



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S

# SHRI SHIVAJI ARTS, COMMERCE AND SCIENCE COLLEGE, MOTALA

(NAAC Re-accredited with C Grade with CGPA 1.86)

ISO 9001: 2015 Certified College



NAAC REACREDATATION  
3<sup>rd</sup> Cycle

## CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES

QnM – 4.3.2

Student – Computer ratio

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*Shri Shivaji Education Society Amravati's*

**SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE,  
MOTALA, DIST. BULDHANA (M.S.)**

(NAAC Re-accredited with C Grade with CGPA 1.86)



○ College Code : 317 ○ E-mail : ssacscm317@gmail.com ○ Website : www.sscmotala.ac.in ○ Cell No. : 9422945519 ○

**Shri. Harshvardhan P. Deshmukh**  
President  
Shri. Shivaji Education Society, Amravati

**Dr. Gajanan N. Jadhao**  
M.A., Ph.D., B.Ed.  
Principal

Outward No. SSACSCM/.....

Date: 20/05/2023

## Declaration

This is to certify that the information, reports, true copies of the supporting documents, numerical data, etc. furnished in this file have been verified by the IQAC and the Head of the Institution. The data is found correct.

Hence the certificate.

  
IQAC CO-ORDINATOR  
Shri Shivaji Arts, Commerce  
and Science College, Motala



  
Principal  
Shri Shivaji Arts, Commerce  
& Science College Motala,  
Distt. Buldana

4.3.2.1. Number of computers available for students' usage during the latest completed academic year.

Sr. No.	No. of Computers	No. of Student Admitted
1	40	1002


**Student Computer Ratio: 25:1**

### Photos of Computer Lab



**Invoices of computer Purchase**

GST No. 27ASKPD1212H127



**Unitech Enterprises**  
You Demand we Provide

**GST BILL / INVOICE**

5

Shop No. 6 Shiv Complex  
opp. Buldana Urban Main Branch.  
Karanja Chowk, Buldana 443001

To, **Shri Shivaji Education Society Amravati**  
Principol Shri Shivaji Arts, Commerce and Science  
College, Motala Dist. Buldana-443001

No. **1569**  
Date **26/12/2019**

GST No : 27AAETS1500P2ZA

Sr.No	PARTICULARS	QTY	RATE	AMOUNT
1	Dell Branded Desktop (Inspiron) Gold Configuration Intel Dual Core 8 Generation Processor, 4 GB DDR4 RAM, 1000 GB Seagate Hard Disk Drive, DVD Writer Intel Original Motherboard, Wifi, Blue Tooth One Year Warrenty	1	28900	28900.00
2	HP Branded 1005 Laser Printer With Printing for A4 and Legal Paper Scanning for A4 Paper Xerox Of A4 Paper One Year Warrenty	1	18750	18750.00
			<b>SGST</b>	9% 4288.50
			<b>CGST</b>	9% 4288.50
			<b>TOTAL</b>	<b>56227.00</b>

Rs. Fifty Six Thousand Two Hundred Twenty Seven

**In Words** Only

**PAID & CANCELLED**

Pass for Payment  
56227  
Chaitanya Prichde


\*E & OE\* interest will be charged 2% p.m. if payment is not made within 7 days. once goods sold will not be return or exchanged \*No warranty for physically damaged track cut & burned items. \* We are providing licence software only. our responsibility ceases for pirated software. \* Check return charges Rs. 500/- towards each instrument \* Good sold are solely on manufacturer's Brand owners warranty. Back to back from ASP \* It. Any our risk & Responsibility Ceases once the Goods leave our premises \* Room emp 250c to be maintained for smooth functioning & long life of systems

\*I/we hereby certify that my/our registration certificate under the Maharashtra GST is in force on the date on which the sale of goods specified in this 'tax invoice' is made by me/us and that 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 return and the due tax, if any, payable on the sale has been paid or shall be paid\*

Receiver's Signature	Remark	Stamp & Signature Unitech Enterprises	Final Unitech Enterprises Proprietor
Prey O.S			

GST No. 27AAETS1500P2ZA

## GST BILL / INVOICE



# Unitech Enterprises

You Demand we Provide

Shop No. 6 Shiv Complex  
opp. Buldana Urban Main Branch,  
Karanja Chowk, Buldana 441001

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To: **Shri Shivaji Education Society Amravati**  
Principal Shri Shivaji Arts, Commerce and Science  
College, Motala Dist. Buldana-43001

