



Nevjabai Bhaiya Hitkarini Education Society's
Nevjabai Hitkarini College,
Bramhapuri
Dist. Chandrapur, (M.S.)-441206
Affiliated to Gondwana University, Gadchiroli
Re-Accredited By NAAC B++ (2.87 CGPA)

Annual Quality Assurance Report

AQAR: 2023-24

CRITERIA - IV

INFRASTRUCTURE AND

LEARNING RESOURCES 2023-2024

Metric Number: 4.3.1

Metric Name: Institution frequently updates its IT facilities including Wi-Fi

Principal
Nevjabai Hitkarini College Bramhapuri



Email: nhcb Bramhapuri@rediffmail.com
Web: nhcb.in/
Phone: 07177273293

INDEX

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1	Detail Information of all Internet Connection	01
2	Bharat Fiber share devive	02
3	Fiber premium plus Combo FV	03
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5	Airtel prepaid interment 1499 Unlimited GB Comboc Plan	05

N. H. College, Bramhapuri

I.T. Facility (Internet Connection)

Session: 2023-24

Detail information of all Internet connections in the college is as follows:

S.N.	Internet Connection Plan	Telephone Number	Account No.	Speed	Service Provider
1.	Bharat Fibre Shared Device	07177-298542	1025105600	100 Mbps till 1000 GB, up to 5Mbps beyond	BSNL
2.	Fibre Premium Plus-COMBO-FV	07177-298536	1025047105	100Mbps	BSNL
3.	Airtel -Prepaid Entertainment 999 Unlimited GB COMBO Plan	—	—	200Mbps	Airtel
4.	Airtel -Prepaid Premium 1499 Unlimited GB COMBO Plan	—	—	300Mbps	Airtel



Principal
N. H. College, Bramhapuri
Nevjabai Hitkarini College
Bramhapuri, Dist. Chandrapur-441206

BSNL

Bharat Sanchar Nigam Limited

Account No : 1025047105

Invoice No : WMHR24001769306

Invoice Date : 03/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FV

Bill Mail Service Tax Invoice

THE PRINCIPAL NEVJABAI
HITKARNI COLLEGE
N. H. COLLEGE
KAHALI ROAD-
BRAMHAPURI
BACHA-CHANDRAPUR
MH
441206
INDIA

TELEPHONE NUMBER

07177-298536

AMOUNT PAYABLE

₹ 1537.00

DUE DATE

19/10/2023

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,535.08	₹ 1,536.00	₹ 0.00	₹ 1,536.98	₹ 1,536.06	₹ 1537.00

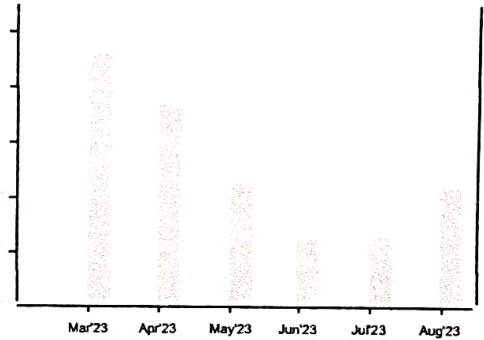
Credit Limit : 10,900.00 Deposit Amount : 1,277.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees One Thousand Five Hundred Thirty Seven Only

Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	25.52
Total Taxable (Rs.)	1,302.52
Tax	234.46
Total Current Charges	1,536.98

Tax Details	Description	Tax Rate	Amount
	CGST-9%	9.00%	117.23
	SGST/UTGST-9%	9.00%	117.23

Usage Charges: Voice(Min) Data(GB)



NEW RELEASES

Watch on BSNL Cinemaplus

scope video

24x7 BSNL ECARE App

Scan 'QR' Code to make Online Portal Payment.



KAJAOL DAY
Accounts Officer (TR)

For Billing related issues
07172-252190



Scan 'QR' Code to make UPI Payment.

