



Vishnu Waman Thakur Charitable Trust's

VIVA INSTITUTE OF APPLIED ART

(Approved by A. I. C. T. E., Affiliated to University of Mumbai)

Block A, Veer Sawarkar Marg, Shirgaon, Virar-East, Dist: Palghar – 401 305

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DVV Clarification

Criteria 4.3 IT Infrastructure

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

INDEX

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1.	Number of computers (students Uges)	02
2.	Bills / Tax Invoice of Computers	03-06
3.	The stock entry of computers allotted for students use	07-10





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1. Number of computers (students Usage)

Sr.No	Item	Quantity
1.	Computer	65



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2. Bills / Tax Invoice of Computers year wise

Year 2022-2023

20 Nos computers

DELIVERY NOTE								
 <p>CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO-3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in</p>	Delivery Note No. CTSMU/22-23/2349		Dated 27-Mar-23					
	Reference No. & Date. P.O NO. 007 dt. 27-Mar-23		Mode/Terms of Payment After Delivery					
	Buyer's Order No. P.O NO. 007		Other References Vandana					
	Dispatch Doc No.		Dated 23-Jan-23					
Dispatched through		Destination						
Terms of Delivery								
<p>Consignee (Ship to) Vishnu Waman Thakur Charitable Trust's Viva Institute of Applied Art Block A, Veer Sawarkar Marg, Shirgaon Virar East, Dist Palghar 401305 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Vishnu Waman Thakur Charitable Trust's Viva Institute of Applied Art Block A, Veer Sawarkar Marg, Shirgaon Virar East, Dist Palghar 401305 State Name : Maharashtra, Code : 27</p>								
Sl No.	Description of Goods	HSN/SAC	Quantity					
1	Acer Desktop Batch : P.O NO. 007 Acer VERITON / MT CHASSIS / Core I5 I2400/512 Gb SSD M.2 NVME /8 GB /19.5" Screen /USB Keyboard & Mouse/ Free DOS/ 5 Years Warranty		20.000 Nos. 20.000 Nos.					
		OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Off (Sales)						
Total			20.000 Nos.					
E. & O.E								
HSN/SAC		Taxable Value		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount		
		8,49,600.00	9%	76,464.00	9%	76,464.00	1,52,928.00	
Total		8,49,600.00		76,464.00		76,464.00	1,52,928.00	
Tax Amount (in words) : INR One Lakh Fifty Two Thousand Nine Hundred Twenty Eight Only								
Company's PAN : AAGCC0894F								
Recd. in Good Condition				for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD				
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22 Nos Computer

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
 CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in	Invoice No.	Dated					
	CTSMU/23-24/0383	3-May-23					
Delivery Note	Mode/Terms of Payment						
	30 Days						
Reference No. & Date.	Other References						
388 dt. 29-May-23	Vandana						
Buyer's Order No.	Dated						
388	3-May-23						
Dispatch Doc No.	Delivery Note Date						
Dispatched through	Destination						
Terms of Delivery							
Consignee (Ship to)	Vishnu Waman Thakur Charitable Trust's Viva Institute of Applied Art Block A, Veer Sawarkar Marg, Shirgaon Virar East Dist - Palghar 401305 Maharashtra West, Thane, Maharashtra 401303 State Name : Maharashtra, Code : 27						
Buyer (Bill to)	Vishnu Waman Thakur Charitable Trust's Viva Institute of Applied Art Block A, Veer Sawarkar Marg, Shirgaon Virar East Dist - Palghar 401305 Maharashtra State Name : Maharashtra, Code : 27						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount		
1	Acer Desktop Acer Altos P10 FB 500W-INTEL Core i9-12900 (16c/8P+8E), 2.40 GHz, 4.90GHz 25MB, 65W) Ram 32 GBx2=64 GB Ram DDR4- 3200 ECC UDIMM/M.2 512 GB PCIe NVME/NVidia QUADRO T400 4GB DDR6/acer USB Std Keyboard /Acer USB Std Mouse/Monitor/23.5" Indian PowerCable 5 Year Warranty		22.000 Nos.	1,24,000.00	27,28,000.00		
	OUTPUT CGST @ 9%			9 %	2,45,520.00		
	OUTPUT SGST @ 9%			9 %	2,45,520.00		
	Total		22.000 Nos.		Rs. 32,19,040.00		
Amount Chargeable (in words) INR Thirty Two Lakh Nineteen Thousand Forty Only E. & O.E							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		27,28,000.00	9%	2,45,520.00	9%	2,45,520.00	4,91,040.00
Total		27,28,000.00		2,45,520.00		2,45,520.00	4,91,040.00
Tax Amount (in words) : INR Four Lakh Ninety One Thousand Forty Only							
Remarks:	Company's Bank Details A/c Holder's Name : CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD. Bank Name : ICICI BANK NO.026705002189 A/c No. : 026705002189 Branch & IFS Code : Thakur Village & ICIC0000267 SWIFT Code :						
Company's PAN	AAGCC0894F						
Declaration	The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the Reserve Bank of India.						
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Vandana

