



*Krishak Education Society's*

# *Arts, Commerce and Science College, Arvi*

*NAAC "B+" (Third Cycle)*

*Dist. Wardha, Maharashtra . Email-principal\_acscr@rediffmail.com*



## **Criterion 4 : Infrastructure and Learning Resources**

### **4.3.2**

Estd.)

Krishak Education Society's

(1963

*Arts, Commerce & Science College, Arvi*

NAAC "B+" Grade

Tah. Arvi, Distt. Wardha. ☎ (07157) 222070, 222307

E-mail - principal\_acscrv@rediffmail.com

Principal

**Dr. H. R. Virulkar**



President

**Adv. D. N. Kale**

Ref. No. SR/IQAC

Date: 07-08-2023

### Declaration

This is to declare that the information, reports, true copies, and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct.

  
IQAC Co-ordinator  
Arts, Com. & Sci. College  
Arvi

  
PRINCIPAL  
Arts, Commerce & Science  
College, Arvi, Dist. Wardha.

**Ravi Jule** II Murti Krupali  
 Fax Machine, Dot Printers, Lpi, Laser-jet all types, Ele. Ele goods repairing, Not Counting Machine & Cartege Refiling, Sambhaji Nagar, Yavatmai 9921473455, 8484863455

To: (Principals) Arts - Commerce Science College - Arvi Bill No. / Estimate: 238  
 Date: 6-07-2017

Sr. No	Paraticulars	Qty.	Rate	Amount	
				Rs.	Ps
1	Canon 2900 Laser Printer	1			
2	Picap	1		1250	
3	Texton	1			
4	Picup Serser	1			
5	Compane Servicing Refairing	1		350	20
				<u>1600 20</u>	

Rs. one thousand six hundred only

PRINCIPAL Arts, Commerce & Science College, Arvi, Dist. Wardha.

**PAID**  
VOUCHER NO. 236

Ror. Ravi Jule

Arvi College - Arvi  
(OFFICE MAIN) Bill No. / Estimate: 241  
 Date: 7-7-2017

Sr. No	Paraticulars	Qty.	Rate	Amount	
				Rs.	Ps
1	Canon 2900 LBP Laserjet Printer	1			
2	Texton	1		1250	20
3	Picup Roller	1			
4	Carriage Serser	1			
5	Com pane Servicing Refairing	1		350	20
				<u>1600 20</u>	

Rs. one thousand six hundred only

PRINCIPAL Arts, Commerce & Science College, Arvi, Dist. Wardha.

**PAID**  
VOUCHER NO. 251

Ror. Ravi Jule

**Ravi Jule**

Fax Machine, Dot Printers, Lpi, Laser-jet all types, Ele, Ele goods repairing, Not Counting Machine & Cartege Refilling. Sambhaji Nagar, Yavatmal 9921473455, 8484863455

To: (Principal) Arts - Commerce - Science - College - Aravi (Library Dept)

Bill No. / Estimate: 239

Date: 6-7-2017

Sr. No.	Paraticulars	Qty.	Rate	Amount	
				Rs.	Ps
①	TSC - Barcode Printer				
①	Paper Sersu			1600	20
①	Riding Sersu				
①	Comge Sersu				
①	Com pane Servising Refu:ing	1	288	400	20
				<u>2000 20</u>	

Rs. Two thousand rupees only

**Ror. Ravi Jule**

PRINCIPAL

**Ravi Jule**

Fax Machine, Dot Printers, Lpi, Laser-jet all types, Ele, Ele goods repairing, Not Counting Machine & Cartege Refilling. Sambhaji Nagar, Yavatmal 9921473455, 8484863455

To: (Principal) Arts - Commerce - Science - College - Aravi (Commerce Dept)

Bill No. / Estimate: 240

Date: 7-7-2017

Sr. No.	Paraticulars	Qty.	Rate	Amount	
				Rs.	Ps
①	HP 3030 Laserjet Printer				
①	Riding game	1		750	20
①	Rizter Assembly	1		1250	20
①	gover Sert			550	20
①	Picube Power	1		425	20
①	Com pane Servising Refu:ing	1	289	500	20
				<u>3475 20</u>	

Rs. Three thousand four hundred Rupees

**Ror. Ravi Jule**

PRINCIPAL

**Ravi Jule** Computer Dept

Fax Machine, Dot Printers, Lipi, Laser-jet all types, Ele. Ele goods repairing, Not Counting Machine & Cartege Refiling.

