



Mehmuda Shikshan & Mahila Gramin Vikas Bahu-uddeshiya Sanstha, Nagpur
**CENTRAL INDIA COLLEGE OF BUSINESS
MANAGEMENT & STUDIES (M.B.A.)**
LONARA, NAGPUR [DTE CODE : MB4129]

Ref: NAAC 2023/MLD/Cr-4.3.2

Date-20/03/2023

Criteria 4.3.2	Student – Computer ratio (Data for the latest completed academic year) 4.3.2.1. Number of computers available for students usage during the latest completed academic year:
Findings of DVV	1.HEI is requested to please provide number of the computer used by students only for latest completed academic year. 2.Kindly provide bills for the purchase of computers. 3.Kindly highlight the entries of computers purchased in the stock registers. 4.Please note that computers for office and faculty use will not be considered under this metric. 5.Please note that computers purchased after the latest completed academic year will not be considered.
Response/ Clarification	1. Scanned copies of Bill/Invoice towards purchase of computers is attached duly signed by Principal (Appendix I) 2. Scanned copy of stock register highlighting the entries of computer purchase duly signed by Principal is attached (Appendix II)


IQAC Coordinator
Central India College of Business
Management & Studies,
Nagpur


Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.



Appendix I

2017-18



Officiating Principal
Central India College of Business
Management & Studies
-Lonara, Nagpur.



2018-19



Invoice #: YE/2018/135

**Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.**





Invoice

73, Shivanagar Zingabai Takli Nagpur - 440030
Ph. No . 8237867212, 9096009725
Email: - yash.enterprise0118@gmail.com

Date: December 8, 2018
Invoice #: YE/2018/201

To: Central India College of business Management & Studies
Nagpur

Sr. no.	Description	Qty.	Unit Price	Total
				-
1	D Link cat 6 Cable Bundle	2	5,700.00	11,400.00
2	Canon LBP 2900 Printer	2	7,850.00	15,700.00
3	Zebronics G41 Motherboard	5	1,875.00	9,375.00
2	Zebronics LCD Monitor 18.5"	5	5,350.00	26,750.00
3	Hynix DDR 3 Ram 4GB	10	790.00	7,900.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
Total				₹ 71,125.00

Rs. : Seventy One Thousand One Hundred Twenty Five.

Terms & Conditions

Make all checks payable to Yash Enterprise

Bank Name - Corporation Bank Ac. No. 510101006389080 IFSC - CORP0003347

Payment 100 % Advance

Goods once sold will not be taken back

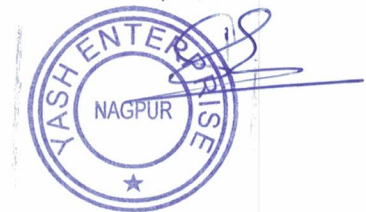
Interest @ 18 % will be charged if the payment not done within time

Subject to 'Maharashtra Jurisdiction'

Thank you for your business!

Recd. Sanjay Khir
08/12/2018

For Yash Enterprise





Invoice

Yash Enterprise

73, Shivnagar Zingabai Takli Nagpur - 440030

Ph. No. : 8237867212, 9096009725

Email: - yash.enterprise0118@gmail.com

Date: December 28, 2018

Invoice #: YE/2018/232

To: Central India College of business Management & Studies
Nagpur

Sr. no.	Description	Qty.	Unit Price	Total
1	Zebronics Keyboard Mouse Bundle	10	370.00	3,700.00
2	Seagate 500 GB HDD	5	4,500.00	22,500.00
3	D-Link Network Rack 6u Complete	2	5,325.00	10,650.00
4	Spike Guard 5 mtr	6	385.00	2,310.00
5	Dlink rj45 Jack box	2	665.00	1,330.00
6	WD 4TB surveillance HDD	2	10,575.00	21,150.00
7	D Link DES 1024D 24 port Switch	3	3,500.00	10,500.00
8	Dell Optiplex 390 Desktop	3	13,825.00	41,475.00
	i3 2nd 4gb DDR 3 500 GB			-
9	Power Cord	6	122.00	732.00
10	VGA Cable High Quality	5	253.00	1,265.00
				-
				-
Total				₹ 115,612.00

Rs. : Seventy One Thousand One Hundred Twenty Five.

Terms & Conditions

Make all checks payable to Yash Enterprise

Bank Name - Corporation Bank Ac. No. 510101006389080 IFSC - CORP0003347

Payment 100 % Advance

Goods once sold will not be taken back

Interest @ 18 % will be charged if the payment not done within time

Subject to 'Maharashtra Jurisdiction'

Thank you for your business!

