

Shri Shivaji Education Society, Amravati's

SCIENCE COLLEGE

Congress Nagar, Nagpur - 440 012 (M.S.) INDIA

'A+' Grade with 3.51 CGPA in 3" Cycle
College with Potential for Excellence
Recognised Centre for Higher Learning & Research
Institutional Member of APQN
A Mentor College under UGC PARAMARSH Scheme
An ISO 21001:2018 Certified Institution
NIRF 2024 Rank-band: 201-300





4th Cycle

Assessment & Accreditation by NAAC

CRITERIA- IV Infrastructure and Learning Resources (100)

Key indicator- 4.3 IT Infrastructure (30)

Metric No.: 4.3.2 QnM Student-Computer ratio (Data for the latest completed academic year)

Sr. No.	Contents	Page No.
1	Self-Declaration	2
2	Number of computers available in College	3
3	Invoice of newly purchased computers	4
4	Stock book register	41



Shri Shivaji Education Society, Amravati's

SCIENCE COLLEGE

Congress Nagar, Nagpur- 440 012 (M.S.) INDIA

 Tel: +91-712 - 2423432 (O) • Telefax: +91-712 - 2440955 E-mail: shivajiscience_ngp@yahoo.com · Web : www.sscnagpur.ac.in

Shri Harshvardhan P. Deshmukh

President

Dr. Omraj S. Deshmukh Principal

- * "A+" Grade with 3.51 CGPA (3rd Cycle) Reassessment College by NAAC, Bargalore
- A College with Potential for Excellence identified by UGC, New Dehi
- . Member, APQN (Asia Pacific Quality Network)
- · Recognized Centre for Higher Learning & Research
- . Mentar College under Paramanh Schene' UGC, New Dehi
- An ISO 21001 : 2018 Certified Institution



Bhausaheb Deshmukh Founder President

No. Sc.

Date:_

Self Declaration

This is to certify that, the information, reports, true copies of the supporting documents, numerical data, and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.

Dr. A. A. Halder **IQAC** Coordinator S.S.E.S.A's Science College, Nagpur

Dr. O. S. Deshmukh Principal S. S. E. S. Amravati's Science College, Nagpur.



4.3.2. Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for student's usage during the latest completed academic year: 352

Number of PC's Available in the College

Number of Student enrolled (2023-2024): 1713

Number of PC for student use: 352

Student Computer Ratio: 1713/352 = 4.87

Sr.no.	Year	Number of students	Numbers of computers Available for students	Ratio
1	2023-24	1713	352	5:1
2	2022-23	2038	314	6:1
3	2021-22	2064	392	5:1
4	2020-21	2006	363	6:1
5	2019-20	1778	363	5:1

Dr. A. A. Halder IQAC Coordinator S.S.E.S.A's Science College, Nagpur



Dr. O. S. Deshmukh
Principal
S. S. E. S. Amravati's
Science College, Nagpur.

	Tax Invoice Invoice No. e-Way Bill No.	Dated
COMPUTER MAINTENANCE HOUSE (22-23) 04 Ayurvedic Layout , Main Road, 04 Ayurvedic Layout , Main Road, Raghuji Nagar Nagpur Telephone No. 0712-2743620 costin/UIN. 27AAQPM4443B1ZQ State Name Maharashtra, Code : 27	SI-222300341 241566101600 Delivery Note 2318 Reference No. & Date.	23-Mar-23 Mode/Terms of Payment BY CHEQUE Other References
Mail cmhcomputers@rediffmail.com	Buyer's Order No.	Dated 17-Mar-23
Consignee (Ship to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR	ESTT/6087/2023 Dispatch Doc No.	Delivery Note Date 22-Mar-23
STINUIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Dispatched through	Destination CHEMISTRY DEPARTMENT
Buyer (Sill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR	Terms of Delivery	

: 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra

GSTIN/UIN

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	DESKTOP COMPUTER HP	84715000	3 Nos	58,305.99	49,411.86	Nos		1,48,235.58
2	(HP 400G7 MT) PROCESSOR - NTEL CORE IS - 10TH GEN RAM 8GB DDR- 4 ISSD 512 GB/ INTEGRATED GRAPHICS / 100 MEPS LAN I KEYBOARD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS S/NO. 4CE226C53M 4CE226C53H 4CE226C6TY PRINTER CANON LASER PRINTER MF-3010B S/NO.915252801192AA21YNA58530 WARRANTY - 3 YEARS	84433100	1 Nos	24,451.00	20,721,19	Nos		20,721.19
								1,68,956.77
	CGST SGST ROUND OFF							15,206.11 15,206.11 0.01
	Total		4 Nos					₹ 1,99,369.00

Indian Rupees One Lakh Ninety Nine Thousand Three Hundred Sixty Nine Only

3		Taxable	makes the second large a second large	tral Tax	Sta	ite Tax	Total
Marie Control		Value	Rate	Amount	Rate	Amount	Tax Amount
		1,68,956.77	9%	15,206.11	9%	15,206.11	7, 0000 12, 1000 000 000 000
Mary-1	Total:	1,68,956.77		15,206.11		15,206,11	30,412.22

Tax Amount (in words): Indian Rupees Thirty Thousand Four Hundred Twelve and Twenty Two paise Only Remarks:

SI-222300341

Declaration

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

NO WARRANTY ON DAMAGE OR TAMRERED. GOODS GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Company's Bank Details

A/c Holder's Name : COMPUTER MAINTENANCE HOUSE Bank Name : INDIAN BANK C/C (50468760092)

A/c No. 50468760092

Branch & IFS Code : SAKKARDARA & IDIB000S501 for COMPUTER MAINTENANCE HOUSE (22-23)

This is a Computer Generated Invoice

	427070000000000000000000000000000000000	1	Tax In	voice				
43	MPUTER MAINTENANCE HOUS	SE (22-23)	-	Invoice No.			ted	
				SU23-24/303		18-Mar-24		
* ***	HUL Nagar Nagarite			Delivery Note		Mo	de/Terms	of Payment
GS	phone 0712-2743620/ 9850560	106		ESTT/7319/202	4			
~	TIN/UIN: 27AAQPM4443B1ZQ le Name: Maharashtra, Code: 1			Reference No. &		Ott	ner Refere	nces
P-11	163 CMBCOMOUTARE Chrodittee oft -	27 0m						
	aginea (outb (b)			Buyer's Order No		Da	ted	
911	NCIPAL (SSC) NAGPUR (NEW IVAJI SCIENCE COLLEGE)		Dispatch Doc No		De	livery Not	Date
NA	GPUR					100	-Mar-24	
Sta	TIN/UIN : 27AAETS1500F	2ZA		Dispatched throu	gh		stination	ac agus men ecrevce
Buy	te Name : Maharashtra, Co er (Bill to)	ode: 27	_	Terms of Deliver		RCY	CEPARTMENT	OF COMPUTER SCIENCE
SH GS Sta	INCIPAL (SSC) NAGPUR (NEW IVAJI SCIENCE COLLEGE GPUR 27AAETS1500F ite Name : Maharashtra, Control of Goods	2ZA	Quant	tity Rate	Rate	per	Disc. %	Amount
No.				(Incl. of Tax)	AMIN'S		1030263	
N	DESKTOP COMPUTER HP HP I3 -12TH GEN.RAM 8 GB/	84715000	13 N	OS 61,550.00	52,161.02	NOS		6,78,093.26
	1N14020KD8 1N14020K64 1N14020K5J 1N14020K5J 1N14020KCR 1N14020KCR 1N14020KTC 1N14020K5P 1N13520RD4 1N14020HSS 1N13520RCX							
5	CGST				0	%		61,028.39
	SGST Less: ROUND OFF				100	%		61,028.39
-	Total		13 N	ins		-		¥ 0 00 450 0
Ame	ount Chargeable (in words)		13 1				-	₹ 8,00,150.0 E. & O.
Dec We goo TER	an Rupees Eight Lakh One Hundri laration declare that this invoice shows the a ds described and that all particulars. MS AND CONDITION WARRANTY ON DAMAGE OR TAM DDS. GOODS ONCE SOLD WILL N	ctual price of are true and o	the	Company's Bank A/c Holder's Nan Bank Name A/c No. Branch & IFS Co SWIFT Code for	: COMP : INDIA : 50468	7600 ARD	ANK C/C (192 JARA & JE	ENANCE HOUSE 50468760092) HB0005501
Dec We good TER NO GOO	laration declare that this invoice shows the a declare that this invoice shows the a ds described and that all particulars MS AND CONDITION WARRANTY ON DAMAGE OR TAM	ctual price of are true and o	the	A/c Holder's Nan Bank Name A/c No. Branch & IFS Co SWIFT Code	: COMP : INDIA : 50468 :de : SAKK	7600 ARD	ANK C/C (192 JARA & JE	5046876009 0180005501

