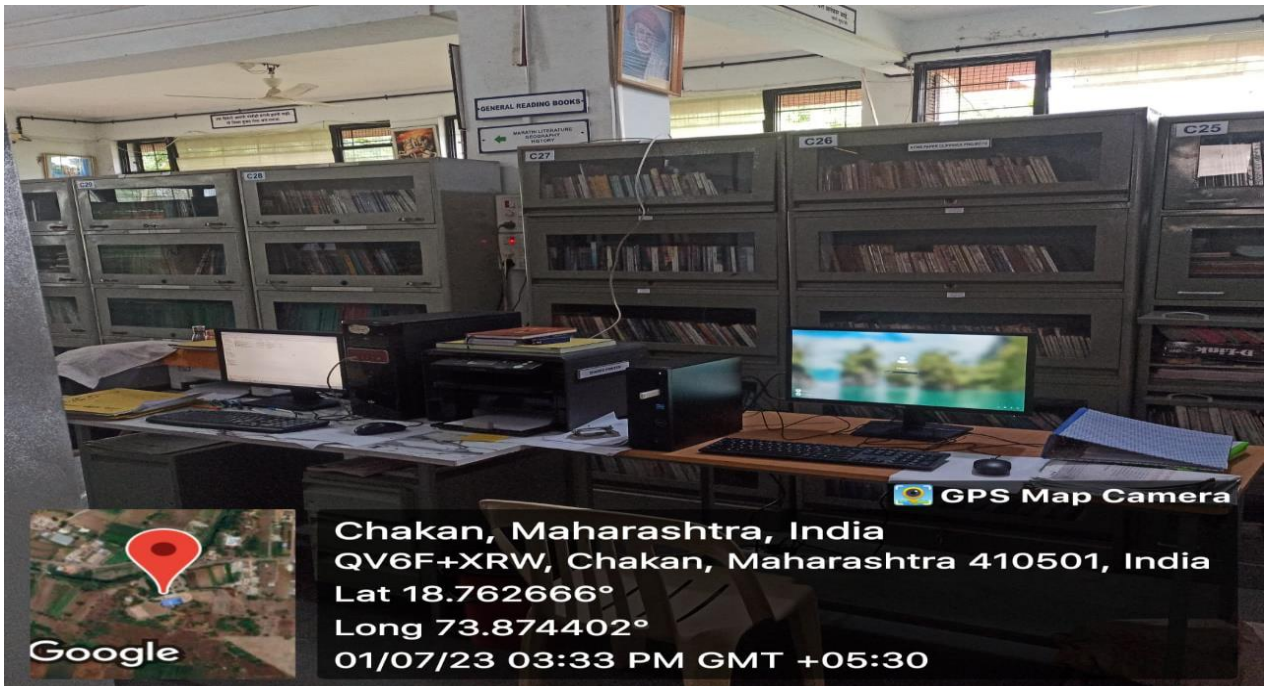
## Computers Lab 2



## Computers Lab 2/ Language Lab



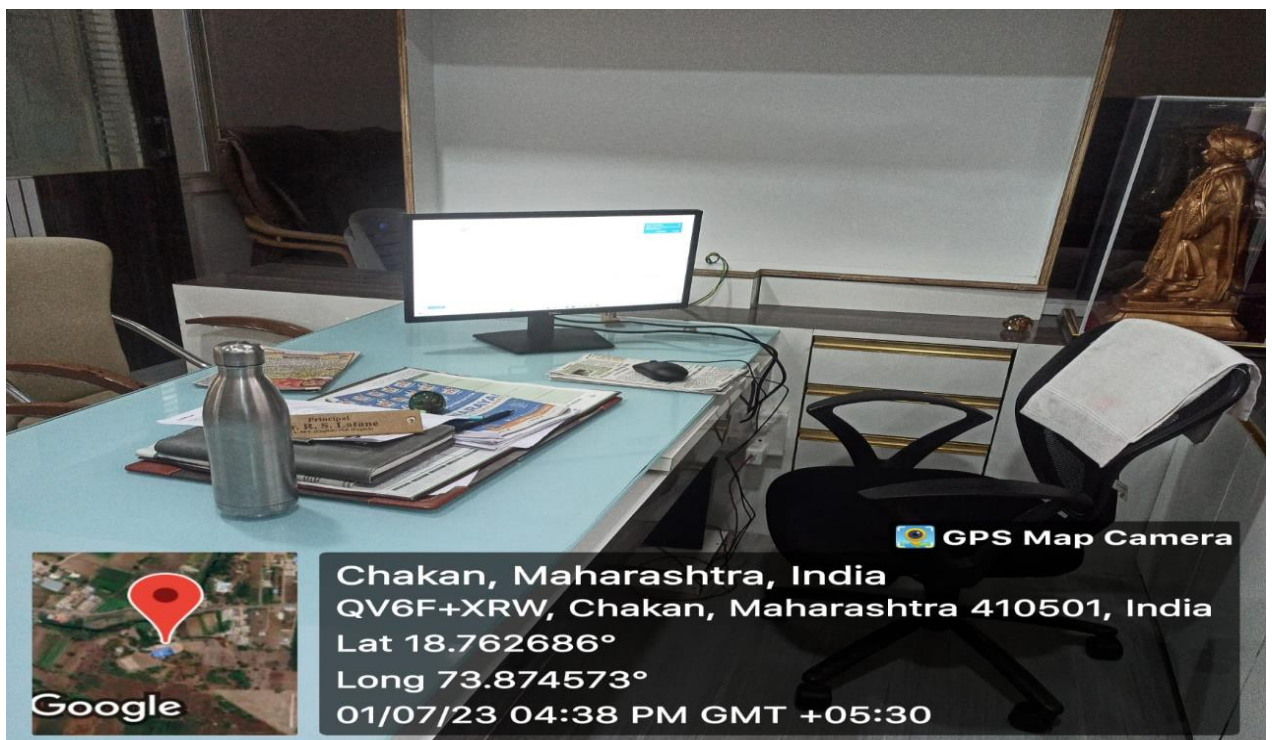
## Library & Reading Hall



## Administrative Office



## Principal Desk





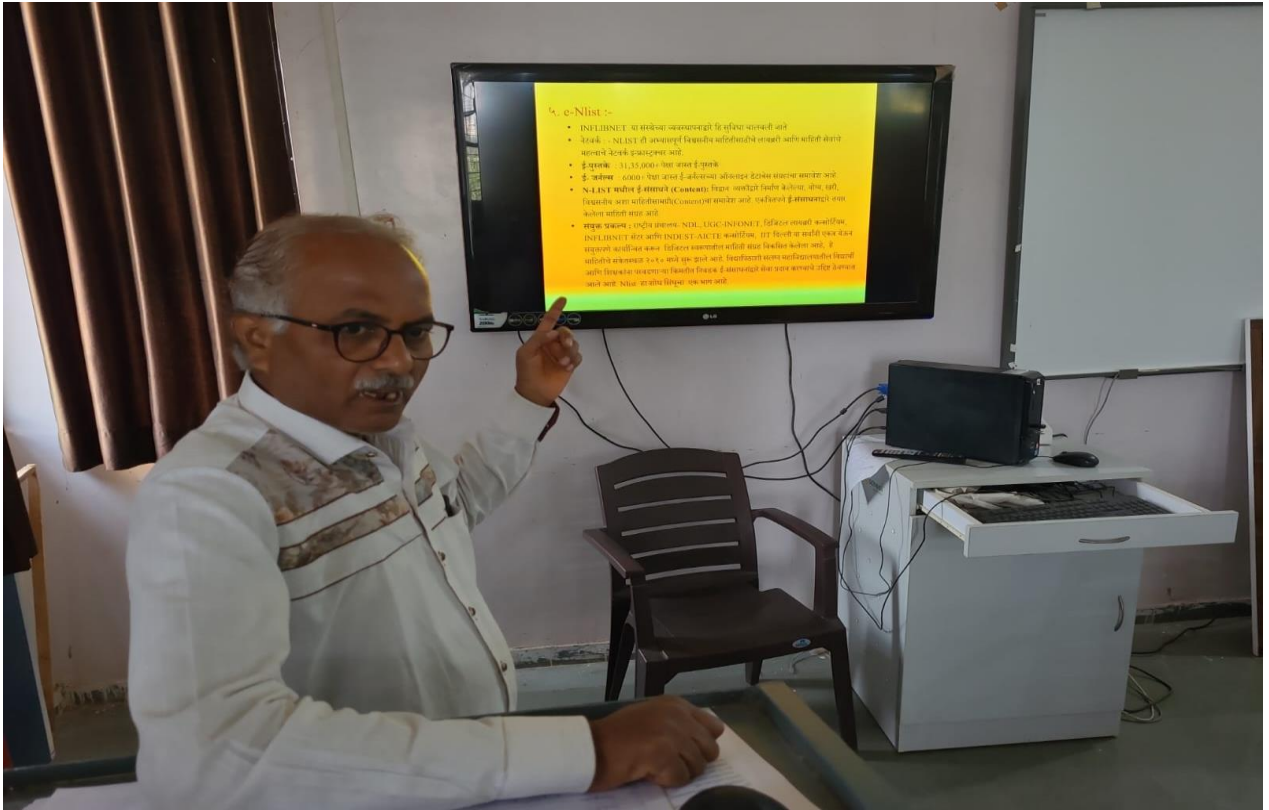
## Exam Department



## Library



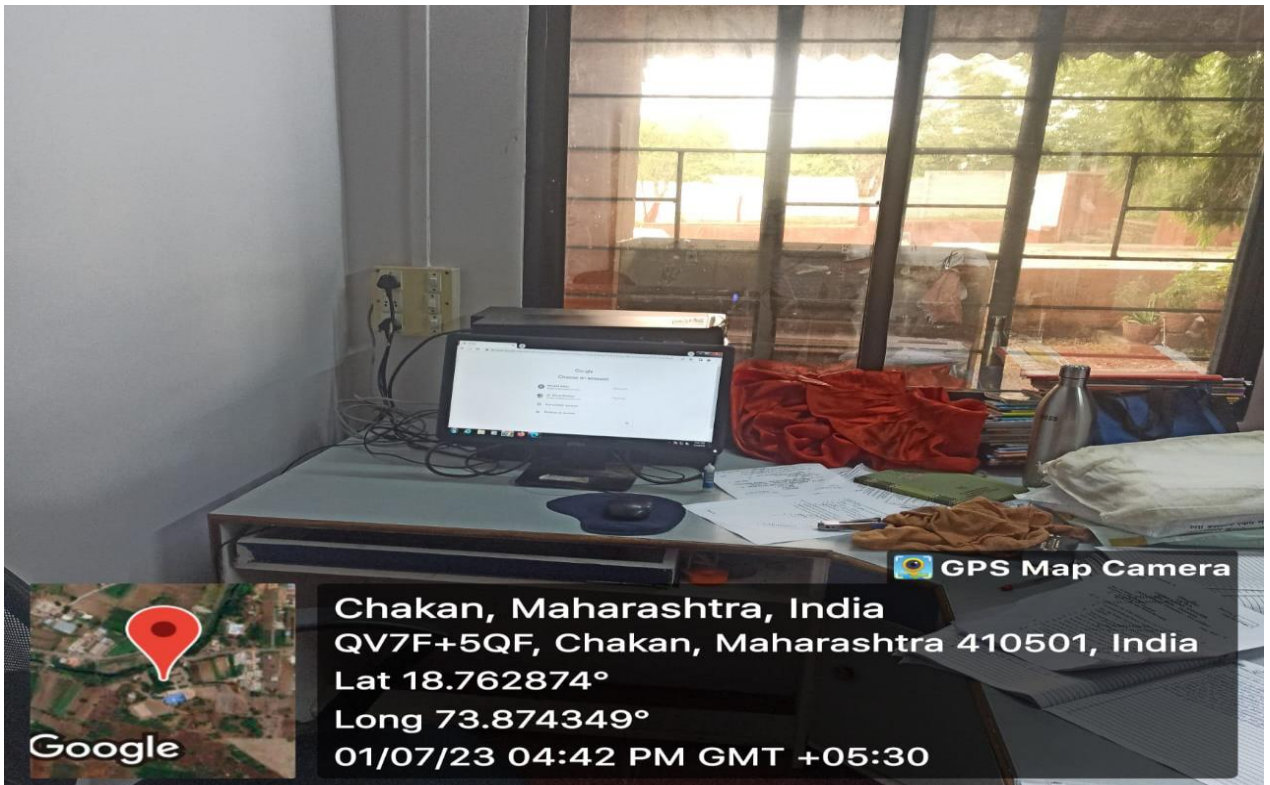
### Virtual Classroom



## Staff Room



## NSS



## Computers Purchased Bill Copies

INVOICE						
<b>AQUATECH COMPUTERS</b> 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 <b>CHAKAN SHIKSHAN MANDAL'S ARTS AND COMMERCE COLLAGE</b> AGARWADI ROAD, CHAKAN, TAL. KHED DIST. PUNE-410501	Buyer's Order No.	Dated				
	Despatch Document No.	Dated				
	Despatched through	Destination				
