

Government of Maharashtra



Government College of Arts & Science, Aurangabad (M.S)

(Established in 1923)

(Kile Ark, Near Subhedari Guest House, Aurangabad)

Email ID: [gasca1923@gmail.com](mailto:gasca1923@gmail.com)

Phone/Fax: 0240-2331476

Website: [www.gasca.ac.in](http://www.gasca.ac.in)


ICT Infrastructure

Sr. No.	Name of Department	No. of Computers	ICT Enable Teaching Learning Devices	Internet facility	Wi-Fi
1	Office	13	-	Yes	Yes
2	Library	10	-	Yes	Yes
3	Seminar Hall	1	Projector	Yes	
4	Seminar Hall cum class room (hall -9)	1	Projector-1 Kyan-1	Yes	Yes
5	English	5	-	Yes	Yes
6	Marathi	1	-	Yes	Yes
7	Hindi	1	-	Yes	Yes
8	Sanskrit	1	-	Yes	Yes
9	Political Science	1	-	Yes	Yes
10	Economics	1	-	Yes	Yes
12	Sociology	1	-	Yes	Yes
13	Public Administration	1	-	Yes	Yes
14	Psychology	1	Kyan-1 Smart Board 1	Yes	Yes
15	History	1	-	Yes	Yes
16	Geography	2	-	Yes	Yes



17	Mathematics	1+1(laptop)	-	Yes	Yes
18	Statistics	1+2(laptop)	-	Yes	Yes
19	Chemistry	3	Projector-1 Kyan-1 Smart Board 1	Yes	Yes
20	Physics	2	Projector-1 Kyan-1 Smart Board 1	Yes	Yes
21	Botany	1	Projector-2 Kyan-1 Smart Board 1	Yes	Yes
22	Microbiology	1	Projector-1 Kyan-1 Smart Board 1	Yes	Yes
23	Computer science	16		Yes	Yes
24	Zoology	1	Kyan-1	Yes	Yes
25	Home Science	1	Projector-1 Kyan-1 Smart Board 1	Yes	Yes
26	Music	1	-	Yes	Yes
27	Central Instrumentation Lab	1	-	Yes	Yes
28	Digital Language lab	31	-	Yes	Yes
29	IQAC	3+1 (laptop)	Kyan-1	Yes	Yes
30	University Exam	2	-	Yes	Yes
31	Sport Department	1	-	Yes	
<b>Total</b>		<b>110+4=114</b>			



  
**Dr. R. H. Satpute**  
**Principal**  
**Government College of Arts and Science,**  
**Aurangabad**  
**PRINCIPAL**  
 Govt. College of Arts & Science  
 Aurangabad

TAX INVOICE

RUSA 48

<b>Dynamic Sales and Services</b> Matrukrupe, Gat No 102/2A, Plot-21, Dangat Mala, MIDC, Navnagapur, Ahmednagar - 414111. GSTIN/UIN: 27ALIPD1880G1Z7 State Name : Maharashtra, Code : 27 E-Mail : sales@dsns.co.in / santosh@dsns.co.in		Invoice No. <b>DSS/OCT/20-21/3</b>	Dated <b>2-Nov-2020</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee <b>Banesab Babu Rajeshaikh,</b> Killeark. Near Subhedari Guest House, Labour Colony, Aurangabad-431001. Higher and Technical Education Department Maharashtra Director Higher Education, Office Zone:Arts and Science College Aurangabad GSTIN/UIN : URP State Name : Maharashtra, Code : 27		Buyer's Order No. <b>GEMC-511687749261185</b>	Dated <b>12-Oct-2020</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) <b>Banesab Babu Rajeshaikh,</b> Killeark. Near Subhedari Guest House, Labour Colony, Aurangabad-431001. Higher and Technical Education Department Maharashtra Director Higher Education, Of Zone:Arts and Science College Aurangabad GSTIN/UIN : URP State Name : Maharashtra, Code : 27		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP INTEL CORE I3 4GB / 100 GB HDD WIN 10 PRO	8471	25 NOS	45,500.00	NOS		11,37,500.00
	OUTPUT CGST 9%				9 %		1,02,375.00
	OUTPUT SGST 9%				9 %		1,02,375.00
Total			25 NOS				13,42,250.00 ₹

