



**SNDT Arts and Commerce College for Women, Karve Road, Pune
411038**


Criterion VI

4.3.1. Institution frequently updates its IT facilities including Wi-Fi

Contents

2023-24.....	3
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2023-24




S.N.D.T. Women's University
 1, Nathibai Thackersey Road, Mumbai 400020
PAYMENT VOUCHER NO 411318 [General Payment]
 Section : S.N.D.T. Arts & Commerce (Senior) College, Pune (B.A. B.Com, BVA)


Vr. No. 411318
 15-March-2024
 F.Y. 2023-2024

S.N.	Voucher Details	Debit (₹)	Credit (₹)
1.	Payment Voucher No. 411318, Amt Paid For Projector Screen 6*4 Qty 1 Rate 3800 Commerce Department Bill No March2024/72 Date 11/03/2024 Dated : 15-March-2024, Debit Side 1. 3087 AP04101003 Purchase Of Equipment 3,800.00 Credit Side Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. By Chq. 612629, Dated : 15.Mar.24 3,800.00 In Favour of : CW Computers	3,800.00	3,800.00
Payment Voucher No. 411318 Total :		3,800.00	3,800.00

Payment Of ₹ 3,800.00/- [Three Thousand Eight Hundred Rupees Only.]

Payment Voucher No. 411318, Dated : 15-March-2024
 Voucher created by : [JayshreeK] Jayshree Koli [15-Mar-2024 12:53 pm]
 Voucher last modified by : [JayshreeK] Jayshree Koli [15-Mar-2024 12:53 pm]

 Receiver's Signature
 Authorised Signature



Asst./Junior Accountant Accountant A. F. & A. Officer / Asst. Registrar D. F. & A. Officer / Dy. Registrar F. & A. Officer Registrar

CW COMPUTERS

REGISTERED ADDRESS:-5 A SAINATH SOCIETY, OLD MUMBAI PUNE ROAD, NEAR GANAPATI MANDIR BOPODI, 411 003,
 OFFICE ADDRESS:-SHOP NO. 9 ASHA SHANKAR PLAZA, NEXT TO ICICI BANK, NEAR KRISHNA CHOWK, NEW SANGVI, PUNE-411027, PUNE -
 GSTIN:- 27AALFC4644B1ZN 8275882922

ORIGINAL
TAX INVOICE

Invoice No. : MARCH2024/72	Place Of Supply : Maharashtra (27)
Invoice Date : 11/03/2024	
Terms : NET 0	
Due Date : 11/03/2024	

Bill To

Department of Commerce , SNDT Arts and Commerce College for Women Pune
 SNDT WOMENS UNIVERSITY, NATHIBAI THACKERSEY ROAD, NEW MARINE LINES, Mumbai, Maharashtra, 400020

Ship To

SNDT WOMENS UNIVERSITY, NATHIBAI THACKERSEY ROAD, NEW MARINE LINES, Mumbai, Maharashtra, 400020



Item & Description	Qty	Rate	Taxable Amount	CGST		SGST		Total
				%	Amt	%	Amt	
1 PROJECTOR SCREEN	1.00	3,800.00	3,220.34	9%	289.83	9%	289.83	3,800.00
Sub Total			₹3,220.34		289.83		289.83	₹3,800.00

Items in Total 1.00
 Total In Words
 Rupees Three Thousand Eight Hundred Only

Notes
 Thank you for your business.

BANK NAME:- ICICI BANK
 ACCOUNT NUMBER :- 147405000850
 IFSC CODE:- ICIC0001474
 BRANCH :- BOPODI (BHAU PATIL ROAD)

Terms & Conditions
 #WARRANTY AS PER MANUFACTURERS TERMS AND CONDITIONS.
 #PLEASE ORDER MANDATORY.
 #PAYMENT TERM:-100% AT THE TIME OF CONFIRMATION.
 #TRANSPORTATION CHARGES EXTRA

SNDT Arts and Commerce College for Women, Karve Road, Pune



S.N.D.T. Women's University
1, Nathibal Thackersey Road, Mumbai 400020
PAYMENT VOUCHER NO. 411319 [General Payment]

Section : S.N.D.T. Arts & Commerce (Senior) College, Pune (B.A. B.Com, BVA)