Recd.
Sanjay Ahir
28/12/2018Abdul
Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.

2019-20



Invoice #: YE/2019/158

**Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur**

73, Shivnagar Zingabai Takli Nagpur - 440030

Ph. No . 8237867212, 9096009725

Email: - yash.enterprise0118@gmail.com

Date: October 22, 2019

Invoice #: YE/2019/168

To: Central India College of Busi. Management & Studies
Nagpur

Sr. no.	Description	Qty.	Unit Price	Total
1	Coaxial cable Tricom Copper Bundle ✓	4	1,150.00	4,600.00
3	CP Plus Guard Plus dome camera 2 MP	1	1,520.00	1,520.00
5	BNC Connector Wired Co-Axial	15	25.00	375.00
6	DC Connector Wired	7	20.00	140.00
9	P Clip 20 mm ✓	1	250.00	250.00
10	P Clip 12 mm ✓	1	150.00	150.00
11	P Clip 6-mm ✓	2	35.00	70.00
12	Cabling Charges ✓	360	15.00	5,400.00
13	Installation Charges ✓	10	400.00	4,000.00
14	16 Chaneel DVR ✓	1	9,800.00	9,800.00
15	WD 4 TB HDD ✓	1	9,850.00	9,850.00
16	HDMI To Lan converter ✓	1	950.00	950.00
17	Cat 6 cable (in Mtrs) ✓	30	19.00	570.00
18	Double coated cat 6 cable(in Mtrs)	60	32.00	1,920.00
Total				₹ 39,595.00

Rs. Thirty Nine Thousand Five Hundred Ninty Five Only

Terms & Conditions

Make all checks payable to **Yash Enterprise**

Bank Name - Corporation Bank Ac. No. 510101006389080 IFSC - CORP0003347

Payment 100 % Advance

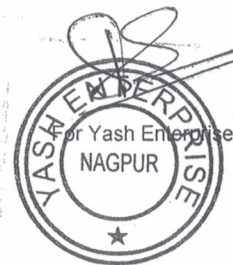
Goods once sold will not be taken back

Interest @ 18 % will be charged if the payment not done within time

Subject to 'Maharashtra Jurisdiction'

Thank you for your business!

Recd.
Sanjay Mishra
22/10/2019



@bduf

Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.



Yash Enterprise

Invoice

73, Shivnagar Zingabai Takli Nagpur - 440030

Ph. No . 8237867212, 9096009725

Email: - yash.enterprise0118@gmail.com

Date: November 25, 2019

Invoice #: YE/2019/173

To: Central India College of Business Management & Studies
Nagpur

Sr. no.	Description	Qty.	Unit Price	Total
				-
1	Motherboard Foxin H61	5	3,100.00	15,500.00
2	Motherboard Foxin g31	2	1,875.00	3,750.00
3	Keyboard Mouse Combo Foxin	15	325.00	4,875.00
4	Power Cable Heavy duty	30	135.00	4,050.00
5	Display Cable High Quality	15	180.00	2,700.00
6	Hardisk 160 GB	4	800.00	3,200.00
8	Computer Maintenance Charges	20	200.00	4,000.00
				-
				-
				-
				-
Total				₹ 38,075.00

Rs. : Thirty Eight Thousand Seventy Five

Terms & Conditions

Make all checks payable to **Yash Enterprise**

Bank Name - Corporation Bank Ac. No. 510101006389080 IFSC - CORP0003347

Payment 100 % Advance

Goods once sold will not be taken back

Interest @ 18 % will be charged if the payment not done within time

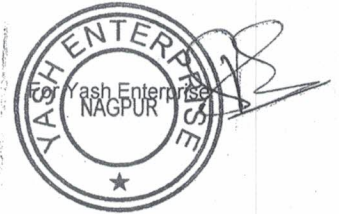
Subject to 'Maharashtra Jurisdiction'

Thank you for your business!

Rel. :
Santosh Khir
25/11/2019



@bdey
Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.





