



POORNIMA

COLLEGE OF ENGINEERING

Approved by AICTE
Affiliated to Rajasthan Technical University, Kota
Recognized by UGC under Section 2(f) of the UGC Act, 1956

Compliance of Metric Level Deviations

4.3.2.1. Number of computers available for students usage during the latest completed academic year

Criteria	Criterion 4- Infrastructure and Learning Resources
Key Indicator	4.3 IT Infrastructure
Metric ID	4.3.2 Student – Computer ratio (Data for the latest completed academic year)
HEI Input	734
Findings of DVV	• Provide Bills for the purchase of computers in 2021-22. • Provide the stock registers in which Highlight the entries of computers purchased in 2021-22.

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

INDEX

Sr. No.	Particular	Supplier	Date of Purchase	No. PC Purchased	Page No.
1	Copies of bills for the purchase of computers in 2021-22	Satnam Computers	17/01/2022	30	4
		B. D. Computronix & Systems	31/03/2022	2	5
			19/05/2022	50	6
			22/05/2022	100	7
2	Copy of stock registers highlighting the entries of computers purchased in 2021-22				9-14

Copies of bills for the purchase of computers in 2021-22

Invoice No. G-20065
Ref. No.

Dated 17-Jan-2022

SATNAM COMPUTERS
S,36 2nd Floor Raisar Plaza Indra
Bazar Baba Harish Chander Merg Jaipur
LUT No. AD0806210038952
9461068071
GSTIN/UIN: 08AJKPK4525D1ZC
State Name : Rajasthan, Code : 08
Contact : 9829037350/9079300416
E-Mail : mohankanwani@gmail.com

Tax Invoice

Party : **Poornima Collage of Engineering**
Sitapura Tonk Road
Jaipur

PAN/IT No :
State Name : Rajasthan, Code : 08

FIXED ASSETS	EXPENSES
S.No. 1-5	
Am. 8,55,750/-	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel Processor I-5	8473	30 pcs	13,347.46	pcs		4,00,423.80
2	MOTHERBOARD 510	84733020	30 pcs	5,042.37	pcs		1,51,271.10
3	Ram 8gb	8459	30 pcs	2,161.02	pcs		64,830.60
4	Hdd 500gb	8471	30 pcs	1,546.61	pcs		46,398.30
5	Atx Cabinet	84733099	30 pcs	2,076.27	pcs		62,288.10
							7,25,211.90
						9 %	65,269.07
						9 %	65,269.07
							(-)0.04

Output Tax Cgst 9%
Output Tax Sgst 9%
Round Off

Less :

Bill Details:

New Ref G-20065

8,55,750.00 Dr

Approved Payment Rs. 8,55,750/-
Under Exp. Non-Resident
Computer & Printer Fixed Asset.

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-0, RICO Institutional Area
Sitapura, JAIPUR

Total 150 pcs

₹ 8,55,750.00
E. & O.E

Amount Chargeable (in words)

INR Eight Lakh Fifty Five Thousand Seven Hundred Fifty Only

Company's PAN : AJKPK4525D

Company's Bank Details

Bank Name : Sbi (10474456639)

A/c No. : 10474456639

Branch & IFS Code: Main Branch @ SBI IN 0000659

for SATNAM COMPUTERS

P.O. 9079300416

Declaration

(1) REPLACEMENT TIME 2PM TO 5PM (2) SUNDAY
CLOSED (3) PRODUCTS WARRANTY BY COMPANY
SERVICE CENTER (4) NO WARRANTY MISS HANDLING &
BURN (5) NO ONSIDE WARRANTY (6) RELACEMENT
PERIOD 12 TO 20 DAYS AS PER COMPANY RULES (7)
CHEQUE BOUNCING CHARGE 250/- RS

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

21/10

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)



B.D. COMPUTRONIX & SYSTEMS
F-143 C, Chaitanya Marg, C-Scheme,
Jaipur-302001
GSTIN/UIN: 08ABJPJ9021E1ZS
State Name : Rajasthan, Code : 08
E-Mail : vjasuja@hotmail.com

Buyer (Bill to)

POORNIMA COLLEGE OF ENGINEERING,
ISI-6, RIICO Institutional Area, SITAPUTA,
JAIPUR, Raj. - 302022
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : Mr. SHIVRAJ SINGH RAJAWAT.
Contact : 9928015796
E-Mail : shivraj@poomima.org

Invoice No.	Dated
BDCS/6673/21-22	31-Mar-22
Delivery Note	Mode/Terms of Payment
	100% Advance
Reference No. & Date.	Other References
	PO no. - 148/PCE/ 2021-22
Buyer's Order No.	Dated
61	30-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Jaipur