प्रकाश अजिता
भारत संचार निगम लिमिटेड
ब्रह्मपुरी - ४४१२०६

24x7 BSNL ECARE App <https://portal.bsnl.in> BSNL ECARE App

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

Invoice No	WMHR24001769306
Invoice Date	03/10/2023
Account No	1025047105
Phone No	07177-298536
Due Date	19/10/2023
Amount Payable	₹ 1537.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, CHANDRAPUR.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Bill Mail Service Tax Invoice

THE PRINCIPAL NEVJABAI
HITKARINI COLLEGE
PG BUILDING
NEVJABAI HITKARINI COLLEGE-
BRAMHAPURI
BACHA-CHANDRAPUR
MH
441206
INDIA

TELEPHONE NUMBER

07177-298542

AMOUNT PAYABLE

₹ **919.00**

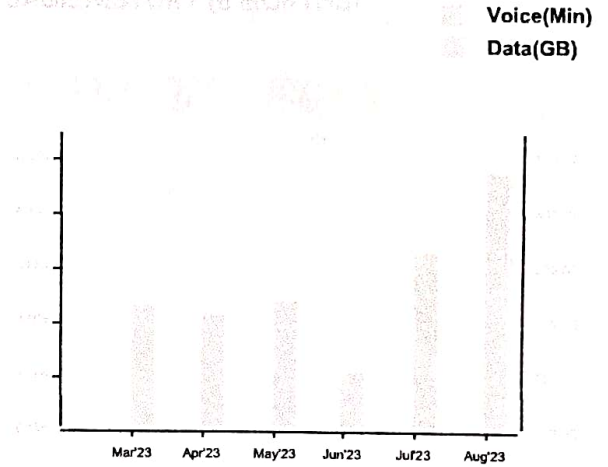
DUE DATE

19/10/2023

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 918.61	₹ 919.00	₹ 0.00	₹ 919.22	₹ 918.83	₹ 919.00
Credit Limit : 1,000.00	Deposit Amount : 999.00	Loyalty Points - Bal : 0	Redeemed : 0	Amount in Words : Rupees Nine Hundred Nineteen Only	

USAGE HISTORY (6 MONTH)



Current Charges

Current Charges	Amount ₹
Recurring Charges	779.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	779.00
Tax	140.22
Total Current Charges	919.22

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	70.11
SGST/UTGST-9%	9.00%	70.11

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Scan 'QR' Code to make Online Portal Payment.



KAJAOL DAY
Accounts Officer (TR)

For Billing related issues
07172-252190



Scan 'QR' Code to make UPI Payment.

Handwritten signature and stamp:
बिनामल अभियान
भारत संचार निगम लिमिटेड
ब्रह्मपुरी - 441206

<http://portal.bsnl.in>

BSNL eCARE App

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

Invoice No	WMHR24001649605
Invoice Date	03/10/2023
Account No	1025105600
Phone No	07177-298542
Due Date	19/10/2023
Amount Payable	₹ 919.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, CHANDRAPUR.

For Bank Use only

This is a Computer generated Bill and does not require any Signature.

FIBER MONTHLY STATEMENT



Dhananjay Haribhau Gahane

N H College, Main Building, Bramhapuri, Principal
Office, Chandrapur, Bramhapur i, Maharashtra, 441206
Bramhapuri Maharashtra 441206
Email Address: nhcbramhapuri@rediffmail.com
Alternate Mobile Number: 7841008324

Your Plan: Airtel-Prepaid Premium 1499 Unlimited GB COMBC Plan

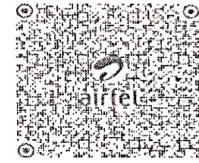
Number of Connections: 1

Statement Date: 24 Apr 2024

Statement Period: 23 Mar 2024 to 22 Apr 2024

Charges For This Month

₹ 1768.82



Pay via
Airtel Thanks App
www.airtel.in/pay

Scan & pay via any UPI Apps
Powered by Airtel Payments Bank

Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹-1884.01	₹18044.00	₹0.00	+ ₹1768.82	= ₹-18159.19

This Month's Charges Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0717716651737_wifi	1	₹1499.00	₹0.00	₹1499.00
Taxes (GST)	-	₹269.82	₹0.0	₹269.82
This month's charges				₹1768.82
Opening Balance	-	-	-	₹-1884.01
Total Recharges	-	-	-	- ₹18044.00
Closing Balance				₹-18159.19

Total : minus Eighteen Thousand One Hundred Fifty Nine Rupees and Nineteen Paise Only

Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
April'24	-1884.01	-18044.0	0.0	1768.82	-18159.19
March'24	-3652.83	0.0	0.0	1768.82	-1884.01
February'24	-5421.65	0.0	0.0	1768.82	-3652.83
January'24	-1883.47	-5307.0	0.0	1768.82	-5421.65