	110115		Tax In	20.00	ce oice No.	e-Way Bill N	Da	ated		
OMPUTER MAINTENAN	Board .	- (22.23)		SI/23-24/305				-Mar-24		
4.Ayurvedic Layout , Main Road,				SI/23-24/305 Delivery Note				Mode/Terms of Payment		
aghuji Nagar,Nagpur elephone 0712-2743620/	98605601	06		1000	TT/7320/20	24			ESCENT.	
CTIMULIN 27AAOPM444	38120				ference No. &		Ot	her Refere	ences	
tate Name : Maharashtra -Mail : cmhcomputers@re	. Code: 2	7 nm		1			0.	ited		
consignee (Ship to)			-	Buy	yer's Order N	0.				
RINCIPAL (SSC) NAGPL	JR (NEW) GE			Dis	patch Doc No).		livery Not -Mar-24	e Date	
DITTE TO THE PARTY OF THE PARTY	TS1500P			Dis	patched throu	ugh		stination INTREATOR E.S.	CTRONICS, LINIOR COLLEGE	
State Name : Mahar Juyer (Bill to)	ashtra, Co	de : 27	-	Ter	ms of Deliver	у	100			
	JR (NEW) GE TS1500P ashtra, Co	2ZA de : 27				9.15	per	Disc. %	Amount	
Description of Goo	ds	HSN/SAC	Quant	ity	Rate (Incl. of Tax)	Rate	per	DISC. 14		
0	n un	84715000	5 N	os	61,550.00	52,161.02	NOS		2,60,805.10	
DESKTOP COMPUTE HP 13 -12TH GEN,RAM	A A GRU	047 10000			0.0000000000000000000000000000000000000	100000000000000000000000000000000000000				
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mount Chargeable (in words) indian Rupees Three Lakh S fundred Fifty Only seclaration We declare that this invoice is poods described and that all is ERMS AND CONDITION O WARRANTY ON DAMAG GOODS, GOODS ONCE SOL	hows the ac particulars a	ctual price of tre true and o	the	A/c Ban A/c	ik Name No. nch & IFS Co IFT Code	ne : COMF : INDIA : 50468 : SAKH	N BA 7600 (ARD	ANK C/C ()92)ARA & II	ENANCE HOUSE (50468760092) ()(B000S501 ()E HOUSE (22-23)	

	-	x Invoi	oine Ne	-Way Bill No.	Date	ed			
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Ayurvedic Layout , Main Road,		Minimum	23-24/305		Mor	Mode/Terms of Payment			
ghuji Nagar,Nagpur		4000	livery Note		WIND.	July Comme	***************************************		
lephone 0712-2743820/ 98605601	06	1	TT/7320/202	_	Oth	er Refere	nces		
STIN/UIN: 27AAQPM4443B1ZQ	7	Re	ference No. &	Date.	Cui	GI Transce			
ate Name : Maharashtra, Code : 2' Mail : cmhcomputers@rediffmail.co		-			Dat	od			
onsignee (Ship to)	JIII	Bu	yer's Order No		Date	ou			
RINCIPAL (SSC) NAGPUR (NEW)		l acr	seatch Doc No.		Del	ivery Note	Date		
HIVAJI SCIENCE COLLEGE		Di	spatch Doc No.			Mar-24			
AGPUR		TO	spatched throu	ch		tination			
STIN/UIN : 27AAETS1500P		10	spacered unou	911	CEPA	RTMENT OF ELEC	TROMES, JUNIOR COLLEGE		
tate Name : Maharashtra, Co uyer (Bill to)	de : 27	Te	orms of Delivery	,	1400				
RINCIPAL (SSC) NAGPUR (NEW) HIVAJI SCIENCE COLLEGE IAGPUR SSTIN/UIN : 27AAETS1500P State Name : Maharashtra, Co	22ZA ode : 27		Rate	Rate	ner	Disc. %	Amount		
Description of Goods	HSN/SAC	Quantity	(Inci. of Tax)	riaio	per	Disc. 74	7 41100		
DESKTOP COMPUTER HP	84715000	5 NO	61,550.00	52,161.02	NOS		2,60,805.10		
SSD 512GB WINDOWS PRO LICENSED, WIFI+BT/ WARANTY/3 YEARS 19.5 TFT.USB KEYBOARD & MOUSE SR NO:- 1N13520RDD 1N14020HSD 1N14020KDD 1N13520R3S 1N14020K65 CGS1 SGS1 Less: ROUND OFF	r				%		23,472.46 23,472.46 (-)0.02		
Tota	4	5 NO	S	-		-	₹ 3,07,750.00		
Amount Chargeable (in words)	-1		1				E. & O.E		
Amount Chargeable (in words) Indian Rupees Three Lakh Seven Th Hundred Fifty Only	actual price	of the	Bank Name A/c No. Branch & IFS (: COM : INDI : 5046	AN B	ANK C/C 1092	ENANCE HOUSE (50468760092)		
Declaration We declare that this invoice shows the goods described and that all particular TERMS AND CONDITION NO WARRANTY ON DAMAGE OR TA	s are true and	- duiled.	SWIFT Code fo	r COMPUTE	R MA	INTENAN	CE HOUSE (22-23)		

