

4.4.2 (QIM) Institution frequently updates its IT facilities and computer availability for students including WIFI

Institution has well established IT facilities with comprehensive IT policies, institutional IT policy developed with implementation E-governance in all areas of Smt .K.B.ABAD homoeopathic medical college, Neminagar Chandwad, in association with SNJB'S engineering college.

Institution provides computer facilities for each every students and faculties, all the system in LAN with internet facility are fully implemented.

College has constituted IT cell committee which looks after all the IT facilities issues and software development like ERP for faculty and students.

Wifi enabled campus with good speed internet connectivity

IT committee in association with engineering college has plan for continuous up gradation ICT at regular intervals with latest available technology

Some of the strategies are-Up gradation of e learning resources ,internet and wifi facilities ,CC TV for supervision and monitoring video conferencing ,software for various ,clinical and research program etc

Institution having total 50 computers in which 15 computers are for administrative use and hospital use and 35 computers are utilized for students.



PRINCIPAL

SNJB'S Smt. K. B. Abad Homoeopathic
Medical College, Smt. K. B. Chaudhary
H/O. Dr. A. Chaudhary, Smt. K. B. Mahata, Dev-Vijay
P. O. Institute of Homoeopathy & Research
Centre, Chandwad Dist. Nashik



Space Group

RACCA INFOTECH PVT. LTD.

House of Office Automation



Party : THE PRINCIPAL
P.G. INSTITUTE OF HOMOEOPATHY & RESEACH CENTRE
CHANDWAD-423101

SNIE/NOV/2009-10/378

8% AGST INSTALLION & 20%
AFTER 1 MONTH

VIL/09-10/0545 dt. 24-Sep-2009 6545

23-Sep-2009

Through : BY HAND

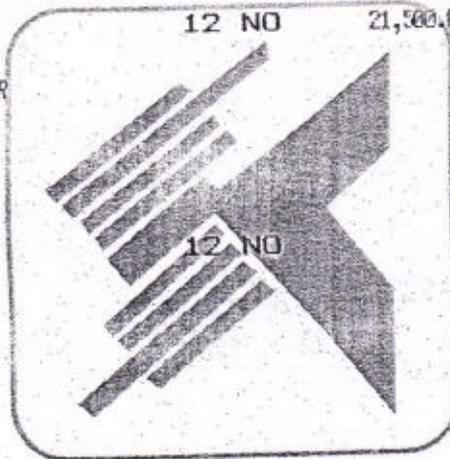
To CHANDWAD

COMPUTER SYSTEM LENOVO
MAKE 7298 AC9

WITH G.H.T.S. ANTIVIRUS FOR ONE YEAR
S/N:-L908976/L909810/L909659/
L908967/L908879/L909804
L908935/L908968/L908971/L909815
L908973/L909805

MONITOR LENOVO MAKE 18.
5"LCD

S/N:-



12 NO

21,500.00

NO

2,58,000.00

12 NO

2,58,000.00

OUTPUT VAT @ 4%

4%

10,320.00

Space Group

E. & O.E.

Subject to Hashik Godown Sale

TOTAL

24 NO

2,68,320.00

AMOUNT CHARGEABLE (IN WORDS)

Rs. Two Lakh Sixty Eight Thousand Three Hundred Twenty Only

Remarks :

VILHOLI GODOWN SALE

TERMS & CONDITIONS

- Delivery means delivery against bill of lading and to date the attached.
- Payment should be made within 30 days of date of bill of lading.
- The above mentioned sale does not include software support unless specified mentioned in the invoice. Our liability is limited to replacement of faulty parts if committed in writing for under no circumstances shall we be liable for the loss of data, time & losses. In no manner we shall be liable for any damage.
- Warranty as per manufacturer's.
- All Deliveries are made at VILHOLI, Dist. NASHIK, Maharashtra.

- Cash on Delivery
- Cash on Delivery
- No Warranty

Computer Association, India
C.S.T. No. 22780545-12, W.A. No. 12780545-12
This invoice is valid only for the purpose of claiming input tax credit. It is not valid for any other purpose. The liability of the customer is limited to the amount of the invoice. The liability of the supplier is limited to the amount of the invoice. The liability of the customer is limited to the amount of the invoice. The liability of the supplier is limited to the amount of the invoice.

For Racca Infotech Pvt. Ltd.

Vishal

Shah

Tus

P. G. Institute of Homoeopathy & Research Centre
Nashik, CHANDWAD - 423101 (NASHIK)

Yours faithfully,



SNJB's.