S.N.	Voucher Details	Debit (₹)	Credit (₹)
1.	Payment Voucher No. 411319, Dated : 15-March-2024, Amt Paid For Logitech R400 Presenter QTY 1 Rate 2450/- For Commerce Deptment Bill No March2024/71 Date 11/03/2024 Debit Side 1. 3087 AP04101003 Purchase Of Equipment 2,450.00 2,450.00 Credit Side Instruments On 050320100200006, S B - Art and Com Pune - B.A. B.Com, BBA 1. By Chq. 612630, Dated : 15.Mar.24 2,450.00 2,450.00 In Favour of : CW Computers		
Payment Voucher No. 411319 Total :		2,450.00	2,450.00

Payment Of ₹ 2,450.00/- [Two Thousand Four Hundred Fifty Rupees Only.]

Payment Voucher No. 411319, Dated : 15-March-2024
 Voucher created by : [Jayshreek] Jayshree Koli [15-Mar-2024 12:54 pm]
 Voucher last modified by : [Jayshreek] Jayshree Koli [15-Mar-2024 12:54 pm]

[Signature]
Receiver's Signature

[Signature]
Authorised Signature

Asst./Junior Accountant

Accountant

A. F. & A. Officer / Asst. Registrar

D. F. & A. Officer / Dy. Registrar

F. & A. Officer

Registrar

CW COMPUTERS
 REGISTERED ADDRESS:-5 A SAINATH SOCIETY, OLD MUMBAI PUNE ROAD, NEAR GANAPATI MANDIR BOPODI, 411003,
 OFFICE ADDRESS:-SHOP NO. 9 ASHA SHANKAR PLAZA, NEXT TO ICICI BANK, NEAR KRISHNA CHOWK, NEW SANGVI, PUNE-411027, PUNE -
 GSTIN:- 27AALFC4644B1ZN 8275882922

ORIGINAL
TAX INVOICE

Invoice No. : MARCH2024/73	Place Of Supply : Maharashtra (27)
Invoice Date : 11/03/2024	
Terms : NET 0	
Due Date : 11/03/2024	

Bill To Department of Geography , SNDT Arts and Commerce College for Women Pune SNDT WOMENS UNIVERSITY, NATHIBAI THACKERSEY ROAD, NEW MARINE LINES, Mumbai, Maharashtra, 400020	Ship To SNDT WOMENS UNIVERSITY, NATHIBAI THACKERSEY ROAD, NEW MARINE LINES, Mumbai, Maharashtra, 400020
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Item & Description	Qty	Rate	Taxable Amount	CGST		SGST		Total
				%	Amt	%	Amt	
1 PROJECTOR SCREEN	1.00	3,800.00	3,220.34	9%	289.83	9%	289.83	3,800.00
Sub Total			₹3,220.34		289.83		289.83	₹3,800.00

Items in Total 1.00
 Total In Words
Rupees Three Thousand Eight Hundred Only

Notes
 Thank you for your business.
 BANK NAME:- ICICI BANK
 ACCOUNT NUMBER :- 147405000850
 IFSC CODE:- ICIC0001474
 BRANCH :-BOPODI (BHAU PATIL ROAD)

Terms & Conditions
 #WARRANTY AS PER MANUFACTURERS TERMS AND CONDITIONS.
 #BASE ORDER MANDATORY.
 #PAYMENT TERM:-100% AT THE TIME OF CONFIRMATION.
 #TRANSPORTATION CHARGES EXTRA

CW COMPUTERS

[Signature]
 13/03/24



CW COMPUTERS

REGISTERED ADDRESS:-5 A SAINATH SOCIETY, OLD MUMBAI PUNE
 ROAD,NEAR GANAPATI MANDIR BOPODI,411003,
 OFFICE ADDRESS:-SHOP NO. 9 ASHA SHANKAR PLAZA,NEXT TO
 ICICI BANK, NEAR KRISHNA CHOWK ,NEW SANGVI,PUNE-411027 ,
 PUNE -
 GSTIN:- 27AALFC4644B1ZN
 8275882922

ORIGINAL

TAX INVOICE

Invoice No.	: MARCH2024/71	Place Of Supply	: Maharashtra (27)
Invoice Date	: 11/03/2024		
Terms	: NET 0		
Due Date	: 11/03/2024		

