



# S.I.C.E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE

SCIENCE FACULTY (GRANT - IN - AID)  
Affiliated to the University of Mumbai

JDHE Code: T-44  
University Code:961

Jambhul Phata, Chikdoli, Ambarnath (W)-421505. Dist. Thane (MS) Tel : 0251-2685264, 2689946  
E-mail:sicesdegreecollege@gmail.com Website: www.sicescollege.edu.in

No.of Computers in Office	7
No. of computers in Principal room	1 desktop & 1 lap top
No. of Computers in Management Room	1
No. of Computers in Exam room	2
No.of computers in NAAC room	1
No. of Computers in working condition for students	87
Total computers in college	99
No. of students in Academic year 2019-2020	944
Ratio	10.85

  
28/8/21  
Dr. Harshal M Bachhav

I/c Principal

**I/c Principal**  
S.I.C.E.S. Degree College of Arts, Science & Commerce  
Ambarnath - 421505

**S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE, AMBERNATH(WEST)**

**DEAD STOCK REGISTER OF COMPUTER EQUIPMENTS FOR THE FINANCIAL YEAR 2015-16**

Date	Sr. No.	Name of the Article	Rate	Qty	Name of the supplier	Bill Details		
						No.	Date	Amount
30.03.2016	1	Dell Desktop with Dell 18.5" LED	31600	9	RAJ Computer	2058	25.09.2015	284,400
30.03.2016	2	Canon LBP 2900 Printer	7450	8	RAJ Computer	2058	25.09.2015	56,762
30.03.2016	3	Canon Lide Scanner	3850	3	RAJ Computer	2058	25.09.2015	11000
		<b>TOTAL:</b>						<b>352,162</b>
							vat@	17,608
		<b>GRAND TOTAL :</b>						<b>369,770</b>
		<b>GRAND TOTAL :</b>						
30.03.2016	1	IBM x 3300 server	115500	1	RAJ Computer	963	26.03.2015	115500
	2	IBM x 3100 server	87500	1	RAJ Computer	963	26.03.2015	87500
	3	Dell I3 Desktop	37250	3	RAJ Computer	963	26.03.2015	111,750
		<b>TOTAL:</b>						3,107,501
							vat 5%	15,537
		<b>GRAND TOTAL :</b>						<b>326,287</b>
30.03.2016	1	Dell Desktop with Dell 18.5" LED M	31800	3	RAJ Computer	2081	03.12.2015	95400
	2	Richo SP212SNW all in one printer	17950	3	RAJ Computer	2081	03.12.2015	53850
	3	Acer Projector	29500	1	RAJ Computer	2081	03.12.2015	29500
	4	Projector Screen 6x8	6800	1	RAJ Computer	2081	03.12.2015	6800
	5	Projector Ceiling Kit	2650	1	RAJ Computer	2081	03.12.2015	2650
	6	Vga cable 15 mtr	1250	1	RAJ Computer	2081	03.12.2015	1250
	7	Logitech HD web Cam	1350	1	RAJ Computer	2081	03.12.2015	1350
	8	Anuja SSA 45 Amplifier	6500	1	RAJ Computer	2081	03.12.2015	6500
	9	Anuja 520 cordless mic set	3500	1	RAJ Computer	2081	03.12.2015	3500
	10	Anuja 66IT speakers(Wall Mount)	1025	4	RAJ Computer	2081	03.12.2015	4100
	<b>TOTAL:</b>							<b>204900</b>
							vat 5%	10245
		<b>GRAND TOTAL :</b>						<b>215145</b>
30.03.2016	1	Dell I5 Desktop Optiplex 4GB/1000 Dell LED 18.5" Monitor	39500	1	RAJ Computer	2010	06.02.2016	39500
		<b>TOTAL</b>					vat@	<b>1,975</b>
		<b>GRAND TOTAL :</b>						<b>41475</b>

Prepared By



Checked By

Verified By  
I/c Principal  
S.I.C.E.S. Degree College of Arts, Science & Commerce  
Ambarnath - 421505