Amount Chargeable (in words) **Thirteen Lakh Forty Two Thousand Two Hundred Fifty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	11,37,500.00	9%	1,02,375.00	9%	1,02,375.00	2,04,750.00
Total	11,37,500.00		1,02,375.00		1,02,375.00	2,04,750.00

Tax Amount (in words) : **Two Lakh Four Thousand Seven Hundred Fifty INR Only**

RUSA/2019-20/PR/01/48

Received the articles mentioned the bill and entered the Annual Purchased Register on page No. 310 Date 2-11-2020. The amount of the bill Rs. 13,42,250/- may be paid.

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 : Axis Bank 5353  
 A/c No. : 917020080295353  
 Branch & IFS Code : SAVEDI, AHMEDNAGAR & UTIB0001853

Customer's Seal and Signature



SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

*[Signature]*  
 Co-ordinator  
 RUSA 20 19-20  
 Govt. College Of Arts & Science,  
 Aurangabad.

*[Signature]*  
 अधिकारी  
 शासकीय कला-विज्ञान महाविद्यालय  
 औरंगाबाद.

*[Signature]*  
 प्राचार्य  
 शासकीय ज्ञान विज्ञान महाविद्यालय  
 औरंगाबाद.

TAX INVOICE



**M/s LIFE SCIENCE EQUIPMENTS**

REGISTERED OFFICE-- MIG 8/9 UPENDRA NAGAR NEAR PATHARDI PHATA NASHIK 422009

E-Mail- lifescienceequipment@gmail.com Contact No.8087113248, 7276712826

BRANCH ADD- GUT NO.52/1 PLOT NO.55 WADGAONN KOLHATI .BAJAJNAGAR,LAXMINAGAR

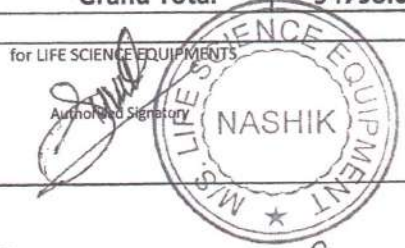
MIDC WALUJ AURANGABAD.431136 E-Mail - abad.lifescience@gmail.com Mob. 9881427984

INVOICE TO <b>BANESAB BABU RAJESHAIKH</b> KILLEARK , NEAR SUBHEDARI GUEST HOUSE LABORATORY COLONY AURANGABAD- 431001	INVOICE NO. LSE -20-21/0281
	DATE 31.12.2020
	ORDER NO GEMC- 511687753296536
	ORDER DATE 24.12.2020

SR NO.	ITEM DISCIPTION	QTY	RATE	DISC	AMOUNT
1	DESKTOP COMPUTER LENOVO INTEL PENTIUM J5005 QUOD CORE 4GB DDR4 , 1 TB 7200RPM WIRED KEYBOARD & MOUSE	2 NO.	40169.00	0 %	80338.00
Amount (in words)-- INR NIENY FOUR THOUSAND SEVEN HUNDRED NIENY EIGHT RS ONLY					
				TOTAL	80338.00

BANK NAME -ICICI BANK A/C NO.-108805001048 BRANCH ,IFSC, RTGS, & NEFT CODE-ICIC0001088 MAHATMA NAGAR NASHIK Company's PAN No. APVPB0239G Company's GSTIN/UIIN NO- 27APVPB0239G1ZX	SGST 9%	7230.42
	CGST 9%	7230.42
	R/O (-)	0.84
	<b>Grand Total</b>	<b>94798.00</b>

We hereby certify that 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 us and that the transaction of sale covered by this tax invoice has been effected by us & 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



Handwritten signatures and dates: 11/0/21

Handwritten signature

RUSA/2019-20/ MO-I

Received the articles mentioned the bill  
entered the Annual Purchased  
Register on page No. 012 Date 11-1-2021  
The amount of the bill Rs. 94,798/-  
may be paid.




Co-ordinator

RUSA 20 1.9.20

Govt. College Of Arts & Science,  
Aurangabad.



अधीक्षक  
राजकीय ज्ञान-विज्ञान महाविद्यालय  
औरंगाबाद



प्राचार्य - /  
राजकीय ज्ञान विज्ञान महाविद्यालय  
औरंगाबाद.