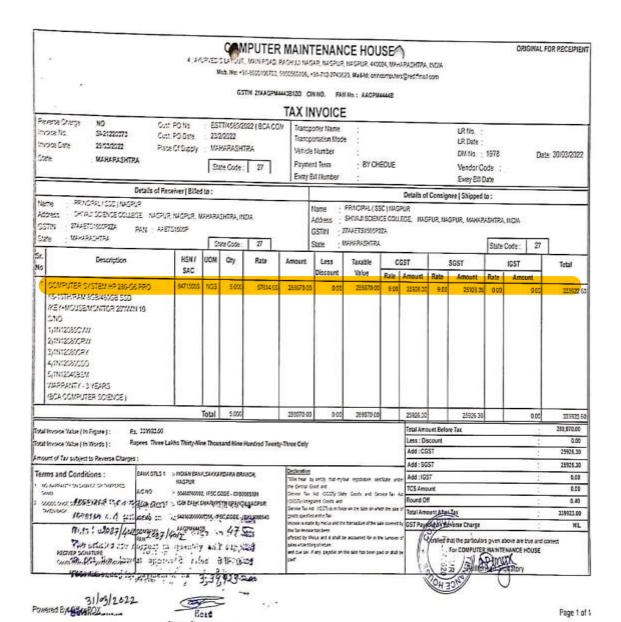
COMPUTER MAINTENANCE HO	HEE (22 22)	Tax Invo	lice tvoice No.	*11 m. P	4.04			
04. Ayurvedic Layout Main Road	USE (22-23)		1-222300343	e Way Bur	to Dated 23-Mar-23	i		
Raghuji Nagar Nagpur Telephone No 0712-2743520		t	Selvery tiste			s of Fayment		
GSTIN/UIN 27AADPM4443B1ZQ State Name Maharashtra, Code	27		320 Seference No.	À Data		BY CHEQUE Other References		
E-Mail cmhcomputers@rediffmail Consignee (Ship to)	מייסם		Over's Order t	No.	Dated			
PRINCIPAL (SSC) NAGPUR (NE	M)	E	STT/6083/2	123	23 Mar 23			
SHIVAJI SCIENCE COLLEGE, NA	GPUR	5	research Disc N	(5	Colivery No			
State Name Maharashtra.	IPZZA Code 27	D	repended the	nogh	23-Mar-23 Destination			
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SI Description of Goods	HSNISAC	Quarrany	E.s.s	Rate	per Diec %	Amount		
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CG5T SGST						27,135.84		
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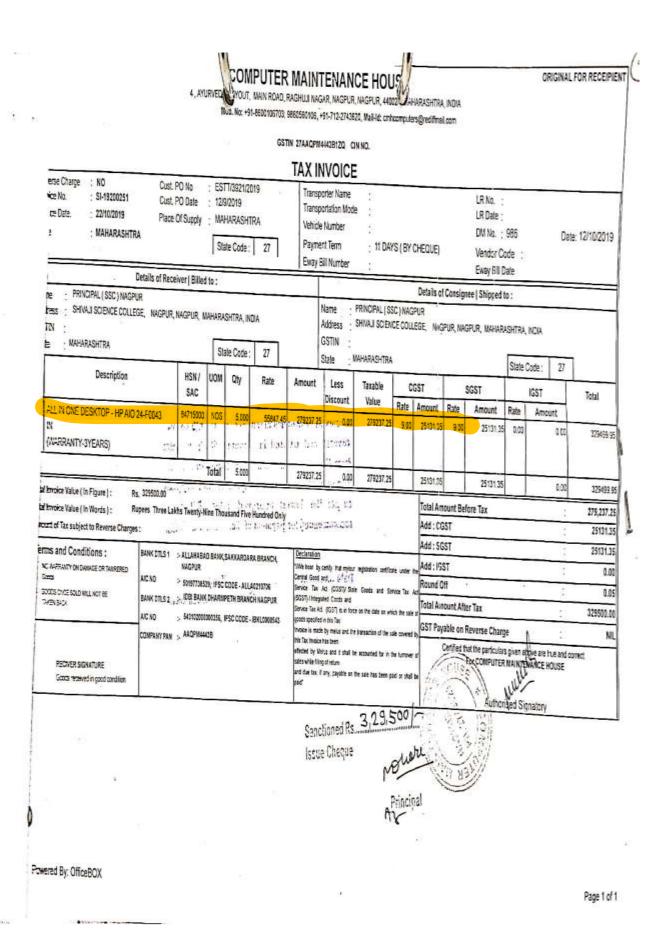
		Tax Inv							
COMPUTER MAINTENANCE HO	USE (22-23)		Invoice No.		- 10	Dated			
Avurvedic Layout Main Road			SI-22230034	4	- 3	23-Mar-23 Mode/Terms of Payment			
Kaghuji Nagar Nagour		Delivery Note		- 1	BY CHEQUE				
elephone No.0712-2743620 SSTIN/UIN: 27AAQPM4443B1ZC			Reference No.	& Date.		Other Refer			
State Name : Maharashtra, Code -Mail : cmhcomputers@rediffma	: 27 I.com		Buyer's Order	No.	-	Dated			
Consignee (Ship to)			ESTT/6084/2	023		17-Mar-23			
PRINCIPAL (SSC) NAGPUR (NE SHIVAJI SCIENCE COLLEGE, N	W)	-	Dispatch Doc	No.	100	Delivery Not	e Date		
SSTIN/UIN : 27AAETS150						23-Mar-23 Destination			
State Name : Maharashtra, Buyer (Bill to)			Dispatched the	ougn			NCE DEAPRIMENT - BCA		
PRINCIPAL (SSC) NAGPUR (NE SHIVAJI SCIENCE COLLEGE, N GSTIN/UIN : 27AAETS150 State Name : Maharashtra, Place of Supply : Maharashtra	AGPUR 0P2ZA		Terms of Deliv	ery					
SI Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount		
1 DESKTOP COMPUTER HP	84715000	10 No:		49,411.86	Nos	s	4,94,118.60		
PROCESSOR -INTEL CORE ID-10TH GEW RAM 868 DOR- 4/SSD 512 GB/ INTEGRATED GRAPHICS / 1000 MSPS LAN/KEY80ARD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS SINO. 4CE2266330 / 4CE2266330- 1N130609D1 / 1N130809D6 1N13050CSP / 1N13020D48 1N13020D86 / 1N13020D76 1N13020DF5 / 1N13020DF6 PROJECTOR BENQ MX808STH PDB21P01778000 ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3 YEAR CGST SGST		1 Nos	715 70 12 20 2	52,272.00 940.50			52,272.00 94,050.00 6,40,440.60 60,253.25 60,253.25		

This is a Computer Generated Invoice

			Tax Inv			FT.	ted			
C	MPUTER MAINTENANCE HOU	SE (22-23)		Invoice No.		1000	Dated 23-Mar-23			
	Ayurvedic Layout , Main Road, Ighuji Nagar,Nagpur			SI-22230034: Delivery Note	5	23	-Mar-23	of Payment		
	lephone No.0712-2743620		2323		1000	CHEQU				
G	STIN/UIN: 27AAQPM4443B1ZQ		Z3Z3 Reference No.	& Date		her Refere				
	ste Name : Maharashtra, Code :		reletence wo.	a Date.	0,	ings (venero				
	Mail : cmhcomputers@rediffmail.c nsignee (Ship to)	om		Buyer's Order	No.	Da	sted			
	INCIPAL (SSC) NAGPUR (NEW	0		ESTT/6085/2			-Mar-23			
	IIVAJI SCIENCE COLLEGE, NAC		1	Dispatch Doc I	No.	220	livery Note	Date		
	TIN/UIN : 27AAETS1500		- 1	Dispatched thr	accept.		-Mar-23			
	ste Name : Maharashtra, C yer (Bill to)	ode: 27		Dispatched thir	ougn	1300		NETWENT - NCA NON-GRANT		
SI GS	INCIPAL (SSC) NAGPUR (NEW IIVAJI SCIENCE COLLEGE, NAC STIN/UIN : 27AAETS15001 ste Name : Maharashtra, Cace of Supply : Maharashtra	PUR P2ZA		Terms of Deliv	ery					
SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount		
1	DESKTOP COMPUTER HP	84715000	5 No		49,411.86	Nos		2,47,059.30		
	(HP 400G7 MT) PROCESSOR -INTEL CORE ID - 10TH GEN							7/15/07		
3 4	RAM 8GB DDR-4/SSD 512 GB/ INTEGRATED GRAPHICS / 1000 MSPS LAN/KEYSDARD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS S/NO. 1N13020DF8 / 1N13020DGM 1N13020DF8 / 1N13020DP8 1N13020F06 ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3 YEAR TOUCH INTERACTIVE BOARD BENQ RM7503 S/NO_EIT/NO031002G VIDEO CONFERENCE CAMERA BENQ- DVY32 4K S/NO. OSM3N002405H CGST SGST	997331 84714190 85176290	50 No:	s 2,23,615.90	940.50 1,89,505.00 36,144.90	Nos		47,025.00 1,89,505.00 36,144.90 5,19,734.20 46,776.08		
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		1			No.	111	19			

This is a Computer Generated Invoice





- * Computer Sales & Services
- * Office Automation Products
- * Annual Maintenance Contract
- * Cyber Securtity Expert Solution
- *All Types of Digital & Audio Visual Solution

MULTIPLE SOLUTION

A TO Z Computer Solutions

Jijamata Apartment , Shankar Nagar Road, AMRAVATI PH - 0721-2566823 , 7769977701

email - ajd123@rediffmail.com

		TAX INVOICE								
To,		Bill No.	Bill No. MS-650 Date 04/12/2019							
Sh	ne Principal, uri Shivaji Education Society's	Ref. No	ESLL/B	920/2019						
Sc	cience College , Nagpur	GSTIN-2	7AEZPD049	8N1ZM						
it No.	Product Description		Quantity	Rate	Amount					
	All In One Desktop - HP AIO 24-f0043in 8th Generation Intel Core is Processor 84 8 GB DDR 4 RAM, 1 TB 600 MB/sec 7200 23.8 inch Antiglare LED IPS 3 Side Borde Optical DVD Drive, NVIDIA GeForce MX1 Integrated Stereo Speakers, HP 720p W Built in Wi Fi, B.T., LAN, Wireless Keybo Windows 10 Home Operating System 3 Year Warranty	RPM HDD priess FHD Display 10.2 GB Graphics ebcam pard & Mouse	estado melo di gatamida		279237.30 25131.35 25131.35					
M A Ci IF	ank Account Details fultiple Solution Senctio c No - 02572000006935 Issue Current account- HDFC Bank Ltd Amravati SC code - HDFC0000257	i	500/ -	Total	329500.00					
daration	n :- We declare that this invoice shows the a cribed & that all the perticulars are true & corre	ctual price of the	F	OR MULTIPLES	4					