Yash Enterprise

Invoice

73, Shivnagar Zingabai Takli Nagpur - 440030

Ph. No. 8237867212, 9096009725

Email: - yash.enterprise0118@gmail.com

Date: December 16, 2019

Invoice #: YE/2019/178

To: Central India College Business Management & Studies
Nagpur

Sr. no.	Description	Qty.	Unit Price	Total
1.	Foxin Mother Board G 31	11	1,850.00	20,350.00
2.	Foxin Mother Board G 61	1	3,050.00	3,050.00
3.	Hard Disk 250 GB	10	750.00	7,500.00
4	Foxin Smps	8	495.00	3,960.00
5	Lancard	2	230.00	460.00
6	8 Port Switch	4	650.00	2,600.00
7	Patch Cord	16	135.00	2,160.00
8	Power Cable	9	150.00	1,350.00
9	Adaptor 12v 1 amp	1	150.00	150.00
10 .	Foxin Keyboard	4	230.00	920.00
11 .	Foxin Mouse	10	145.00	1,450.00
12	Computer Repairing charges	30	200.00	6,000.00
				-
				-
Total				₹ 49,950.00

Rs. : Forty Nine Thousand Nine Hundred Fifty

Make all checks payable to Yash Enterprise

Bank Name - Corporation Bank Ac. No. 510101006389080 IFSC - CORP0003347

Payment 100 % Advance

Goods once sold will not be taken back

Interest @ 18 % will be charged if the payment not done within time

Subject to 'Maharashtra Jurisdiction'

Thank you for your business!

Recd.
Sanjay Mishra
16/12/2019



Officializing Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.

Yash Enterprise

Invoice

73, Shivnagar Zingabai Takli Nagpur - 440030

Ph. No. 8237867212, 9096009725

Email: - yash.enterprise0118@gmail.com

Date: March 9, 2020

Invoice #: YE/2019/190

To: Central India College of Business Management & Studies
Nagpur

Sr. no.	Description	Qty.	Unit Price	Total
1	Univeiw 32 Ch NVR	1	13,900.00	13,900.00
2	Univeiw 2 MP Dome with EX mic	10	4,400.00	44,000.00
3	Univeiw 2 MP Dome	7	2,960.00	20,720.00
4	Univeiw 2 mp bullet	5	3,050.00	15,250.00
5	WD 6 Tb HDD	2	14,250.00	28,500.00
6	Digisol cat 6	4	5,250.00	21,000.00
7	Hi focus 16 Port POE Switch Giga uplink	2	11,850.00	23,700.00
8	Hi Focus 8 port giga switch	1	1,200.00	1,200.00
9	USB Speaker	2	375.00	750.00
10	2 core Cable	3	1,275.00	3,825.00
11	12V 5 AMP SMPS	1	550.00	550.00
12	Audio MIC	9	150.00	1,350.00
13	Cable tie 6 inch	1	250.00	250.00
14	Samsung 22 Inch Monitor	1	7,250.00	7,250.00
15	Cabling Lying charges Cat 6	1220	15.00	18,300.00
16	Cabling Lying charges 2 core	276	15.00	4,140.00
17	Installation charges	22	350.00	7,700.00
Total				₹ 2,12,385.00

Rs. : Two Lac Twelve Thousand Three Hundred Eighty Five only

Make all checks payable to Yash Enterprise

Bank Name - Corporation Bank Ac. No. 510101006389080 IFSC - CORP0003347

Payment 100 % Advance

Goods once sold will not be taken back

Interest @ 18 % will be charged if the payment not done within time

Subject to 'Maharashtra Jurisdiction'

Thank you for your business!

Recd. Sanjay Hin
29/03/2020



@bdey

Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.



YASH ENTERPRISE
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-6-2019	Dr REPAIR & MAINTAINANCE (COMPUTER)	Journal	38		2,450.00
9-7-2019	Cr CORPORATION BANK, GODHNI, A/c No. (96) NEW-54479	Payment	75	2,450.00	
22-10-2019	Dr REPAIR & MAINTAINANCE (COMPUTER)	Journal	80		39,595.00
23-10-2019	Cr CORPORATION BANK, GODHNI, A/c No. (96) NEW-54479	Payment	142	2,00,000.00	
25-10-2019	Cr CORPORATION BANK, GODHNI, A/c No. (96) NEW-54479	Payment	145	39,595.00	
30-10-2019	Cr CORPORATION BANK, GODHNI, A/c No. (96) NEW-54479	Payment	146	25,000.00	
25-11-2019	Dr REPAIR & MAINTAINANCE (COMPUTER)	Journal	92		38,075.00
28-11-2019	Cr CORPORATION BANK, GODHNI, A/c No. (96) NEW-54479	Payment	160	38,075.00	
16-12-2019	Dr REPAIR & MAINTAINANCE (COMPUTER)	Journal	99		49,950.00
17-12-2019	Cr CORPORATION BANK, GODHNI, A/c No. (96) NEW-54479	Payment	178	1,00,000.00	
4-1-2020	Cr CORPORATION BANK, GODHNI, A/c No. (96) NEW-54479	Payment	187	49,950.00	
21-1-2020	Dr COMPUTERS & PRINTERS	Journal	116		3,25,000.00
9-3-2020	Dr REPAIR & MAINTAINANCE (COMPUTER)	Journal	141		2,12,385.00
	Dr REPAIR & MAINTAINANCE (COMPUTER)	Journal	142		52,214.00
12-3-2020	Cr CORPORATION BANK, GODHNI, A/c No. (96) NEW-54479	Payment	258	2,12,385.00	
30-3-2020	Cr CORPORATION BANK, GODHNI, A/c No. (96) NEW-54479	Payment	267	52,214.00	
				7,19,669.00	7,19,669.00



Abdul

Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.