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Year 2019-2020

18 Nos computers



Tax Invoice Cum Challan (ORIGINAL FOR RECIPIENT)

Dataformatics Infotech - (from 1-Apr-2019) 8 Siddhrukh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN : 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitn@dataformatics.com Buyer VIVA INSTITUTE OF APPLIED ART Block A, Veer Sawarkar Marg, Shirgaon, Virar(E), Dist- Palghar -401305 State Name : Maharashtra, Code : 27		Invoice No. DI/19-20/1876	Dated 6-Feb-2020
		Delivery Note	Mode/Terms of Payment 15 Days
		Supplier's Ref. 4154	Other Reference(s)
		Buyer's Order No. VIVA/Applied Art/86/2019-2020	Dated 9-Jan-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery All Corrospondence/courier Should Be Addressed To Our Dadar Office			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Workstation Precision 3630 Tower CTO BASE Dell 24 Monitor E2417H 23.8" Intel Core i7-6700 16GB DDR4 1TB HDD 4GB DDR4 16GB DDR4 DDR4 2666MHz UDIMM Non-ECC Memory M.2 256GB PCIe NVMe Class 40 Solid State Drive 3.5 inch 2TB 7200rpm SATA Hard Disk Drive Nvidia Quadro P1000 8GB, 3DP, VirtualLink (3030) Dell Precision Tower 3630 Headset (65) Dell Optical Mouse - MS116 - Black Dell Wired Keyboard K5314 Black (US/International) 1Yr Technical Support 5Yr Onsite Service 3Yr Advanced Exchange Service Serial No. As Per Annexure Attached	8471	18.00 Nos.	1,40,000.00	Nos.	25,20,000.00
	SGST CGST Round Off					2,26,800.00 2,26,800.00
Total			18.00 Nos.			₹ 29,73,600.00 E & O E

*Received
06/02/2020*

Amount Chargeable (in words) : **INR Twenty Nine Lakh Seventy Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	25,20,000.00	9%	2,26,800.00	9%	2,26,800.00	4,53,600.00
Total			2,26,800.00		2,26,800.00	4,53,600.00


Tax Amount (in words) : **INR Four Lakh Fifty Three Thousand Six Hundred Only**

Company's PAN : **AAMFD1965B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NO WARRANTY

Company's Bank Details
 Bank Name : **Vaishya Sahakari Bank Ltd**
 A/c No. : **003130100001427**
 Branch & IFS Code : **Parol & IBKL0501VSB**
 for Dataformatics Infotech - (from 1-Apr-2019)