8		4,810	OVERIC	LAYOUT, V	WINDOWS,	RACHULINAD	TENANO IAR, NAGPUR, P 181-712-274362	MOPUR, 44002	4, 900100	DASHTRA, IN	ICIA DITI			ORIGIN	AL FOR	RECEIPIENT
					Car	IN STANGEM	HAANNIZO CH	NO.								
						TAXII	NVOICE									
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	Details of Itace	iver Billed	to:							Details of	Consign	nea Shipped !	lo;			
Notine PRINCIPAL (SSE) MADE AND STREAM SCIENCE COLLE CISTIN State MATRICIPALITY		AGPUR, NA	_	ITRA, INDIA	27		Address : OSTIN :	PRINCIPAL (SS SHIVALII SCIEN MANAGASHTRA	CE COLL	PUR EGE, NAGPU	IR, HAG	PUR, MAHARAS	State (27	
. assessment		HSN/	UOM		Rate	Amount	Less	Taxable	_	GST		SGST	<u> </u>	IGST	T	Total
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			Total	6.000		100271,	16 0,00	160271.10		14934.40		14064,40			0.00	156183.9
hetalticovice Value (In Figure): 9	k, 198290.00					Older Commen				Total An	nount B	efore Tax			12	166,271.1
A complete and the first of the second	oper One Lakh	a Hirsty-Six	Bene	nd Two Han	rdred Crity					Add: CG	SST				i. :	14354,4
second of Lex multipect to Revenue Charge	11									Add: SC	SST				1.	14564,8
Terms and Conditions :	DANK DOLD 1	S ACCUMENTA NACIPUM	O NANK,	MEXADA	IA BRANCH,	Distantis We have	EL By county that prylos	regionalism contit	ole unier	Add : IG	ST	125				0.0
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COMPUTER MAINTANANCE HOUSE	Invoic	e No.	-	Dat	ed	
PLOT NO.4.	261			23	-Mar-20	42
AYURVEDIC COLLEGE LAYOUT, NAGPUR-24		ery Note		Mo	de/Terms	of Payment
Ph.No. 0712-6481387	Same			47447	eque	ar a africation
Cell No. 9860560108 Maharashtra	Sunni	ier's Ref.			er Refere	nce(s)
440024	Supp	ner a riser				moe(s)
E-mail : cmhcomputers@rediffmail.com Constance	Burner	's Order No.		Date	ed	
Shivaji Science College	Buyer	S Crider 140.		1		
Congress Nagar	2000			Date		
Nagpur	Despa	tch Document h	NO.	Date	ed	
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	Despa	tched through		100	anation	
		land		Wa	ıdi	
		of Delivery		*		
Description of Goods	VAT %	Quantity	Rate	per	Disposert %	Amount
Laptop Lenovo G580 (Intel I7/8GB RAM/ 1TB HDD	810					
GB GRP/15.6 SCREEN/WINT	Nil	1 NO	56,533.33	NO		56,533.33
INTER LASER Hp 425 DW	NII	1 NO	43,333,33	NO		42 222 24
	1,230	. 110				43,333.33
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Amount Chargeable (in words)		2 NO		•		1,04,860.00 E & Q E
Amount Chargeable (in words) Rs. One Lakh Four Thousand Eight Hundred Sixty Only Company's VAT TIN 27750279720V Company's CST No. 27750279720C Declaration We hereby certify that mylour registration certificate under under the Maharashtra VAT Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by merus and the transaction of the sale covered in this tax invoice is made by merus and the transaction of the sale covered in this tax.	UP JUR	SDICTION at Invarian	m	, completely and the second se		NTANANCE HOUSE Authorised Signatory
Amount Chargeable (in words) Rs. One Lakh Four Thousand Eight Hundred Sixty Only Company's VAT TIN 27750279720V Company's CST No. 27750279720C Declaration IWe hereby certify that mylour registration certificate under under the Maharashtra VAT Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in tumover of sale while filing of mum and the due tax if any, payable on the sale has been paid or shall be paid. SUBJECT TO NAGP This is a Component for the sale covered by the sale has been paid or shall be paid.	ticl o		in Gana	RP In	that finds	Authorised Signatory

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	I'-INV	OICE		
	HCL INFOSYS7 R. S. NO. 107/5,6 VILLIANUR COMMUNE	EMS LIMITE		нсі
INVOICE DATED CHALLA ORDER I YOUR RI DATED	21.10.2009 NN NO. : 51622008 REF. : 61900802 EF. : COMPT SCI/4006/09 : 26.09.2009	VAT NO: 3493000320 CST NO: : 349300032	01/23-2-93	
SCIENCE	NL VAJI EDUATION SOCIETY AMRAVATI'S COLLEGE SS NAGAR	CONSIGNEE'S NA HEAD – DEPARTME SHRI SHIVAJI EDUA AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR	NT OF CO	CIETY 4-440 012.
	ITEM DESCRIPTIO	N	QTY.	(RS.)
SR. NO.	HCL INFINITI POWERLITE 39 SERIES (91	AA DED	03	83,850.00
	INTEL CORE 2 DUO T6400 @ 2 GHZ 14.1" WXGA TFT INTEL GM45 CHIPSET INTEGRATED BLUETOOTH & WEBCAM			
	INTEL CORE 2 DUO T6400 @ 2 GHZ			
	INTEL CORE 2 DUO T6400 @ 2 GHZ 14.1" WXGA TFT INTEL GM45 CHIPSET INTEGRATED BLUETOOTH & WEBCAMI DVD SUPERMULTI DRIVE INBUILT MODEM AND SOUND CARD INBUILT DUAL SPEAKER INTEGRATED 4 IN I CARD READER INTEGRATED INTEL WIRELESS LAN 2 GB DDR2 RAM 250 GB SATA HDD CARRY CASE FREE DOS	ERA 2 MP		
	INTEL CORE 2 DUO T6400 @ 2 GHZ 14.1" WXGA TFT INTEL GM45 CHIPSET INTEGRATED BLUETOOTH & WEBCAMI DVD SUPERMULTI DRIVE INBUILT MODEM AND SOUND CARD INBUILT DUAL SPEAKER INTEGRATED 4 IN 1 CARD READER INTEGRATED INTEL WIRELESS LAN 2 GB DDR2 RAM 250 GB SATA HDD CARRY CASE	ERA 2 MP		83,850.00

INVOICE

HCL INFOSYSTEMS LIMITED

R. S. NO. 107/5,6 & 7 SEDARPET, VILLIANUR COMMUNE, PUDUCHERRY-605 111.

HCL

INVOICE NO. DATED

: 00000011521 : 06.06.2008

PGST NO.: D1/203823/94/95 CST NO.: 9604/PRC/23-2-95

CHALLAN NO. ORDER REF.

: 516150782

: 400174323 57745621

YOUR REF. DATED

: SC/ESTT/1184/08 : 13.05,2008

INVOICED TO:

SHRI SHIVAJI EDUCATION SOCIETY

AMARAVATI'S SCIENCE COLLEGE

CONGRESS NAGAR, NAGPUR.

CONSIGNEE'S NAME & ADDRESS: SHRI SHIVAJI EDUCATION SOCIETY

AMARAVATT'S SCIENCE COLLEGE

CONGRESS NAGAR,

NAGPUR.

SR. NO.	ITEM DESCRIPTION	QTY.	(RS.)
	LX INFINITI PRO BL 1295	20	5,59,000.00
	HCL 3 BUTN W/SCROLL OPT USB MOUSE HCL 107 KEYS MECHANICAL PS/2 KBD 1 GB DDR2 RAM 160 GB SATA HARD DISK 20X DVD WRITER CPU IC2D 2.33 GHZ KIT RHEL ENT CLIENT 5.0 32-BIT PRLD W/CD MOTHERBOARD 43 CM (17") LCD MONITOR Beceived the atticles mentioned in the bill above reverse and entered in General Stark Toy start from the 835/1269 to 835/1269 or page 110 23. The a title account of the start of th		
D. m	WARRANTY: 36M STANDARD IN-CITY		
Rs. Five I	Lacs fifty nine thousand only.		5,59,000.00

For HCL INFOSYSTEMS LTD.

Authorized Signatory

Registered Office: 806-808, Sidharth, 96, Nehru Place, New Delhi - 110 019.

HCL

INVOICE HCL INFOSYSTEMS LIMITED R. S. NO. 107/5,6 & 7 SEDARPET, VILLIANUR COMMUNE, PUDUCHERRY-605 111. HCL INVOICE NO. : 00000011521 PGST NO.: D1/203823/94/95 DATED : 06.06.2008 CST NO.: 9604/PRC/23-2-95 CHALLAN NO. : 516150782 ORDER REF. : 400174323 57745621 YOUR REF. : SC/ESTT/1184/08 DATED : 13.05.2008 INVOICED TO: CONSIGNEE'S NAME & ADDRESS: SHRI SHIVAJI EDUCATION SOCIETY SHRI SHIVAJI EDUCATION SOCIETY **AMARAVATES** AMARAVATI'S SCIENCE COLLEGE SCIENCE COLLEGE CONGRESS NAGAR. CONGRESS NAGAR, NAGPUR. NAGPUR. QTY. INVOICE VALUE SR. NO. ITEM DESCRIPTION RATE (RS.) 5,59,000.00 27,950/-LX INFINITI PRO BL 1295 HCL 3 BUTN W/SCROLL OPT USB MOUSE HCL 107 KEYS MECHANICAL PS/2 KBD I GB DDR2 RAM 160 GB SATA HARD DISK 20X DVD WRITER CPU IC2D 2.33 GHZ KIT RHEL ENT CLIENT 5.0 32-BIT PRLD W/CD MOTHERBOARD 43 CM (17") LCD MONITOR Received the articles mentioned in the bill above reverse and entered in Janean Stock equater from No835/1269 11835/1269 . 1 1190 No 23 The puticion are contact in country and supplied as per the level' opened rates Ba is reconumences for payor and as 5,59 oco Date 01/07/08 Il vatt Compater Science Doots WARRANTY: 36M STANDARD IN-CITY Rs. Five Lacs fifty nine thousand only. 5,59,000.00 Authorized Signatory

Registered Office: 806-808, Sidharth, 96, Nehru Place, New Delhi - 110 019.