2020-21



Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.



Invoice

**42, Flat no 202 Matarajrajeshwari Apartment Prakash Nagar
Zingabai Takli Nagpur - 440030**

Ph. No . 8237867212, 9096009725

Email: - yash.enterprise0118@gmail.com

Date: September 22, 2020

Invoice #: YE/2020-21/16

**To: Central India College of Business Management & Studies
Nagpur**

Sr.no.	Description	Qty.	Unit Price	Total
				-
1 •	Quickheal Antivirus Pro, 3 User 1 Year	1	1,150.00	1,150.00
2 •	Laptop CPU Fan	1	475.00	475.00
3	Installation Charges	3	100.00	300.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
			Total	₹ 1,925.00

Rs. : One Thousand Nine Hundred Twenty Five Only

Terms & Conditions

Make all checks payable to **Yash Enterprise**

Bank Name - Corporation Bank Ac. No. 510101006389080 IFSC - CORP0003347

Payment 100 % Advance

Goods once sold will not be taken back

Interest @ 18 % will be charged if the payment not done within time

Subject to 'Maharashtra Jurisdiction'

Thank you for your business!

Receiver's Sign

Receiver's Sign



Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.





Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.



Date: October 16, 2020
Invoice #: YE/2020-21/23

Sr.no.	Description	Qty.	Unit Price	Total
				-
1	Battery 12v 100AH			-
	Make - Exide, Quanta and HBL (as per availability)	40	7,150.00	2,86,000.00
2	Installation Rack Interlink	1	15,000.00	15,000.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
	* Delivery 3 to 4 Weeks			-
				-
			Total	₹ 3,01,000.00

Thank you for your business



A circular purple ink stamp is centered on the page. The text "Central India College of Business Management & Studies" is written in a circular path around the top half of the stamp. Below this, "Lucknow, Nagar" is written along the bottom half. Two five-pointed stars are positioned on the left and right sides, separating the top and bottom text.

Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.

Receiver's Sign _____





Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.



Yash Enterprise

Invoice

42, Flat no 202 Mata Rajrajeshwari Apartment Prakash Nagar
Zingabai Takli Nagpur - 440030
Ph. No . 8237867212, 9096009725
Email: - yash.enterprise0118@gmail.com

Date: February 15, 2021
Invoice #: YE/2020-21/51

To: Central India College of Business Management & Studies
Nagpur

Sr.no.	Description	Qty.	Unit Price	Total
1	Compaq Monitor 18.5 VGA	2	5,350.00	10,700.00
2	CPU Fan LG775	5	220.00	1,100.00
3	CMOS Battery	5	8.00	40.00
4	Foxin G41 DDR3 Motherboard	2	2,425.00	4,850.00
5	DDR 3 Ram 4GB	6	1,450.00	8,700.00
6	Foxin Keyboard Mouse combo	5	385.00	1,925.00
7	Seagate 320 HDD	4	825.00	3,300.00
8	DDR 2 ram 2GB	8	475.00	3,800.00
9	Foxin Smps	2	565.00	1,130.00
				-
				-
				-
				-
				-
Total				₹ 35,545.00

Rs. : Thirty Five Thousand Five Hundred Forty Five Only

Terms & Conditions

Make all checks payable to **Yash Enterprise**

Bank Name - Union Bank of India Ac. No. 510101006389080 IFSC - UBIN0933473

Payment 100 % Advance

Goods once sold will not be taken back

Interest @ 18 % will be charged if the payment not done within time

Subject to 'Maharashtra Jurisdiction'

Thank you for your business!

Sanjay M
15/02/2021
Receiver's Sign



Abdul

Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.