**S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE, AMBERNATH(WEST)**

**DEAD STOCK REGISTER OF COMPUTER EQUIPMENTS FOR THE FINANCIAL YEAR 2018-19**

Date	Sr. No.	Name of the Article	Rate	Qty	Name of the supplier	Bill Details		
						No.	Date	Amount
31.03.2019	1	Dell Desktop Computers I3 4gb ram	28,800	2	RAJ computers	10/18-02	08.10.2018	67968
31.03.2019	2	Canon Printer ibp2900	9800	1	RAJ computers	10/18-03	08.10.2018	11564
31.03.2019	3	Ahuja Speakers ahuja 12W box spe	5500	2	RAJ computers	10/18-04	08.10.2018	12980
31.03.2019	4	Sony trolly speaker trolly speaker	18000	1	RAJ computers	10/18-05	08.10.2018	21240
31.03.2019	5	LG LED TV	24500	2	RAJ computers	10/18-06	08.10.2018	57820
		<b>TOTAL</b>						<b>171572</b>
		<b>GRAND TOTAL :</b>						
31.03.2019	1	Dell Desktop Monitor	5500	6	RAJ computers	11/18-01	10.11.2018	38940
31.03.2019	2	Cell Desktop Computer 4GB RAM	31000	55	RAJ computers	11/18-01	10.11.2018	2011900
31.03.2019	3	Canon Printer	11564	1	RAJ computers	11/18-01	10.11.2018	11564
		<b>Total</b>						<b>2062404</b>
31.03.2019	1	Ahuja Amplifier (Public Address Sy	37750	2	Raj Computer	11/18-01	13.11.2018	89090
31.03.2019	2	Ahuja speakers (Ahuja 6W speaker	1425	50	Raj Computer	11/18-01	13.11.2018	84075
31.03.2019	3	Ahuja Table Stand Mic Table Stand	2450	2	Raj Computer	11/18-01	13.11.2018	5782
31.03.2019	4	1Sq mm speaker Cable lying cable	1150	50	Raj Computer	11/18-01	13.11.2018	67850
31.03.2019	5	Speakers Installation Charges(Spea	150	50	Raj Computer	11/18-01	13.11.2018	8850
		<b>Total</b>						<b>255647</b>

Prepared By 



Checked By 

Verified By 

**I/c Principal**  
S.I.C.E.S. Degree College of Arts, Science & Commerce  
Ambernath - 421505

# RAJ COMPUTERS

Tel.: 2581378  
M. : 9975555225  
9028398678

DESKTOP, LAPTOP, NETWORKING, CCTV, EPABX, BIOMATRIX

Service Centre for : Desktop, Laptop & All I.T. Products

Shop No. 2, Bk. No. 1581, Room No. 12, Main Road, Section 27, Ulhasnagar - 421 004. Email : rajcomunr@hotmail.com



## TAX INVOICE

M/s. S.I.C.E. Society,  
Ambernath.

Invoice No. 2058. Dt. 25/09/2015

Challan No. 381/82/83 Dt. 24/09/2015

P. O. No. 712/713 Dt. 05/09/2015

Sr. No.	DESCRIPTION OF GOODS	Qty.	Rate	Amount
01	Dell Desktop with Dell 18.5" LED	09	31600	2,84,400
02	Canon LBP2900 Printer.	08	7450	56,761 90
03	Canon Lide Scanner.	03	3850	11,000
Total				3,52,161 90
VAT@				17,608 10
G.Total				3,69,770

**S.I.C.E. Society**  
Please Prepare Voucher  
Date 29/9/15 Secretary

VAT No. 27880565653 V  
27880565653 C

Goods once sold will not be taken back under any circumstance

### Rupees in Words

I/we hereby certify that my/our registration certification 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 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For **RAJ COMPUTERS**

*Taksh*  
Authorised Signatory



# Raj Computers

In No: -560

Tel.: 2581378  
M. : 9322368140  
M. : 9322088081

**Service Center For Monitors, Printers, Mother Board,**

Authorised Dealer of HCL Desktop, Laptop & Peripherals E-mail : latishbhatia@rediffmail.com

Shop No. 2, Bk. No. 1581, Room No. 12, Main Road, Section 27, Ulhasnagar - 421 004.



## TAX INVOICE

M/s. S.I.C.E. Society Invoice No. 963 Dt. 26/03/2015  
Ambernath. Challan No. 353 Dt. 26/02/015  
 P. O. No. 652. Dt. 18/03/015

Sr. No.	DESCRIPTION OF GOODS	Qty.	Rate	Amount	
1	IBM.x3300 Server.	1	1,15,500	1,15,500	
2,	IBM X3100 Server.	1	87500	87500	
3,	Dell I3 Desktop	3	37250	1,11,750	
				<b>Total</b>	<b>3,10,750</b>
				Vat@ 5%	15,537
				<b>G.Total</b>	<b>3,26,287</b>

**S.I.C.E. Society**  
Please Prepare Voucher  
Date 27/3/15 Secretary

VAT NO. 27880565653 V  
CST NO. 27880565653 C

Terms of Payment \_\_\_\_\_ Days  
Goods once sold will not taken back under any circumstance

Rupees in Words

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 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.