VAT NO. :	34930003201 - CST: 34930003201/23-2-95				
	R. S. No. 10	YSTEMS LIMIT 7/5, 6&7 SEDARPET, UNE, PONDICHERRY -		н	CL
	I	NVOICE			
INVOICE DATE CHALLAY ORDER R YOUR RE DATE	: 28.03.2008 N NO. : 516135314 EF. : 400159372 57745470		14		
AMRAVA SCIENCE	VAJI EDUCATION SOCIETY TI'S COLLEGE SS NAGAR,	CONSIGNEE'S NAM SHRI SHIVAJI EDUC AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR NAGPUR.	CATION SOCIE	TY	
	ITEM DESCRI	PTION	Qty.	Amoun	t
SR. NO.		PHON	20	5,59,000	00
	HCL 3 BUTN W/SCROLL OPT USB M	OUSE		- 5,557	
	HCL 107 KEYS MECHANICAL PS/2 M KIT FREE DOS PRELOADED 1 GB DDRII 667 UNBUFF NON ECC 160 GB 7200 RPM SATA HARD DISK DVD WRITER CPU IC2D 2.33 GHZ MOTHERBOARD 43 CM (17") HCL LCD MONITOR 100 12 1 1 8 24 1 259 1 824 1 159 110 12 1 1 8 24 1 259 1 824 1 159 Cato 31.13.08 WARRANTY: 36m Standard In-Cir	5,59,000 = 09			
_				5,59,000	00
B	Total:				
Rs. Five	lacs fifty nine thousand only.	ob Od Nation Place New Delhi		osystems and Signatory	LTD.

	R. S. No. 107	YSTEMS LIMIT 7/5, 6&7 SEDARPET, UNE, PONDICHERRY - 6	and the second	н	CL
- 22	Ir	NVOICE			
INVOICE DATE CHALLAI ORDER R YOUR RE DATE	: 28.03.2008 N NO. : 516135314		(4)		
AMRAVA SCIENCE	VAJI EDUCATION SOCIETY .TI'S COLLEGE SS NAGAR,	CONSIGNEE'S NAM SHRI SHIVAJI EDUCA AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.			
SR. NO.	ITEM DESCRI	PTION	Qty.	Amoun	t
3 12	reta 31/3/03	OUSE 20 20 21 21 21 22 23 24 25 25 25 25 25 25 25 25 25	20	5,59,000	
	Total:		70	5,59,000	00
Rs. Five	lacs fifty nine thousand only.	F	For HCL INF	OSYSTEMS	LTD.

•0	R. S. No. 107/	STEMS LIMITED 5, 6&7 SEDARPET, NE, PONDICHERRY - 60511		NO. 9604/PRC/2	CL
	IN	VOICE	MITH THE	74 20 But	
INVOICE DATE CHALLAN ORDER RI YOUR RE	: 18.05.2007 NO. : 516069985 EF. : 400076531 57645462 F. : SC/COMP.SCI/1253/07 : 17.04.2007	CONSIGNEE'S NAME &	ADDRES	S.	
AMRAVA SCIENCE	AJI EDUCATION SOCIETY	SHRI SHIVAJI EDUCATIO AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.	N SOCIE	TY	
SR. NO.	ITEM DESCRIP	TION	Qty.	Amoun	t
5R.110.	INFINITI PRO BL 1230	ATT THE STATE OF T	25	8,31,250	00
	WARRANTY: 12m Standard In-City	8,31,250/=			
	Total:	Pulse Unioned Dispit		8,31,250	00
Rs. Eigh	t Lacs Thirty One Thousand Two H	W I	X la Authorize	OSYSTEMS A	LTD.

PGST NO.	D1/203823/94/95		CST	NO. 9604/PRC/23	3.2.95
		YSTEMS LIM 07/5, 6&7 SEDARPET IUNE, PONDICHERE	Γ.	н	CL
- 45	A TOTAL STREET	NVOICE	The state of the s		
AMRAVA SCIENCE	: 14.12.2006 N NO. : 516031625 EF. : 400032247 57645167 F. : COMP.SCI/146/06 : 27.11.2006 : TO: VAJI EDUCATION SOCIETY .TI'S COLLEGE SS NAGAR,	CONSIGNEE'S SHRI SHIVAJI E AMRAVATI'S SCIENCE COLL CONGRESS NAG NAGPUR.		S: TY	
SR. NO.	ITEM DESCR	IPTION	Qty.	Amoun	t
	INFINITI PRO BL 1230 1.44MB MINI FLOPPY DRIVE BASE LINUX RHEL WS 4.0 PRELOADED HCL 107 KEYS MECHANICAL PS/2 KBD 80 GB SATA/300 7200 RPM HDD HCL 3 BUTN W/SCROLL OPT USB MOUS DDR II 512 MB UNBUFF NONECC CPU PD 945 3.40GHz MOTHERBOARD 18X DVD WRITER 17" HCL LCD MONITOR W/SPKR -BLKA	SE	20	6,68,000	00
	Total:			6,68,000	00
Rs. Six L	acs Sixty Eight Thousand Only.				_
	Registered Differs fine and C.D.		For HCL INF	d Signatory	LTD.

PGST NO.: D1/203823/94-95 C.S.T. NO.: 9604/PRC/23-2-95 HCL INFOSYSTEMS LIMITED R. S. NO.: 107/5.6 & 7 SEDARPET. VILLIANUR COMMUNE, PONDICHERRY - 605 111. INVOICE INVOICE NO. : 26721 DATED : 25,09,2005 ORDER REF. : 57545045 YOUR REF. : SC/EST T/824/05 : 31,08,2005 DATED CHALLAN NO. 155263120 INVOICE TO: Shree Shivaji Education Society Amravati's Science College Congress Nagar, Nagpur. QTY. Rate Amount ITEM DESCRIPTION SR. NO. HCL Infiniti Pro BL 1205 Intel Pentium IV@ 3.0 GHz, 2MB L2 Cache 800 MHz FSB for Intel em 64 T 2,62,900 00 26,290/-Intel 915 GV Express Chipset 256 MB DDR 400 MHz RAM, 80 GB SATA HDD 7200 RPM. 17" DCM, 1.44 MB FDD, 52X CD Writer, HCL Optical Mouse HCL Mechanical Keyboard, Integrated 10/100 Ethernet Controller 2,62,900 00 Total: Rs. Two lac sixty two thousand nine hundred only. For HCL Infosystems Limited Authorized Signatory Registered Office: 1946-1908, Sutharth, 96, Nehra Place, New Delhi 110 019.

CPE PGST NO.: D1/203823794-95 C.S.T. NO.: 9604/PRC/23-2-95 HCL INFOSYSTEMS LIMITED R. S. NO.: 107/5,6 & 7 SEDARPET, VILLIANUR COMMUNE, PONDICHERRY - 605 111. INVOICE INVOICE NO. : 26174 DATED 23.09.2005 ORDER REF. : 57545046 YOUR REF. : SC/EST T/820/05 DATED : 31.08.2005 CHALLAN NO. : 55262159 INVOICE TO: Shree Shivaji Education Society Amravati's Science College Congress Nagar. Nagpur. QTY. Rate ITEM DESCRIPTION Amount SR. NO. HCL Global Line 1400 BT Server Intel Pentium-IV @ 3.0 GHz, 2 MB L2 Cache, 800 MHz FSB for intel EM64T 44,900/-1,34,700 00 (With HT Technology) Intel Server Class 0.3 E7221 Chipset 512 MB DDR2 ECC 400 MHz RAM 80 GB SATA HDD 7200 RPM 17" DCM HCL, 1.44 MB FDD, HCL Mechanical Keyboard, HCL Optical Mouse, Integrated One Giga & One 10/100 Ethernet DVD Writer DWUI8A Sony. 1,34,700 00 Total: Rs. One lac thirty four thousand seven hundred only. For HCL Infosystems Limited Authorized Signatory Registered Office: 806-808, Sulharth, 96, Nehra Place, New Delhi - 110 019.