SMT. KANCHANBAI BABULALJI ABAD
HOMOEOPATHIC MEDICAL COLLEGE & SHRI.
RATANLALJI PREMRAAJI CHORDIYA HOSPITAL
NEMINAGAR, CHANDWAD, (NASHIK)

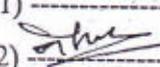
INDENT

No. :- SNJB/HOM/2009-10/
Date:- 14-08-2009
Year:- 2009-10

For Computers in Digital Library

Sr. No.	Name of the Item	Balance Quantity	Required Quantity	Department	Remark
1.	Computer	12 byback or New	12	Digital Library	

Approximately cost:- 2,68,000=00

H.O.D.  PRINCIPAL CO-ORDINATOR :- 1) _____ (Dr. S. C. BAGRECHA)
Anatomy Dept 2)  (N. B. BRAHMECHA)
3) _____ (S. K. SURANA)

(J. S. ABAD)
Hon. Secretary

(A. S. SURANA)
Vice-Chairman

(B. K. SANCHETI)
Chairman

Prabhandh Samiti, SNJB Ashram, Chandwad

Date:-

Ref. :- P.O. No. : SNJB/HOM/09-10/378 Copy to :- 1) Principal
Date :- : 23-09-2009 2) A/c. Office
Party : Racca Intotech Pvt Ltd. 3) Store Dept.
Value Rs. : 2,68,000/- 4) Concern Dept.
5) Central Office



SNJB's. Smt. Kanchanbai Babulalji Abad
Homoeopathic Medical College & Shri.
Ratanlalji Premraaji Chordiya Hospital
Neminagar, Chandwad - 423001 (Nashik)

TAX INVOICE

MICRO-COM SYSTEMS
 G-15, SUYOJIT TRADE CENTRE, OPP. RAJIV GANDHI
 BHAVAN, SHARANPUR ROAD, NASHIK 422 002
 TEL: 0253-2319656 MOB: 9373900225, 9423093656
 Email: muthansk@yahoo.co.in

Invoice No.	MS/057/13-14
Date	31/01/2014
Challan No.	--
Date	--
P.O.No	SNJB/HOM/2013-14/309
Date	31/08/2013

Customer's Name and Address

THE PRINCIPAL
K.B.ABAD HOMEOPATHIC MEDICAL COLLEGE
CHANDWAD

Terms of Payment:

Remarks if Any

Sr.No	DESCRIPTION OF GOODS	QTY	RATE	AMOUNT
01.	CNB make Day Camera Model DFL 115	34 Nos	2371.50	80631.00
02.	50 Mtr. IR Bullet Verifocal WDR Camera	02 Nos	9281.00	18562.00
03.	20 Mtr IR Bullet CP Plus make	03 Nos.	5096.00	15288.00
04.	40Mtr. IR Bullet Camera	06 Nos.	5650.00	33900.00
05.	VIEWMAX make 32 Channel DVR	01 No	36084.00	36084.00
06.	VIEWMAX make 16 Channel DVR	02 No.	20739.00	41478.00
07.	5 Amp Power Supply	10 Nos.	1348.50	13485.00
Sub Total				239428.00

I/We hereby certify that my/our Registration certificate under the Maharashtra VAT Act 2002, is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and 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 filling of returns and due tax, if any payable on the sale has been paid or shall be paid.

VAT@ 5%	--
VAT @12.5%	29928.50
Total	269356.50
Rounded Off Total	269357.00

Amount in Words: Rs: **TWO LACS SIXTY NINE THOUSAND THREE HUNDRED FIFTY SEVEN ONLY**

VAT TIN NO: 27510172958V w.e.f 1/4/2006

LBT NO : NSK601116

Declaration:

This Sale is subject to Nashik Jurisdiction. Goods once sold are not Returnable. The Seller shall not be liable for any loss or damage Resulting from improper use of the articles designed in the bill Warranty is solely subject to Manufacturers Terms and conditions and is directly claimed at the Manufacturers/Authorised service centers

For MICRO-COM SYSTEMS

Authorised Signatory



Receiver's Sign and Stamp



(Signature)
 PRINCIPAL
 SNJB's Smt. K. B. Abad Homeopathic
 Medical College & Smt. R. P. Chordiya Hospital,
 Bhamashah Smt. V. D. Malhotra Dev-Vijay
 P. G. Institute of Homeopathy & Research Centre
 Neminagar, CHANDWAD - 423101 (NASHIK)

AMTRONICS

ASC-3, Ashwin Nagar, CIDCO, NASHIK 422009. Tel: 253 6518501. Email: athalye.abhay@gmail.com

TAX INVOICE / Challan

SKBA HOM MEDICAL COLLEGE Neminagar Chandwad Dist. NASHIK 423101 VAT TIN:	Invoice No.: 20/13 Date: 16.02.2014 Order No.: SNJB/HOM/2013-14/663 Date: 10.2.2014 Vendor Code:
--	--

Description	Qty	Rate Rs.	Amount Rs.
Promethean Active Board Model AB178	One	52,381.00	52,381.00
		Sub Total	52,381.00
		VAT 5%	2619.00
		TOTAL	55,000.00
Rs. Fifty five thousand only			

 Receivers signature with stamp	for AMTRONICS  Auth. Signatory
	VAT Tin: 27950221701-V LBT no. NSK200576 CST Tin: 27950221701-C Service Tax Reg. No. ACRPA3062FST001

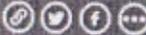
I/We hereby certify that my/our Reg Cert. Under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of goods specified in the inv is made by me/us and that the transaction of sale covered by this tax inv has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any payable on the sale has been paid or shall be.

36

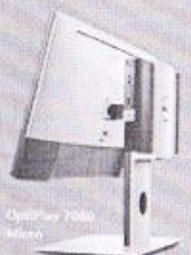
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