Yash Enterprise

Invoice

42, Flat no 202 Mata Rajrajeshwari Apartment Prakash Nagar
Zingabai Takli Nagpur - 440030
Ph. No . 8237867212, 9096009725
Email: - yash.enterprise0118@gmail.com

Date: March 7, 2021
Invoice #: YE/2020-21/57

To: Central India College of Business Management & Studies
Nagpur

Sr.no.	Description	Qty.	Unit Price	Total
1	CP Plus NVR 32 Channel	1	12,650.00	12,650.00
2	Univew 2 Mp Dome Ip Camera (External Mic)	4	4,175.00	16,700.00
3	Univew 2 Mp Dome Ip Camera	1	2,825.00	2,825.00
4	CP Plus 8 Port POE Switch Gigauplink	1	4,125.00	4,125.00
5	Digisol Cat6 Cable Bundle	2	5,950.00	11,900.00
6	WD 4TB Surveillance Hard Disk	2	8,695.00	17,390.00
7	Tricom 2 Core Cable Bundle	1	1,125.00	1,125.00
8	Tenda Gigabit 5 Port Switch	1	830.00	830.00
9	CP Plus Wall Rack 4u	1	2,665.00	2,665.00
10	P Clip 6 mm	2	30.00	60.00
11	Cable Lying Charges (Per Mtr)	15	600.00	9,000.00
12	Installation Charges	5	300.00	1,500.00
Total				₹ 80,770.00

Rs. : Eighty Thousand Seven Hundred Seventy Five Only.

Terms & Conditions

Make all checks payable to **Yash Enterprise**

Bank Name - Union Bank of India Ac. No. 510101006389080 IFSC - UBIN0933473

Payment 100 % Advance

Goods once sold will not be taken back

Interest @ 18 % will be charged if the payment not done within time

Subject to 'Maharashtra Jurisdiction'

Thank you for your business!

Sanjay Ahir
07/03/2021
Receiver's Sign



@bduf
Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.



Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.

MBA - (From 1-Apr-2016)
REPAIR & MAINTAINANCE (COMPUTER)
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-7-2020	Cr YASH ENTERPRISE	Journal	16	4,500.00	
12-9-2020	Cr YASH ENTERPRISE	Journal	25	28,850.00	
22-9-2020	Cr YASH ENTERPRISE	Journal	30	1,925.00	
9-10-2020	Cr YASH ENTERPRISE	Journal	35	4,750.00	
16-10-2020	Cr YASH ENTERPRISE	Journal	38	3,01,000.00	
17-12-2020	Cr YASH ENTERPRISE	Journal	43	3,475.00	
15-2-2021	Cr YASH ENTERPRISE	Journal	57	35,545.00	
7-3-2021	Cr YASH ENTERPRISE	Journal	64	80,770.00	
	Cr YASH ENTERPRISE	Journal	65	3,070.00	
				4,63,885.00	
Dr	Closing Balance				4,63,885.00
				4,63,885.00	4,63,885.00



(Signature)
Officiating Principal
 Central India College of Business
 Management & Studies
 Lonara, Nagpur.

2021-22



**Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.**





**Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.**



Date: February 20, 2021
Invoice #: YE/2021-22/34

**Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.**

42, Flat no 202 Mata Rajrajeshwari Apartment Prakash Nagar
Zingabai Takli Nagpur - 440030
Ph. No . 8237867212, 9096009725
Email: - yash.enterprise0118@gmail.com

Date: February 27, 2022
Invoice #: YE/2021-22/36

To: Central India College of Business Management & Studies
Nagpur

Sr.no.	Description	Qty.	Unit Price	Total
				-
1	HP Laptop LCD	1	5,200.00	5,200.00
2	HP Laptop LCD Panel & Hinges	1	1,800.00	1,800.00
3	HP Laptop Compitible Battery	1	975.00	975.00
4	HP Laptop Keyboard	1	925.00	925.00
5	Servicing Charges	1	1,500.00	1,500.00
6	SSD 120 gb	1	1,450.00	1,450.00
				-
				-
				-
				-
				-
				-
				-
				-
Total				₹ 11,850.00

Rs. : Eleeven Thousand Eight Hundred Fifty Only

Terms & Conditions

Make all checks payable to **Yash Enterprise**

Bank Name - Union Bank of India Ac. No. 510101006389080 IFSC - UBIN0822434

Payment 100 % Advance

Goods once sold will not be taken back

Interest @ 18 % will be charged if the payment not done within time

Subject to 'Maharashtra Jurisdiction'

Thank you for your business!

Reciever's Sign

Sanjay K. K.
27/2/2022

For Yash Enterprise



@bdey

Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.