Bill To	Ship To
Department of BAF, SNDT Arts and Commerce College for Women Pune 1, SNDT WOMENS UNIVERSITY, NATHIBAI THACKERSEY ROAD, NEW MARINE LINES, Mumbai, Maharashtra, 400020	1, SNDT WOMENS UNIVERSITY, NATHIBAI THACKERSEY ROAD, NEW MARINE LINES, Mumbai, Maharashtra, 400020

Item & Description	Qty	Rate	Taxable Amount	CGST		SGST		Total
				%	Amt	%	Amt	
1 LOGITECH R400 PRESENTER 1 YEARS WARRANTY HSN: 847100	1.00	2,450.00	2,076.28	9%	186.86	9%	186.86	2,450.00
Sub Total			₹2,076.28		186.86		186.86	₹2,450.00

Items in Total 1.00

Balance Due ₹2,450.00

Total In Words

Rupees Two Thousand Four Hundred Fifty Only

Notes

Thank you for your business.

BANK NAME:- ICICI BANK
 ACCOUNT NUMBER :- 147405000850
 IFSC CODE:- ICIC0001474
 BRANCH :-BOPODI (BHAU PATIL ROAD)



Terms & Conditions

#WARRANTY AS PER MANUFACTURERS TERMS AND CONDITIONS.

#BASE ORDER MANDATORY.

#PAYMENT TERM:-100% AT THE TIME OF CONFIRMATION.

#TRANSPORTATION CHARGES EXTRA



S.N.D.T. Women's University

1, Nathibai Thackersey Road, Mumbai 400020

ASSETS LEDGER STATEMENT (Aided & Unaided)

Section : S.N.D.T. Arts and Commerce College for Women, BCA Pune

3200 AP09101001 Purchase Of Computer

[From 01-04-2023 To 31-03-2024]

OPENING BALANCE AS ON DATE 01-Apr-2023 : Rs. 2,07,200.00Dr

No	V. No.	Date	Particulars	Debit [Rs.]	Credit [Rs.]	Balance
1.	411548	20-03-24	Payment Voucher - General Payment : [Amt Paid For Two Desktop Dell Vostro 3710 Monitor Dell 19.5 Qty 2 35,500/-*2 Gst Extra Bill No Mar/021 Date 18/03/2024]	83780.00	0.00	29098 0.00 Dr
			Grand Total :	83780.00	0.00	

OPENING BALANCE AS ON DATE 01-Apr-2023 : Rs. 2,07,200.00Dr

CURRENT TOTAL : Rs. 83,780.00 Dr

CLOSING BALANCE : Rs. 2,90,980.00 Dr.

VOUCHER SUMMARY

OPENING BALANCE AS ON DATE 01-Apr-2023 : Rs. 2,07,200.00Dr

Voucher Type	Debit	Credit	Balance
Total 1 Payment[s]	83780.00	0.00	2,90,980.00 Dr
			CLOSING BALANCE :
			2,90,980.00 Dr



S.N.D.T. Women's University

1, Nathibai Thackersey Road, Mumbai 400020

ASSETS LEDGER STATEMENT (Aided & Unaided)

Section : S.N.D.T. Arts & Commerce Collge (Sr.), Pune BAF

3200 AP09101001 Purchase Of Computer

[From 01-04-2023 To 31-03-2024]

OPENING BALANCE AS ON DATE 01-Apr-2023 : Rs. 1,29,292.00Dr

No	V. No.	Date	Particulars	Debit [Rs.]	Credit [Rs.]	Balance
1.	411547	20-03-24	Payment Voucher - General Payment : [Amt Paid For Two Desktop Dell Vostro 3710 Monitor Dell 19.5 Qty 2 35,500/-*2 Gst Extra Bill No Mar/020Date 18/03/2024]	83780.00	0.00	213072.00 Dr
			Grand Total :	83780.00	0.00	

OPENING BALANCE AS ON DATE 01-Apr-2023 : Rs. 1,29,292.00Dr

CURRENT TOTAL : Rs. 83,780.00 Dr

CLOSING BALANCE : Rs. 2,13,072.00 Dr.