## विभागाची प्रत/ भांडार विभागाची प्रत

विभाग :-इंग्रजी  
दिनांक:-११/०२/२०१९

प्रति,  
मा. प्राचार्य साहेब,  
शासकीय ज्ञान विज्ञान महाविद्यालय,  
औरंगाबाद.

**विषय :- रुसा अंतर्गत (२०१९-२०) खरेदी केलेले साहित्य सुस्थितीत प्राप्त झाल्याबाबत.**  
**संदर्भ:-- रुसा यांचे खरेदीची प्रशासकीय मान्यता आदेश क्र. रुसायो२०१९/प्र.क्र.३०/विशि-३,उच्च व तंत्रशिक्षण विभाग दि.३१ मे,२०१९**

महोदय,

उपरोक्त विषयी कळविण्यात येते की, रुसा अंतर्गत २०१९-२० या वर्षाकरीता महाविद्यालयास प्राप्त झालेल्या योजनेतील आर्थिक तरतुदीमधुन विभागाकरीता नविन उपकरण (NEW EQUIPMENTS) खरेदी केलेले खालील दिलेल्या यादीनुसार देयकातील साहित्य तपासुन पाहीले असुन विभागास सदरील साहित्य चांगल्या सुस्थितीत प्राप्त झाले आहे व प्राप्त साहित्य हे मागणीनुसार व प्रात्याक्षिकास वापरण्यास योग्य आहे.

त्यामुळे सदरील पुरवठाधारकास देयकांच्या रक्कमेनुसार धानदेश देण्यात हरकत नाही. प्राप्त साहित्याची नोंद विभागांच्या साहित्य खरेदी रजिस्टर (Accession register) व जडसंग्रह (Stock register) वहीत घेण्यात आलेली आहे.

करीता आपल्या माहितीस्तव व पुढील योग्य त्या कार्यवाहीस्तव सादर .

अ.क्र.	फर्मचे नांव	विवरण As Per Attech Bill	देयक क्र. दिनांक	नग	एका नगाची किंमत	देयकाची रक्कम	Accessn Register Pag.No.	Stock Register Pag. No.
१	Universal Enterprises A-45, Sector - 4 Noida, Uttar Pradesh-201301	1.DTS Cabint With Visulizer And Green Borad .	UE/M	01				12
		2. 49" Television	T/-1	01				12
		3. Students Computer And Moniter	(B)	30				12
		4. Teacher/Server Ccomputer And Moniter	7-6016	01				12
		5. Sound System 5.1(360 Watt)			01			12
		6.Air Conditioner (1.5)			03			12
		7.UPS (5.1KVA) Inculding Batteries			01			12
		8.Students And Techer Workstation With Chairs			30+1			12
		9.Facluty Room Worksation Withs Chairs			05			12
		10 . Networking			30+1			12
		11. Laguage Lab Softwae (Ehg, German, Japanses, Hindi, S andkrit, Urdu, Persion, & Arabic Language			30+1			12
		12. Electrical Fixuters and Infrs Upgradation			For The Complete Lab Area			12

क्र.	विवरण	As Per Attech Bill	पत्र क्रं. दिनांक	प्रकार	एनए नगाची किंमत	एनए/ए रक्कम	आवेदन Register Pag.No.	आवेदन Register Pag. No.
		13. Acoustic Celing And Partition Fixures		For The Com p.Ar ea		30,32,524.00		12
२	Universal Enterprises A- 45, Sector - 4 Noida, Uttar Pradesh-201301	१. Aluminium & Glass Partion Wall, Electrification And Painting	UE/ M/T.L (B) 7-10-15			7,00,000.00		13
				Total Amount		37,32,524.00		

Rs. Thirty-Seven Lakh Thirty-Two Thousand Five Hundred Twenty-Four Only.

टिप:-- १. वरील सर्व नोंदी घेतल्यानंतरच स्वाक्षरी करण्यात आली.

२. रुसा अंतर्गत GASCA/ RUSA / २०१९-२० / English. लिहून घेतले आहे.