PLOT NO. DI 202823 94-95

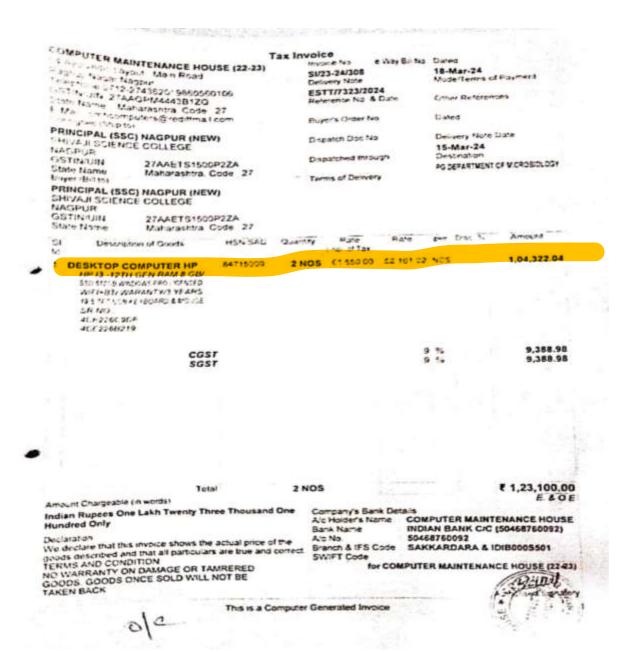
CPE

C.S.T. NO. WALLPRIC 23-2-95 HCL INFOSYSTEMS LIMITED R. S. NO.: 107/5.6 & 7 SEDARPET. VILLIANUR COMMUNE, PONDICHERRY - 605 111. INVOICE INVOICE NO. DATED : 25,09,2005 ORDER REF. \$7545044 YOUR REF. SC EST 1 821 05 DATED 30.08.2005 CHALLAN NO. 55263116 INVOICE TO: Shree Shivaji Education Society Amravati's Science College Congress Nagar. Nagpur. SR. NO. ITEM DESCRIPTION QTY. Rate Amount HCL Infiniti Pro BL 1205 Intel Pentium IV@ 3.0 GHz, 2MB L2 Cache 800 MHz FSB for Intel em 64 T Intel 915 GV Express Chipset 26,290/-3,94,350 00 15 256 MB DDR 400 MHz RAM. 80 GB SATA HDD 7200 RPM. 17" DCM, 1.44 MB FDD. 52X CD Writer, HCL Optical Mouse HCL Mechanical Keyboard, Integrated 10/100 Ethernet Controller 3,94,350 00 Total: Rs. Three lac ninety four thousand three hundred & fifty only. For HCL Infosystems Limited **Authorized Signatory** Registered Office, 806-900, Suffacility 96, Nelini Place, New Delhi - 110 019.

UUU MN A MING N V STI B T N IV G	UTER MAINTENANCE HOUSE rvedic Layout, Main Road, I Nagar, Nagpur one 0712-2743620/ 9860560106 /UIN: 27AAQPM4443B1ZQ Name: Maharashtra, Code: 27 : cmhcomputers@rediffmail.com nee (Ship to) CIPAL (SSC) NAGPUR (NEW) AJI SCIENCE COLLEGE PUR N/UIN: 27AAETS1500P2 Name: Maharashtra, Com (Bill to) ICIPAL (SSC) NAGPUR (NEW) AJI SCIENCE COLLEGE PUR INJUIN: 27AAETS1500P	n	Deliving EST Reference Disp	24/306 ory Note 1/7321/2024 rence No. & I or's Order No. sich Doc No. siched throu	gh	Dated Delivery N 15-Mar-2 Designation LIBRARY	ole Date
	Name : Maharashtra, Co	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc.	
1	DESKTOP COMPUTER HP	84715000	5 NOS	61,550.00	52,161.0	2 NOS	2,60,805.10
	SSD 512GB WILDOWS PRO LICENSED, WIFH-BT/ WARANTY/3 YEARS 19.5 TFT.USB KEYBOARD & MOUSE SR NO: 1N14020K50 1N14020K0N 1N13520R89 1N13520RCY 1N14020K68 CGS . SGS Less: ROUND OF	Access to The second	section	Selvente of the selvente of th	ilio	and	23,472.45 23,472.46 (-)0.02
ı	Y	otal	5 N				₹ 3,07,750.00 E. & O.
10 10	Unount Chargeable (in words) Indian Rupees Three Lakh Seven in Hundred Fifty Only Declaration We declare that this invoice shows to goods described and that all particulaters AND CONDITION NO WARRANTY ON DAMAGE OR GOODS, GOODS ONCE SOLD WIL	he actual prid lars are true t	ce of the and correct.	Bank Name	Name : C	NDIAN BAN 0468760093 SAKKARDA	MAINTENANCE HOUSE K C/C (50458760092)

COMPU	TER MAINTENAN			Tax Inv					
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State Na F-Mail	me: Maharashtra cmhcomputers@re	, Code : 2	27		Reference No.	& Date.	101	ner reie	rences
consigne	e (Ship to)				Buyer's Order I	No.	Da	ted	
PRINCIP	AL (SSC) NAGPU	IR (NEW))	- 1				livery No	E Date
NAGPU	SCIENCE COLLE	GE		T	Dispatch Doc N	lo.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
GSTIN/L		TOLEDOR		- 1	Dispatched thro	ne units		-Mar-24 stination	
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Buyer (Bi PRINCIF SHIVAJI NAGPUI SSTIN/L State Na	PAL (SSC) NAGPU SCIENCE COLLE R JIN : 27AAE	GE TS1500P	2ZA		Terms of Delive	ery			
SI b.	Description of Good		HSN/SAC,	Quantit	y Rate: >		per	Disc. %	Amount
-	CTOP COMPUTER		84715000	.3 NO		52,161.0			1,56,483.06
\$50 Will 19.5 \$R 1N1	13-12TH GEN,RAM 513G8 WINDOWS PRO UK FI+BT/ WARANTY/3 Y 5TFT.USB KEYBOARD & NO: 14020KCC 14020K96 13520R3Q ROU	ENSED.	e 52 *	of an el Secretor	12 7:12	, e2d	9 %		14,083.48 14,083.48 (-)0.02
fian Rus indred F claration declare	that this invoice sno ribed and that all pa	we tha at	tual price of	the A	ompany's Bani /c Holder's Nar ank Name /c No. ranch & IFS Co	ne : COM : INDI : 5046	AN BA 87600	NK C/C	₹ 1,84,650.00 E & O.E ENANCE HOUSE (50468760092)
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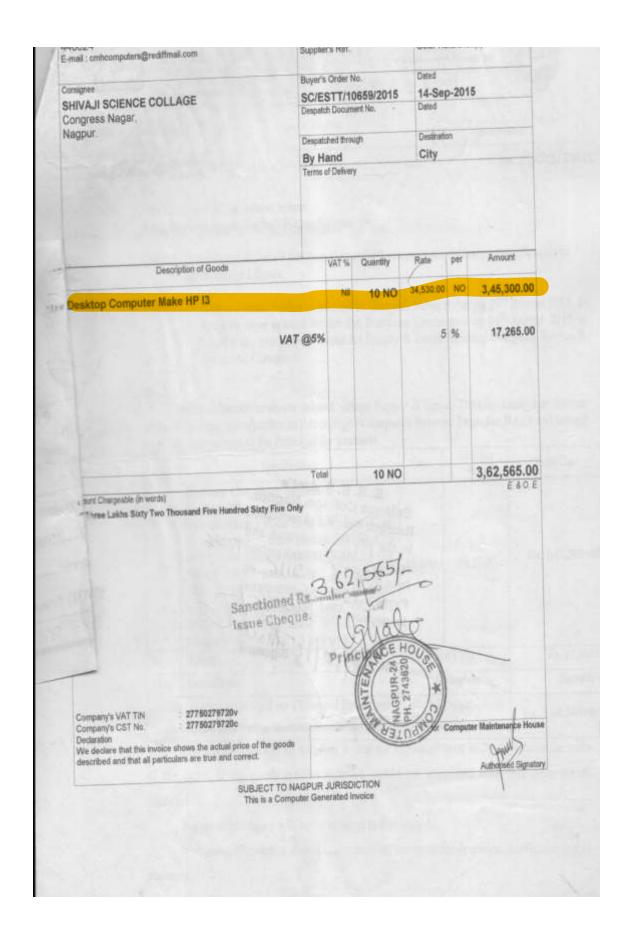
ele	PUTER MAINTENANCE HOUS yurvedic Layout , Main Road, nuji Nagar, Nagpur phone 0712-2743620/ 98605601			SI/23 Delly	e No. 3-24/304 ery Note		18- Mod	11-1-24	of Payment
State E-M	e Name : Maharashtra, Code : 2		1	Rele	T/7324/202	Dale.	-	er Refere	nces
	signee (Ship to) NCIPAL (SSC) NAGPUR (NEW)			Buye	r's Order No		Dat		- I
	VAJI SCIENCE COLLEGE GPUR)	- 1	Disp	alch Doc No.		15	Mar-24	Date
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No.		HSN/SAC	Quant		(Incl. of Tax)	52.161.0	-		1,04,322.04
1	DESKTOP COMPUTER HP HP 13 -12TH GEN, RAM 8 GB/ SSO 512G8 WINDOWS PRO UCENSED, WIF1+BT/ WARANTY/3 YEARS 11.5 TFT.USB KEYBOARD & MOUSE SR NO:- 1N13520RCW 1N14020HS6 CGS SGS	7.11		108	61,550.00		9 %		9,388.98 9,388.98
-	To	tal	2	NOS			\pm	-	₹ 1,23,100.00
E CV	mount Chargeable (in words) Indian Rupees One Lakh Twenty Tredundred Only Declaration We declare that this invoice shows the poods described and that all particular FERMS AND CONDITION NO WARRANTY ON DAMAGE OR T.	e actual price irs are true an	ofthe	Alt Ba Alt Bri	rix Name : No. anch & IFS C VIFT Code	: IND : 504 code : SA	68760 KKAR	ANK C/C	E. & OI TENANCE HOUSE (50468760092) IDIB0005501