	Terms of Delivery	<b>SELF PICKUP</b>				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>SERVER IBM X3100 M5 INT XEON4C E3-122V3</b> 14GB/1TB 06FMYZV 06FNBZP	2 NOS	60,000.00	NOS	4.782 %	1,14,285.60
2	<b>Win8 Pro</b> SP1500110757/8/9760/1/2/3/4/92/72	10 NOS	15,500.00	NOS	4.782 %	1,47,618.90
3	<b>HP COLOUR LASERJET PRINTER 1025</b> CNF1X40062	1 NOS	16,800.00	NOS	4.782 %	15,999.98
						2,77,904.48
<b>OUTPUT VAT 5% ROUND OFF</b>						13,895.22 0.30
Total		<b>13 NOS</b>				<b>₹ 2,91,800.00</b>
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><b>AQUATECH COMPUTERS (11-12)</b>                  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  <b>CHAKAN SHIKSHAN MANDAL'S ARTS AND COMMERCE COLLAGE</b>                  AGARWADI ROAD, CHAKAN, TAL. KHED                  DIST. PUNE-410501</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>N/10/384</b></td> <td>Dated <b>28-Oct-2013</b></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 <b>NANDKUMAR GHATKAR</b></td> <td>Destination <b>MH-14-CP 8216</b></td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>N/10/384</b>	Dated <b>28-Oct-2013</b>	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Dated	Despatched through <b>NANDKUMAR GHATKAR</b>	Destination <b>MH-14-CP 8216</b>	Terms of Delivery	
Invoice No. <b>N/10/384</b>	Dated <b>28-Oct-2013</b>														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Dated														
Despatched through <b>NANDKUMAR GHATKAR</b>	Destination <b>MH-14-CP 8216</b>														
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
	<b>OUTPUT VAT 5% ROUND OFF</b>			5 %		<b>24,023.79 0.50</b>
	<b>Total</b>	<b>17 NOS</b>				<b>₹ 5,04,500.00</b>

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 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 (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	<b>DELL Vostro 3710 Desktop</b> 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	<b>Monitor 22" LED LCD - Dell</b> E2222H CRNT9N3 CQ2V9N3 CRHS9N3 C8ZS9N3	85285200	4.00 No	6,800.00	No	15.254 %	23,050.91
	<b>OUTPUT CGST 9%</b>				9 %		5,76,654.16
	<b>OUTPUT SGST 9%</b>				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)