३. रुसा अंतर्गत खरेदी केलेले उपकरणाचे एकप्रत फोटो बंधुन स्वाक्षरी करून दोन प्रतीत झेरॉक्स मुळ प्रत व एक झेरॉक्स प्रत भांडार विभागस सादर करण्यात येत आहे.

  
विभाग प्रमुख  
सही व शिक्का

RUSA/2019-20

माल भरणेची प्रत २०१९

## INVOICE

 <b>Universal Enterprises</b> A-45, Sector - 4 Noida, Uttar Pradesh - 201301 GSTIN/UIN: 09ABCPG4653L1ZH Email : universalenterprises111@gmail.com		<b>Inv. No : UE/N/T-1(A)</b> Date: 07-10-2019 Order No - GEMC-511687716640527 Date - 07/09/2019 Dispatch through - By Road Payment - After Delivery				
<b>Bill To</b> Arts and Science College Aurangabad Killeark, Near Subhedari Guest House, Labour Colony, Aurangabad Maharashtra-431001 State Name :Maharashtra Code : 27 GSTIN: URP		<b>Delivery Location</b> Arts and Science College Aurangabad Killeark, Near Subhedari Guest House, Labour Colony, Aurangabad Maharashtra-431001 State Name :Maharashtra Code : 27 GSTIN: URP				
S.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Rs)	Amount
	Digital Teaching Device Globus DTS 121 Digital Teaching Device with Fully Loaded Different Language Lab Software with hardware and software 30+ 1	84715000	18%	1	25,69,935.59	25,69,935.59
	IGST @ 18%				18%	4,62,588.41
<b>TOTAL</b>				<b>1</b>		<b>30,32,524.00</b>
<b>Amount chargeble in words :-</b> Rupees Thirty Lakh Thirty Two Thousand Five Hundred Twenty Four Only						
<b>Declaration:</b> 1.Goods once sold will not be taken back. 2:-Warranty of Items will be as per purchase order. 3:-Warranty is not applicable on physical damage and burned 4:-Interest will be charged @ 24% PM in case of non payment upto due date.				<b>BANK DETAILS</b> A/C Name : BANK OF BARODA Bank: Mangal Parao, Haldwani, Nainital IFSC Code : BARB0HALDWA A/C No: 09670400000434 A/c type: CA		
<b>Customer Seal and Signature</b>				For Universal Enterprises  <b>Authorised Signatory</b>		
This is a Computer Generated Invoice						



श्रीमती मंगल पारो

INVOICE



Universal Enterprises  
A-45, Sector - 4  
Noida, Uttar Pradesh - 201301  
GSTIN/UIN: 09ABCPG4653L1ZH

Email : universalenterprises111@gmail.com

Inv. No : UE/N/T-1(B)  
Date: 07-10-2019

Order No - GEMC-511687716640527  
Date - 07/09/2019  
Dispatch through - By Road  
Payment - After Delivery

**Bill To**  
Arts and Science College Aurangabad  
Killeark, Near Subhedari Guest House,  
Labour Colony, Aurangabad  
Maharashtra-431001

**Delivery Location**  
Arts and Science College Aurangabad  
Killeark, Near Subhedari Guest House,  
Labour Colony, Aurangabad  
Maharashtra-431001

State Name :Maharashtra Code : 27  
GSTIN: URP

State Name :Maharashtra Code : 27  
GSTIN: URP

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Rs)	Amount
1	Aluminium & Glass Partition Wall, Electrification and Painting	9403	18%	1	5,93,220.34	5,93,220.34
	IGST @ 18%				1,06,779.66	1,06,779.66
<b>TOTAL</b>				<b>1</b>		<b>7,00,000.00</b>

Amount chargeble in words :-  
Rupees Seven Lakh Only

**Declaration:**

- 1.Goods once sold will not be taken back.
- 2:-Warranty of Items will be as per purchase order.
- 3:-Warranty is not applicable on physical damage and burned
- 4:-Interest will be charged @ 24% PM in case of non payment upto due date.

