



**Laxmi Charitable Trust's**  
**Sheth L.U.J. College of Arts & Sir M.V. College of Science & Commerce**  
**Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai 400 069.**

**Criteria No. with Title** : 4. Infrastructure and Learning Resources  
**Metric No. with Title** : 4.3 IT Infrastructure  
**Sub Metric No. with Title** : 4.3.2 Student–Computer ratio

## **DVV CLARIFICATIONS**

### **Stock Entry Register and Invoices for Computer Purchases**

<b>Sr. No.</b>	<b>Particular</b>
<b>1</b>	Stock entry showing computers allocated for student use and Invoices for computer purchases for the latest academic year (2023-24)

18

Addn Courses

Academic year 2023-2024

3

REGISTER OF

FIXED ASSETS

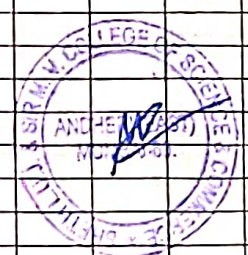
GRAD

CLASSIFICATION OF ASSETS Computer & Projector

METHOD OF DEP.: STRAIGHT LINE  
W.D.V.

RATE OF DEP \_\_\_\_\_ %

SR NO	BRIEF DESCRIPTION OF ASSETS & IDENTIFICATION NUMBER	LOCATION	DATE OF PURCHASE	SUPPLIERS NAME	CCST	INSTALLATION & OTHER CHARGES	TOTAL COST	DEPRECIATION						REMARKS			
								YEAR	NORMAL DEP	DOUBLE SHIFT DEP	TRIPLE SHIFT DEP	TOTAL DEP FOR THE YEAR	CUMULATIVE DEP TILL DATE		SALES / TRANSFER ADJUSTMENTS	TOTAL DEP CLAIMED TILL DATE OF SALE ETC	PROFIT / LOSS ON SALE ETC
18-19	Computer DESKTOP+LED		06.08.18	Global Computer Services.	182655		257583	18-19	103033			103033		103033			154550
	MVLU/CS/COMPU/18/18-19 TO MVLU/CC/COMPU/21/18-19	Comp. Lab															
	DESKTOP+LED+ rattal (2nd hand)		16.08.18	Shivam Computer	7429		7429										
19-20	Projector (H25US+GWTM7126)	Auditorium	11.01.20	World AV BENQ M535P Solution	25450		25450	19-20	66910			66910		169948			113090
20-21								20-21	41164			41164		211107			71926
21-22								21-22	28774			28774		239877			42156
22-23								22-23									
23-24	Computer	COMPUTER CENTER	17.08.23	DELL TECHNOLOGIES	46820		468296										
	MVLU/CSC/COMPU/01/2023-24 TO MVLU/CBC/COMPU/10/2023-24																



Note: Inst P3 84294 cost is utilized.

18

REGISTER OF

FIXED ASSETS

(kcal)

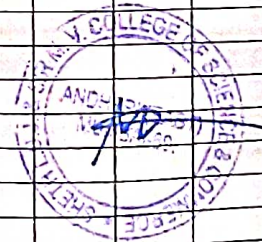
CLASSIFICATION OF ASSETS: Computer.

METHOD OF DEP.: STRAIGHT LINE

W.D.V.

RATE OF DEP.: \_\_\_\_\_ %

SR NO	BRIEF DESCRIPTION OF ASSETS & IDENTIFICATION NUMBER	LOCATION	DATE OF PURCHASE	SUPPLIERS NAME	COST	INSTALLATION & OTHER CHARGES	TOTAL COST	DEPRECIATION						SALES / TRANSFER ADJUSTMENTS	TOTAL DEP CLAIMED TILL DATE OF SALE ETC	PROFIT / LOSS ON SALE ETC	PHYSICAL VERIFICATION		REMARK
								YEAR	NORMAL DEP	DOUBLE SHIFT DEP	TRIPLE SHIFT DEP	TOTAL DEP FOR THE YEAR	CUMULATIVE DEP TILL DATE				ON (DATE)	BY WHOM	
2022-23	Laptop	IT/CS	25/08/22	DELL India national services	54490		54490	2022-23											
	MVLU/IT/CS/LAPTOP/11/2022-23																		
	RASPBERRY KIT	CS	13/08/22	EDKITS ELECTRONICS	169320		169320												
	MVLU/CS/RASPKIT/01/2022-23																		
	To																		
	MVLU/CS/RASPKIT/05/2022-23																		
	DIGITAL KIT	IT	13/08/22	KITEK TECHNOLOGIES PVT LTD.	46020		46020												
	MVLU/IT/DIGKIT/01/2022-23																		
	To																		
	MVLU/IT/DIGKIT/06/2022-23																		
	Note:- Since above computer purchased in 2022-23 are from Infrastructure fund so no depreciation is permitted.																		
2023-24	Computer	IT Lab	17/08/23	DCII Technologies	381560		381560	2023-24											
	MVLU/IT/COMPU/01/2023-24																		
	To																		
	MVLU/IT/COMPU/06/2023-24																		
	Note:- Since above computer purchase in 2023-24 from Infrastructure fund so no depreciation is permitted.																		