No. **1569**  
Date **26/12/2019**

GST No: 27AAETS1500P2ZA

Sr No	PARTICULARS	QTY	RATE	AMOUNT
1	Dell Branded Desktop (Inspiron) Gold Configuration Intel Dual Core 8 Generation Processor, 4 GB DDR4 RAM, 1000 GB Seagate Hard Disk Drive, DVD Writer Intel Original Motherboard, Wifi, Blue Tooth One Year Warrenty	1	28900	28900.00
2	HP Branded 1005 Laser Printer With Printing for A4 and Legal Paper Scanning for A4 Paper Xerox Of A4 Paper One Year Warrenty	1	18750	18750.00
			<b>SGST</b> 9%	4288.50
			<b>CGST</b> 9%	4288.50
			<b>TOTAL</b>	<b>56227.00</b>

Rs. Fifty Six Thousand Two Hundred Twenty Seven

**PAID & CANCELLED**

Pass for Payment  
Rs. 56227/-  
Principal: *[Signature]*

**In Words** Only

\*E & OE\* interest will be charged 2% p.m. if payment is not made within 7 days. once goods sold will not be return or exchanged \*No warranty for physically damaged, track cut & burned items \* We are providing licence software only our responsibility ceases for pirated software \* Check return charges Rs. 500/- towards each instrument \* Good sold are solely on manufacturer's Brand owners warranty Back to back from ASP \* In Any our risk & Responsibility Ceases once the Goods leave our premises \* Room emp 250c to be maintained for smooth functioning & long life of systems

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Receiver's Signature	Prep. O/S	Stamp & Signature Unitech Enterprises	Final Unitech Enterprises <i>[Signature]</i> Delivered to: <i>[Signature]</i>
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GST No. 27ASKPD1212H127

## GST BILL / INVOICE

**Unitech Enterprises**  
You Demand we Provide

Shop No. 6 Shiv Complex  
opp. Buldana Urban Main Branch,  
Karanja Chowk, Buldana 443001

To, **Shri Shivaji Education Society Amravati**  
Principol Shri Shivaji Arts, Commerce and Science  
College, Motala Dist. Buldana 443001

No. 1567  
Date 26/12/2019

GST No: 27AAETS1500P2ZA

Sr No	PARTICULARS	QTY	RATE	AMOUNT
1	Dell Branded Desktop (Inspiron) Gold Configuration Intel Dual Core 8 Generation Processor, 4 GB DDR 4 RAM, 1000 GB Seagate Hard Disk Drive, DVD Writer Intel Original Motherboard, Wifi, Blue Tooth One Year Warrenty	1	28900	28900.00
2	HP Branded 1005 Laser Printer With Printing for A4 and Legal Paper Scanning for A4 Paper Xerox Of A4 Paper One Year Warrenty	1	18750	18750.00
				SGST 9% 4288.50
				CGST 9% 4288.50
<b>In Words Only</b>				<b>TOTAL</b> 56227.00

Rs. Fifty Six Thousand Two Hundred Twenty Seven

**PAID & CANCELLED**

Pass for Payment  
Rs. 56227/-  
Principle *(Signature)*


\*E & OE\* interest will be charged 2% p m if payment is not made within 7 days. once goods sold will not be return or exchanged \*No warranty for physically damaged track cut & burned items. \* We are providing licence software only. our responsibility ceases for pirated software \* Check return charges Rs 500/- towards each instrument \* Good sold are solely on manufacturer's Brand owners warranty. Back to back from ASP \* It. Any our risk & Responsibility Ceases once the Goods leave our premises \* Room emp 250c to be maintained for smooth functioning & long life of systems

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Receiver's Signature	Pres. O/S	Stamp & Signature Unitech Enterprises	Final <i>(Signature)</i> Delivery at
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GST No. 27AASKPD1212H1Z7



# Unitech Enterprises

You Demand we Provide

Shop No. 6 Shiv Complex  
 opp. Buldana Urban Main Branch,  
 Karanja Chowk, Buldana 443001

**GST BILL / INVOICE**

**To, Shri Shivaji Education Society Amravati**  
 Principal Shri Shivaji Arts, Commerce and Science  
 College, Motala Dist. Buldana Mo. 443001


**No. 1566**  
**Date 26/12/2019**

Sr.No	GST No : 27AASKPD1212H1Z7	QTY	RATE	AMOUNT
1	Dell Branded Desktop (Inspiron) Gold Configuration Intel Dual Core 8 Generation Processor, 4 GB DDR4 RAM, 1000 GB Seagate Hard Disk Drive, DVD Writer Intel Original Motherboard, Wifi, Blue Tooth One Year Warrenty	1	28900	28900.00
2	HP Branded 1005 Laser Printer With Printing for A4 and Legal Paper Scanning for A4 Paper Xerox Of A4 Paper One Year Warrenty	1	18750	18750.00
			<b>SGST</b>	9% 4288.50
			<b>CGST</b>	9% 4288.50
			<b>TOTAL</b>	56227.00