**BANK DETAILS**

A/C Name : BANK OF BARODA  
Bank: Mangal Parao, Haldwani, Nainital  
IFSC Code : BARB0HALDWA  
A/C No: 09670400000434  
A/c type: CA

Customer Seal and Signature

For Universal Enterprises

Authorised Signatory

This is a Computer Generated Invoice

**GOVERNMENT COLLEGE OF ARTS AND SCIENCE AURANGABAD**

**ANNEXURE**

S.No.	DEVICE NAME	DEVICE SERIAL NUMBER	DEVICE MODEL
1	Server CPU With Keyboard and mouse	INA820ZB3G	HP 280G3MT
2	Client CPU with Keyboard and mouse	INA911PKWT	HP 280G4MT
3	Client CPU with Keyboard and mouse	INA911PKVN	HP 280G4MT
4	Client CPU with Keyboard and mouse	INA911PL0C	HP 280G4MT
5	Client CPU with Keyboard and mouse	INA911PL2K	HP 280G4MT
6	Client CPU with Keyboard and mouse	INA911PLWH	HP 280G4MT
7	Client CPU with Keyboard and mouse	INA911PKX9	HP 280G4MT
8	Client CPU with Keyboard and mouse	INA911PKYV	HP 280G4MT
9	Client CPU with Keyboard and mouse	INA911PL38	HP 280G4MT
10	Client CPU with Keyboard and mouse	INA911PKZV	HP 280G4MT
11	Client CPU with Keyboard and mouse	INA911PL0Q	HP 280G4MT
12	Client CPU with Keyboard and mouse	INA911PL34	HP 280G4MT
13	Client CPU with Keyboard and mouse	INA911PKYG	HP 280G4MT
14	Client CPU with Keyboard and mouse	INA911PKSQ	HP 280G4MT
15	Client CPU with Keyboard and mouse	INA911PKTL	HP 280G4MT
16	Client CPU with Keyboard and mouse	INA911PL0B	HP 280G4MT
17	Client CPU with Keyboard and mouse	INA911PKYS	HP 280G4MT
18	Client CPU with Keyboard and mouse	INA911PKZ1	HP 280G4MT
19	Client CPU with Keyboard and mouse	INA911PKZ2	HP 280G4MT
20	Client CPU with Keyboard and mouse	INA911PL0L	HP 280G4MT
21	Client CPU with Keyboard and mouse	INA911PLF1	HP 280G4MT
22	Client CPU with Keyboard and mouse	INA911PL3B	HP 280G4MT
23	Client CPU with Keyboard and mouse	INA911PKYF	HP 280G4MT
24	Client CPU with Keyboard and mouse	INA911PKZ7	HP 280G4MT
25	Client CPU with Keyboard and mouse	INA911PKYP	HP 280G4MT
26	Client CPU with Keyboard and mouse	INA911PL23	HP 280G4MT
27	Client CPU with Keyboard and mouse	INA911PLW1	HP 280G4MT
28	Client CPU with Keyboard and mouse	INA911PKY8	HP 280G4MT
29	Client CPU with Keyboard and mouse	INA911PKY9	HP 280G4MT
30	Client CPU with Keyboard and mouse	INA911PKZ6	HP 280G4MT
31	Client CPU with Keyboard and mouse	INA911PL03	HP 280G4MT

S.No.	DEVICE NAME	DEVICE SERIAL NUMBER	DEVICE MODEL
1	Server Monitor	1CR90819YR	HSTND-9851-V
2	Client Monitor	1CR90819WW	HSTND-9851-V
3	Client Monitor	1CR90819VB	HSTND-9851-V
4	Client Monitor	1CR90819ZF	HSTND-9851-V
5	Client Monitor	1CR90819YS	HSTND-9851-V
6	Client Monitor	1CR90819TM	HSTND-9851-V
7	Client Monitor	1CR90819YZ	HSTND-9851-V
8	Client Monitor	1CR90818C0	HSTND-9851-V
9	Client Monitor	1CR90819SM	HSTND-9851-V
10	Client Monitor	1CR90818BL	HSTND-9851-V
11	Client Monitor	1CR90818B3	HSTND-9851-V
12	Client Monitor	1CR9081D36	HSTND-9851-V
13	Client Monitor	1CR90819TZ	HSTND-9851-V



*Rakulkashi*  
10<sup>th</sup> Dec 19  
**Principal**  
Govt. College of Arts & Science

**INVOICE**

श्रीमती मंगल पारो हलद्वानी



Universal Enterprises  
A-45, Sector - 4  
Noida, Uttar Pradesh - 201301  
GSTIN/UIN: 09ABCPG4653L1ZH