MBA - 2021-22
YASH ENTERPRISE
Ledger Account

1-Apr-2021 to 31-Mar-2022

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-10-2021	Dr REPAIR & MAINTAINANCE (COMPUTER)	Journal	39		2,600.00
9-12-2021	Cr CORPORATION BANK, GODHNI, A/c No. (96) NEW-54479	Payment	134	2,600.00	
18-12-2021	Dr COMPUTERS & PRINTERS	Journal	60		12,650.00
9-2-2022	Cr CORPORATION BANK, GODHNI, A/c No. (96) NEW-54479	Payment	207	12,650.00	
20-2-2022	Dr REPAIR & MAINTAINANCE (COMPUTER)	Journal	94		19,750.00
23-2-2022	Cr CORPORATION BANK, GODHNI, A/c No. (96) NEW-54479	Payment	287	19,750.00	
27-2-2022	Dr REPAIR & MAINTAINANCE (COMPUTER)	Journal	104		11,850.00
3-3-2022	Cr CORPORATION BANK, GODHNI, A/c No. (96) NEW-54479	Payment	320	11,850.00	
				46,850.00	46,850.00




Officiating Principal
Central India College of Business
Management & Studies
Lonara, Nagpur.

Appendix II

CENTRAL INDIA COLLEGE
OF BUSINESS
MANAGEMENT & STUDIES

Stock Register

Date of Purchase	Supplier	Inv Ref No	Qty	Purchase Price per Unit	Total Purchase Value	Discount	C & P Chgs / Freight Chgs	Installation Chgs / Other Chgs	Duty	Grand Value
25/07/2017	Yash Enterprises:	YE/2017/145								
	• HP Z210 Desktop		20	15,200	3,04,000					
	752nd Gen 4GB Ram 500 GB HDD									4,19,660
	• USB Keyboard Mouse									
	• Zebronics LCD Monitor 18.5"		20	5,300	1,06,000					
	• 1 Bad USB Hub		1	660	660					
2/12/2018	Yash Enterprises:	YE/2018/201								
	• D Link cat 6 Cable Bundle		2	5,700	11,400					
	• Canon LBP 2900 Printer		2	4,850	15,700					
	• Zebronics 641 Motherboard		5	1,875	9,375					71,125
	• Zebronics LCD Monitor 18.5"		5	5,350	26,750					
	• Hynix DDR 3 Ram 4GB		10	490	4,900					
28/12/2018	Yash Enterprises:	YE/2018/232								
	• Zebronics Keyboard Mouse Bundle		10	370	3,700					
	• Gigabyte 500 GB HDD		5	4,700	22,500					
	• D-Link Network Lock 6u complete		2	5,325	10,650					
	• Spike Guard SMR		6	385	2,310					
	• Dlink 45 Jack box		2	665	1,330					
	• WD 4 TB Surveillance HDD		2	10,575	21,150					



Date of Purchase	Supplier	Inv Ref No	Qty	Purchase Price per Unit	Total Purchase Value	Discount	IGST Chgs / Freight chgs	Installation Chgs / Other charges	Duty	Asset Value
	Dhruv DES 1029D 24 port Switch		3	3,500	10,500					
	• Dell Optiplex 390 Desktop 32nd 4gb DDR 3 500 GB		3	13,825	41,475					115,612
	• Tower Case		6	122	732					
	• VGA Cable High Quality		5	253	1,265					
21/01/2018	Yash Enterprises:	YE/2018/101								
	Canon LBP 2900 Service & Repair		1	1,250	1,250	-	-	-	-	
	Esst Biometric Repairing charges		1	300	300	-	-	-	-	1,550
10/08/2018	Yash Enterprises:	YE/2018/135								
	Mother Board		6	750	4500	-	-	-	-	
	Snake Repairing		15	250	3750	-	-	-	-	
	Printer Mother Board		1	1250	1250	-	-	-	-	9500



Date of Purchase	Supplier	Inv Ref No	Qty	Purchase Price per Unit	Total Purchase Value	Discount	CSF Chgs / Freight Chgs	Installation Chgs / Other Charges	Duty	Asset Value
28/05/2019	Yash Enterprises	YE/2019/158								
	Mother Repairing Charge G31		1	750	750	-	-	-	-	2,450
	Mother Repairing Charge H61		2	850	1700	-	-	-	-	
22/10/2019	Yash Enterprises:	YE/2019/168								
	Coaxial cable Triom Copper Bundle		4	1,150	4,600	-	-	-	-	39,595
	CP Plus Guard Plus dome camera EMP		1	1,520	1,520	-	-	-	-	
	BNC Connector Wired		15	25	375	-	-	-	-	
	P Clip 20 mm		1	250	250	-	-	-	-	
	P Clip 12 mm		1	150	150	-	-	-	-	
	P Clip 6 mm		2	35	70	-	-	-	-	
	DC Connector Wired		7	20	140	-	-	-	-	
	16 Channel DVR		1	9,800	9,800	-	-	-	-	
	WD4TB HDD		1	9,850	9,850	-	-	-	-	
	HDMI To Lan converter		1	950	950	-	-	-	-	
	Cat 6 cable (in Mtrs)		30	19	570	-	-	-	-	
	Double soaked Cat 6 cable (in Mtrs)		60	32	1,920	-	-	-	-	
								Cableing charges 3400 Installation charges 4,000		