REGISTER OF

FIXED ASSETS

(Kai)

CLASSIFICATION OF ASSETS: Furniture & Fixtures

METHOD OF DEP.: STRAIGHT LINE

W.D.V.

RATE OF DEP.: \_\_\_\_\_ %

SR NO	BRIEF DESCRIPTION OF ASSETS & IDENTIFICATION NUMBER	LOCATION	DATE OF PURCHASE	SUPPLIERS NAME	COST	INSTALLATION & OTHER CHARGES	TOTAL COST	DEPRECIATION					SALES / TRANSFER ADJUSTMENTS	TOTAL DEP CLAIMED TILL DATE OF SALE ETC	PROFIT / LOSS ON SALE ETC	PHYSICAL VERIFICATION		REMARK	
								YEAR	NORMAL DEP.	DOUBLE SHIFT DEP	TRIPLE SHIFT DEP	TOTAL DEP FOR THE YEAR				CUMULATIVE DEP TILL DATE	ON (DATE)		BY WHOM
18-19	3 TABLE, 12 CHAIR	CONFERENCE Room	12-09-18	Gradnet and office mtg co.	140122														
	MVLU/CONF/CHAIR/01/18-19 TO MVLU/CONF/CHAIR/13/18-19			CHAIR															
	MVLU/CONF/TABLE/01/18-19 TO MVLU/CONF/TABLE/03/18-19			TABLE															
	REFRIGERATOR	Biotech Lab.	19-03-19	Reliance Retail Ltd.	27389														
19-20	FIRE EXTINGUISHER		26-10-19	Jyoti	31211			2019-20	193953		193953		914852						1761180
	MVLU/FIREXTIN 5KG/01/19-20 TO MVLU/FIREXTIN 5KG/05/19-20			Fire Services	BT, Chemistry, Comp Sci														
	MVLU/FIREXTIN 2KG/01/19-20 TO MVLU/FIREXTIN 2KG/02/19-20				IT, Library, Meteor Room, Botany Lab														
	MVLU/BI/FIREXTIN 4.5kg/01/2019-20																		
20-21								20-21	176118		176118		1090971						1585012
2021-22								2021-22	158506		158506		1249477						1426557
2022-23	Wooden chair	office	18-06-22	Amman	3699	-	3699												
	MVLU/WOOD CHAIR/01/wood office		30-06-22	-11-	3699	-	3699												
	MVLU/WOOD CHAIR/12/2022																		
2023-24	Voltage stabilizer	BMM Lab	4-10-23	Sentronix Systems	23010	-	23010												
	MVLU/STABILIZER/01/23-24																		



FR

DELL Technologies

Importer / Exporter Code  
AAAC11925Q  
Dell GST Reg No. 33AAAC11925Q22G  
PAN No. AAAC11925Q  
SEZ License No. I No R/1/2007  
SIPCOT SEZ dated 8th Jan  
2007 Renewed ref  
No. S. I. 2007/SIPCOT-SEZ  
DT 31.8.2012, Merger ref. F  
No. S. I. 2007/SIPCOT-SEZ dated  
14.10.14

Trade/Export Name  
Dell International Services India Pvt Ltd  
M-3, SIPCOT Industrial Park,  
Sungubwala, Khammam Dist.,  
Sangareddy Taluk,  
Khammam District,  
Tamil Nadu - 602100  
Ship From State: IN

Tax Invoice

Original

*[Signature]*  
17/08/23

Invoice No: 2110749791      Invoice Date: 17/08/2023      Customer No: 703076752      Dell Order No: 842146612

