

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: <a href="www.mrcedu.com">www.mrcedu.com</a>
Email: <a href="mrcedu1@gmail.com">mrcedu1@gmail.com</a>



### **DVV4.3.2**

4.3.2 Student-Computer Ratio During The Last Completed A cademic Year

## **DVV QUERY**

No documents required as the attached document is proper

**Institution response** 

Attached document is proper

Principal

Waa Reweti-College of Education

Mandla (M.P.)

2022-23	
No.ofcomputers forfacultyuse	No.ofcomputers allocated for office/administration/library
03	Office-03
	Library-12
	Lab20

Totalno.ofstudent150and totalno.ofcomputer38

studentcomputerrati

oduringthe lastompletedyear3:9

2021-22	
No.ofcomputers forfaculty use	No.ofcomputers allocated for office/administration/library
03	Office-03
	Library-12
	Lab20

Totalno.ofstudent140and totalno.ofcomputer38

studentcomputerratiod

uring

thelastC ompletedyear3.6

2020-21	
No.ofcomputers forfaculty use	No.ofcomputers allocated for office/administration/library
03	Office-03
	Library-12
	LIB-20

# TOTAL NO.ofstudent125andtotalno.ofcomputer38 student computer ratioduringthelast completed year 3.3

2019-20	
No.ofcomputers forfacultyuse	No.ofcomputers allocatedforoffice/administration/library
03	Office-03
	Library-12
	Lab20

Totalno.ofstudent115andtotalno.ofcomputer38 student computer ratioduringthelastc o m p l e t e d year 3.0

<mark>2018-19</mark>	
No.ofcomputers forfacultyuse	No.ofcomputers allocatedforoffice/administration/library
03	Office-03
	Library-10
	Lab15

Totalno.ofstudent120and totalno.ofcomputer31student computer ratioduringthelast completedyear 3.8

Principal

Maa Reweti College of Education

Mandia (M.P.)

## **COMPUTER BILL**

Tax Invoice COMPUTER VISION Dated HP, WORLD, SHOP NO. 2, UNIQUE TOWER ACER MALL, SHOP NO. 2 JAISWAL TOWER SHASTRI BRIDGE, JABALPUR GSTIN/UIN: 23AFHPC5017R1ZE CV/24-25/339 20-May-24 Mode/Terms of Payment Delivery Note Reference No. & Date Other References State Name: Madhya Pradesh, Code: 23 Contact: 0761-4064161, 4002234,+91-9893036969 Buyer's Order No. E-Mail: akhilesh\_cin@yahoo.com Buyer (Bill to) Maa Rewati College of Education, Mandla Dispatch Doc No. Delivery Note Date MANDLA Dispatched through State Name Madhya Pradesh, Code: 23 Destination Place of Supply Madhya Pradesh 9827676766 Terms of Delivery SI Description of Goods HSN/SAC GST Part No. Quantity Rate per Disc. % Amount No Rate 1 HP DESKTOP 13 84713010 18 % 20 NO. 32,627.12 NO. 6,52,542.40 WITH 20" MONITER CGST 58,728.82 SGST 58,728.82 Less R/O (-)0.04Total 20 NO. ₹ 7,70,000.00 Amount Chargeable (in words) E. & O.E INR Seven Lakh Seventy Thousand Only HSN/SAC Taxable CGST SGST/UTGST 
 Amount
 Rate
 Amount
 Total Tax Amount

 58,728.82
 9%
 58,728.82
 1,17,457.64

 58,728.82
 1,17,457.64
 Value 6,52,542.40 Rate 84713010 6,52,542.40 Tax Amount (in words): INR One Lakh Seventeen Thousand Four Hundred Fifty Seven and Sixty Four paise Only Company's PAN AFHPC5017R Company's Bank Details A/c Holder's Name : C COMPUTER VISION PUNJAB NATIONAL BANK , JBP 026 Declaration Declaration

1. Goods once sold will not be taken back. 2. Guarrantee /warranty is subjected to thedecision of the manufactures. 3. No warranty will 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 recomended licence software only. Bank Name A/c No. 0953208700000026 Branch & IFS Code TULARAM CHOWK JABALPUR & PUNB0095320 for COMPUTER VISION

This is a Computer Generated Invoice

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