Date of Purchase	Supplier	Inv Ref No	Qty	Purchase Price per Unit	Total Purchase Unit	Discount	C&F Chgs / Freight Chgs	Installation Chgs / Other Charges	Qty	Asset Values
25/11/2019	Yash Enterprise :	ME/2019/173								
	• Motherboard Foxin H61		5	3,100	15,500					
	• Motherboard Foxin G31		2	1,875	3,750					
	• Keyboard Mouse Combo Foxin		15	325	4,875					
	• Power Cable Heavy duty		30	135	4,050					
	• Hard Disk 160 GB		4	800	3,200					
	• Display Cable High Quality		15	180	2,700					
								Computer Maintenance Chgs 7,000		
16/12/2019	Yash Enterprise :	ME/2019/178								38,075
	• Foxin Motherboard G31		11	1,850	20,350	-	-	-	-	
	• Foxin Motherboard G61		1	3,050	3,050	-	-	-	-	
	• Hard Disk 250 GB		10	750	7,500	-	-	-	-	
	• Foxin Smps		8	495	3,960	-	-	-	-	
	• Lan card		2	230	460	-	-	-	-	
	• 8 Port Switch		4	650	2,600	-	-	-	-	
	• Patch Cord		16	135	2,160	-	-	-	-	49,950
	• Power Cable		9	150	1,350	-	-	-	-	
	• Adapter RV Lamp		1	150	150	-	-	-	-	
	• Foxin Keyboard		40	230	920	-	-	-	-	
	• Foxin Mouse		10	145	1,450	-	-	-	-	
	• Computer Repairing charges		30	200	6,000	-	-	-	-	



Date of Purchase	Supplier	Inv Ref No	Qty	Purchase Price per Unit	Total Purchase Unit	Discount	C&F Chgs / Freight Chgs	Installation Chgs / Other Charges	Duty	Net Value
21/01/2020	Yash Enterprise 2 Quick Heal Antivirus for 3 User 1yr	46/2019/186	1	1,175	1,175	-	-	-	4%	1,175
3/03/2020	Yash Enterprise 3	46/2019/190								
	• UnView 32 Ch NVR		1	13,900	13,900					
	• UnView 2MP Dome w/ Ex mic		10	44,400	44,000					
	• UnView 2mp Dome		7	2,960	20,720					
	• UnView 2mp bullet		5	3,050	15,250					
	• WD6 16 HDD		2	14,250	28,500					
	• Digital Cat 6		4	5,250	21,000					
	• Hi focus 8 port POE Switch		2	11,850	23,700					
	• 48pin uplink		1	1,200	1,200					
	• Hi focus 8 port gigabit		2	375	750					
	• USB speaker		3	1,275	3,825					
	• 2 core Cable		1	550	550					
	• 12V 5AMP SMPS		9	150	1,350					
	• Audio MIC		1	250	250					
	• Cable tie 6 inch		1	4,250	4,250					
	• Samsung 22 inch Monitor		1220	15	18,300					
	• Labelling / crimping Cat 6		276	15	4,140					
	• Labelling / crimping 2 core									



Date of Purchase	Supplier	Inv Ref No	Qty	Purchase Price per Unit	Total Purchase Unit	Discount	CSF Chgs / Freight Chgs	Installation Chgs / Other Charges	Qty	Asset Values
17/12/2020	Yash Enterprises	YE/2020-21/34								
	Computer Maintenance Charges		15	150	2,250					
	Cat 6 Cable Lease		25	19	475			750		3,475
15/02/2021	Yash Enterprises	YE/2020-21/51								
	Compag Monitor 15.5" VGA		2	5,350	10,700	-	-	-	-	
	CPU Fan 4735		5	220	1,100	-	-	-	-	
	CMOS Battery		5	8	40	-	-	-	-	
	Foxin G41 DDR3 Motherboard		2	2,425	4,850	-	-	-	-	
	DDR3 Ram 4GB		6	1,450	8,700	-	-	-	-	
	Foxin Keyboard Mouse Combo		5	385	1,925	-	-	-	-	35,545
	Seagate 320 HDD		4	825	3,300	-	-	-	-	
	DDR2 ram 2GB		8	475	3,800	-	-	-	-	
	Foxin Smps		2	565	1,130	-	-	-	-	
20/02/2021	Yash Enterprises	YE/2021-22/34								
	HDD Purple Surveillance HDD		1	8,450						
	Cat 6 Double Coated Cable		1	8,500						
	Plastic Box		1	350						
	HOC HDMI Splitter		1	2,650						19,750