Email : universalenterprises111@gmail.com

Inv. No : UE/N/T-1(B)

Date: 07-10-2019

Order No - GEMC-511687716640527

Date - 07/09/2019

Dispatch through - By Road

Payment - After Delivery

**Bill To**

Arts and Science College Aurangabad  
Killeark, Near Subhedari Guest House,  
Labour Colony, Aurangabad  
Maharashtra-431001

**Delivery Location**

Arts and Science College Aurangabad  
Killeark, Near Subhedari Guest House,  
Labour Colony, Aurangabad  
Maharashtra-431001

State Name :Maharashtra Code : 27

GSTIN: URP

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Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Rs)	Amount
1	Aluminium & Glass Partition Wall, Electrification and Painting	9403	18%	1	5,93,220.34	5,93,220.34
	IGST @ 18%				18%	1,06,779.66
<b>TOTAL</b>				<b>1</b>		<b>7,00,000.00</b>

Amount chargeble in words :-

Rupees Seven Lakh Only

**Declaration:**

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**BANK DETAILS**

A/C Name : BANK OF BARODA

Bank: Mangal Parao, Haldwani, Nainital

IFSC Code : BARB0HALDWA

A/C No: 09670400000434

A/c type: CA

Customer Seal and Signature

For Universal Enterprises

Authorised Signatory

This is a Computer Generated Invoice

4

14	Client Monitor	1CR90819SC	HSTND-9851-V
15	Client Monitor	1CR90819Y0	HSTND-9851-V
16	Client Monitor	1CR90819YN	HSTND-9851-V
17	Client Monitor	1CR90818BG	HSTND-9851-V
18	Client Monitor	1CR90818B7	HSTND-9851-V
19	Client Monitor	1CR90818BW	HSTND-9851-V
20	Client Monitor	1CR9081891	HSTND-9851-V
21	Client Monitor	1CR9081B08	HSTND-9851-V
22	Client Monitor	1CR90819SV	HSTND-9851-V
23	Client Monitor	1CR90818C2	HSTND-9851-V
24	Client Monitor	1CR90819SJ	HSTND-9851-V
25	Client Monitor	1CR90819YM	HSTND-9851-V
26	Client Monitor	1CR90819Y9	HSTND-9851-V
27	Client Monitor	1CR90818BS	HSTND-9851-V
28	Client Monitor	1CR90819XQ	HSTND-9851-V
29	Client Monitor	1CR9081D37	HSTND-9851-V
30	Client Monitor	1CR908188K	HSTND-9851-V
31	Client Monitor	1CR90818B1	HSTND-9851-V

S.No.	DEVICE NAME	DEVICE SERIAL NUMBER	DEVICE MODEL
1	DTS With Green board	30467*EYI3	DTS 121
2	LED TV 49 INCH with remote	I11INT50N8IGJ9A190	GM 49
3	mini PC DTS with keyboard and mouse	8CC9083P16	HP PRODESK 4000G4 DM
4	Sound system 5.1 with remote	F5060XI190400060	F5060X
5	24 Port NON POE switch	QXI61I3006765	DES-1024D
6	16 Port NON POE switch	2187520008057	TL-SF1016D(UN)
7	UPS	19GMAPOAA12793	i-MAXX 5.5KVA/192V
8	Tp link Router	2188148005144	TL-WR841N(EU)
9	AC 1.5 ton	4552436B19HC21416, 4552436B19HC24094, 4552436B19HC21637	Voltas EU 183 IZI3
10	Wall fan	IFVG1SH011022, IFVG1SH011764, IFVG1SH011781	HIGH FLOW WAVE
11	Stand Fan	IFVG1RK059264, IFVG1RK059265	HIGH FLO PEDESTAL FAN

S.No.	DEVICE NAME	Quantity	Serial no.
1	Headphone with Mic	31	N/A
2	Networking rack	1	N/A
3	Student desk with IO plate and Two switch board each	30	N/A
4	Teacher table with Three Plug two switch	1	N/A
5	Student chair	30	N/A
6	Teacher chair	1	N/A
7	Cealing LED light	11	N/A
8	Faculty seating with IO plate and Two Switch board	5	N/A
9	Faculty chair	5	N/A