**For Raj Computers**

*(Signature)*  
**Authorised Signatory**



IN. No - 396

# RAJ COMPUTERS

Tel.: 2581378  
M. : 997555225  
9028398678

DESKTOP, LAPTOP, NETWORKING, CCTV, EPABX, BIOMATRIX

Service Centre for : Desktop, Laptop &amp; All I.T. Products

Shop No. 2, Bk. No. 1581, Room No. 12, Main Road, Section 27, Ulhasnagar - 421 004. Email : rajcomunr@hotmail.com



HCL

SAMSUNG



DELL

Canon



acer

## TAX INVOICE

M/s. S.I.C.F. Society  
Ambernath.Invoice No. 2081. Dt. 03/12/2015Challan No. 72/74/75 Dt. \_\_\_\_\_P. O. No. 731/732 Dt. 07/11/2015

Sr. No.	DESCRIPTION OF GOODS	Qty.	Rate	Amount
01	Dell Desktop with 18.5" LED monitor	03	31800 ✓	95,400 ✓
02	RICO SP212SNW all in one Printer.	03	17950 ✓	53,850 ✓
03	Acer Projector.	01	29500 ✓	29500 ✓
04	Projector screen 6x8	01	6800 ✓	6800 ✓
05	Projector ceiling kit.	01	2650 ✓	2650 ✓
06	VGA Cable 15mtrs	01	1250 ✓	1250 ✓
07	Logitech HD web cam.	01	1350 ✓	1350 ✓
08	Ahuja SSA 45 Amplifier	01	6500 ✓	6500 ✓
09	Ahuja 520 cordless mic set	01	3500 ✓	3500 ✓
10	Ahuja 661 T Speakers (wall mount)	04	1025 ✓	4100 ✓
Total				2,04,900 ✓
VAT@ 5%				10,245 ✓
G. Total				2,15,145 ✓

Bill checked & found correct.  
Revathy.

VAT No. 27880565653 V  
27880565653 C

Goods once sold will not be taken back under any circumstance

### Rupees in Words

I/we hereby certify that my/our registration certification 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 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For RAJ COMPUTERS

Authorised Signatory







In.No → 483.

Tel.: 2581378  
M. : 997555225  
9028398678

# RAJ COMPUTERS

DESKTOP, LAPTOP, NETWORKING, CCTV, EPABX, BIOMATRIX

Service Centre for : Desktop, Laptop &amp; All I.T. Products

Shop No. 2, Bk. No. 1581, Room No. 12, Main Road, Section 27, Ulhasnagar - 421 004. Email : rajcomunr@hotmail.com



HCL

SAMSUNG



DELL

Canon



acer

## TAX INVOICE

M/s. S.I.C.E. SocietyInvoice No. 2016 Dt. 06/02/2016Ambernath (West)

Challan No. \_\_\_\_\_ Dt. \_\_\_\_\_

P. O. No. 752 Dt. 01/02/2016

Sr. No.	DESCRIPTION OF GOODS	Qty.	Rate	Amount
02	Dell IS Desktop Optiplex. 4GB / 1000 GB / DVD RW / Dell keyboard mouse	01	39500/-	39500/-
02	Dell LED 18.5" monitor.	01		
			Total	39500/-
			VAT@	1975/-
			G. Total	41475/-

S.I.C.E. Society  
Please Prepare Voucher  
Date 10/2/16 Secretary

VAT No. 27880565653 V  
27880565653 C

Goods once sold will not be taken back under any circumstance

### Rupees in Words

I/we hereby certify that my/our registration certification 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 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For RAJ COMPUTERS  
Authorised Signatory



Original for Recipient  
**INVOICE 11/18-01**

Date November 10, 2018

Rajcomputers

**Bill Recd.**

**RAJCOMPUTERS**

Shop no 11 rajani shopping centre  
ulhasnagar, Maharashtra (MH - 27), PIN Code  
421004, India  
051-2581378  
rajcomunr@hotmail.com  
GSTIN: 27ALKPBS297P2ZC

