Adarsh Shikshan Mandal's



KONARK IDEAL COLLEGE OF SCIENCE & COMMERCE

(Affiliated to University of Mumbai) (Hindi Linguistic Minority College)

CAMPUS: Adarsh Vidya Nagari, At. Wasar (Bhal), Post-Dwarli, Via Kalyan Railway Station, Haji Malang Road, Dist.Thane(MS) 421306. PH.: (0251) 3204294 / 3204394

E-mail: konarkideal@idealcollege.in

Web-www.idealcollege.in

Date: 24.10.2023

DVV Clarifications for Metric Level Deviations Metric 4.3.2

Point-wise Reply:

Point	DVV Clarifications	Reply
No.		
1	Provide Bills for the purchase of computers	Bills of the purchase of 38 computers out of total 40 computers purchased during the assessment period have been provided herewith. The remaining 2 computers were purchased during the year 2015 whose bill also have been provided herewith.
2	The stock entry of computers allotted for student use to be highlighted.	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.



Sr.	DEPARTMENT	CPU TYPE	CPU SPEED	HDD	MEMORY	os	ISSUE TO WHOME/DSR NO.	VENDOR	DATE BILL NO	STATUS	REMARKS
No. 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	335
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	50
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	23d
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	Cartini Waterest
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	5 20 25 2
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	1-co-sunction
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	





Sr. No.	DEPARTMENT	CPU TYPE	CPU SPEED	HDD	MEMORY	os	AND COMMERCE 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	S. Company
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	V
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	HOLLY IN
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		
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	1.0001 E-100-
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		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		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 04/10/2022/1085	WORKING	



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

SUBJECT TO KALYAN JURISDICTION (Original)

Invoice No. 331 Ref No.:

ROYAL ENTERPRISES

A-WING Shop No.-1, Basement Khushi Height Opp-Nitinraj Hotel Poona Link Road ,Katemanivali Kalyan(E) 0251-2362472,9321118585

E-mail:info@royalenterprises.in

Fixed ASSCFS.

bill book pending

Party: KONARK IDEAL COLLEGE OF SCIENCE & COMMERCE KAI VAN/\A/\

Delivery Note 489					
Description of Goods		Quantity	Rate	per	Amount
DESKTOP PC ACER VERITON 3983 DESKTOP DUAL CORE 4TH GEN, 2GB RAM, 500GB HDD, 18.5" LED		11 PCS	22,095.24	PCS	2,43,047.64
WITH KEYBOARD & MOUSE _APTOP ACER ES1512 LAPTOP QUARD CORE PRO.2GB RAM, 500GB HDD, 15.6" SCREEN		3 PCS	19,523.81	PCS	58,571.43
					3,01,619.07
Less:	Output Vat 5% Rounding Off		5	%	15,080.95 (-)0.02
				1	
Reeder					
Meea North					

Amount Chargeable (in words

Rs. Three Lakhs Sixteen Thousand Seven Hundred Only

Company's VAT TIN Company's CST No.

27280278475 27280278475

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me /us and that the transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax ,if any ,payable on the sale has been paid or shall be paid

COMPANY'S PAN NO: ACWPT8029N

for ROYAL ENTERPRISES

316700

d Signatory

E. & O. E.

Tax Invoice



Royal Enterprises 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

Buyer

Konark Ideal College of Science & Commerce

Malang Road Bhal Kalyan (E) PAN/IT No

State Name

: Maharashtra, Code: 27

Invoice No.	Dated
1322	26-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
RE/18-19/1322	
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
DESKTOP PC LENOVO DESKTOP V520(10NLA01GIH)	84714900	18 %	8 NOS	22,900.00	NOS		1,83,200.00
OUTPUT CGST -9% OUTPUT SGST-9%				9			16,488.00 16,488.00
	Management of the control of the con						
Total			8 NOS				₹ 2.16.176.0

unt Chargeable (in words)

Two Lakh Sixteen Thousand One Hundred Seventy Only

ipany's VAT TIN

: 27280278476V pany's Service Tax No.: ACWPT8029NSD002 : ACWPT8029N

iration

pany's PAN

leclare that this invoice shows the actual price of the s described and that all particulars are true and correct. Company's Bank Details

Bank Name

A/c No.