Rs. Fifty Six Thousand Two Hundred Twenty Seven

**In Words** Only

\*E & OE\* interest will be charged 2% p.m. if payment is not made within 7 days. once goods sold will not be return or exchanged \*No warranty for physically damaged, track cut & burned items. \* We are providing licence software only our responsibility ceases for pirated software. \* Check return charges Rs. 500/- towards each instrument \* Good sold are solely on manufacturer's Brand owners warranty. Back to back from ASP \* It Any our risk & Responsibility Ceases once the Goods leave our premises \* Room emp 250c to be maintained for smooth functioning & long life of systems  
 \*I/we hereby certify that my/our registration certificate under the Maharashtra GST is in force on the date on which the sale of goods specified in this 'tax invoice' is made by me/us and that 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 return and the due tax, if any, payable on the sale has been paid or shall be paid\*

Receiver's Signature	Prev. O/S	Stamp & Signature Unitech Enterprises	Final Unitech Enterprises  Delivery at -
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GST No. 27ASKPD1212H127

**Unitech Enterprises**  
You Demand we Provide

**GST BILL / INVOICE**

Shop No. 6 Shiv Complex  
opp. Buldana Urban Main Branch.  
Karanja Chowk, Buldana 443001

To, **Shri Shivaji Education Society Amravati**  
Principol Shri Shivaji Arts, Commerce and Science  
College, Motala Dist. Buldana 443001

No. **1565**  
Date **26/11/2019**

GST No : 27AABTS1500R2ZA

Sr.No	QTY	RATE	AMOUNT
1	1	28900	28900.00
2	1	18750	18750.00
		<b>SGST</b> 9%	4288.50
		<b>CGST</b> 9%	4288.50
		<b>TOTAL</b>	56227.00

Rs. Fifty Six Thousand Two Hundred Twenty Seven

In Words Rs. Fifty Six Thousand Two Hundred Twenty Seven

*\*E & OE\* interest will be charged 2% p.m. if payment is not made within 7 days. once goods sold will not be return or exchanged \*No warranty for physically damaged, track cut & burned items \* We are providing licence software only: our responsibility ceases for pirated software \* Check return charges Rs. 500/- towards each instrument \* Good sold are solely on manufacturer's Brand owners warranty: Back to back from ASP \* If/Any our risk & Responsibility Ceases once the Goods leave our premises \* Room emp 250c to be maintained for smooth functioning & long life of systems.*

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Receiver's Signature \_\_\_\_\_ Prev O/S \_\_\_\_\_

Stamp & Signature  
Unitech Enterprises

Final  
Unitech Enterprises  
Delivery at \_\_\_\_\_

**PAID & CANCELLED**

Pass for Payment  
Rs. 56227.00  
Principol *[Signature]*

GST No. 27ASKPD1212H127

**GST BILL / INVOICE**

**Unitech Enterprises**  
You Demand we Provide

Shop No. 6 Shiv Complex  
opp. Buldana Urban Main Branch,  
Karanja Chowk, Buldana 443001

To, **Shri Shivaji Education Society Amravati**  
Principol Shri Shivaji Arts, Commerce and Science  
College, Motala Dist. Buldana-443001

No. **784**  
Date **30-09-2019**

GST No: 27AAETS1500P2ZA

Sr.No	PARTICULARS	QTY	RATE	AMOUNT
1	Dell Branded Desktop (Inspiron ) Configuration Intel Dual Core 8 Generation Processor , 4 GB DDR 4 RAM , 1000 GB Seagate Hard Disk Drive, DVD Writer Intel Original Motherboard, Wifi, Blue Tooth One Year Warrenty 1. Staq. 4G4TDV2 Estaq 9682677614	1	24680	24680.00
	2. Staq. 4FFVDV2 Estaq 9640780526	1	24680	24680.00
				<b>SGST 9% 4442.40</b>
				<b>CGST 9% 4442.40</b>
<b>TOTAL</b>				<b>58244.80</b>

