



Run by: *Maa Rewati Educational and Welfare Society*  
**MAA REWATI COLLEGE OF EDUCATION**  
(Recognised by: N.C.T.E. & Affiliated to R.D.V.V. Jabalpur)  
Jantipur Road, Badi Khairi, Mandla (M.P.)-481661  
Phone: 0764-2291912, Website: [www.mrcedu.com](http://www.mrcedu.com)  
Email: [mrcedu1@gmail.com](mailto:mrcedu1@gmail.com)



## DVV- 3.2

**Number of Computers in the institution for academic purposes..**

### DVV Query

For this metric the attached document is proper.

### Institutional Response

**Computer Bill and stock register\_enclosed**

  
**Principal**  
**Maa Rewati College of Education**  
**Mandla (M.P.)**

## Computer Bill

### Tax Invoice



**COMPUTER VISION**  
 HP, WORLD, SHOP NO. 2, UNIQUE TOWER  
 ACER MALL, SHOP NO. 2 JAISWAL TOWER  
 SHASTRI BRIDGE, JABALPUR  
 GSTIN/UIN: 23AFHPC5017R1ZE  
 State Name : Madhya Pradesh, Code : 23  
 Contact : 0761-4064161, 4002234, +91-9893036969  
 E-Mail : akhilesh\_cin@yahoo.com

Buyer (Bill to)

**Maa Rewati College of Education, Mandla**  
**MANDLA**

State Name : Madhya Pradesh, Code : 23  
 Place of Supply : Madhya Pradesh  
 Contact : 9827676766

Invoice No.

**CV/24-25/339**

Dated

**20-May-24**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| Sl No. | Description of Goods                     | HSN/SAC  | GST Rate | Part No. | Quantity      | Rate      | per | Disc. % | Amount               |
|--------|------------------------------------------|----------|----------|----------|---------------|-----------|-----|---------|----------------------|
| 1      | <b>HP DESKTOP I3</b><br>WITH 20" MONITER | 84713010 | 18 %     |          | <b>20 NO.</b> | 32,627.12 | NO. |         | <b>6,52,542.40</b>   |
|        | CGST                                     |          |          |          |               |           |     |         | <b>58,728.82</b>     |
|        | SGST                                     |          |          |          |               |           |     |         | <b>58,728.82</b>     |
|        | R/O                                      |          |          |          |               |           |     |         | <b>(-0.04)</b>       |
|        | Less :                                   |          |          |          |               |           |     |         |                      |
|        | <b>Total</b>                             |          |          |          | <b>20 NO.</b> |           |     |         | <b>₹ 7,70,000.00</b> |

Amount Chargeable (in words)

**INR Seven Lakh Seventy Thousand Only**

E. & O.E

| HSN/SAC      | Taxable Value      | Rate | CGST Amount      | SGST/UTGST Rate | Amount           | Total Tax Amount   |
|--------------|--------------------|------|------------------|-----------------|------------------|--------------------|
| 84713010     | 6,52,542.40        | 9%   | 58,728.82        | 9%              | 58,728.82        | 1,17,457.64        |
| <b>Total</b> | <b>6,52,542.40</b> |      | <b>58,728.82</b> |                 | <b>58,728.82</b> | <b>1,17,457.64</b> |

Tax Amount (in words) : **INR One Lakh Seventeen Thousand Four Hundred Fifty Seven and Sixty Four paise Only**

Company's PAN : **AFHPC5017R**

Declaration

1. Goods once sold will not be taken back. 2. Guarantee /warranty is subjected to the decision of the manufacturers. 3. No warranty will be covered on damage done by the user of power failure. 4. All goods are packed carefully & sent at the customer's risk. 5. We are seller of computer hardware parts only, all software to be loaded should be provided by the customer. 6. We recommended licence software only.

Company's Bank Details

A/c Holder's Name : **COMPUTER VISION**

Bank Name : **PUNJAB NATIONAL BANK, JBP 026**

A/c No. : **0953208700000026**

Branch & IFS Code : **TULARAM CHOWK JABALPUR & PUNB0095320**

for **COMPUTER VISION**



This is a Computer Generated Invoice

**Principal**  
**Maa Rewati College of Education**  
**Mandla (M.P.)**

| S.No | Date of Receipt | Specification                  | Purchase from                      | Bill No        | Opening Balance | Rate      | Amount                              | Location                                                               | Qty  |
|------|-----------------|--------------------------------|------------------------------------|----------------|-----------------|-----------|-------------------------------------|------------------------------------------------------------------------|------|
| 1.)  | 20 June / 2022  | HP Desktop 13 With 20" monitor | computers Vision HP World Suburban | CN/22-23/105   | 25              | 32,627.12 | 8,529,542.40 (with GST) 9,444,000/- | office / computer lab                                                  | (25) |
| 2.)  | 08 / April 2023 | —                              | —                                  | —              | 25              | —         | —                                   | 10 computers for Repairing. 10 computers installed in the library (20) | (25) |
| 3.)  | 20/05 / 2024    | HP Desktop 13 With 20" monitor | —                                  | CN/24-25 / 339 | 20              | 32,627.12 | 6,529,542.40 (with GST) 7,700,000/- | office / library computer lab Cabin                                    | (25) |

Principal  
K. S. Ramesh Babu  
K. S. Ramesh Babu (M.A.)

Diksha Kulkarni  
Lab Incharge