 Authorised Signatory

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Year 2017-2018

5 Nos I Mac

IT HUB								
Address - 02, B/03, Laxmi Nager, Opp Kailash Darshan, Alkapuri Nallasopara (E), Tal. Vasai, Dist. Palghar 401203								
Email: ithub_technology@rediffmail.com				Cell: 8482837174				
Tax Invoice				GSTIN: 27BDIPJ8528CIZI				
Invoice Number:	IT/09/04		Details of Receiver/Billed to:					
Invoice Date:	30-Sep-17		Name	VIVA INSTITUTE OF APPLIED ART				
State:	Maharashtra		Address	Block A, Veer Sawarkar Marg, Shirgaon, Virar-East, Tal:-Vasai, Dist : Palghar Pin:-401303				
Product Details:								
Sr. No.	Description	HSE/SAC Code	Qty	Unit	Rate	Taxable Value		
1	Apple I Mac MNE 92 All in One Dekstop 4 Ghz Intel I5 Quad Core 8 Gb DDR IV Ram 1 TB Hard Drive 27" 5K Display 4Gb AMD Radeon Pro 570 Graphics Card Mac OS Sierra Wi Fi, Bluetooth 4.2 1 GigaByte Ethernet Port	8471	6	1	120763.00	724578.00		
Note: Make all cheques payable to company name.						Total	724578.00	
Sr. No.	CGST		SGST		IGST		Summary	Amount
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
1	9.00%	65212.02	9.00%	65212.02			Total Taxable Value	724578.00
							Total CGST	65212.02
							Total SGST	65212.02
							Total IGST	-0
							Total GST Tax	130424.04
							Round Off	(-)2.04
							Grand Total	855000.00
Eight Lakh Fifty Five Thousand Rupees								
Total	65212.02		65212.02				Thank you for your Business	
Remarks: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
Authorized Signatory								



Janghla

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
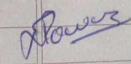


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3 The stock entry of computers allotted for students use

खाता रजिस्टर

Name of Article Apple I Mac Rate 8,5,5,000²¹ 00/-
 वस्तुचे नाव भाव

Month & Date महिना व दिनांक	PARTICULARS तपशील	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
			<u>30th Sept 2017</u>			
	1) 3.4 GHz Intel i5 Quad Core 8 GB DDR IV Ram 1 TB Hard Drive		06	06	0	Apple I mac
	2, 8 GB DDR IV Ram					
	3, 1 TB Hard Drive					
	4, 27" 5k Display					
	5, 4 GB AMD Radeon Pro 570 Graphics Card					
	6, Mac OS Sierra					
	7) Wi Fi, Bluetooth 4.2					
	8, 1 GigaByte Ethernet Port					
	 PRINCIPAL Late Shri Vishnu Waman Thakur Charitable Trust's VIVA INSTITUTE OF APPLIED ART					  



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साठा रजिस्टर

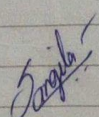
Name of Article Dell Computer 3630 Rate 29,73,688.00/-
 वस्तूचे नाव भाव

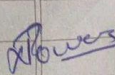
Month & Date महिना व दिनांक	PARTICULARS तपशील	Bill No. विल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
6-2-2020	Workstation Precision 3630 Tower CTO BASE, Dell 24" Monitor E2417 H 23.8"	01/19-20 1876	18	18		
	1. Intel Core i9-9900. 8Core 2. 16 GB 2x8GB DDR4 UDIMM Non ECC Memory 3. M.2 256GB PCIe NVMe 40 Solid state Drive 4. 3.5 inch 2TB 7200 rpm SATA Hard Disk Drive 5. Nvidia Quadro RTX 4000 8GB SDP virtual Link 6. Dell Precision Tower 3630 Heatsink (65) 7. Dell optical Mouse MS116 Black 8. Dell wired keyboard KB216 Black 1 ye Technical support 5 ye Onsite Service					

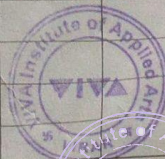
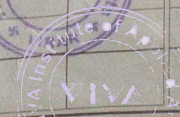
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Desktop		Monitor	
HQCM423	12	CN00NWT5QDC009C90N2L	
9RCM423		CN00NWT5QDC009C9060L	
6RCM423		CN00NWT5QDC009C90NFL	
1RCM423		CN00NWT5QDC009C90NEL	
FQCM423	8	CN00NWT5QDC009C9062L	
BRCM423	14	CN00NWT5QDC009C9064L	
DQCM423	5	CN00NWT5QDC009C90NDL	
2RCM423		CN00NWT5QDC009C90N5L	
8RCM423	11	CN00NWT5QDC009C905WL	
JQCM423	2	CN00NWT5QDC009C90N7L	
7RCM423	17	CN00NWT5QDC009C905TL	
DRCM423	13	CN00NWT5QDC009C905YL	
GQCM423	16	CN00NWT5QDC009C9061L	
5RCM423	9	CN00NWT5QDC009C905UL	
CQCM423	10	CN00NWT5QDC009C9063L	
CRCM423		CN00NWT5QDC009C90N4L	
4RCM423	6	CN00NWT5QDC009C905VL	✓
3RCM423		CN00NWT5QDC009C90N3L	