Sambhaji Nagar, Yavatmal 9921473455, 8484863455

To: (Principal) Arts Since Commers College Arvi Bill No. / Estimate **246**

Date: 17-07-2017

Sr. No	Paraticulars	Qty.	Rate	Amount Rs. Ps
①	Canon Colour LaserJet Printer MoNo: 8380			
②	Canon Colour Cartege Now <span style="float: right;">Nois</span>	4	2613	10,452 = 00
③	Canon 2900 - Toner Cartegs <span style="float: right;">Nois e</span>	2	1363	2,726 = 00
				<b>13,178 = 00</b>

**PAID**

VOUCHER NO. 467

PRINCIPAL  
Arts Commerce & Science  
College, Arvi, Dist. Wardha.

Therain Thousand one Hundred Seventy Eight only

*Ravi Jule*  
**Ror. Ravi Jule**

**PARAM'S INCORPORATION**  
Computer Education & Services Centre  
(Proprietor) **Abdul Sharik Ab. Hakim**  
Shri Ram Ward No. 11, Arvi 442 201, Dist. Wardha  
E-mail : sharikpt@gmail.com, Cell. +91-9960741936

Cash/Credit Memo No. P111/3025/17-18 Date :- 31/07/2017

**BILL / MEMO**

M/s. **The Principal,**  
Arts, Commerce and Science College, Arvi,  
Tab. Arvi, Dist. Wardha- 442 201

S.N.	Item Description	Qty.	Rates	Amount
01.	Quick Hill Pro Antivirus	01	550.00	550.00
02.	RAM 4 GB DDR4	01	3500.00	3500.00
03.	Motherboard Slots Inject. RJSP01T025D	02	695.00	1390.00
04.	Repairing and Formatting	01	2200.00	2200.00
<b>Total Rs.</b>				<b>7640.00</b>

In words (Seven Thousand Six Hundred and Forty Only)

\* Amount is inclusive of all taxes

PRINCIPAL  
Arts Commerce & Science

VOUCHER NO 499

**PARAM'S INCORPORATION**  
(Authorized Signatory)

493

**PARAM'S INCORPORATION**  
 Computer Education & Services Centre  
 (Proprietor) **Abdul Sharik Ab. Hakim**  
 Shri Ram Ward No. 11, Arvi 442 201, Dist. Wardha  
 E-mail : sharikpt@gmail.com, Cell. +91-9960741936

Cash/Credit Memo No. PIII/236/17-18      Date :- 16/08/2017

**BILL / MEMO**

V/s. **The Principal,**  
**Arts, Commerce and Science College, Arvi,**  
**Tab. Arvi, Dist. Wardha- 442 201**

S.N.	Item Description	Qty.	Rates	Amount
01.	RAM 2 GB DDR3	02	1800.00	3600.00
02.	SMPS High Voltage	02	700.00	1400.00
03.	Services Charge	02		270.00
<b>Total Rs.</b>				<b>5270.00</b>

VOUCHER NO. 593

VOUCHER NO.

in words (Five Thousands Two Hundred Seventy Only)

\* Amount is inclusive of all taxes

59

**Ravi Jule**

To: (Principal) Arts Science  
Commerce College Arvi

Fax Machine, Dot Printers, Copiers,  
 Laser-jet all types, Etc. Etc goods repairing,  
 Not Counting Machine & Carriage Fixing  
 Sambhaj Nagar, Yavatmal  
 9021473455, 8484863455

Bill No. / Estimate  
**247**

Date : 17-07-2017

Sr. No	Particulars	Qty.	Rate	Amount
				Rs.      Ps
①	RISO KZ 30 Printer			
①	Compaute Servicing with Souer Mother Board Peasting, Printer	1		2500 =
①	Picup Ter Sensor	1		450 =
<b>Total</b>				<b>2950</b>

