

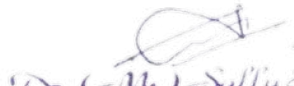


**Mahatma Education Society's
Pillai College of Education & Research**

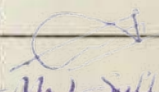
Plot-1, Sector-8, Khanda Colony, New Panvel (W)-410206

METRICS No. 4.3.2:

**Purchase receipts and relevant pages of the
Stock Register**



Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr. Pillai Teacher Training & Research Centre
Plot No. 1, Sector-8, Khanda Colony,
New Panvel-410 206

DEAD STOCK

Serial No.	Date of Purchase	Name of the Articles	Quantity	Purchase		Resolution of the Managing Committee Date
				Rs.	P.	
	2017-18					
1.	15/5/2017	PC Consisting of: Intel (R) Core 2 Duo CPU @ 2.93MHz, DG41RQ Motherb- oard, 240 GB ssd, Kingston 8 GB Ram, Logitech Keyboard, mouse circle cabi- net with SMPS	60 Nos.	23,10,000.00		System upgraded
2.	15/5/2017	Printer HP Laserj- et Pro M202 dw	01 No.	29,000.00		
3.	15/5/2017	Network Rack & 24 Port Gigabyte Switch	03 Nos.	78,000.00		
	2018-19					
4.	18/8/2018	VGA Spilliter HSN - 8543	02 Nos.	7080.00		
5.	31/7/2018	Projector Panasonic PTLX300EA HSN - 8528 (Room No.304)	01 No.	33,920.00		 PRINCIPAL MAHATMA EDUCATION SOCIETY'S Pillai College of Education & Research Dr Pillai Teacher Training & Research Centre Plot No. 1, Sector 8, Khanda Colony New Panvel-410 206
6.	17/10/2018	Ceiling Mount KIT HSN - 8529	01 No.	1652.00		
	2018-19					
	14/03/2019	Kaspersky Internet Security latest version	01 No.	1196.00		


DEAD STOCK

Serial No.	Date of Purchase	Name of the Articles	Quantity	Purchase		Resolution of the Managing Committee Date
				Rs.	P.	
	2019-20					
7.	07/08/2019	Time & Attendance Secureye SBSD CB	01 No.	6300.00		
8.	13/02/2020	CMOS Battery	50 Nos.	1000.00		
9.	13/02/2020	RAM Memory	10 Nos.	28,000.00		
	2020-21					
10.	03/10/2020	Kaspersky Internet Security Latest Version	01 No.	750.00		
	2021-22					
11.	24/07/2021	Flabbed Scanner	01 No.	14,160.00		
12.	11/08/2021	Lazer Printer HP	01 No.	11,700.00		
13.	11/08/2021	Hard Disk 1 TB	01 No.	5,800.00		
14.	07/10/2021	Kaspersky Internet Security Latest version	01 No.	999.00		
15.	15/10/2021	Logitech Keyboard and mouse Mouse Pad Wifi Router Belkin USB Flash Drive 64 GB	10 Nos. 05 Nos. 01 No. 01 No. 01 No.	26,196.00		


 Dr. (Mrs.) Sully Eros
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 MAHATMA EDUCATION SOCIETY'S
 Pillai College of Education & Research
 Dr. Pillai Teacher Training & Research Centre
 Plot No. 1, Sector 8, Khanda Colony,
 New Panvel-410-206

DEAD STOCK

Serial No.	Date of Purchase	Name of the Articles	Quantity	Purchase		Resolution of the Managing Committee Date
				Rs.	P.	
16.	18/10/2021	24 Port Giga Port Network Switch	01 No.	21,250.00		
17.	10/11/2021	PC consisting of: i5 CPU, Motherboard, 19 LED Monitor Keyboard & Mouse, Cabinet with powersupply with antivirus	01 No.	52,156.00		
18.	03/02/2022	UPS Powersafe 600 VA/360 W, Make Artha	01 No.	2500.00		
19.	03/02/2022	PC Consisting of: i5 CPU, Motherboard, 19 LED monitor Keyboard & mouse, Cabinet with power -supply with antivirus	01 No.	52,982.00		
	2022-23					
20.	16/04/2023	Ahuja PA Mixer Amplifier UB 30M	01 No.	4950.00		
21.	16/04/2023	Press on multi-media Trolley speaker system (computer lab)	01 No.	11,800.00		