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro 3020 SFF Place of Supply: MAHARASHTRA (27), IN	84714900	10	40,830.00	408,300.00	IGST	18%	84,294.01
Dell 20 Monitor - E2020H		10					
SG-3YR-D2S6004WIN8 - Vostro 3020 SFF		10					
8GB, 8Gx1, DDR4, 3200MHz		10					
Dell Wired Keyboard KB216 Black (English) - US International		10					
Dell Optical Mouse - MS116 (Black)		10					
No Optical Drive		10					
System Power Cord India 6A		10					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		10					
75W PSU Black Chassis (Green Mesh) with PCIe and TPM		10					
Shipping material		10					
Energy Star Label		10					
Cyberlink Power DVD Software Not Included		10					
Intel Core i5 non-vPro Processor Label		10					
OS Media Kit Not Included		10					
Fixed Hardware Configuration		10					
Multimedia Card Reader 3.0 SD		10					
System Driver for Windows		10					
Regulatory Label		10					
SI,MOD,NON,CORE		10					
Visit //www.dell.com/contactdell		10					
None		10					
None		10					
McAfee(R) Mult Device Security 15 month subscription		10					
McAfee 30day Trial		10					
Direct Information		10					
1Y ProSupport and Next Business Day Onsite Service Upgrade		10					
Windows 11 Home, Single Language English		10					
Office Home & Student 2021		10					
No Warranty Upgrade Selected		10					
Dell's Terms and Conditions apply		10					
1Y Carry-In Service		10					
Y2-J ProSupport and Next Business Day Onsite Service Extension		10					
3Y Basic Advanced Exchange Service		10					
Visit //www.dell.com/contactdell		10					
SI,MOD,INFO,MIAS,AP		10					
Print Data Svc - Box Label		10					
Core i5-113400 processor (10-Core, 20MB Cache, 2.5GHz to 4.6GHz)		10					
SI EMEA, MOD INFO DELL READY		10					
SI,MOD,INFO,CSR,ELIGIBLE		10					
Intel(R) UHD Graphics 730 with shared graphics memory		10					
SI,MOD,INFO,MIAS,POSTBURN		10					
Main Configuration Box Label		10					
Integration Information		10					
SI,MOD,INFO,FIDA OR BYPASS		10					
Realtek Vii-Fi 5 RTL8211CE, 1x1, 802.11ac, MU-MIMO, Bluetooth(R) wireless card		10					
Additional Software		10					
Wireless Driver		10					
512GB M.2 PCIe NVMe Solid State Drive		10					
CyberLink Power2Go 21 and PhotoDirector 14 Ultra		10					
Shipping		10					
Shipping		10					

MVLU/CEC/COMPU/01/2023-24  
TO  
MVLU/CEC/COMPU/10/2023-24



Subtotal      INR      408,300.00  
IGST - 18%      84,294.01  
Total Tax Amount      84,294.01  
Total Value      532,594.01

Rupees Five Hundred Fifty Two Thousand Five Hundred Ninety Four and One Paise Only

Registered Office: Dell International Services India Pvt. Ltd # 1271, 1272A, 1271B, Divyashree Greens, Challoghata Village, Vardhar Hobli, Dondur  
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800 433-4026 (Toll Free) www.dell.co.in

**DELL** Technologies

Importer/Exporter Code  
AAACI119250  
Dell GST Reg No. 33AAACI11925022G  
PAN NO. AAACI119250  
SEZ License No. F No R/1/2007  
SIPCOT SEZ dated 8th Jan  
2007, Renewed ref  
No R/1/2007/SIPCOT-SEZ  
DT 31 8 2012, Merged ref F  
No R/1/2007/SIPCOT-SEZ dated  
14 10 14

Trade/Legal Name  
Dell International Services India Pvt Ltd  
M-1, SIPCOT Industrial Park  
Sunguvachattam Post,  
Superambalur Taluk,  
Kanchipuram District  
Tamil Nadu - 602100  
Ship From State IN

