



4.3.1 Details of Computers Use for Students

Sr. No.	Location of Computer	Number of Computer	Details	Configuration
1	Computer Lab	24	ACER Computer: Model; VERITON M 200 A88	CPU- AMD Phenom - Processor 3.3 GHz 7MB
				CPU- AMD Phenom - Processor 3.3 GHz 7MB
				Total Cache AM3 Socket or Higher
				RAM - 4GB Hard Disc 320GB 2008
2	PRINCIPAL ROOM	2	1- LG & 1 - HP	34BYTE 4 GB RAM AND CPU- AMD Phenom - Processor 3.3 GHz 7MB & 2. 4 GB RAM AND WINDOWS 10TH RAYZEN PROCESSOR
3	ADMINISTRATION OFFICE	2	1- ZENITH & 1 - HP	34BYTE 4 GB RAM AND CPU- AMD Phenom - Processor 3.3 GHz 7MB & 2. 4 GB RAM AND WINDOWS 10TH RAYZEN PROCESSOR
4	NACC ROOM	1	DELL	4 GB RAM AND WINDOWS 10TH AND i3 PROCESSOR
5	LIBRARY	4	3- LG & 1 - HP	34BYTE 4 GB RAM AND CPU- AMD Phenom - Processor 3.3 GHz 7MB & 2. 4 GB RAM AND WINDOWS 10TH RAYZEN PROCESSOR
6	SPORTS ROOM	1	1- ZENITH	34BYTE 4 GB RAM AND CPU- AMD Phenom - Processor 3.3 GHz 7MB
7	N.C.C. ROOM	1	1- ZENITH	34BYTE 4 GB RAM AND CPU- AMD Phenom - Processor 3.3 GHz 7MB
8	N.S.S.ROOM	1	1- ZENITH	34BYTE 4 GB RAM AND CPU- AMD Phenom - Processor 3.3 GHz 7MB
9	PRINCIPAL OFFICE	2	HP INKTANK 419 AIO PRINTER	HP INKTANK 419 AIO PRINTER
10	NAAC ROOM	1	SAMSUNG 1610 XIP LASER PRINTER	SAMSUNG 1610 XIP LASER PRINTER
11	CLERK OFFICE	2	LASER 3050 PRINTER KBPS MODEM	LASER 3050 PRINTER KBPS MODEM
12	COMPUTER LAB.	1	CANON 2900 PRINTER	CANON 2900 PRINTER
13	ROOM NO.2&3 AND HALL	3	SONY 40NX 500 & PANASONIC LCD PT P1SD	SONY 40NX 500 & PANASONIC LCD PT P1SD
14	PRINCIPAL ROOM	3	TOSHIBA LAPTOP -80 P432	TOSHIBA LAPTOP P-80 P432 And DT DELL 3470 SSF VDT0027& 18.5 TFT E1916H
15	XEROX MACHINE	3	CANON LIDE SCANNER & CANON DIGITAL COPIER IR	CANON LIDE SCANNER & CANON DIGITAL COPIER IR
16	EVERY ROOM OF THE COLLEGE AND CAMPUS WITH GROUNDS IS UNDER THE WATCH OF CCTV CAMERAS TOTAL NUMBER OF CAMERAS ARE 14.			
17	NAAC ROOM	1(NEW ADDED 2023-24)	DESKTOP DELL ALL-IN-ONE	I5 8GB 256GB WINDOW 11
18	ROOM NO.2	1(NEW ADDED 2023-24)	INTERACTIVE PANEL 75INCH	ANDROID 4GB 32GB


Principal



4.3.1. Institution Frequently Updates its IT Facilities Including Wi-Fi

Sr. No	Name of the Item	Number of the Item	Date of Buying
1	L.C.D& INTERACTIVE PANEL	3+1=4	21/07/2023
2.	Smart penal Computer	1	21/07/2023
3.	Camera (CCTV)	14+1=15	05-05-2022
4.	Printer	8+3=11	21-07-2022
5.	Computer	37+3+1=41	21-07-2022 26/03/2024
6.	Internet (wi-fi)	40 MBPS	29/7/2024
7.	Website		10-01-2023
8.	Software		21/6/2023
9.	Antivirus		02-05-2023

Principal
Sheth Shree B.C. Shah Arts College
At.&Ta-Vadali,Dist.Sabarkantha



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UNIQUE TECHNO-COM PVT.LTD
C-74/77 Vimal Super Market, (Apana Bazar)
B K Cinema Road
Mehsana
AHMEDABAD P 501 S G Bussiness
Hub. Nr. Punjab National Bank
Nr. Sola Bhagal, SG Highway-382470
GSTIN/UIN: 24AAACU7956N1ZQ
State Name Gujarat, Code: 24
CIN: U72200GJ2005PTC47374
E-Mail: uniquetechnocom100@gmail.com