 <b>Shivam Enterprises</b> 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 <b>SHF164312223      241545983524      7-Feb-2023</b>	
	Buyer's Order No. <b>Verbal</b>	Mode/Terms of Payment <b>CDC</b> Dated <b>7-Feb-2023</b>
Buyer <b>Chakan Shikshan Mandal's Arts &amp; Commerce College</b> Agarwadi Road, Chakan, Tal. Khed, Dist. Pune - 410501 State Name : Maharashtra, Code : 27	Terms of Delivery <b>At Customer's Place</b>	


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

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
<b>Total</b>			<b>51,898.87</b>		<b>51,898.87</b>	<b>1,03,797.74</b>

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

Company's PAN : <b>AAFPO8847A</b> 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 : <b>HDFC Bank Current A/c</b> A/c No. : <b>04272000000918</b> Branch & IFS Code : <b>Narayan Peth/Laxmi Road &amp; HDFC0000427</b> for <b>Shivam Enterprises</b>  Authorized Signatory
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## Computers Purchased Bill Copies

TAX INVOICE		(ORIGINAL FOR RECIPIENT)				
 <b>Shivam Enterprises</b> 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 <b>Chakan Shikshan Mandal's Arts &amp; Commerce College</b> Agarwadi Road, Chakan, Tal. Khed, Dist. Pune - 410501 State Name : Maharashtra, Code : 27		SH/J/478/2324	221610041061	26-Jun-2023		
Terms of Delivery <b>At Customers Place</b>		Buyer's Order No.	Mode/Terms of Payment <b>CDC</b> Dated			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	<b>DELL Vostro 3710 Desktop</b> 952F7T3 36RC7T3 2CPF7T3 752F7T3 F52F7T3 5G0G7T3 BF587T3 JBP7T3 GBPF7T3 45DB7T3	84715000	10.00 No	39,750.00	No 15.254 %	3,36,865.35
2	<b>Monitor 22" LED LCD - Dell</b> 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	<b>DELL Vostro 3710 Desktop</b> 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 :								
OUTPUT CGST 9%							9 %	61,234.50
OUTPUT SGST 9%							9 %	61,234.50
Round Off							(-)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	
<b>Total</b>	<b>6,80,383.27</b>		<b>61,234.50</b>		<b>61,234.50</b>	<b>1,22,469.00</b>	

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


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## 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					
<b>Part - A</b>						
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						
<b>Part - B</b>						
<b>Mode</b>	<b>Vehicle / Trans Doc No &amp; Dt.</b>	<b>From</b>	<b>Entered Date</b>	<b>Entered By</b>	<b>CEWB No. (If any)</b>	<b>Multi Veh.Info (If any)</b>
Road	MH12PQ5754	Pune	26-06-2023 03:06 PM	27AAFPO8847A1ZL	-	-
						