PRINCIPAL
Nevjabai Hitkarini College
Bramhapuri, Dist. Chandrapur-441206

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Billing Details

Dhananjay Haribhau Gahane
 N H College, Main Building, Bramhapuri, Principal
 Office, Chandrapur, Bramhapur i, Maharashtra, 441206
 Bramhapuri Maharashtra 441206
 Email ID nhcbramhapuri@rediffmail.com
 Alternate Mobile Number 7841008324
 Xstream Fibre ID 0717716651737_wifi
 Landline No



Bill NO HT25271000790168
 Bill Period 23 Mar 2024 to 22 Apr 2024
 Bill Date 24 Apr 2024
 Ship to State Code 27
 Place of Supply Maharashtra

₹-1884.01

Opening Balance (A)

Recharges	Date	Amount Paid
Description		
Payment via Airtel Pay (UPI-RazorPay)	23 Apr 2024	-18044.00

₹-18044.00

Total Recharges (B)

₹0.00

Credits (C)

₹-19928.01

Total Balance (A + B + C)

Bill Plan Value	Duration/ Date	Rental Charges	Net charges	Total(₹)
Account Description				
0717716651737_wifi Scheme Charges @ ₹ 1499	23 Mar 2024 - 22 Apr 2024	1499.00	1499.00	1499.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
999912	1499.00	9%	134.91	9%	134.91	269.82	269.82

₹1768.82

Charges For This Month Incl. Tax (D)

₹-18159.19

Closing Balance (A + B + C + D)


PRINCIPAL
 Nevjabai Hitkarini College
 Bramhapuri Dist. Chandrapur-441206

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,

Head - Experience Operations (VP)

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries Call 121 (toll free for Airtel), 020-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 020-44444196(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Kulasekar Venkatesan, 020-40031233, appellate.west@in.airtel.com; address: Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

Call 1930 for cyber-crime fraud reporting.

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLCD95967 Bharti Airtel Ltd., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

Ship To State Code : 27 **GST registration no** : 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : **998412** Fixed Telephony Service, **998433** On-line video content, **998812** Courier Services, **997317** Leasing or rental services concerning telecommunications equipment with or without operator, **9983** Support services, **998716** Maintenance and repair services of telecommunication equipment and apparatus, **999799** Other Services n.e.c



PRINCIPAL
Nejjabai Hitkarini College
Bramhapuri, Dist. Chandrapur-441208

FIBER MONTHLY STATEMENT



Sangita Anand Thakre

N H College Library, N H College, Bramhapuri, Near Madan Gopal
Ji Bhaiyya Hal I, Chandrapur, Bramhapuri, Maharashtra, 441206
Bramhapuri Maharashtra 441206
Email Address: nhcbramhapuri@rediffmail.com
Alternate Mobile Number: 9404083087

Your Plan: Airtel-Prepaid Entertainment 999 Unlimited GB

COMBO Plan

Number of Connections: 1

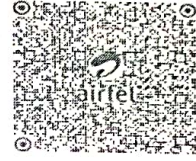
Statement Date: 27 Apr 2024

Statement Period: 26 Mar 2024 to 25 Apr 2024

Charges For This Month

₹ 1178.82

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via any UPI Apps
Powered by Airtel

Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -1293.99	₹ 0.00	₹ 0.00	+ ₹ 1178.82	= ₹ -115.17

This Month's Charges Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0717716668472_wifi	1	₹ 999.00	₹ 0.00	₹ 999.00
Taxes (GST)	-	₹ 179.82	₹ 0.0	₹ 179.82
This month's charges				₹ 1178.82
Opening Balance				₹ -1293.99
Closing Balance				₹ -115.17

Total : minus One Hundred Fifteen Rupees and Seventeen Paise Only

Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
April'24	-1293.99	0.0	0.0	1178.82	-115.17
March'24	-2472.81	0.0	0.0	1178.82	-1293.99
February'24	-76.6	-3537.0	0.0	1140.79	-2472.81
January'24	-1217.39	0.0	0.0	1140.79	-76.6


PRINCIPAL
Nevjabai Hitkarini College
Bramhapuri, Dist. Chandrapur-441206

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PRINCIPAL
Nevjabai Hitkarini College
Bramhapuri, Dist. Chandrapur-441206

Bharti Airtel Limited
payment receipt

Thank you for choosing airtel service. Here is the payment receipt.