 Dr. (Mrs.) Sully Suresh
 PRINCIPAL
 MAHATMA EDUCATION SOCIETY'S
 Pillai College of Education & Research
 Dr. Pillai Teacher Training & Research Centre
 Plot No. 1, Sector 8, Khanda Colony,
 New Panvel-410 206

DEAD STOCK


Serial No.	Date of Purchase	Name of the Articles	Quantity	Purchase		Resolution of the Managing Committee Date
				Rs.	P.	
22.	28/04/2023	UPS Powersafe 600 VA/360W, Make Artis	01 No.	2500.00		
23.	05/06/2023	LED 15.1 Lench Zebster	02 Nos.	6300.00		
24.	21/06/2023	Projector Infocus IN 114AA HSN HDMI Cable HSN HDMI Splitter HSN Monitor HSN Ceiling Mount KIT HSN	01 No.	48,870.00		
25.	10/07/2023	PC Consisting of: i5 CPU, Motherboard 19 LED Monitor Keyboard & Mouse Cabinet with powersupply with antivirus	01 No.	52,156.00		
26.	10/07/2023	PC Consisting of: i5 CPU, Motherboard 19 LED Monitor Keyboard & Mouse Cabinet with powersupply with antivirus	01 No.	52,156.00		

Dr. (S) Sully Sion
PRINCIPAL

MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr. Pillai Teacher Training & Research Centre
Plot No. 1 Sector B Khanda Colony,
New Panvel-410 206

DEAD STOCK

Serial No.	Date of Purchase	Name of the Articles	Quantity	Purchase		Resolution of the Managing Committee Date
				Rs.	P.	
27.	17/11/2023	Photocopy machine CANON - Image Runner 2725	01 No.	2,72,321.00		
28.	28/07/2023	Barcode scanner (Library)	01 No.	1245.00		
29.	31/07/2023	Eveready Rechargeable batteries plus charger	01 No.	1120.00		


 Dr. (Sb) Sully Shan
 PRINCIPAL
 MAHATMA EDUCATION SOCIETY'S
 Pillai College of Education & Research
 Dr. Pillai Teacher Training & Research Centre
 Plot No. 1, Sector 8, Khanda Colony
 New Panvel-410 206



JAYDEE ELECTRONICS
PVT. LTD.


IT SOLUTIONS

Invoice NO. : JEBEd-389 2022-02-03

DATE : 03/FEB/2022

To,
PCER PANVEL
Sector 08, Newpanvel,
Raigad, Maharashtra
410206

Sr#	Description	Qty	Rate	Amount
1)	PC Consisting of i5 CPU, Motherboard, 19" LED Monitor Keyboard & Mouse, Cabinet with Powersupply with antivirus	01 Nos	44,900.00	44,900.00


Dr. (Ms.) Sully Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-8, Khanda Colony,
New Panvel-410 206

Total 44,900.00
GST 18% 8,082.00
52,982.00

Rupees Fifty Two Thousand Nine Hundred and Eighty Two Only

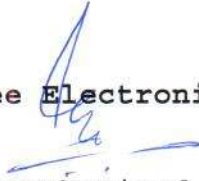
Remarks :

Terms:
Payment Terms :
Delivery From : **43, Shahpur Ind. Estate,
Pundhe, Shahpur, Thane.**
Delivery Mode :

VAT TIN No.: 27740372215V w.e.f. 01-04-2006

CST TIN No.: 27740372215C w.e.f. 01-04-2006

For Jaydee Electronics Pvt. Ltd.


Authorised Signatory

Gr-2, Saurabh Premises, Mody Estates, L. B. S. Marg, Ghatkopar (West), Mumbai - 400 086

Tel: 6708 22 11 / 12 • Fax: (+91 22) 2514 33 37 • Email: sales@jaydee.co.in • Url: www.jaydee.co.in



JAYDEE ELECTRONICS
PVT. LTD.