TAX INVOICE 1.8 No.			4, AYUR	WEDICT	COMP.	NIN BOAD, F	MAIN SAGHUJI NAG	COMPUTER MAINTENANCE HOUSE AVURVEDIC LAYOUT, MAIN BOAD, PAGHUA NAGRUR, MAGRUR,	NASPUR, 4400	JSE 034, MAHA	WASHIA	MDIA,	Ę.	6	ORIO	INAL FOR	ORIGINAL FOR RECEIPIENT
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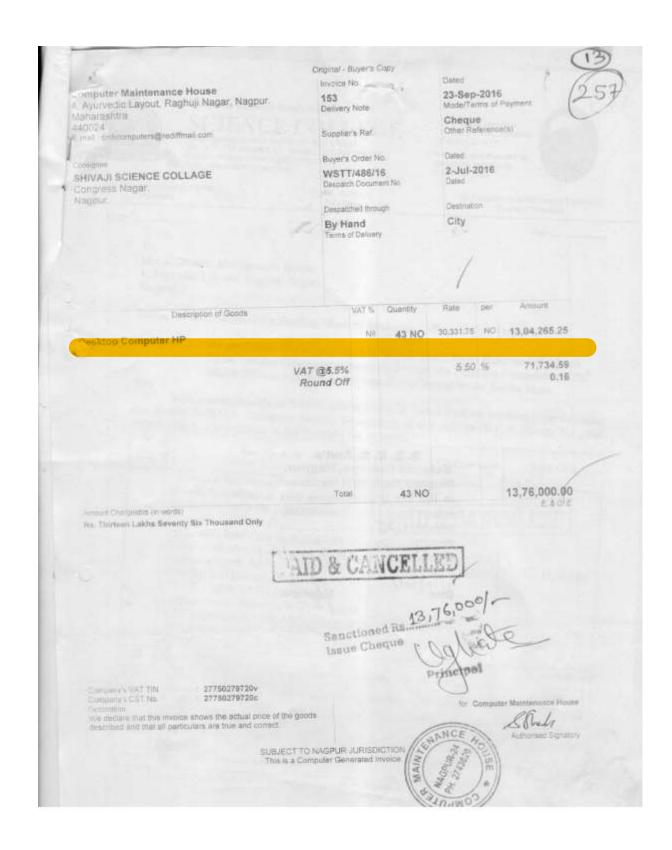


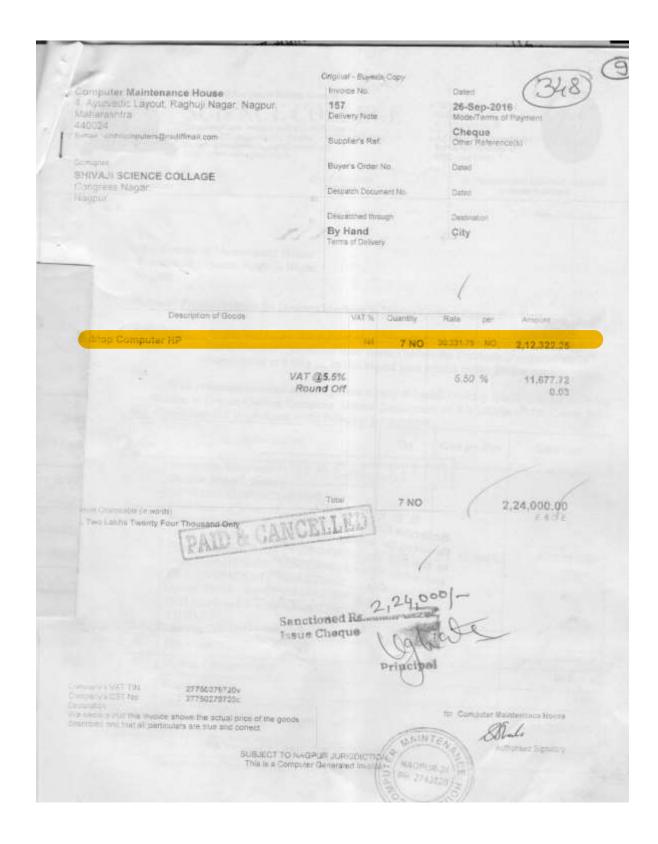
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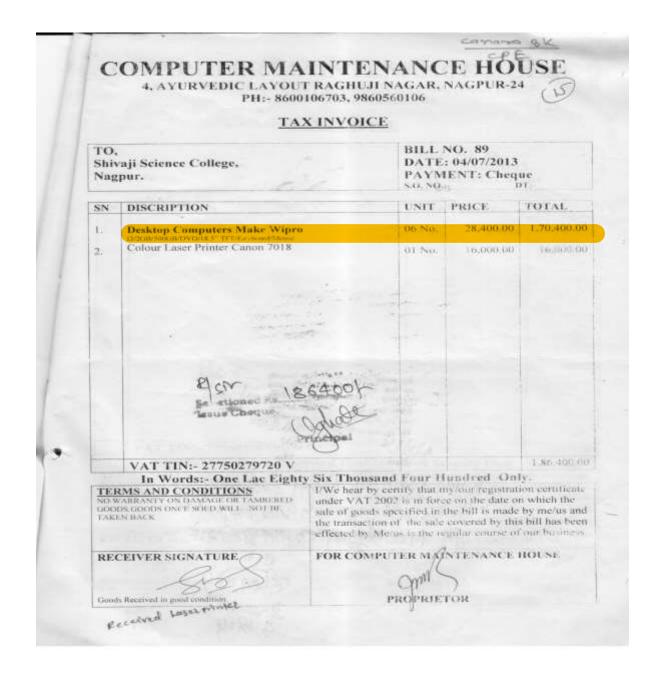


