



S.I.C.E. Society's
Degree College of Arts, Science & Commerce, Ambarnath (W)
Jambhul Phata, Chikholi, Ambarnath (W)-421505
(Affiliated to University Of Mumbai)

4.4

Sr.no	Specification	Page No
1.	Table showing IT infrastructure include configuration of computer in campus	1
2.	Geotagged photos of Computers direct use by the students	3
3.	Attested letter by Principal	9



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Detail of Computers and other IT infrastructure available in College

Sl. No.	Department/Location	No. of computers	RAM	Hard disk	Network Switch	Printer	Scanner	Internet connection	Kyan	router
1	Principal	1PC + 1 laptop	2 GB	500GB		1 laser +1inkjet+1 Xerox		Yes		
2	Office	7	2 GB	500GB	1	5 lasers+1 all in one	1	Yes		1
3	IT	25	2 GB	500GB	24 ports	1		Yes	1	
4	Computer science	26	2 GB	500GB	5 Nos	1		Yes	1	
5	Library	10	2 GB/4GB	500GB		1+1 all in one +1 bar code	1	Yes	1	1
6	Physics	6	2 GB	500GB		2		Yes	1	
7	Chemistry	1	2 GB	500GB		1		Yes	1	
8	Microbiology	3	2 GB	500GB		1		Yes	1	



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



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Degree College of Arts, Science & Commerce, Ambarmath (W)
Jambhul Phata, Chikholi, Ambarmath (W)-421505

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9	Botany	1	2 GB	500GB		1 laser	Yes	1	
10	Zoology	1	2 GB	500GB		1	Yes	1	
11	Mathematics	1	2 GB	500GB			Yes	1	
12	Commerce	1	2 GB	500GB			Yes	1	
13	Self-financing	1	2 GB	500GB			Yes	1	
14	Examination room	2	2 GB/4GB	500GB	2	1+1 all in one	Yes		
15	NAAC ROOM	1	2 GB	500GB		1	Yes	1	
16	Management room	1	2 GB	500GB			Yes		
17	Cap Centre	10	2 GB	500GB			Yes		
18	Arts	1	2 GB	500GB		1	Yes		

Intel Dual Core 3rd Gen/H 61 Chipset motherboard DELL 18.5" Monitor



I/C Principal

S.I.C.E.S. Degree College of Arts, Science & Commerce, Ambarmath (W)

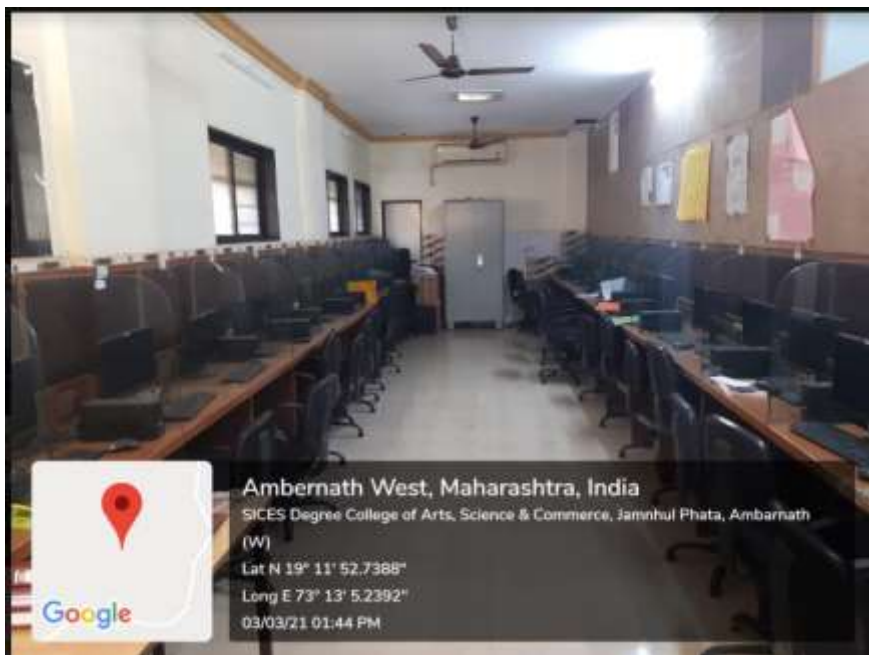
Ambarmath (W) - 421505

[Signature]
28/8/21



S.I.C.E. Society's
Degree College of Arts, Science & Commerce, Ambarnath (W)
Jambhul Phata, Chikhholi, Ambarnath (W)-421505
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Computer Facility in College