Rakulkadam  
10<sup>th</sup> Dec 19  
Principal  
Govt. College of Arts & Science  
Aurangabad



10	Blind curtains	5	N/A
11	Sliding glass window	5	N/A
12	Powersafe battery	16	N/A
13	Paint work	Whole room	N/A
14	Flooring mate	N/A	N/A
15	Partition work	2	N/A
16	Main Door with keys	1	N/A
17	Glass Door with keys	1	N/A

Submitted To :

Government College of Arts and Science Aurangabad

Name :

Contact No.:



*Rakulkaewi*  
*10 Dec 19*

**Principal**  
**Govt. College of Arts & Science**  
**Aurangabad.**

*Received*  
*Prjnt mohit*  
*21/12/19.*



Government of Maharashtra  
**Govt. College of Arts and Science, Aurangabad.**  
**Kile Ark, Aurangabad - 431001**

Ph. /Fax No. 0240-2331476

E-mail: gasca1923@gmail.com

Website: www.gasca.ac.in

GASCA /RUSA/2019-20 /2817

Date:- 10-12-2019

## Project & Training Completion Certificate

We are obliged to you for the exemplary service provided by **Universal Enterprises** for the completion of setup of **Globus DTS 121 Digital Teaching Device with Fully Loaded Different Language Lab Software with hardware and software 30+ 1**

We congratulate **Universal Enterprises** for successfully completing the project and all the components of **Digital Teaching device** have been successfully installed & Training session has been conducted as required by us.

The training has been imparted on all the products mentioned in supply order. The training includes basis administration (Installation, Operation and troubleshooting) and activities related to their effective functioning. We earnestly value the professionalism and the support exhibited by **Universal Enterprises**.



Rajesh Kumar  
In  
10 Dec 19

Principal  
Govt. College of Arts & Science  
Aurangabad,

Received  
Rajesh Mohit  
21/12/19

# Govt. College of Arts

# and Science Aurangabad.

## STORES LEDGER

① RDBL-96 E PCR MACHINE 3-40 **FORM II**

② HIMEDIA CO DISPLAY INTERFACE <sup>MO. EISS-91133.</sup> PCR MACHINE

me of Article / Chemical  
(With specifications)

③ 32 x 0.2 ML well PCR Thermal cycles HIMEDIA  
TFT Display Interface PCR machine. (Semi quantitative)

[Semi quantitative] Along with online UPS.

RECEIPTS				ISSUE				Issue
Date	P.R.P. No.	Quantity	Value	Date	Slip / Reg. P. No.	Quantity	Value	Date
1	2	3	4	5	6	7	8	9
02-22	D-T/002	01 PC	187,000/-	-	-	-	-	-
02-22	D-D/002	01 PC	290,000/-	-	-	-	-	-
03-22	D-F/002	01 PC	148,000/-	-	-	-	-	-

Transfer or write off		BALANCE		Initials of Store Keeper	Initials of Head of Dept.
Quantity	Value	Quantity	Value		
10	11	12	13	14	15
-	-	01	187,000/-	<u>Amul</u>	<u>[Signature]</u>
-	-	01	290,000/-	<u>Amul</u>	<u>[Signature]</u>
-	-	01	148,000/-	<u>Amul</u>	<u>[Signature]</u>

I. Appartus, Charts, Modles & Slides etc. ( Department

of Physics), Osmania College, Aurangabad. 167

Accession no.	Date of receipt	Description	Quantity	Amount
1/59	DSS/005 2021/3 2 NOV 2020	HP Intel core i3 g1004 4GB/1000 GB HDD/windows to Professional	18	9,66,420
		① मूण्डे विभागाची घड सॅजल सेट Memory, CPU, Key board, mouse.		
	8-10-2022	② डिजा विभागाची घड सॅजल सेट		
		① एक संपूर्ण सेट संपन्नक आज दि. 03/10/22 रोजी शासिक विभाग विभागात मिळाला. D.S.R No. 01 अ.प. NO. 270 03/10/22 शारिक विभाग डॉ. सारिक सर.	SR. No. CPU DMA 949 QW 34. memory SR. No. ICR 0030438	