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Maharashtra	Delivery	Note		Mode/	Terms	of Payment
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E-mail : omhcomputers@rediffmail.com	Supplier	's Ref.		Other	Refere	nce(s)
Comignee	Buyer's	Order N	No.	Dated		
SHIVAJI SCIENCE COLLAGE			0659/2015		ep-20	15
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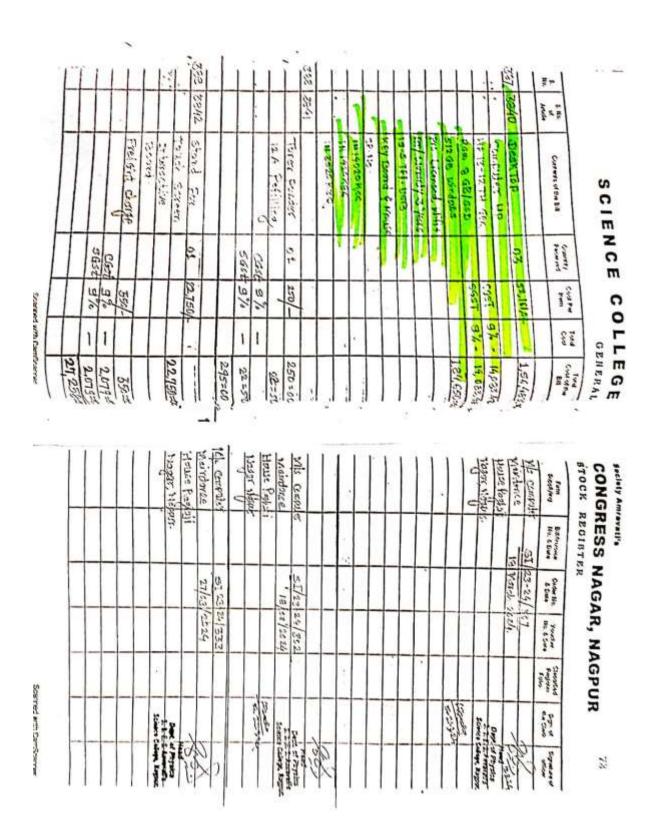
Computer Maintenance House 4. Ayurvedic Layout, Raghuji Nagar, Nagpur. Maharashtra	184 Delivery No		21-Oct-20 Mode/Terms	15 of Payment
440024 E-mail: cmhcomputers@rediffmail.com	Supplier's F	tet.	CHEQUE Other Refere	
Consigner SHIVAJI SCIENCE COLLAGE	Buyer's Ord	er No. 7/10661/2015	Dated 15-Sep-20	42
Congress Nagar, Nagpur.	Despatch Do	current No.	Dated Dated	10
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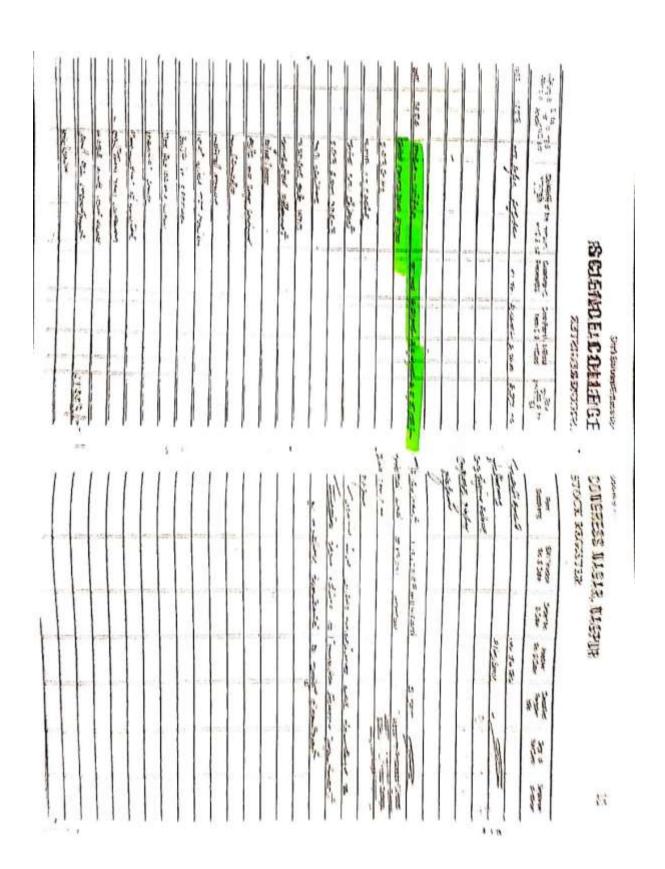
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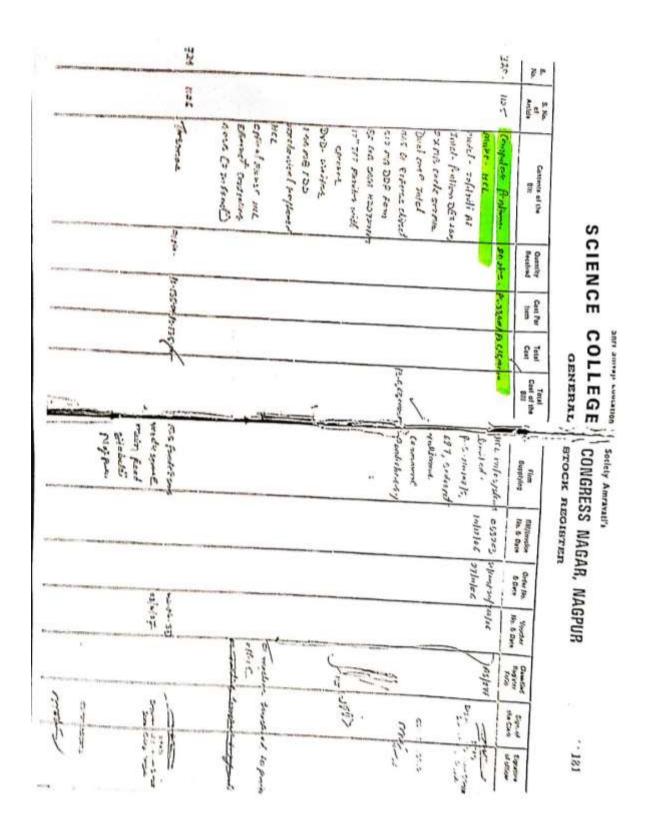
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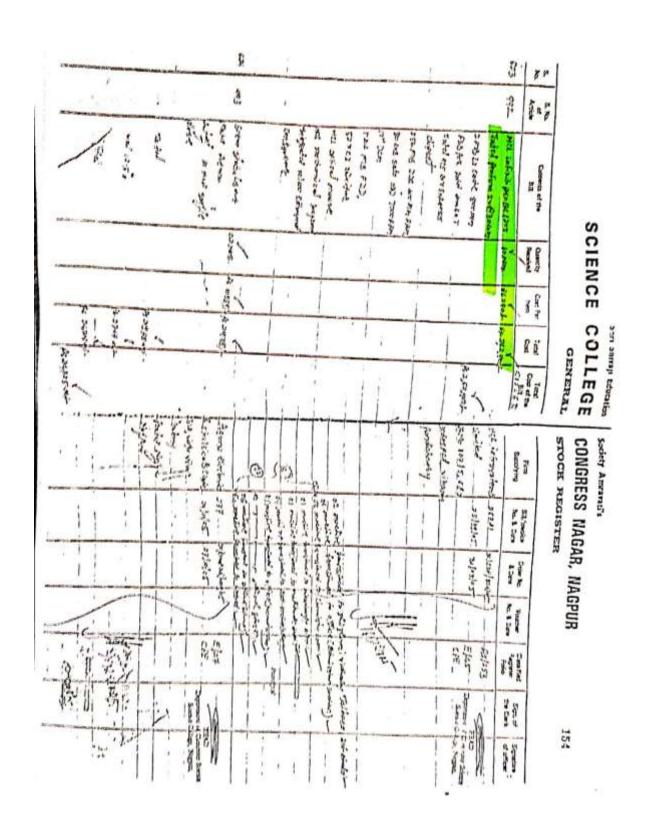
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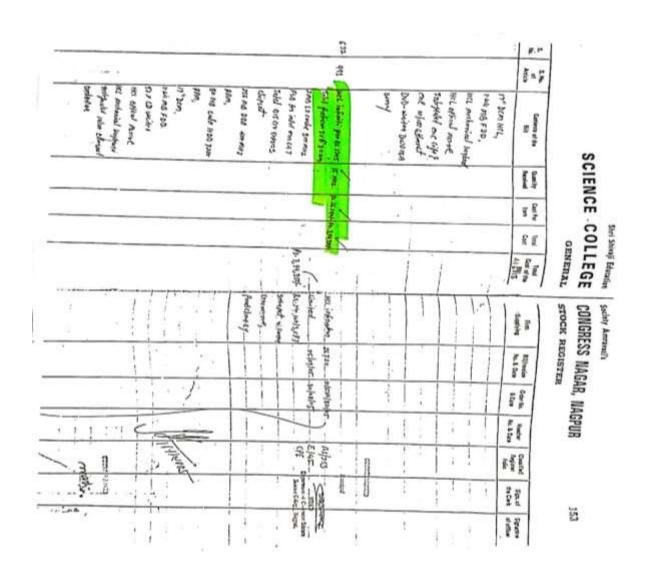
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Dr. A. A. Halder IQAC Coordinator S.S.E.S.A's Science College, Nagpur

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SEAL

Dr. O. S. Deshmukh
Principal
S. S. E. S. Amravati's
Science College, Nagpur.