Rs. FiftyEight Thousand Two Hundred FortyFour  
In Words **Five Eighty Only**

**PAID & CANCELLED**

Pass for Payment  
Principol


*\*E & OE\* interest will be charged 2% p.m. if payment is not made within 7 days. once goods sold will not be return or exchanged \*No warrant. for physically damaged track cut & burned items \* We are providing licence software only. our responsibility ceases for pirated software \* Check return charges Rs. 500/- towards each instrument \* Good sold are solely on manufacturer & Brand owners warranty. Back to back from ASP \* It. Any our risk & Responsibility Ceases once the Goods leave our premises \* Room emp 250c to be maintained for smooth functioning & long life of systems*

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Receiver's Signature \_\_\_\_\_ Remark \_\_\_\_\_  
Prev. O.S \_\_\_\_\_

Stamp & Signature \_\_\_\_\_  
Unitech Enterprises  
Proprietor  
Delivery at \_\_\_\_\_

Subject to Buldana Jurisdiction



Shop No. 2,3,4 Opp. Petrol Pump,  
Jaisthambh Chowk, Buldana 443 001  
Mobile - 098 60 161 963 email : neosysbuld@gmail.com

**TAX INVOICE**

VAT Tin No. 27710908981V  
CST Tin No. 27710908981C

M/s. **Res. Principal**  
**Shri Shiwaji Arts, Commerce and Science College**  
**Motala Buldana 443001** Date: \_\_\_\_\_

No. **1122**

Sr.No.	Particulars	Rate	Qty.	Amount
1	Dell Brande Desktop With Intel 4 Th Generation Processor 6 GB DDR 3 Ram Intel MB. Win 8 Pro Mouse Keyboard DVD Wifi BlueTooth	1	39500	39500.00
<p>Pass for Payment No. 395000 Principal <i>[Signature]</i></p>				
<p>In Words: <b>Rs. ThirtyNine Thousand Five Hundred Only</b></p>				<p><b>Total</b> 39500.00</p> <p><b>VAT</b></p> <p><b>Net Amount</b> Rs. 39500.00</p>


I hereby certify that my 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 that 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 return and the due tax, if any, payable on the sale has been paid or shall be paid.

Received material in good condition

Receiver's Signature \_\_\_\_\_

Proprieter  
*[Signature]*  
NEO System

Subject to Buldana Jurisdiction



Shop No. 2,3,4 Opp. Petrol Pump,  
Jaisthambh Chowk, Buldana 443 001  
Mobile - 098 60 161 963 email : neosysbuld@gmail.com

**TAX INVOICE**

VAT Tin No. 27710908981V  
CST Tin No. 27710908981C

M/s. **Res. Principal**  
**Shri Shiwaji Arts, Commerce and Science College**  
**Motala Buldana 443001** Date: 10/04/2015

No. **1120**


Sr.No.	Particulars	Rate	Qty.	Amount
1	Dell Brande Desktop With Intel 4 Th Generation Processor 6 GB DDR 3 Ram Intel MB. Win 8 Pro Mouse Keyboard DVD Wifi BlueTooth	2	39500	79000.00
<p>Pass for Payment Rs. <u>79000.00</u> Principal @ <u>Prasad</u></p>				
In Words: <b>Rs. SeventyNine Thousand Only</b>				<b>Total</b> 79000.00
				<b>VAT</b>
				<b>Net Amount</b> Rs. 79000.00


I 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 that the transaction of sale covered by this "tax invoice" has been effected by me/us and it shall be accounted for in the return of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Received material in good condition

Receiver's Signature

Proprietor





# Unitech Enterprises


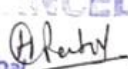

You Demand we Provide

14 Anand Complex, Dandge Coloney, Buldana. Mo. 9637660577


426 2

**BILL**

To: Principal Shri Shivaji Art commerce & science college Motala Dist Buldana      Date: 28/03/2012

Sr.No.	PERTICULARS	QTY	RATE	AMOUNT
1)	Computer with modem & Internet Connectivity	25	27000	6,75,000.00
2)	Laptop with DIC 2GB Ram 500 GB HDD	5	37500	1,87,500.00
3)	Pana Scratch (Dust Bowel)	15	6000.	90,000.00
4)	printer canon scanner (canon xerox).	1	6280	6280.00
Pass for Payment Rs. <u>9,58,780.00</u>				
<b>PAID &amp; CANCELLED</b> Principal 		Principal  <b>Thanking you,</b>		
<b>TOTAL</b>				<u>9,58,780.00</u>

VAT/ TIN NO. 277300682771

  
 Yours  
**For UNITECH ENTERPRICES**

  
 IQAC CO-ORDINATOR  
 Shri Shivaji Arts, Commerce  
 and Science College, Motala



  
 Principal  
 Shri Shivaji Arts, Commerce  
 & Science College,  
 Motala, Dist-Buldana