

**Date: 24.10.2023**

### DVV Clarifications for Metric Level Deviations

#### Metric 4.3.2

**Point-wise Reply:**

Point No.	DVV Clarifications	Reply
1	Provide Bills for the purchase of computers	<p>Bills of the purchase of 38 computers out of total 40 computers purchased during the assessment period have been provided herewith.</p> <p>The remaining 2 computers were purchased during the year 2015 whose bill also have been provided herewith.</p>
2	The stock entry of computers allotted for student use to be highlighted.	<p>Stock entry of computers allotted for students use has been provided herewith. All 40 computers recorded in the stock register are being used by students.</p>

*Shiv*

**PRINCIPAL**

## KONARK IDEAL COLLEGE OF SCIENCE AND COMMERCE DESKTOP INVENTORY

Sr. No.	DEPARTMENT	CPU TYPE	CPU SPEED	HDD	MEMORY	OS	ISSUE TO WHOME/DSR NO.	VENDOR	DATE BILL NO	STATUS	REMARKS
1.	KIC-IT LAB	P-IV	Intel Dual Core 3.06 Ghz	500 GB	2 GB	WIN 10	KIC/IT-LAB/2015-16/01	Royal Enterprises	13/07/2015/331	WORKING	
2.	KIC-IT LAB	P-IV	Intel Dual Core 3.06 Ghz	500 GB	2 GB	WIN 10	KIC/IT-LAB/2015-16/02	Royal Enterprises	13/07/2015/331	WORKING	
3.	KIC-IT LAB	P-IV	Intel Dual Core 3.06 Ghz	1 TB	4 GB	WIN 10	KIC/IT-LAB/2018-19/03	Royal Enterprises	26/10/2018/1322	WORKING	
4.	KIC-IT LAB	P-IV	Intel Dual Core 3.06 Ghz	1 TB	4 GB	WIN 10	KIC/IT-LAB/2018-19/04	Royal Enterprises	26/10/2018/1322	WORKING	
5.	KIC-IT LAB	P-IV	Intel Dual Core 3.06 Ghz	1 TB	4 GB	WIN 10	KIC/IT-LAB/2018-19/05	Royal Enterprises	26/10/2018/1322	WORKING	
6.	KIC-IT LAB	P-IV	Intel Dual Core 3.06 Ghz	1 TB	4 GB	WIN 10	KIC/IT-LAB/2018-19/06	Royal Enterprises	26/10/2018/1322	WORKING	
7.	KIC-IT LAB	P-IV	Intel Dual Core 3.06 Ghz	1 TB	4 GB	WIN 10	KIC/IT-LAB/2018-19/07	Royal Enterprises	26/10/2018/1322	WORKING	
8.	KIC-IT LAB	P-IV	Intel Dual Core 3.06 Ghz	1 TB	4 GB	WIN 10	KIC/IT-LAB/2018-19/08	Royal Enterprises	26/10/2018/1322	WORKING	
9.	KIC-IT LAB	P-IV	Intel Dual Core 3.06 Ghz	1 TB	4 GB	WIN 10	KIC/IT-LAB/2018-19/09	Royal Enterprises	26/10/2018/1322	WORKING	
10.	KIC-IT LAB	P-IV	Intel Dual Core 3.06 Ghz	1 TB	4 GB	WIN 10	KIC/IT-LAB/2018-19/10	Royal Enterprises	26/10/2018/1322	WORKING	
11.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/11	Royal Enterprises	19/09/2022/992	WORKING	
12.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/12	Royal Enterprises	19/09/2022/992	WORKING	
13.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/13	Royal Enterprises	19/09/2022/992	WORKING	
14.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/14	Royal Enterprises	19/09/2022/992	WORKING	
15.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/15	Royal Enterprises	19/09/2022/992	WORKING	
16.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/16	Royal Enterprises	19/09/2022/992	WORKING	
17.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/17	Royal Enterprises	19/09/2022/992	WORKING	
18.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/18	Royal Enterprises	19/09/2022/992	WORKING	
19.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/19	Royal Enterprises	19/09/2022/992	WORKING	
20.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/20	Royal Enterprises	19/09/2022/992	WORKING	