Terms of Delivery

S.w. 1-4

S41270/-

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	FujiFilm - FX -X-100V S-EE Camera APS-C Digital Rangefinder Batch:- * 21M01406 * FUJI F FX -X-100V S-EE	85258900	18 %	1 PCS	1,25,370.00	1,06,245.76	PCS	1,06,245.76
2	BASLER ACE GIGE CAMERA aca1920-40gc Gige camera with the Son IMX249 CMOS Sensor delivers 42 frames per second at 2.3 MP Resolution S/N:- * 24040446 *	85258900	18 %	1 PCS	1,65,200.00	1,40,000.00	PCS	1,40,000.00
3	DESKTOP MACHINE INTEL - CORE I7-10700 F x 2 S/N:- X145513 x 2 GIGABYTE - MotherBoard B560M DSH AC x 2 S/N:- * SN21479A010793 * / * 0799 * Gskil Ram Desktop 16GB DDR4 2666 Fsb x 2 S/N:- * 22040394700 * / * 4692 * SEAGATE - IronWolf 8TB HDD x 2 S/N:- * WSD1PCY4 * / * WSD0LY9X * WD 500GB SSD NVME x 2 S/N:- * 2130C5463705 * / * B4470808 * Cooler Master - Cabinet 310 C x 2 S/N:- * RC310CK30303U31220900283 * / * 146 * COOLER MASTER PSU 630 MME BRONZE Y2 x 2 S/N:- * MPE6501ACABWBN1214000443 * / * 141 * ASUS Tuf Gaming Rtx 3050 Oc 8GB Ddr6 x 1 S/N:- * N1YVNC04W305V94 * COLOURFUL RTX 3050 8GB 3F x 1 S/N:- * N1YVNC04W305V94 * DELL LED 21.5" E 2221 HN x 2 S/N:- * B92VZF3 * / * 220ZVF3 *	84713010	18 %	2 PCS	1,25,350.00	1,06,228.81	PCS	2,12,457.62
	FUJI X SERIES CARRY CASE	42029900	18 %	1 PCS	0.01	0.01	PCS	0.01
								4,58,703.39
								41,283.31
								41,283.31
								(-)0.01
	Total			5 PCS				₹ 5,41,270.00

Dr. Mahesh Bundela
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur

Approved Payment Rs. S41270/-
Under Exp. Head Com. fixed Asset.

(Signature)

Less:

CGST
SGST
Round Off

Amount Chargeable (in words)

Indian Rupees Five Lakh Forty One Thousand Two Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258900	2,46,245.76	9%	22,162.12	9%	22,162.12	44,324.24
84713010	2,12,457.62	9%	19,121.19	9%	19,121.19	38,242.38
42029900	0.01	9%		9%		
Total	4,58,703.39		41,283.31		41,283.31	82,566.62

Tax Amount (in words) : Indian Rupees Eighty Two Thousand Five Hundred Sixty Six and Sixty Two paise Only

Company's Bank Details

A/c Holder's Name : B.D. COMPUTRONIX And SYSTEMS.

Bank Name : HDFC BANK LTD.

A/c No. : 132926600000306

Branch & IFS Code : STATION ROAD & HDFC0001329

for B.D. COMPUTRONIX & SYSTEMS

Company's PAN : ABJPJ9021E

Declaration

WARRANTY AS PER MANUFACTURER WARRANTY TERMS.
FOR DELAY PAYMENT @ 24% INTREST WILL BE CHARGED

Prepared by

Verified by

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

(Signature)
14/4/22



(ORIGINAL FOR RECIPIENT)



Invoice No.	Dated
BDCS/1593/22-23	19-May-22
Delivery Note	Mode/Terms of Payment
	BY CHQ.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO for 550 Nos. Desktop	8-May-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	SITAPURA, Jpr.
Terms of Delivery	
BY DOOR DELIVERY	

FIXED ASSETS	EXPENSE
S.No. 1-4	S.No.
Amt. 8,94,000/-	Amt.

SHANTI EDUCATION SOCIETY's, POORNIMA
SITAPURA, JAIPUR, Raj. - 303905
PAN/IT No : AACTS1602A
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : Mr Mkm Shah

Less :

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISI-0, RIICO Institutional Area
Sitapura, JAIPUR

Approved Payment Rs 8,94,000/-
Under Exp. Head Com. Fixed Asset

Indian Rupees Eight Lakh Ninety Four Thousand Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
7,57,627.50	9%	68,186.49	9%	68,186.49	1,36,372.98
Total: 7,57,627.50		68,186.49		68,186.49	1,36,372.98

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Six Thousand Three Hundred Seventy Two and Ninety Eight paise Only**

Company's Bank Details
A/c Holder's Name : **B.D. COMPUTRONIX And SYSTEMS.**
Bank Name : **HDFC BANK LTD.**
A/c No. : **13292560000308**
Branch & IFS Code : **STATION ROAD & HDFC0001328**

for B.D. COMPUTRONIX & SYSTEMS

Verified by

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated invoice

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)