**Bill to:**

SICES SOCIETY  
SICES SOCIETY AMBERNTH.  
AMBERNTH, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

No. 811  
Dt. 12/11/18  
Sign. (AP)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	dell desktop monitor 18.5 led monitor		6.00	5,500.00	2,970.00	2,970.00	38,940.00
2	dell desktop computers 5 4gb ram 500gb hdd		55.00	31,000.00	1,53,450.00	1,53,450.00	20,11,900.00
3	canon printer lbp2900		1.00	9,800.00	882.00	882.00	11,564.00
<b>TOTAL</b>		@18%	62.00	1747800.00	157302.00	157302.00	2062404.00
<b>TOTAL</b>			62.00	1747800.00	157302.00	157302.00	2062404.00

S.I.C.E. Society  
Please Prepare Voucher  
Date 12/11/18 Secretary

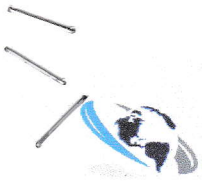
Total: ₹ Twenty Lakh Sixty Two Thousand Four Hundred Four Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	17,47,800.00
TOTAL TAX AMOUNT	3,14,604.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 20,62,404
AMOUNT RECEIVED	(-) 8,00,000.00
AMOUNT DUE	₹ 12,62,404





Rajcomputers

Bill Recd.

No. 812  
Dt. 13/11/18  
Sign. (AP)

Original for Recipient

INVOICE 11/18-05

Date November 13, 2018

RAJCOMPUTERS

Shop no 11 rajani shopping centre  
ulhasnagar, Maharashtra (MH - 27), PIN Code  
421004, India  
051-2581378  
rajcomunr@hotmail.com  
GSTIN: 27ALKPBS297P2ZC

Bill to:

SICES SOCIETY  
SICES SOCIETY AMBERNTH.  
AMBERNTH, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	ahuja amplifier public address system		2.00	37,750.00	6,795.00	6,795.00	89,090.00
2	ahuja speakers ahuja 6w speaker		50.00	1,425.00	6,412.50	6,412.50	84,075.00
	ahuja table stand mic table stand mic		2.00	2,450.00	441.00	441.00	5,782.00
4	1sq mm speaker cable lying cable in PVC casing and capping PVC conduits		50.00	1,150.00	5,175.00	5,175.00	67,850.00
5	SPEAKERS INSTALLTION CHAREGS SPEAKERS INSTALLTIION		50.00	150.00	675.00	675.00	8,850.00

	@18%	154.00	216650.00	19498.50	19498.50	255647.00
TOTAL		154.00	216650.00	19498.50	19498.50	255647.00

Total: ₹ Two Lakh Fifty Five Thousand Six Hundred Forty Seven Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	2,16,650.00
TOTAL TAX AMOUNT	38,997.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 2,55,647
AMOUNT DUE	₹ 2,55,647

S.I.C.E. Society  
Please Prepare Voucher



Bill Recd:

No. 748  
Date 16/10/18  
AD

Rajcomputers

Original for Recipient  
**INVOICE 10/18-02**

Date October 08, 2018

P.O. Number 909

P.O. Date September 21, 2018

**RAJCOMPUTERS**

Shop no 11 rajani shopping centre  
ulhasnagar, Maharashtra (MH - 27), PIN Code  
421004, India

051-2581378

rajcomunr@hotmail.com

GSTIN: 27ALKPBS297P2ZC

**Bill to:**

SICES SOCIETY

SICES SOCIETY AMBERNTH.  
AMBERNTH, Maharashtra (MH - 27), India

Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
	dell desktop computers i3 4gb ram 1tb hdd		2.00	28,800.00	5,184.00	5,184.00	67,968.00
2	canon printer lbp2900		1.00	9,800.00	882.00	882.00	11,564.00
3	ahuja speakers ahuja 12w box speaker		2.00	5,500.00	990.00	990.00	12,980.00
4	sony trolly speaker trolly speaker		1.00	18,000.00	1,620.00	1,620.00	21,240.00
5	LG led tv lg 32 inch led tv		2.00	24,500.00	4,410.00	4,410.00	57,820.00
<b>TOTAL</b>							
		@18%	8.00	145400.00	13086.00	13086.00	171572.00
			8.00	145400.00	13086.00	13086.00	171572.00

pe. rajcomunr  
Vocher  
16/10/18

Total: ₹ One Lakh Seventy One Thousand Five Hundred Seventy Two  
Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX 1,45,400.00  
TOTAL TAX AMOUNT 26,172.00  
ROUNDED OFF 0.00  
TOTAL AMOUNT ₹ 1,71,572  
AMOUNT DUE ₹ 1,71,572