Invoice No. **URD/199** **62144324444** **21-Jul-22**
Delivery Note
Reference No. & Date
MAHESH PATEL dt 21-Jul-22
Buyer's Order No.
Dispatch Doc No.
Dispatched through
VISHAL NAYAK
Bill of Lading/LR-RR No.
Terms of Delivery

Buyer (Bill To):
Shri B C Shah Arts College Vadali
At. Vadali
Dist. S.K.
State Name Gujarat, Code: 24

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
DESKTOP ACER VERITON (I3) INTEL CORE I3-10TH/4GB/1TB/HDD PSU/KEYBOARD/MOUSE/1 YEAR WARRANTY SSD 250 GB NVME CPU: I3-10TH/4GB/1TB/HDD MONITOR SR NO: - WARRANTY CARD/STICKER/KEYBOARD	84715000	18 %	3 Nos.	38,150.00	Nos.	1,14,450.00
PRINTER CANON LASERJET LBP 6230 DN PRINT NO: NTSA223207 / NTSA223204 NTSA223207	8443	18 %	3 Nos.	13,450.00	Nos.	40,350.00
Harcod Scanner CATALOGIC GPS 4400 2D GPS 4400-GPS4421-BUX15-G10L24895	84716050	18 %	1 Nos.	10,500.00	Nos.	10,500.00
UPS FRONTECH PRINT NO: FT2561220610760	85044090	18 %	1 Nos.	2,150.00	Nos.	2,150.00
						1,67,450.00
						15,070.50
						15,070.50

આચાર્ય
શ્રી બી.સી. શાહ આર્ટ્સ કોલેજ
તા. વડાલી, જિ. સાબરકાંઠા

Amount Chargeable (in words) **8 Nos.**
Indian Rupees One Lakh Ninety Seven Thousand Five Hundred Ninety One Only
Total **1,97,591.00**
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,14,450.00	9%	10,300.50	9%	10,300.50	20,601.00
8443	40,350.00	9%	3,631.50	9%	3,631.50	7,263.00
84716050	10,500.00	9%	945.00	9%	945.00	1,890.00
85044090	2,150.00	9%	193.50	9%	193.50	387.00
Total	1,67,450.00		15,070.50		15,070.50	30,141.00

Tax Amount (in words) **Indian Rupees Thirty Thousand One Hundred Forty One Only**
Company's PAN **AAACU7956N**

Declaration:
1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition. 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty. 6. We are not responsible for any company Scheme or bill. 7. Our Bank A/C NO: HDFC BANK -02382020000418
HDFC HFC0000238, THE MEHSANA URBAN BANK A/C NO: 02382020000418
Customer's Seal and Signature

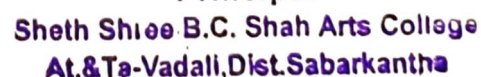
Company's Bank Details
A/c Holder's Name: **UNIQUE TECHNO-COM PVT.LTD**
Bank Name: **HDFC BANK Mehsana-418**
A/c No: **02382020000418**
Branch & IFS Code: **MEHSANA & HDFC0000238**

SUBJECT TO MEHSANA JURISDICTION
This is a Computer Generated Invoice

29/7/22



Principal
Sheth Shree B.C. Shah Arts College
At. & Ta-Vadali, Dist. Sabarkantha





COMPUTER SYSTEM, AUDIO VISUAL, CCTV SECURITY, PRINTERCARE, MAINTENANCE

C-76/77, Vimal Super Market, S.T. Workshop Road, MEHSANA-384 002. (N.Guj.) INDIA. Ph.: (02762) 247688
Mob. 99241 03688, 98253 96555, 99241 01488

RECEIPT No. 780

Date: 10/05/2024

Received with thanks from M/s. SHRI BC Shah ARTS College
Vadali

The Sum of Rupees Seventy Five Thousand Two Hundred
Twenty Five Rs. Only

by Cash / Cheque / Draft No. 030/61 Dated 10/05/2024 in Part / Full /

Advance Payment No. A.C. of _____

₹ 75,225/-

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से. वा. नं. १२२
३०/३/२४

For, UNIQUE TECHNO-COM PVT. LTD.

Auth:

Signature

N.B.: Cheque Bank Draft are Subject to Relisation from the Bank
Subject to Mehsana Jurisdiction.

Principal

Sheth Shree B.C. Shah Arts College
At.&Ta-Vadali, Dist.Sabarkantha