Receipt No.	7188591771156439040
Customer Name	Dhananjay Haribhau Gahane
Customer Number	7083977781
Order Number	7188591752517939200
Line of Business	Airtel Xstream Fiber
Payment type	Bill payment Recharging
Payment date & time	23/04/2024 11:07
Payment mode	UPI
Paid amount	₹ 18044.00
LCO_DSL 0717716651737_wifi	₹ 18044.00

Terms and Conditions

1. Payment posting to your account is subject to credit settlement by your bank and will get the same posted within next 2-working days (maximum).
2. The above amount is inclusive of applicable Taxes.
3. All claims subject to exclusive jurisdiction of Delhi courts only.

If you found any discrepancy, please reach out to us through:

Airtel Thanks App > Help > Billing & Payments related issue > Payments related > Payment not posted

This is a system-generated receipt and does not require signature. Any unauthorized use, disclosure, dissemination or copying of this receipt is strictly prohibited and may be unlawful.

Regd. Office: Bharti Airtel Ltd, Plot No. 16, Udyog Vihar Phase - IV, Gurgaon, Haryana. 122 015
GSTN: 06AAACB2894G1ZR | PAN: AAACB2894G


PRINCIPAL
Nevjabai Hitkarini College
Bramhapuri, Dist. Chandrapur-441206

Bharti Airtel Limited
payment receipt

Thank you for choosing airtel service. Here is the payment receipt.

Receipt No.	7188593589638881280
Customer Name	Ashok Kisanlal Bhaiyya Ashok Kisanlal Bhaiyya
Customer Number	7083977781
Order Number	7188593580867117056
Line of Business	Airtel Xstream Fiber
Payment type	Bill payment Recharging
Payment date & time	23/04/2024 11:14
Payment mode	UPI
Paid amount	₹ 18044.00
LCO_DSL 0717716651962_wifi	₹ 18044.00

Terms and Conditions

1. Payment posting to your account is subject to credit settlement by your bank and will get the same posted within next 2-working days (maximum).
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Regd. Office: Bharti Airtel Ltd, Plot No. 16, Udyog Vihar Phase - IV, Gurgaon, Haryana. 122 015
GSTN: 06AAACB2894G1ZR | PAN: AAACB2894G



PRINCIPAL
Nevjabai Hitkarini College
Bramhapuri, Dist. Chandimour-441206

Bharti Airtel Limited
payment receipt

Thank you for choosing airtel service. Here is the payment receipt.

Receipt No.	7190944559907610624
Customer Name	Sangita Anand Thakre
Customer Number	7083977781
Order Number	7190944541101326336
Line of Business	Airtel Xstream Fiber
Payment type	Bill payment Recharging
Payment date & time	30/04/2024 10:56
Payment mode	UPI
Paid amount	₹ 12026.00
LCO_DSL 0717716668472_wifi	₹ 12026.00

Terms and Conditions

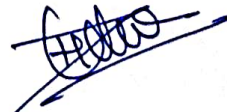
1. Payment posting to your account is subject to credit settlement by your bank and will get the same posted within next 2-working days (maximum).
2. The above amount is inclusive of applicable Taxes.
3. All claims subject to exclusive jurisdiction of Delhi courts only.

If you found any discrepancy, please reach out to us through:

Airtel Thanks App > Help > Billing & Payments related issue > Payments related > Payment not posted

This is a system-generated receipt and does not require signature. Any unauthorized use, disclosure, dissemination or copying of this receipt is strictly prohibited and may be unlawful.

Regd. Office: Bharti Airtel Ltd, Plot No. 16, Udyog Vihar Phase - IV, Gurgaon, Haryana. 122 015
GSTN: 06AAACB2894G1ZR | PAN: AAACB2894G



PRINCIPAL
Neerajbai Hittkarini College
Bantipuri, Dist. Chandrapur-441205

Bharti Airtel Limited
payment receipt

Thank you for choosing airtel service. Here is the payment receipt.

Receipt No.	7192925104064335872
Customer Name	Prafulla Devrao Parate
Customer Number	7083977781
Order Number	7192925090317664256
Line of Business	Airtel Xstream Fiber
Payment type	Bill payment Recharging
Payment date & time	05/05/2024 10:06
Payment mode	UPI
Paid amount	₹ 18044.00
LCO_DSL 0717715751291_wifi	₹ 18044.00

Terms and Conditions

1. Payment posting to your account is subject to credit settlement by your bank and will get the same posted within next 2-working days (maximum).
2. The above amount is inclusive of applicable Taxes.
3. All claims subject to exclusive jurisdiction of Delhi courts only.