221610041061						

### Printer Purchased Bill Copies

**TAX INVOICE**

 <b>Shivam Enterprises</b> 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. <b>SH/J1477\2223</b>	Dated <b>7-Jan-2023</b>																																																
	Buyer's Order No. <b>Verbal</b>	Mode/Terms of Payment <b>CDC</b>																																																
	Terms of Delivery <b>Self Pick-Up</b>	Dated <b>7-Jan-2023</b>																																																
Buyer <b>Chakan Shikshan Mandals Arts &amp; Commerce College</b> Agarwadi Road, Chankan , Tal, Khed, Dist. Pune - 410501 State Name : Maharashtra, Code : 27																																																		
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> <b>Printer DCP-B7535DW Brother</b>  <i>E7834612n894054</i>  <i>E9834612n894661</i> </td> <td>84433100</td> <td>2.00 No</td> <td>22,400.00</td> <td>No</td> <td>15.254 %</td> <td>37,966.21</td> </tr> <tr> <td></td> <td> <i>OUTPUT CGST 9%</i>  <i>OUTPUT SGST 9%</i>  <i>Round Off</i> </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,416.96</td> </tr> <tr> <td></td> <td> <i>Less:</i> </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,416.96</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(-)0.13</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td><b>2.00 No</b></td> <td></td> <td></td> <td></td> <td><b>₹ 44,800.00</b></td> </tr> </tbody> </table>	Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	1	<b>Printer DCP-B7535DW Brother</b> <i>E7834612n894054</i> <i>E9834612n894661</i>	84433100	2.00 No	22,400.00	No	15.254 %	37,966.21		<i>OUTPUT CGST 9%</i> <i>OUTPUT SGST 9%</i> <i>Round Off</i>						3,416.96		<i>Less:</i>						3,416.96								(-)0.13	<b>Total</b>			<b>2.00 No</b>				<b>₹ 44,800.00</b>		
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount																																											
1	<b>Printer DCP-B7535DW Brother</b> <i>E7834612n894054</i> <i>E9834612n894661</i>	84433100	2.00 No	22,400.00	No	15.254 %	37,966.21																																											
	<i>OUTPUT CGST 9%</i> <i>OUTPUT SGST 9%</i> <i>Round Off</i>						3,416.96																																											
	<i>Less:</i>						3,416.96																																											
							(-)0.13																																											
<b>Total</b>			<b>2.00 No</b>				<b>₹ 44,800.00</b>																																											
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupees Forty Four Thousand Eight Hundred Only</b>																																																		
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>84433100</td> <td>37,966.21</td> <td>9%</td> <td>3,416.96</td> <td>9%</td> <td>3,416.96</td> <td>6,833.92</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td></td> <td><b>3,416.96</b></td> <td></td> <td><b>3,416.96</b></td> <td><b>6,833.92</b></td> </tr> </tbody> </table>	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	84433100	37,966.21	9%	3,416.96	9%	3,416.96	6,833.92	<b>Total</b>			<b>3,416.96</b>		<b>3,416.96</b>	<b>6,833.92</b>																									
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Tax Amount (in words) : <b>Indian Rupees Six Thousand Eight Hundred Thirty Three and Ninety Two paise Only</b>																																																		
Company's PAN : <b>AAFPO8847A</b> 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 : <b>HDFC Bank Current A/c</b> A/c No. : <b>04272000000918</b> Branch & IFS Code : <b>Narayan Peth/Laxmi Road &amp; HDFC0000427</b>		for Shivam Enterprises  Authorised Signatory																																															