IT SOLUTIONS

Invoice NO. : JEBEd-279 2021-11-10

DATE : 10/NOV/2021

To,
PCER PANVEL
Sector 08, Newpanvel,
Raigad, Maharashtra
410206

Sr#	Description	Qty	Rate	Amount
1)	PC Consisting of i5 CPU, Motherboard, 19" LED Monitor Keyboard & Mouse, Cabinet with Powersupply with antivirus	01 Nos	44,200.00	44,200.00


Dr. (Ms.) Sully Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-8, Khanda Colony,
New Panvel-410 206.

Total 44,200.00
GST 18% 7,956.00
52,156.00

Rupees Fifty Two Thousand One Hundred and Fifty Six Only

Remarks :

Terms:

Payment Terms :


Delivery From : 43, Shahpur Ind. Estate,
Pundhe, Shahpur, Thane.

Delivery Mode :

VAT TIN No.: 27740372215V w.e.f. 01-04-2006

CST TIN No.: 27740372215C w.e.f. 01-04-2006

For Jaydee Electronics Pvt. Ltd.


Authorised Signatory

Gr-2, Saurabh Premises, Mody Estates, L. B. S. Marg, Ghatkopar (West), Mumbai - 400 086

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JAYDEE ELECTRONICS
PVT. LTD.


IT SOLUTIONS

Invoice NO. : JEMEd-0912 2021-08-11

DATE : 11/AUG/2021

To,
PCER PANVEL
Sector 08, Newpanvel,
Raigad, Maharashtra
410206

Sr#	Description	Qty	Rate	Amount
1)	LAZER PRINTER CANNON		11,700	11,700
2)	HARD DISK 1 TB		5,800	5,800


Dr. (Ms.) Sully Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-8, Khanda Colony,
New Panvel-410 206.

Total 17,500.00
GST 18% 3,150.00
20,650.00

Rupees Twenty Thousand Six Hundred and fifty Only

Remarks :

Terms:

Payment Terms :

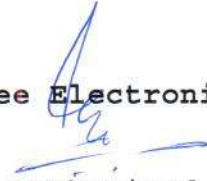
Delivery From : **43, Shahpur Ind. Estate,
Pundhe, Shahpur, Thane.**

Delivery Mode :

VAT TIN No.: 27740372215V w.e.f. 01-04-2006

CST TIN No.: 27740372215C w.e.f. 01-04-2006

For Jaydee Electronics Pvt. Ltd.


Authorised Signatory

Gr-2, Saurabh Premises, Mody Estates, L. B. S. Marg, Ghatkopar (West), Mumbai - 400 086

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JAYDEE ELECTRONICS
PVT. LTD.


IT SOLUTIONS

Invoice NO. : JEMEd-248 2021-10-18

DATE : 18/OCT/2021

To,
PCER PANVEL
Sector 08, Newpanvel,
Raigad, Maharashtra
410206

Sr#	Description	Qty	Rate	Amount
1)	24 Port Giga Port Network Switch	01 Nos	18,000.00	18,000.00


Dr. (Ms.) Sully Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-8, Khanda Colony,
New Panvel-410 206.

Total 18,000.00
GST 18% 3,250.00
21,250.00

Rupees Twenty One Thousand Two Hundred and Fifty Only

Remarks :

Terms:

Payment Terms :


Delivery From : 43, Shahpur Ind. Estate,
Pundhe, Shahpur, Thane.

Delivery Mode :

VAT TIN No.: 27740372215V w.e.f. 01-04-2006

CST TIN No.: 27740372215C w.e.f. 01-04-2006

For Jaydee Electronics Pvt. Ltd.


Authorised Signatory

Gr-2, Saurabh Premises, Mody Estates, L. B. S. Marg, Ghatkopar (West), Mumbai - 400 086

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JAYDEE ELECTRONICS
PVT. LTD.