VOUCHER NO. 598

Rs. Two thousand nine  
hundred fifty only

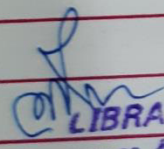
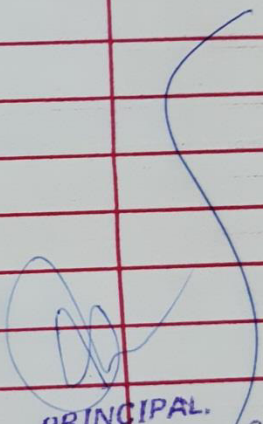
Ravi  
 Ror. Ravi Jule

# Computer Shopee

Rathii Nagar Chowk, AMRAVATI.  
Mob. 9370281477

158

To, The Principal, No. 3675  
Art, Commerce & Science College Date. 10/4/17  
ARVI

Description	Qty.	Rate	Amount
F-ball UPS 621 Niantax 2500g, 50Hz S/N - 902988090036	01	1700/-	1700/-
<b>VOUCHER NO. -12</b>			
<b>PAID</b>			
 <b>LIBRARIAN,</b> Arts, Commerce & Science College ARVI Distt. Wardha.		 <b>PRINCIPAL,</b> Arts, Commerce & Science College ARVI Distt. Wardha.	

.in Words one thousand  
seven hundred only

**G. TOTAL** 1700/-

TIN No. 27910196309 V

**Terms & Condition :** 1. Payment to be made by account payee's in favour of Computer Shopee. 2. Our responsibility cease the moment goods leave premises. 3. Goods ones sold will not be taken back or exchange. **WARRANTY** year Back Excluding (Mike, Speaker, Mouse, Media, Cabinet, Adapter.) Installation Software for the first time is cortesy not the binding. Hence problem regarding software is not included in the warranty.

I hereby certify that my our registration certificate under the Maharashtra Value added Tax Act, 2002 is valid and the date on which the sale of the goods specified in this tax invoice is made by me/us and that the tax liability covered by this tax invoice has been effected by me/us and it shall be accounted for in my return and the due tax, if any, payable on the sale has been paid or

  
**For-Silicon**  
**Computer Shopee**







S.No	Order no/ Date	Name of equipment	Provide
1	SR1556109	LIB-MAN software	Mosheri
2	9106109	Fan with Stand Table - Fan	Sunil
3)	31/03/09	Photos	Gajanan
4)	Invoice no 3985-7		
5)	610612009	CPU INTEL 2.5 dual core	Silver
6)	"	3 pc	bladi
7)	"	RAM 2GB DDR II	"
8)		CABINET INTEX ATX	"
9		3 pc	"
9		HDD SEAGATE 250 GB	"
10		2 pc SATA	"
10		DVD RW LG OEM	"
11		2 pc	"
11		MONITOR 15.17" black	"
12		3 pc	"
12		KIB INTEX Mouse	"
12		BUNDLE	"

	of equipment	Price	Date of Received	Sign
	Software	35000	12/05/09	mkrakke
	Magpur		18/06/09 (Date)	mkrakke
	Electricals	1675	09/07/09	mkrakke
	Ammaravathi	1275		
	Framing Art	750/-	08/07/09	mkrakke
	Ammaravathi			
	System	22,911.57	6-June 2009	mkrakke
	Magpur			
		4,182.70		
		3,605.48		
		4,711.55		
		2,403.85		
		14,317.34		

Principal,  
Arts, Commerce & Science College,  
ARVIL Dist. Wardha.

Principal,  
Arts, Commerce & Science College,  
ARVIL Dist. Wardha.

## Arts, Commerce and Science college, Arvi

### Consolidated list of computer use for student use only

Sr. no.	Name of the department	No. of Computers
1	Computer Lab	30
2	Language lab	20
3	Library	04

  
PRINCIPAL  
Arts, Commerce & Science  
College, ARVI Dist. Wardha