DATAFORMATICS


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STOCK REGISTER					साठा रजिस्टर							
28. Name of Article वस्तुचे नाव		Computer CA Lab		Rate भाय	32,19,040/-		29		Name of Article वस्तुचे नाव			
Month & Date महिना व दिनांक	PARTICULARS तफसील	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी	Month & Date महिना व दिनांक	PARTICULARS तफसील	Bill No. बिल नं.	Quantity / प्रमाण		
			Received प्राप्त	Issued वापर	Balance शिल्लक					Received प्राप्त	Issued वापर	Balance शिल्लक
23-jan-2023 5-jan-2023	P.O-23 Jan 2023 Acer Desktop Acer Altos P10 F8 * Intel Core i7-12900 * 64GB Ram DDR4-3200 32x2 = 64 * 512 GB NVME Drive * Nvidia Quadro T400 4GB DDR-6 Graphic * Monitor - 24 inch * Keyboard & mouse Serial No - 1. 31402107707 2. 31402106607 3. 31402105907 4. 31402106007 5. 31402107307 6. 31402106207 7. 31402106907 8. 31402106107 9. 31402107107 10. 31402106707 11. 31402106407 12. 31402106307 13. 31402108007 14. 31402107107 15. 31402106507 16. 31402107007			22	22. Computer							
							17.	31402107807				
							18.	31402107407				
							19.	31402106807				
							20.	31402107207				
							21.	31402107907				
							22.	31402106207				
Total												



Sanjiv

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STOCK REGISTER							साठा रजिस्टर								
26		Name of Article वस्तुचे नाव		Rate 10,02,528/-		भाय		27		Name of Article वस्तुचे नाव		Rate		भाय	
Month & Date महिना व दिनांक	PARTICULARS तपशील	Bill No. विल नं.	Quantity / प्रमाण			Remarks टिपणी	Month & Date महिना व दिनांक	PARTICULARS तपशील	Bill No. विल नं.	Quantity / प्रमाण			Remarks टिपणी		
			Received प्राप्त	Issued काढा	Balance शिल्लक					Received प्राप्त	Issued काढा	Balance शिल्लक			
24/01/23	24/01/2023		20	Computers											
	Acer Desktop Acer veridon/MT- chassis/ Core i5 12400 512 GB SSD M.2 NVME 8 GB Ram 19" led screen keyboard/mouse														
	Serial no.														
1	UXVWNSI227312114BF0700 (For IR use)														
2	UXVWNSI227312114CD0700 (For IR use)														
3	UXVWNSI227312114C20700 (For IR use)														
4	UXVWNSI227312114C70700 (For IR use)														
5	UXVWNSI227312114D20700 (For IR use)														
6	UXVWNSI227312114CD0700 (For IR use)														
7	UXVWNSI227312114D30700 (For IR use)														
8	UXVWNSI227312114F80700 (For IR use)														
9	UXVWNSI227312114EB0700 (For IR use)														
10	UXVWNSI227312114FC0700 (For IR use)														
11	UXVWNSI227312114FE0700 (For IR use)														
12	UXVWNSI227312114FA0700 (For IR use)														
13	UXVWNSI227312114DB0700 (For IR use)														
14	UXVWNSI227312114EF0700 (For IR use)														
15	UXVWNSI227312114E20700 (For IR use)														
16	UXVWNSI227312114D70700 (For IR use)														
17	UXVWNSI227312114F70700														
Total															



Jangir

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