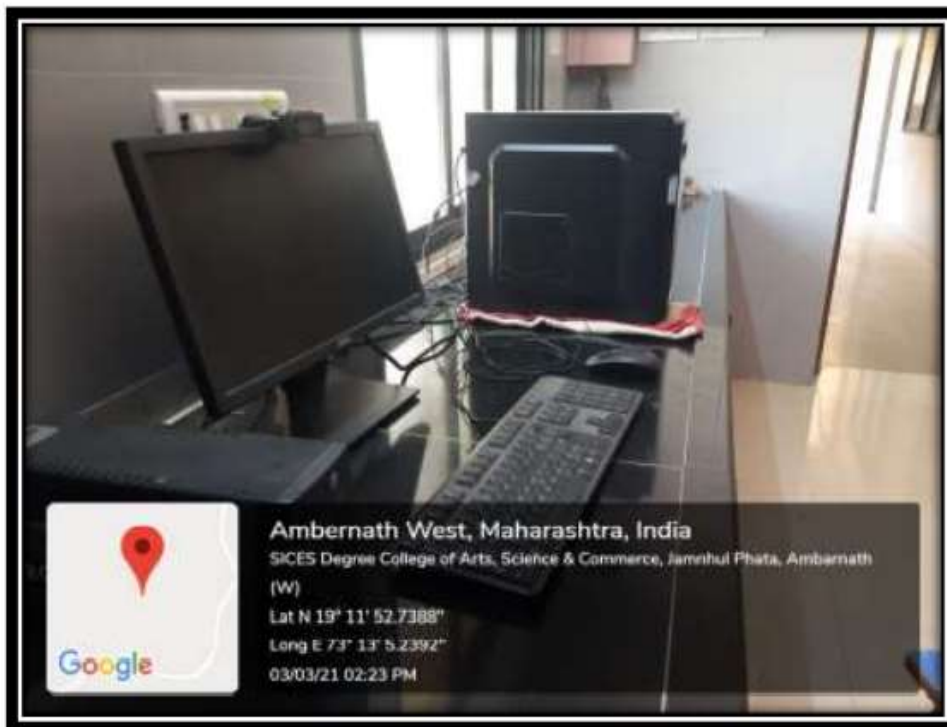
IT Lab



CS Lab



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Maths Department



Physics Lab



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Library





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Jambhul Phata, Chikholi, Ambarnath (W)-421505
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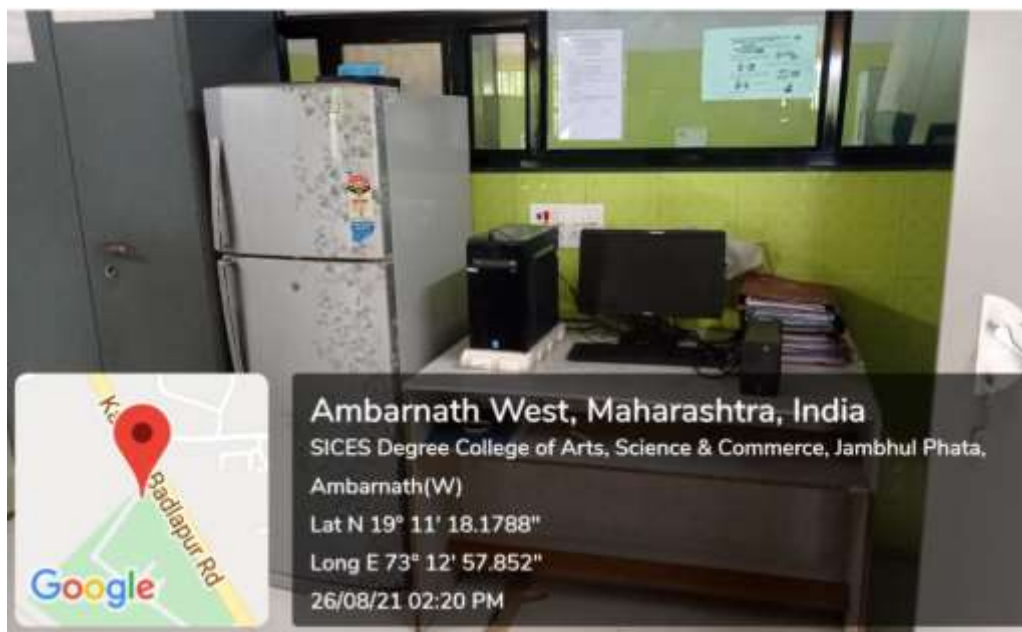
Zoology Lab



Botany Lab



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Microbiology Lab





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Commerce & Self - financing Department



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

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. <u>S.I.C.E. Society</u>	Invoice No. <u>963</u> Dt. <u>26/03/2015</u>
<u>Ambarnath.</u>	Challan No. <u>353</u> Dt. <u>26/02/015</u>
	P. O. No. <u>652.</u> Dt. <u>18/03/015</u>

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
				Total
				3,10,750
				Vat@ 5%
				15,537
				G.Total
				3,26,287

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 & 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 & 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 (west)

Invoice No. 2016 Dt. 06/02/2016

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
TOTAL		@18%	62.00	1747800.00	157302.00	157302.00	2062404.00
TOTAL			62.00	1747800.00	157302.00	157302.00	2062404.00

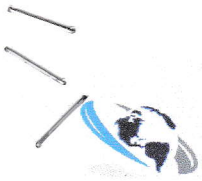
S.I.C.E. Society
Please Prepare Voucher
Date 12/11/18 Secretary

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. (AD)

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
Dt. 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
TOTAL							
		@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