Date of Purchase	Supplier	Inv Ref No	Qty	Purchase Price per Unit	Total Purchase Value	Discount	CSF Chgs / Freight Chgs	Installation Chgs / Other Charges	Duty	Asset Value
4/03/2021	Mark Enterprise	YE/2020-21/54								
	CP Plus NVR 32 Channel		1	12,650	12,650					
	Uniview 2 Mp Dome Ip Camera (External Mc)		4	4,175	16,700					
	Uniview 2 Mp Dome Ip Camera		1	2,825	2,825					
	CP Plus 8 Port POE Switch 4 Giga ports		1	4,125	4,125					
	Digital Cat 5 Cable Bundle		2	5,950	11,900					
	HD 4TB Surveillance Hard Disk		2	8,695	17,390					
	Suron 2 Core Cable Bundle		1	1,125	1,125					
	Tenda Gigabit 5 Port Switch		1	830	830					
	CP Plus Wall Pokey		1	2,665	2,665					
	3/1/1 P 6mm		2	30	60					
	Cable Laying Charges (10% of total)		15	600	9,000					
								1,500		90,770
7/03/2021	Mark Enterprise	YE/2020-21/55								
	Sandisk 32Gb OTG Type C Pendrive		2	6,65	1330					
	Sandisk 64Gb OTG Type C Pendrive		2	870	1,740					3,070



Date of Purchase	Supplier	Inv Ref No	Qty	Purchase Price per Unit	Total Purchase Unit	Discount	C&F Chgs / Freight Chgs	Installation Chgs / Other Charges	Qty	Asset Values
27/10/2021	Nash Enterprises	YE/2021-22/25								
	• Canon Printer Tefflon		1	450	450	-	-	-	-	
	• Canon Printer Pressure		1	450	450	-	-	-	-	2,600
	• 13A Comptible Ink Cartridge		2	400	1,400	-	-	-	-	
12/12/2021	Nash Enterprises	YE/2021-22/52								
	• EVE 256 GB SSD		2	2,650	5,300	-	-	-	-	12,650
	• Digital cat 6 cable Bundle		1	7,350	7,350	-	-	-	-	
27/02/2022	Nash Enterprises	YE/2021-22/36								
	• HP Laptop LCD		1	5,200	5,200	-	-	-	-	
	• HP Laptop LCD Panel & Hinges		1	1,800	1,800	-	-	-	-	
	• HP Laptop Comptible Battery		1	975	975	-	-	-	-	11,850
	• HP Laptop Keyboard		1	925	925	-	-	-	-	
	• Servicing Charges		1	1,500	1,500	-	-	-	-	
	• SSD 120 gb		1	1,450	1,450	-	-	-	-	



Date of Purchase	Supplier	Inv# / No	Qty	Purchase Price per Unit	Total Purchase Value	Discounts	C&F Chgs / Freight Chgs	Installation Chgs / other Charges	Qty	Asset Value
28/04/2022	Yash Enterprises	YE/2022-23/6								
	• Oricle 128GB SSD		15	1,435	21,525	-	-	-	-	
	• Jotun 64GB Motherboard		3	2,200	6,600	-	-	-	-	
	• GPU Fan		10	200	2,000	-	-	-	-	
	• DDR III Ram		3	675	2,025	-	-	-	-	36,525
	• DDR II Ram		6	375	2,250	-	-	-	-	
	• Keyboard		5	260	1,300	-	-	-	-	
	• Mouse		3	165	825	-	-	-	-	
16/06/2022	Yash Enterprises	YE/2022-23/12								
	• Quick Heal Antivirus for 10 PCs / 1 Year		1	2,650	2,650	-	-	-	-	2,650
12/12/2022	Yash Enterprises	YE/2022-23/32								
	• Tenda 8 Port Switch		2	775	1,550	-	-	-	-	
	• I/O Box		2	245	490	-	-	-	-	
	• RC Pin		6	25	150	-	-	-	-	
	• D-Link Cat 6 100mtr Box		1	2,750	2,750	-	-	-	-	
	• Cable Ties 08		2	125	675	-	-	-	-	
	• Audio Mic		5	135	350	-	-	-	-	
	• 8 Speakers		1	350	2,500	-	-	-	-	
							2,5			7,715