B.D. COMPUTRONIX & SYSTEMS
 F-143 C, Chaitanya Marg, C-Scheme,
 Jaipur-302001
 GSTIN/UIN: 08ABJPJ9021E1ZS
 State Name : Rajasthan, Code : 08
 Contact : 0141-4003716,9982718557
 E-Mail : vjasuja@hotmail.com
 www.bdcomputronix.com

Buyer (Bill to)

SHANTI EDUCATION SOCIETY's, POORNIMA
 SITAPURA, JAIPUR, Raj. - 303905
 PAN/IT No : AACTS1602A
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan
 Contact person : Mr Mkm Shah

Invoice No. BDCS/1667/22-23	e-Way Bill No. 721272815391	Dated 22-May-22
Delivery Note	Mode/Terms of Payment BY CHQ.	
Reference No. & Date.	Other References	
Buyer's Order No. PO for 550 Nos. Desktop	Dated 18-May-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination SITAPURA, Jpr.	
Terms of Delivery BY DOOR DELIVERY		
FIXED ASSETS		EXPENSES
S.No. 1-4		S.No.
Amt. 17,98,000/-		Amt.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	USED - DESKTOP (3) HP Pro-Desk - (Refurbished Desktop) i5-6th Gen/8GB/240GB SSD Power Cable Price Included	84715000	18 %	100 PCS	13,470.01	11,415.26	PCS	11,41,526.00
2	USED "17" / "18.5" TFT 18.5" TFT VGA Cable Price Included	85285200	18 %	100 PCS	3,710.00	3,144.07	PCS	3,14,407.00
3	LOGITECH - USB KeyBoard K120	84716040	18 %	100 PCS	500.00	423.73	PCS	42,373.00
4	LOGITECH - OP-USB MOUSE M90	847160	18 %	100 PCS	200.00	169.49	PCS	16,949.00
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								1,36,372.

***Copy of stock registers highlighting the
entries of computers purchased in 2021-22***

STOCK REGISTER

Poornima College of Engineering

Jaipur


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
151-6, RIICO Institutional Area
Sitapura, JAIPUR

INDEX

ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO
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Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-6, RIICO Institutional Area
 Chopura, JAIPUR

Dist Head

Stock Register

Account of Article

वस्तु का नाम

Lanau Desktop (With Windows 10)

01

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
15/06/17	Lanau Desktop Core IS with Win 10 RAM 8.0GB, HDD 1.0TB LCD 19"	1589 15/06/17				
			25	25	Nil	
					IBM Lab	
15/06/17	Lanau Desktop Core IS	1590 15/06/17	25	25	Nil	
					IBM Lab	
15/06/17	Lanau Desktop Core IS With Windows 10	1591 15/06/17	25	25	Nil	
					IBM Lab	
15/06/17	Lanau Desktop With Windows 10 Core IS	1592 15/06/17	25	25	Nil	
					IBM Lab	
15/06/17	Lanau Desktop Core IS With Windows 10	1594 15/06/17	25	25	Nil	
					IBM Lab	
15/06/17	Lanau Desktop With Windows 10 Core IS	1595 15/06/17	25	25	Nil	
					IBM Lab	
15/06/17	Lanau Desktop Core IS With Windows 10	1596 15/06/17	25	25	Nil	
					IBM Lab	Shift to Afoi B Lab

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director

Poornima College of Engineering
ISI-8, RIICO Institutional Area
Sitapura, JAIPUR

Lamarco (AIO) Desktops (MG22)

वस्तु का नाम

03

Dr. Manish Bundeale
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Jaipur, JAIPUR

05

Core IS (Assemble Desktop)

Pinkbond

Stock Register

07

Account of Article
वस्तु का नाम

HP Desktop (IS)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाक़ी	Remarks टिप्पणी
13/03/22	HP Pro Desktop					
	IS 6 th Gen, RAM 8.0GB	1533			CEIG (A-D)	
	SSD-240GB	13/03/22	50	50	Nil	
	TFT 18.5" (Monitor)					
22/05/22	HP Pro Desktop					
	IS 6 th Gen, RAM 8.0GB	1657			CEIG (CD)	
	SSD-240GB	22/05/22	100	100	Nil	
	TFT 18.5" (Monitor)					
14/12/22	HP Pro Desktop					
	Core IS 7 th Gen	520			Asor	
	RAM 8.0GB, SSD-240GB	14/12/22	60	60	Lab	
	with KBD & Mouse				(Nil)	
	TFT 19" (ACER)					

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director

Poornima College of Engineering
ISI-6, RICO Institutional Area
Stapura, JAIPUR