Bought of & Bill No.	Grant	Total quantity	Broken or used up	Remaining quantity	Remarks
RUSA-2019-20 DSS/005/2021 3/2 NOV 2020	RUSA 2019-20	18	-	18	
		- 01		17	Head of the Department Department: Physics Govt. College of Arts & Science Aurangabad.
		01		16	

भूगोल विभागास खर्चाक प्राप्त झाले.  
A. F. Khan  
Head of the Department  
Govt. College of Arts & Science  
Aurangabad



# Govt. College of Arts

FORM II

# and Science Aurangabad.

STORES LEDGER

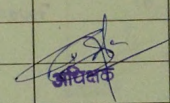
012

Name of Article / Chemical Digital Teaching device Globus DTS 124 digital  
(With specifications) Teaching device with fully loaded different language

lab software with hardware and software 30+2 = 32

RECEIPTS				ISSUE			Issue	
Date	P.R.P. No.	Quantity	Value	Date	Slip / Reg. P. No.	Quantity	Value	Date
1	2	3	4	5	6	7	8	9
7-10-2015	06	32	30,32,524		012	01	30,32,514	

Transfer or write off		BALANCE		Initials of Store Keeper	Initials of Head of Dept.	REMARKS
Quantity	Value	Quantity	Value			
10	11	12	13	14	15	16
		32				32,32,514 अथवा न०. 2107-3-49



Rakulkani  
Principal  
Govt. College of  
Arts & Science,  
Aurangabad.

जड संग्रहाच्या किंवा जंगम मालमतेच्या

अनुक्रमांक <i>Date</i>	वस्तूचे वर्णन (२)	खरेदी करण्याचे अधिकारपत्र व खरेदीचा दिनांक (३)	संख्या किंवा परिमाण (४)	मूल्य (५)		कार्यालय प्रमुखाची आयाक्षरी (६)
				रु.	पै.	
30/1/12	Desktop Computer Dell OPTIPLEX-780 RC Item No 180 modal No. Dell Optiplex 780 Desktop - computer with preloaded - operating system Config:- Intel core 2/ operating system Microsoft Windows 7	Pooja Computers Nageshwar-wadi Aurangabad Invoice No. 1212 dt 18/1/11	05	1,60,000	= 00	<i>Librarian Coll: 10 dt 1 Aurangabad</i>
30/1/12	Desktop computers Dell Optiplex 780 R/c Item No 180 modal No. Dell Optiplex 780 Desktop - computer with preloaded operating system Config:- Intel core 2/ operating system Micro soft window 37	Pooja Computers Nageshwar-wadi, Aurangabad. Invoice No. 1213 dt 15/1/11	05	1,60,000	= 00	<i>Librarian Govt College of Ar Aurangabad</i>
30/1/12	Desktop computers Dell Optiplex 780 RC Item No. 180 modal No Dell Optiplex -780 Config:- Intel core 2/ operating system Microsoft Windows 7	Pooja Computers Nageshwarwadi Aurangabad. Invoice No. 1210 dt 25/1/2011	01	39,000	= 00	<i>Librarian Govt of Arts Aurangabad</i>

गोपनीय नमुना

अंतिम विलेखाट		वसूल झालेली रक्कम व ती कोषागारात जमा केल्याचा दिनांक (९)	निर्देशित केलेली रक्कम (१०)		साठ्यामधील शिलकी माल (११) (१२)		कार्यालय प्रमुखाची आयाक्षरी (१३)	शेरा (१४)
माला किंवा परिमाण किंवा वेळापत्रक (७)	अधिकारपत्र किंवा प्रमाणक (८)		रु.	पै.	संख्या (११)	मूल्य (१२)		
								@ cost of per compt. Rs. 32,000
								@ cost of per compt. Rs. 32,000

*11/1/16*  
**VERIFIED & FOUND CORRECT**  
**STOCK VERIFIER**  
**DIRECTOR OF ACS & TRYS**  
**AURANGABAD**  
*11/1/13*

*11/1/16*  
**Verified and Found Correct**  
**STOCK VERIFIER**  
**Joint Directors of Accounts and Treasuries (M) Aurangabad**

*11/1/12*  
**By stock taking found 12 nos less hence balance is 01 nos.**  
**Stock Verifier**  
**Joint Director of Accounts**