  
**PRINCIPAL**  
**KONARK IDEAL COLLEGE**  
**OF SCIENCE & COMMERCE**  
 Wasar, Kalyan (E), Dist.-Thane



## KONARK IDEAL COLLEGE OF SCIENCE AND COMMERCE DESKTOP INVENTORY

Sr. No.	DEPARTMENT	CPU TYPE	CPU SPEED	HDD	MEMORY	OS	ISSUE TO WHOME/DSR NO.	VENDOR	DATE BILL NO	STATUS	REMARKS
21.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/21	Royal Enterprises	19/09/2022/992	WORKING	
22.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/22	Royal Enterprises	19/09/2022/992	WORKING	
23.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/23	Royal Enterprises	19/09/2022/992	WORKING	
24.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/24	Royal Enterprises	19/09/2022/992	WORKING	
25.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/25	Royal Enterprises	19/09/2022/992	WORKING	
26.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/26	Royal Enterprises	04/10/2022/1085	WORKING	
27.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/27	Royal Enterprises	04/10/2022/1085	WORKING	
28.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/28	Royal Enterprises	04/10/2022/1085	WORKING	
29.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/29	Royal Enterprises	04/10/2022/1085	WORKING	
30.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/30	Royal Enterprises	04/10/2022/1085	WORKING	
31.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/31	Royal Enterprises	04/10/2022/1085	WORKING	
32.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/32	Royal Enterprises	04/10/2022/1085	WORKING	
33.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/33	Royal Enterprises	04/10/2022/1085	WORKING	
34.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/34	Royal Enterprises	04/10/2022/1085	WORKING	
35.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/35	Royal Enterprises	04/10/2022/1085	WORKING	
36.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/36	Royal Enterprises	04/10/2022/1085	WORKING	
37.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/37	Royal Enterprises	04/10/2022/1085	WORKING	
38.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/38	Royal Enterprises	04/10/2022/1085	WORKING	
39.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/39	Royal Enterprises	04/10/2022/1085	WORKING	
40.	KIC-IT LAB	P-IV	ACER Intel Core i3	1 TB	8 GB	WIN 10	KIC/IT-LAB/2022-23/40	Royal Enterprises	04/10/2022/1085	WORKING	




  
**PRINCIPAL**  
**KONARK IDEAL COLLEGE**  
**OF SCIENCE & COMMERCE**  
 Wasar, Kalyan (E), Dist.-Thane

Authorised Signatory



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>Royal Enterprises</b> A-Wing Shop No-1, Basement Khushi Height Opp- Nitinraj Hotel Poona Link Road, Katemanivali Kalyan - East. GSTIN/UIN: 27ACWPT8029N1ZE State Name : Maharashtra, Code : 27 E-Mail : info@royalenterprises.in	Invoice No.	Dated	
	1322	26-Oct-2018	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer <b>Konark Ideal College of Science &amp; Commerce</b> Malang Road Bhal Kalyan (E) PAN/IT No : State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		


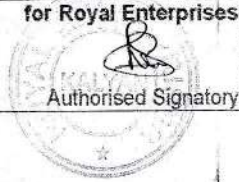
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<b>DESKTOP PC</b> LENOVO DESKTOP V520(10NLA01GIH)	84714900	18 %	8 NOS	22,900.00	NOS		1,83,200.00
<b>OUTPUT CGST -9%</b>					9 %		16,488.00
<b>OUTPUT SGST-9%</b>					9 %		16,488.00
Total			8 NOS				₹ 2,16,176.00

Amount Chargeable (in words) E. & O.E  
**Two Lakh Sixteen Thousand One Hundred Seventy Only**

Company's VAT TIN : 27280278476V  
 Company's Service Tax No. : ACWPT8029NSD002  
 Company's PAN : ACWPT8029N

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

Company's Bank Details  
 Bank Name : DNS BANK A/C: 003011100004054  
 A/c No. : 003011100004054  
 Branch & IFS Code : VISHNUNAGAR & DNSB0000003

Buyer's Seal and Signature for Royal Enterprises  
 

This is a Computer Generated Invoice

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Royal Enterprises**

A-Wing, Shop No-1, Basement,  
Khushi Heights, Opp. Nitinraj Hotel,  
Poona Link Road, Katemanivali,  
Kalyan East, Thane-421306.  
GSTIN/UIN: 27ACWPT8029N1ZE  
State Name : Maharashtra, Code : 27  
E-Mail : info@royalenterprises.in

Invoice No.