DNS BANK A/C: 003011100004054

003011100004054

Branch & IFS Code: VISHNUNAGAR & DNSB0000003

omer's Seal and Signature

for Royal Enterprises

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



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

Buyer

ADARSH SHIKASHAN MANDAL

KONARK IDEAL COLLEGE SCIENCE AND COMMERCE

DWARLI HM ROAD, BHALGAON,

THANE - 421306

GSTIN/UIN PAN/IT No

: 27AAATA4024G1Z7

State Name

: Maharashtra, Code : 27

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's Order No.	Dated
ASM/SAY/JAMI SAY/22-23/5	5-Aug-2022
Despatch Document No.	Delivery Note Date
200	30-Aug-2022, 30-Aug-2022
Despatched through	Destination

Terms	of	De	liver
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SI 10.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP PC ACER DESKTOP GD130FF70C1 C-VT/CORE I310105/8D/1T/WI 11/ SINGLE LANGUAGE/19.5" MONITER	8471	18 %	15 NOS	33,500.00	NOS		5,02,500.00
	WARRANTY: 3 YEARS LED MONITER S/N: 22403182485 / 22403180885 / 22403181785 / 22403180785 / 22403180585 / 22403181085 / 22403181385 / 22403181485 / 22403182185 / 22403181885 / 22403182185 / 22403180985 / 22403177085 CPU S/N: 223293375 / 223293362 / 223293309 /	8			(Jul.		01/2	

continued ...

This is a Computer Generated Invoice



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

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

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	09 99
Buyer's Order No.	Dated
ASM/SAY/JAMI SAY/22-23/5	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
	223293404 / 223293353 / 223293368 / 223293390 / 223293311 / 223293394 / 223293371 / 223293357 / 223293355 / 223293351 / 223293386 / 223293412							
	OUTPUT CGST -9% OUTPUT SGST-9%				9	%	8	45,225.00 45,225.00
	xi							
	Total			15 NOS				₹ 5,92,950.00

Amount Chargeable (in words)

INR Five Lakh Ninety Two Thousand Nine Hundred Fifty Only

Company's VAT TIN

: 27280278475V

Company's Service Tax No. : ACWPT8029NSD002

Company's PAN

: ACWPT8029N

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 Signa

E. & O.E

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All 109/2012. Amt.

Tax Invoice



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

Buyer

ADARSH SHIKASHAN MANDAL

IDEAL COLLEGE OF PHARMACY AND RESEARCH DWARLI HM ROAD, BHALGAON,

THANE - 421306

GSTIN/UIN

: 27AAATA4024G1Z7

PAN/IT No

State Name

: Maharashtra, Code : 27

4-Oct-2022
Mode/Terms of Payment
Other Reference(s)
Dated 5-Aug-2022
Delivery Note Date 17-Sep-2022
Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
DESKTOP PC ACER DESKTOP VT/M/H5/CI3 10105/8D4/IT/USB/ DOS/19.5" MONI/1TB HDD WARRANTY: 3 YEARS LED MONITER S/N: MMLXKSI0022290E4CA4263 / E4E04263 / E4E84263 / E4F94263 / E4F24263 / E4EF4263 / E4F94263 / E4CB4263 / E4E64263 / E4F84263 / E4CB4263 / E4E64263 / E4E94263 / E4CB4263 / E4E64263 / E4E94263 / E4CB4263 / E4E64263 / E4E94263 / E4EA4263 / E4EE4263 CPU S/N: UXBH5SIA67M3790479 / 480 / 481 / 482 / 483 / 484 / 485 / 486 / 487 / 488 / 489 / 490 / 491 /	8471	18 %	15 NOS	32,500.00	NOS		4,87,500.00

Terms of Delivery

continued ...

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Tax Invoice(Page 2)



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

Buyer

ADARSH SHIKASHAN MANDAL

IDEAL COLLEGE OF PHARMACY AND RESEARCH DWARLI HM ROAD, BHALGAON,

THANE - 421306

GSTIN/UIN

27AAATA4024G1Z7

PAN/IT No

State Name

: Maharashtra, Code: 27

	Invoice No.	Dated				
	RE/22-23/1085	4-Oct-2022				
	Delivery Note 19108	Mode/Terms of Payment				
	Supplier's Ref. 1085	Other Reference(s)				
	Buyer's Order No.	Dated				
	ASM/SAY/JAMI SAY/22-23/6	5-Aug-2022				
	Despatch Document No.	Delivery Note Date 17-Sep-2022				
	Despatched through	Destination				
	Terms of Delivery					

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
OUTPUT CGST -9% OUTPUT SGST-9%	i			9			43,875.00 43,875.00
Ant. STS2SO							
#2		10.					
Total			15 NOS			-	₹ 5,75,250.0

Amount Chargeable (in words)

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

Company's Bank Details

Bank Name

: KJSB CDOD-007013200000072

A/c No.

007013200000072

Branch & IFS Code: ULHASNAGAR-4 & KJSB0000007 for Royal Enterprises

Customer's Seal and Signature

E. & O.E

Authorised Signatory

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