**Tax Invoice**

Original

*[Handwritten Signature]*  
17/08/23

Invoice No: 2110749792

Invoice Date: 17/08/2023

Customer No: 783076752

Dell Order No: 842146613

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro 3020 SFF Place of Supply MAHARASHTRA (27), IN	84714900	6	46,830.00	280,980.00	IGST	18%	50,576.42
Dell 20 Monitor - E2020H		6					
SB-3YR-D25S004WIN8 - Vostro 3020 SFF		6					
8GB 8Gx1, DDR4, 3200MHz		6					
Dell Wired Keyboard KB216 Black (English) - US International		6					
Dell Optical Mouse - MS116 (Black)		6					
No Optical Drive		6					
System Power Cord India 6A		6					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		6					
180W PSU Black Chassis (Green Mesh) with PCIe and TPM		6					
Shipping material		6					
Star Label		6					
CyberLink Power DVD Software Not Included		6					
Intel Core i5 non-vPro Processor Label		6					
OS Media Kit Not Included		6					
Fixed Hardware Configuration		6					
Multimedia Card Reader 3.0 SD		6					
System Driver for Windows		6					
Regulatory Label		6					
SI,MOD,NON,CORE		6					
Visit //www.dell.com/contactdell		6					
None		6					
None		6					
McAfee(R) Multi Device Security 15 month subscription		6					
McAfee 30day Trial		6					
Direct Information		6					
1Y ProSupport and Next Business Day Onsite Service Upgrade		6					
Windows 11 Home, Single Language English		6					
Office Home & Student 2021		6					
No Warranty Upgrade Selected		6					
Dell's Terms and Conditions apply		6					
1Y Carry-In Service		6					
Y2-3 ProSupport and Next Business Day Onsite Service Extension		6					
3Y Basic Advanced Exchange Service		6					
Visit //www.dell.com/contactdell		6					
SI,MOD,INFO,MIAS,AP		6					
Asset Data Svc - Box Label		6					
13th Gen Intel(R) Core(TM) i5-13400 processor (10-Core, 20MB Cache, 2.5 to 4.6GHz)		6					
SI,MOD,INFO,DEL,READY		6					
SI,MOD,INFO,CSR,ELIGIBLE		6					
Intel(R) UHD Graphics 730 with shared graphics memory		6					
SI,MOD,INFO,MIAS,POSTBURN		6					
Main Configuration Box Label		6					
Integration Information		6					
SI,MOD,INFO,FIDA OR BYPASS		6					
Realtek Wi-Fi 5 RTL8821CE, 1x1, 802.11ac, MU-MIMO, Bluetooth(R) wireless card		6					
Additional Software		6					
Wireless Driver		6					
512GB M.2 PCIe NVMe Solid State Drive		6					
CyberLink PowerDirector 21 and PhotoDirector 14 Ultra		6					
Shipping		6					
Shipping		6					

mvlv / ~~IT~~ / COMPU / 01 / 2023-24  
TO  
mvlv / IT / COMPU / 06 / 2023-24



Subtotal	280,980.00
IGST - 18%	50,576.42
Total Tax Amount	50,576.42
Total Value	331,556.42

Rupees Three Hundred Thirty One Thousand Five Hundred Fifty Six and Forty Two Paise Only

Tag Nos. 459NVM3, 5WENVM3, 2GBNVM3, FQBVM3, 19NNVM3, 070NVM3, CRLZYV3, DRLZYV3, JRLZYV3, FRLZYV3, GRLZYV3, HRLZYV3  
Registered Office: Dell International Services India Pvt. Ltd II 12/1, 12/2A, 13/1A, Divyanree Greens, Challaghatta Village, Farthur Hobli, Dombur  
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Furniture Fixture  
# 23010

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Sentronics Systems**  
27, Kolhari Industrial Estate,  
I.B. Patel Road, Goregaon (E),  
Mumbai-400063.  
GSTIN/UIN: 27AAHPK5985B1ZK  
State Name : Maharashtra, Code : 27  
E-Mail : sales@sentronicsindia.com

Invoice No  
**SS/G/1071/23-24**  
Delivery Note  
**1071**  
Supplier's Ref.  
**SS/G/1071/23-24**  
Buyer's Order No.

Dated  
**4-Oct-2023**  
Mode/Terms of Payment

Other Reference(s)

Dated

Despatch Document No

Delivery Note Date

Despatched through

**4-Oct-2023**

Destination

Terms of Delivery

*Signature*  
**05/10/23**

Consignee

**Laxmi Charitable Trust**  
Ground Floor East Wing Commercial Union, House No  
-09 Wallace Street Fort, Mumbai-400001  
GSTIN/UIN : 27AAATL0355R1Z7  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**Laxmi Charitable Trust**  
Ground Floor East Wing Commercial  
Union, House No-09 Wallace Street  
Fort, Mumbai-400001  
GSTIN/UIN : 27AAATL0355R1Z7  
Buyer Name : Maharashtra, Code : 27  
Contact person : Mr.  
Contact : 9920734387, 9869873266

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
VOLTAGE STABILIZER 10 KVA/1PH I/P-170V-270V; O/P-230V SP2309184	90328910	1 nos	19,500.00	nos	19,500.00	
					CGST 1,755.00	
					SGST 1,755.00	
Total					1 nos	₹ 23,010.00

m VLU / STABILIZER / 01 / 2023 / 24

Amount Chargeable (in words)

INR Twenty Three Thousand Ten Only

E. & O.E.

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90328910	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00	
Total	19,500.00		1,755.00		1,755.00	3,510.00	

Tax Amount (in words) : INR Three Thousand Five Hundred Ten Only

*Mukesh Verma*

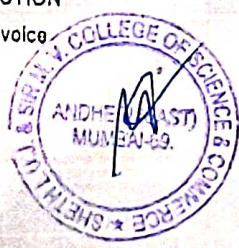
Company's Bank Details  
Bank Name : HDFC BANK  
A/c No. : 50200056474607  
Branch & IFS Code : VILE PARLE (EAST) & HDFC0000153

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

for Sentronics Systems

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



*PKL*