IT SOLUTIONS

Invoice NO. : JEMEd-872 2021-07-23

DATE : 23/JULY/2021

To,
PCER PANVEL
Sector 08, Newpanvel,
Raigad, Maharashtra
410206

Sr#	Description	Qty	Rate	Amount
1)	FLABBED SCANNER		12,000	12,000


Dr. (Ms.) Sully Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No. 1, Sector-8, Khanda Colony,
New Panvel-410 206.

Total 12,000.00
GST 18% 2,160.00
14,160.00

Rupees Fourteen Thousand One Hundred and Sixty Only

Remarks :

Terms:

Payment Terms :


Delivery From : 43, Shahpur Ind. Estate,
Pundhe, Shahpur, Thane.

Delivery Mode :

VAT TIN No.: 27740372215V w.e.f. 01-04-2006

CST TIN No.: 27740372215C w.e.f. 01-04-2006

For Jaydee Electronics Pvt. Ltd.


Authorised Signatory

Gr-2, Saurabh Premises, Mody Estates, L. B. S. Marg, Ghatkopar (West), Mumbai - 400 086

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JAYDEE ELECTRONICS
PVT. LTD.


IT SOLUTIONS

Invoice NO. : JEMEd-372 2020-02-13

DATE : 13/FEB/2020

To,
PCER PANVEL
Sector 08, Newpanvel,
Raigad, Maharashtra
410206

Sr#	Description	Qty	Rate	Amount
1)	CMOS BATTERY	50 NOS	20.00	1000.00
2)	RAM MEMORY	10 NOS	2800.00	28000.00


Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-8, Khanda Colony,
New Panvel-410 206

Total 29,000.00
GST 18% 5,220.00
34,220.00

Rupees Thirty Four Thousand Two Hundred and Twenty Only

Remarks :

Terms:

Payment Terms :


Delivery From : 43, Shahpur Ind. Estate,
Pundhe, Shahpur, Thane.

Delivery Mode :

VAT TIN No.: 27740372215V w.e.f. 01-04-2006

CST TIN No.: 27740372215C w.e.f. 01-04-2006

For Jaydee Electronics Pvt. Ltd.


Authorised Signatory

Gr-2, Saurabh Premises, Mody Estates, L. B. S. Marg, Ghatkopar (West), Mumbai - 400 086

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JAYDEE ELECTRONICS
PVT. LTD.

IT SOLUTIONS

Invoice NO. : JEBEd-275 2021-10-15

DATE : 15/OCT/2021

To,
PCER PANVEL
Sector 08, Newpanvel,
Raigad, Maharashtra
410206

Sr#	Description	Qty	Rate	Amount
1)	Logitech Keyboard and Mouse	10 Nos	1,200.00	12,000.00
2)	Mouse Pad	05 Nos	1,00.00	5,00.00
3)	Wifi Router Belkin	01 Nos	8,500.00	8,500.00
4)	USB Flash Drive 64 GB	01 Nos	1,200	1,200.00

Total 22,200.00

GST 18% 3,996.00

26,196.00

Rupees Twenty Six Thousand One Hundred and Ninty Six Only

Remarks :

Terms:


Payment Terms :

Delivery From : 43, Shahpur Ind. Estate,
Pundhe, Shahpur, Thane.


Delivery Mode :

VAT TIN No.: 27740372215V w.e.f. 01-04-2006

CST TIN No.: 27740372215C w.e.f. 01-04-2006


Dr. (Ms.) Sully Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No. 1, Sector-8, Khanda Colony,
New Panvel-410 206

For Jaydee Electronics Pvt. Ltd.



Authorised Signatory

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Tel: 6708 22 11 / 12 • Fax: (+91 22) 2514 33 37 • Email: sales@jaydee.co.in • Url: www.jaydee.co.in

4.3.2 Student – Computer ratio during the last completed academic year

No. of computers for faculty use	No. of computers allocated for office/administration/library use	No. of computers for exclusive student use	Total Number of Computers in stock in working condition
Staff room: 3	Principal's office-1	60	85
Research room-1	Administrative office-2		
Seminar hall-1	Library- 6	Classroom-10	
Conference room-1			


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MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
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New Panvel-410 206.