**RE/22-23/992**

Dated

**19-Sep-2022**

Delivery Note

**18899, 18901**

Mode/Terms of Payment

Supplier's Ref.

**992**

Other Reference(s)

Buyer

**ADARSH SHIKASHAN MANDAL****KONARK IDEAL COLLEGE SCIENCE AND COMMERCE****DWARLI HM ROAD, BHALGAON,  
THANE - 421306**

GSTIN/UIN : 27AAATA4024G1Z7

PAN/IT No :

State Name : Maharashtra, Code : 27

Buyer's Order No.

**ASM/SAY/JAMI SAY/22-23/5**

Dated

**5-Aug-2022**

Despatch Document No.

Delivery Note Date

**30-Aug-2022, 30-Aug-2022**

Despatched through

Destination

Terms of Delivery


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP PC</b> ACER DESKTOP GD130FF70C1 C-VT/CORE I310105/8D/1T/WI 11/ SINGLE LANGUAGE/19.5" MONITER WARRANTY: 3 YEARS LED MONITER S/N: 22403182485 / 22403180885 / 22403181785 / 22403180785 / 22403180585 / 22403181085 / 22403181385 / 22403181485 / 22403182385 / 22403180685 / 22403181185 / 22403181885 / 22403182185 / 22403180985 / 22403177085 CPU S/N: 223293375 / 223293362 / 223293309 /	8471	18 %	<b>15 NOS</b>	33,500.00	NOS		<b>5,02,500.00</b>

continued ...

This is a Computer Generated Invoice

Received  
 [Signature]  
 [Signature]



 <b>Royal Enterprises</b> A-Wing, Shop No-1, Basement, Khushi Heights, Opp.Nitinraj Hotel, Poona Link Road, Katemanivali, Kalyan East, Thane-421306. GSTIN/UIN: 27ACWPT8029N1ZE State Name : Maharashtra, Code : 27 E-Mail : info@royalenterprises.in	Invoice No.	Dated
	RE/22-23/992	19-Sep-2022
	Delivery Note	Mode/Terms of Payment
	18899, 18901	
Supplier's Ref.	Other Reference(s)	
992		
Buyer	Buyer's Order No.	Dated
<b>ADARSH SHIKASHAN MANDAL</b>	ASM/SAY/JAMI SAY/22-23/5	5-Aug-2022
KONARK IDEAL COLLEGE SCIENCE AND COMMERCE	Despatch Document No.	Delivery Note Date
DWARLI HM ROAD, BHALGAON,		30-Aug-2022, 30-Aug-2022
THANE - 421306	Despatched through	Destination
GSTIN/UIN : 27AAATA4024G1Z7		
PAN/IT No :		
State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	223293404 / 223293353 / 223293368 / 223293390 / 223293311 / 223293394 / 223293371 / 223293357 / 223293355 / 223293351 / 223293386 / 223293412							
	<b>OUTPUT CGST -9%</b>					9 %		45,225.00
	<b>OUTPUT SGST-9%</b>					9 %		45,225.00
	<b>Total</b>			<b>15 NOS</b>				<b>₹ 5,92,950.00</b>

Amount Chargeable (in words)

**INR Five Lakh Ninety Two Thousand Nine Hundred Fifty Only**

E. &amp; O.E

Company's VAT TIN : 27280278475V  
Company's Service Tax No. : ACWPT8029NSD002  
Company's PAN : ACWPT8029N

## Declaration

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

## Company's Bank Details

Bank Name : KJSB CDOD-007013200000072  
A/c No. : 007013200000072  
Branch & IFS Code : ULHASNAGAR-4 & KJSB0000007