This is a Computer Generated Invoice

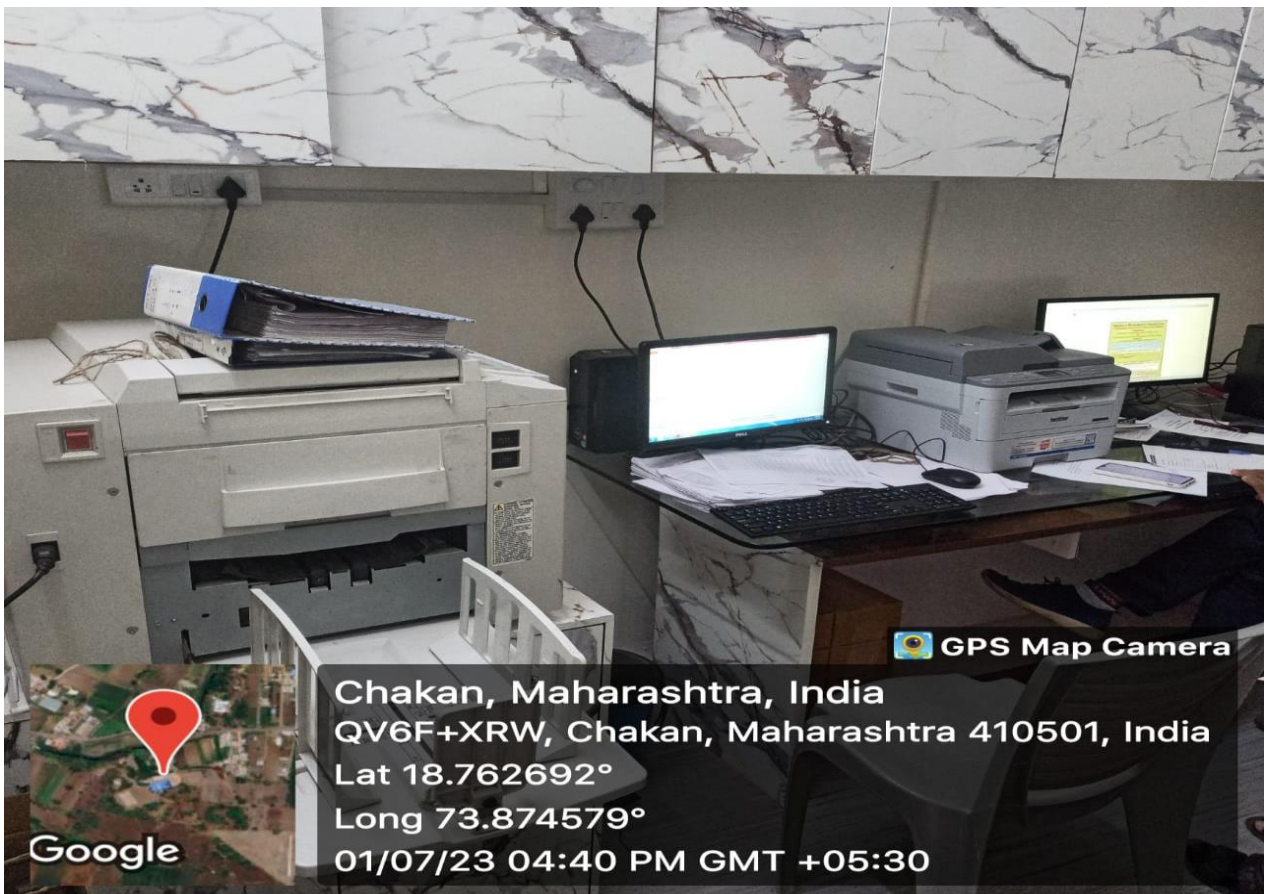


**Extracts stock register** (highlighting the computers) issued to respective departments for student's usage.

Form of Register of Dead Stock or Moveable Property						डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना								
Sr. No.	Description of Article	Authority of Purchase and Date of Purchase	Number Or Qty.	Value		Initial of head of office	Final Disposal		Amount realized & Date of Credit at treasury	Amount written of	Balance in stock		Initial of head of office	Remarks
				Rs.	Ps.		NO of Qty. and nature of disposal	Authority of Voucher			Number	Value		
क्र. नं.	वस्तूचे वर्णन	खरेदी करणाऱ्याचे अधिकार, पर व खरेदीची तारीख	संख्या किंवा प्रमाण	रु.	पैसे	कार्यालयाच्या मुख्याधिकार्याच्या सहोप अक्षरे	किती संख्येची किंवा परिधानाची व कसा प्रकारची व्यवस्था लावली ते	अधिकार पत्र किंवा प्रमाणक नोंद	संग्रह झालेली रक्कम व ती देण्याची तारीख	दफ्तरीय खाते टाकलेली रक्कम	संख्या	रु.	पैसे	कार्यालयाच्या मुख्याधिकार्याच्या सहोप अक्षरे
		2023-24	Opening balance			Amount		Location		Remark				
			54 Nos											
	* Addition shivam Enterprises Bill No. SH/J/478/2324 Dt. 26/06/2023		15 Nos 69 Nos		Rs. 681750/-		O.N.M. 4.3.2.1	Language Lab (Computer lab-2) Principal Desk Staff Room Library IGAC Adminoffice	- 10 Nos - 1 No - 1 No - 1 No - 1 No					The responsibility & charge of 10 computers is given to Prof. Inamdar to facilitate the Computer & Internet & Language Lab facility to the students.
										15 Nos				

*S. Patil*  
Principal  
C.S.M.'s Arts & Commerce College  
Chakan, Tal. Khed, Dist. Pune.

## Printer & Xerox Machines



## Wi-Fi & Router Unit