If you found any discrepancy, please reach out to us through:

Airtel Thanks App > Help > Billing & Payments related issue > Payments related > Payment not posted

This is a system-generated receipt and does not require signature. Any unauthorized use, disclosure, dissemination or copying of this receipt is strictly prohibited and may be unlawful.

Regd. Office: Bharti Airtel Ltd, Plot No. 16, Udyog Vihar Phase - IV, Gurgaon, Haryana. 122 015
GSTN: 06AAACB2894G1ZR | PAN: AAACB2894G



PRINCIPAL
Neerajai Hitkarini College
Branikapur, Dist. Chandrapur-441206

N. H. COLLEGE, BRAMHAPURI

STOCK VERIFICATION OF FURNITURES & IT FACILITIES COMMITTEE

NOTICE


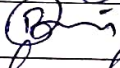
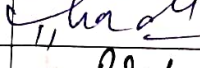
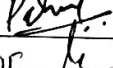
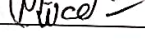
SESSION: 2023- 24

Date: 13/04/2024

A meeting of all members of Stock Verification Committee will be held on **15 /04/2024** in the Mathematics Department. All members are requested to attend the same.

Agenda of Meeting:

- 1) Date of visit to the department to be decided.
- 2) To distribute committee works among members.
- 3) Any other matter with the permission of chairman.

Sr. No.	Name of Members	Signature
1	Dr. Y. N. Meshram	
2	Dr. B. L. Lengure	
3	Shri. M. A. Pathade	
5	Shri. A. S. Parkarwar	
6	Shri. P. F. Gaigawali	



Chairman

Stock Verification Committee



Principal

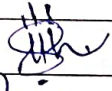
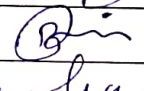
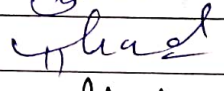
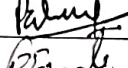
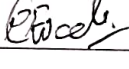
N. H. College, Bramhapuri
Nevjaba, Nalkani College
Bramhapuri, Dist. Chandrapur-441206

NEVJABAI HITKARINI COLLEGE
STOCK VERIFICATION OF FURNITURE AND IT FACILITIES

Session: 2023 - 24

Minutes of the Stock Verification meeting:

Meeting of Stock verification of Furniture and IT facilities was held on 15/04/2024 from 11.30 pm to 12.30 pm under the chairmanship of Pro. B. S. Gedam. The following members were present.

Sr. No.	Name of Members	Signature
1	Dr. Y. N. Meshram	
2	Dr. B. L. Lengure	
3	Shri. M. A. Pathade	
5	Shri. A. S. Parkarwar	
6	Shri. P. F. Gaigawali	

Following decisions were taken:

1. The shedule of visit to the Science department on date 18/04/2023 and Arts and Commerce Department on 20/04/2023.
2. Information collection work for the stock of furniture & IT is distributed among the members and it is decided to be completed in given date.
3. Furniture and IT instruments to be prepare according to proforma to be taken from prof. B. S. Gedam, Chairman of the committee.


Chairman

Stock Verification Committee


Principal
PRINCIPAL
N. H. College, Bramhapuri
Nevjabai Hitkarini College
Bramhapuri, Dist. Chandrapur-441206

Nejabai Hitkarini College, Bramhapuri
List of Computers available for Students

Academic Session: 2023 -24
4.4 Technology up gradation (overall)

	Computer Labs	Commerce Lab	English Lab	Media Centers	Departments	Total Computers	Total Internet with L-W
Existing Computer (2022-23)	68	11	14	20	64	177	123
New Added (2023-24)	—	—	—	—	14	14	6
Minus (2023-24)	—	—	—	—	5	5	—
Total	68	11	14	20	73	186	129


Chairman
Stock Verification Committee


Principal
N. H. C. BRAMHAPURI
Nejabai Hitkarini College
Bramhapuri, Dist. Chandrapur-441206

Nejabai Hitkarini College, Bramhapuri
Stock Verification of IT Facility
Session : 2023 - 24
Departmentwise Instruments