Customer's Seal and Signature

for Royal Enterprises

Authorised Signatory


This is a Computer Generated Invoice

*Sumit*  
21/09/2022



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>Royal Enterprises</b> A-Wing, Shop No-1, Basement, Khushi Heights, Opp. Nitinraj Hotel, Poona Link Road, Katemanivali, Kalyan East, Thane-421306. GSTIN/UIN: 27ACWPT8029N1ZE State Name : Maharashtra, Code : 27 E-Mail : info@royalenterprises.in	Invoice No. <b>RE/22-23/1085</b>	Dated <b>4-Oct-2022</b>
	Delivery Note <b>19108</b>	Mode/Terms of Payment
	Supplier's Ref. <b>1085</b>	Other Reference(s)
	Buyer <b>ADARSH SHIKASHAN MANDAL</b> IDEAL COLLEGE OF PHARMACY AND RESEARCH DWARLI HM ROAD, BHALGAON, THANE - 421306 GSTIN/UIN : 27AAATA4024G1Z7 PAN/IT No : State Name : Maharashtra, Code : 27	
Buyer's Order No. <b>ASM/SAY/JAMI SAY/22-23/6</b>		Dated <b>5-Aug-2022</b>
Despatch Document No.		Delivery Note Date <b>17-Sep-2022</b>
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP PC</b> ACER DESKTOP VT/M/H5/C13 10105/8D4/IT/USB/ DOS/19.5" MONI/1TB HDD WARRANTY: 3 YEARS LED MONITER S/N: MMLXKSI0022290E4CA4263 / E4E04263 / E4E84263 / E4F94263 / E4F24263 / E4EF4263 / E4CF4263 / E4D74263 / E4EB4263 / E4F84263 / E4CB4263 / E4E64263 / E4E94263 / E4EA4263 / E4EE4263 CPU S/N: UXBH5SIA67M3790479 / 480 / 481 / 482 / 483 / 484 / 485 / 486 / 487 / 488 / 489 / 490 / 491 / 492 / 493	8471	18 %	<b>15 NOS</b>	32,500.00	NOS		<b>4,87,500.00</b>


continued ...

This is a Computer Generated Invoice

Received  




 <b>Royal Enterprises</b> A-Wing, Shop No-1, Basement, Khushi Heights, Opp.Nitinraj Hotel, Poona Link Road, Katemanivali, Kalyan East, Thane-421306. GSTIN/UIN: 27ACWPT8029N1ZE State Name : Maharashtra, Code : 27 E-Mail : info@royalenterprises.in	Invoice No. <b>RE/22-23/1085</b>	Dated <b>4-Oct-2022</b>
	Delivery Note <b>19108</b>	Mode/Terms of Payment
Buyer <b>ADARSH SHIKASHAN MANDAL</b> <b>IDEAL COLLEGE OF PHARMACY AND RESEARCH</b> <b>DWARLI HM ROAD, BHALGAON,</b> <b>THANE - 421306</b> GSTIN/UIN : 27AAATA4024G1Z7 PAN/IT No : State Name : Maharashtra, Code : 27	Supplier's Ref. <b>1085</b>	Other Reference(s)
	Buyer's Order No. <b>ASM/SAY/JAMI SAY/22-23/6</b>	Dated <b>5-Aug-2022</b>
	Despatch Document No.	Delivery Note Date <b>17-Sep-2022</b>
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	OUTPUT CGST -9%					9 %		43,875.00
	OUTPUT SGST-9%					9 %		43,875.00
								
	Total			15 NOS				₹ 5,75,250.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Seventy Five Thousand Two Hundred Fifty Only**

Company's VAT TIN : 27280278475V  
Company's Service Tax No. : ACWPT8029NSD002  
Company's PAN : ACWPT8029N

**Declaration**

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

**Company's Bank Details**

Bank Name : KJSB CDOD-007013200000072  
A/c No. : 007013200000072  
Branch & IFS Code : ULHASNAGAR-4 & KJSB0000007

Customer's Seal and Signature

for Royal Enterprises

Authorised Signatory

This is a Computer Generated Invoice