VOUCHER SUMMARY

OPENING BALANCE AS ON DATE 01-Apr-2023 : Rs. 1,29,292.00Dr

Total 1 Payment[s]	Debit	Credit	Balance
	83780.00	0.00	2,13,072.00 Dr
			CLOSING BALANCE :
			2,13,072.00 Dr



S.N.D.T. Women's University

1, Nathibai Thackersey Road, Mumbai 400020

ASSETS LEDGER STATEMENT (Aided & Unaided)

Section : S.N.D.T. Arts & Commerce (Senior) College, Pune (BA. B.Com, BVA)

3200 AP09101001 Purchase Of Computer

[From 01-04-2023 To 31-03-2024]

OPENING BALANCE AS ON DATE 01-Apr-2023 : Rs. 1,57,754.00Dr

No	V. No.	Date	Particulars	Debit [Rs.]	Credit [Rs.]	Balance
1.	402818	31-07-23	Payment Voucher - General Payment : [Being Amt Paid For Purchase Of UPS 800 VA-Champion As Per Bill No.232422245 Dated 27/07/23]	4130.00	0.00	161884.00 Dr
2.	402853	01-08-23	Payment Voucher - General Payment : [Being Amt Paid For Purchase Of UPS 800 VA-Champion As Per Bill No.232422246 Dated 28/07/23]			
3.	411546	20-03-24	Payment Voucher - General Payment : [Amt Paid For Two Desktop Dell Vostro 3710 Monitor Dell 19.5 Qty 2 35,500/-*2 Gst Extra Bill No Mar/018 Date 18/03/2024]			
			Grand Total :	92040.00	0.00	
OPENING BALANCE AS ON DATE 01-Apr-2023 : Rs. 1,57,754.00Dr						
CURRENT TOTAL : Rs. 92,040.00 Dr						
CLOSING BALANCE : Rs. 2,49,794.00 Dr.						
VOUCHER SUMMERY				OPENING BALANCE AS		
Voucher Type				Debit	Credit	Balance
Total 3 Payment(s)				92040.00	0.00	2,49,794.00 Dr
				CLOSING BALANCE :		2,49,794.00 Dr

S.N.D.T. Women's University

1, Nathibai Thackersey Road, Mumbai 400020

ASSETS LEDGER STATEMENT (Aided & Unaided)

Section : S.N.D.T. Arts & Commerce (Senior) College, Pune (BA. B.Com, BVA)


3087 AP04101003 Purchase Of Equipment

[From 01-04-2023 To 31-03-2024]

OPENING BALANCE AS ON DATE 01-Apr-2023 : Rs. 7,57,268.58Dr

No	V. No.	Date	Particulars	Debit [Rs.]	Credit [Rs.]	Balance
1.	406139	07-11-23	Payment Voucher - General Payment : [Amt Paid For SSD (5 Years Warranty) & Toshiba Hard Drive 1TB For A/C Section PC]	3000.00	0.00	760268.58 Dr
2.	408265	01-01-24	Payment Voucher - General Payment : [Amt Paid For 50 Capv AutoMatic Sanitary Napkin Vending Machin Bill No 23-24/108 Date 23/12/2023]			
3.	408266	02-01-24	Payment Voucher - General Payment : [50Caph AutoMatic Sanitary Napkin Vending Machine Bill No 23-24/109 Date 23/12/2023]	12500.00	0.00	785268.58 Dr
4.	411317	15-03-24	Payment Voucher - General Payment : [Amt Paid For Projector Screen 6'4 Qty 1 Rate 3800 Geography Department Bill No March2024/73 Date 11/03/2024]	3800.00	0.00	789068.58 Dr
5.	411318	15-03-24	Payment Voucher - General Payment : [Amt Paid For Projector Screen 6'4 Qty 1 Rate 3800 Commerce Department Bill No March2024/72 Date 11/03/2024]	3800.00	0.00	792868.58 Dr
6.	411319	15-03-24	Payment Voucher - General Payment : [Amt Paid For Logitech R400 Presenter QTY 1 Rate 2450/- For Commerce Deptment Bill No March2024/71 Date 11/03/2024]			
			Grand Total :	38050.00	0.00	
CURRENT TOTAL : Rs. 38,050.00 Dr						
CLOSING BALANCE : Rs. 7,95,318.58 Dr.						
VOUCHER SUMMERY				OPENING BALANCE AS		
Voucher Type				Debit	Credit	Balance
Total 6 Payment(s)				38050.00	0.00	7,95,318.58 Dr
				CLOSING BALANCE :		7,95,318.58 Dr




PRINCIPAL (Addl. Charge)
 S.N.D.T. Arts & Commerce
 College for Women, Pune-38