Sr. No.	Particulars	Name of Departments																	Total								
		Maths	Bot	Phy	Che	Zoo	Micr	Comp Sci with Lab	Ele	Mar	Eng with Lab	Pol Sci	Soc	Eco	His	Hom Eco	Geo	Comm & Lab		Lib	Phy Edu	IQAC	Office with Principal Cabin	Media Centre	Any Other		
1	Computers	0	5	5	4	8	2	68	7	1	14	0			1	6	3	13	27	1	1				0	211	
2	Internet with LAN & Wi Fi	1	5	3	1	8	1	20	6	1	14	1	1	1	1	2	2	13	14	1	1			17	15	129	
3	CC TV Camera	1	8	8	10	6	2	3	4	1	1	1	1					2	4	2	1			6	1	162	
4	Laptops				1			1	2								2				1				92	162	
5	Smart Class Room (digital)				1				1												1				35(ind.)	41	
6	Projection Screen		1	1	1	1		1	1																23	25	
7	Black & White Printers	1	2	1	1	1		2	1	1	1	1			1	1	1	3	1	1	1			12	2	35	
8	Scanners		2					1	2									1	1	1	2			4		16	
9	Color Printers		1						1																	6	
10	Software																				1					6	
11	Stand Alone (UPS)																		1(LUB)						1(CMS)	2	
12	Router				1			2	1										1		1				8	16	
13	MODEM																		1							5	
14	Camera								2							2			1							3	
15	VPN Connection					1										1	2		4							10	
16	LCD Projector		1	1	1	1		1	1		1							1			1					11	
	Remarks																										
	Existing Computer (2022-23)	0	5	5	4	8	2	68	7	1	14	0	2	0	0	6	6	13	14	1	1			8	20	0	185
	New Added(2023-24)														1				13					17		31	
	Minus (2023-24)												2				3									5	
	Total	0	5	5	4	8	2	68	7	1	14	0	0	0	1	6	3	13	27	1	1			25	20	211	

Stock Verification Committee

B. S. S.
Chairman

A. S. S.
Principal

N. BRUNCEPAL
Bramhapuri
Nejabai Hitkarini College
Bramhapuri, Dist. Chandrapur-441206

GSTIN : 27AWNPP6995J1ZF

Original Copy

TAX INVOICE
Saii COMPUTERSS

MAIN ROAD, FAWARA CHOWK
BRAMHAPURI - 441206, DIST. CHANDRAPUR
Tel : 9420141898 email : saiicomputers@gmail.com
Mob. +919975145237.

Invoice No. : SAI/23-24/652
Dated : 20-12-2023
Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
PRINCIPAL, N. H. COLLEGE
BRAMHAPURI
DIST. CHANDRAPUR 441206

Shipped to :
PRINCIPAL, N. H. COLLEGE
BRAMHAPURI
DIST. CHANDRAPUR 441206

GSTIN / UIN : _____

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP S01-PE2888IN DESKTOP (13 12GEN/8/512) SRNO: 4CE346BNMO, BNAD, BNMK, BNN9, BND 4CE346BNVQ, BNNV, BNPQ, BNPC, BNPQ, BNP5 4CE346BNQ1, BQQM.	84715000	13.00	NOS	29,661.02	9.00 %	34,703.39	9.00 %	34,703.39	4,55,000.00
2.	HP V20 HD 19.5" LED MONITOR SRNO: 3CQ33S0LGG, LGT, LGY, LHD, LH4, LH7 3CQ33S0LHS, LH9, LHD, LHT, LHV, LHI, LI2.	85285200	13.00	NOS	5,084.75	9.00 %	5,949.15	9.00 %	5,949.15	76,000.00

Grand Total 26.00 NOS ₹ 5,33,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84715000	18%	3,85,593.22	34,703.39	34,703.39	69,406.78
85285200	18%	66,101.70	5,949.15	5,949.15	11,898.30
Total		4,51,694.92	40,652.54	40,652.54	81,305.08

Rupees Five Lakh Thirty Three Thousand Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the 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.

Bank Details : CANARA BANK BRAMHAPURI
ACC NO. 4863261000011, IFSC: CNRB0004863

Terms & Conditions
E & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature : _____
for Saii COMPUTERSS
Authorised Signatory

Entered in Stock Book
Received Desktop PC set (13)
Recd
R. D. Walkekar
Dept. of Electronics & Comp. Sec.
29/12/23