

- 4.3.2 Student - Computer ratio. (Academic Year 2022-23)

Total No. of Students	Total Number of Computers Available
2550	44

✓ Ratio

**58:1**

Proprietor: Mr. Ravindra Rajan Jadhav

**AMITA ENTERPRISES**

02, Sungrace Apartment, Akal C.H.S., J.B. Nagar, Andheri East, Mumbai - 400058.  
 Mob.: 84248 61137 | Email: ravijadhav8726@gmail.com | GSTIN: 27AFSPN5401R1Z0

Ref. No. 015 Date : 31<sup>ST</sup> July, 2023

To,  
 The Principal,  
 Dr. Ambedkar College of Commerce & Economics,  
 Wadala, Mumbai - 400 031.

Respected Madam,

With reference to your requirements, please find below herewith the Quotation for the same. Kindly approve and sanction the same and issue us the work order.

Sr. No.	Particulars	Qty	Price/unit	Sub Total	GST 18%	Amount
1	CPU (Processor) i 3 / 3 <sup>rd</sup> Gen.	15	2600	39000		39000
2	Mother Board	15	3500	52500		52500
3	8 GB Ram	15	1400	21000		21000
4	512 GB SSD	15	2500	37500		37500
5	15" Monitor	15	2000	30000		30000
6	Cabinet	15	1600	24000		24000
7	Keyboard mouse	15	700	10500		10500
8	Anti-virus	15	400	6000		6000
9	Head phone + mic	15	100	1500		1500
	<b>TOTAL</b>		14800	222000		222000

**(Rupees : Two Lakhs Twenty Two Thousand Only) 2,22,000**

Note : This is only the material cost, no installation charges included.

Remarks :

Warranty on Products, if any, are carry-in-warranty from their respective Manufacturers/Distributors as per their terms and conditions.

Only PC maintenance, Hardware and Software related problems free in AMC. Hardware and Software installation charges depends on system requirements.

Kindly do the needful and oblige.

For Amita Enterprises  
**For AMITA ENTERPRISES**  
*Rajkumar*  
 Proprietor Proprietor

*To, The Principal,  
 P.  
 Accept this quotation as lowest than other quotation for 15 PC for computer lab.  
 30/07/2023*

  
**Principal**  
**Dr. Ambedkar College of Commerce & Economics**  
 Wadala, Mumbai - 400 031.

SUBJECT TO MUMBAI JURISDICTION

Invoice No. LD/23-24/254  
Ref. No.

Dated 1-Jun-2023

**LAPTOP DEALS**  
2,Ground Floor,Om Niwas Building,  
Laminton Road,Grant Road,  
Mumbai 400007  
TEL. 8850684284 /9322701100  
022-49206536/517  
GSTIN/UIN: 27AFIPJ8082Q3ZJ  
State Name : Maharashtra, Code : 27  
E-Mail : laptopdeals2017@gmail.com

**GST TAX INVOICE**

Party : Dr.Ambedkar College OfCommerce and Economics,  
Opp. BEST Depot, Wadala West, Tilak Road Ext  
400031  
8898041312  
State Name : Maharashtra, Code : 27

Payment Terms						
CASH						
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
<b>CPU PROCESSER</b> INTEL CORE I5 10400F SN U3gp947804999 U3gp947802561 U3r91u4204760 U3gp947805034 3YEAR WARRANTY BY ASP	84733010	4 NOS	8,474.58	NOS	33,898.32	
<b>MOTHERBOARD</b> GIGABYTE H410 SN Sn22524a030182 Sn231550067781 Sn231550066796 Sn231550067782 3 YEAR WARRANTY BY ASP	84733020	4 NOS	5,254.24	NOS	21,016.96	
<b>RAM (84733030)</b> 8 GB DDR4 RAM KINGSTON HSMUK	84733030	4 NOS	1,355.93	NOS	5,423.72	
<b>SSD HARD DISK</b> 512 GB SSD SATA	85235100	4 NOS	1,694.92	NOS	6,779.68	
<b>CABINETS</b> CABINET	84733099	4 NOS	1,016.95	NOS	4,067.80	
<b>LED MONITER</b> 18.5 VIEWSONIC SN Vr4221220122 SN X3I223925560 SNvr4222620732 SN Vr4221220107 3 YEAR WARRANTY BY ASP	85285200	4 NOS	4,237.29	NOS	16,949.16	
<b>KEYBOARD + MOUSE COMBO</b> FINGER SET	84716040	6 NOS	593.22	NOS	3,559.32	
<b>PRINTER (84433100)</b> EPSON L3250 WIFI SN XahI231885 1 YEAR WARRANTY BY ASP	84433100	1 NOS	11,864.41	NOS	11,864.41	
<b>GRAPHICS CARD (84733099)</b> GT 610 1 GB SN Zcp11gt031371 Zcp11gt031493 Zcp11gt031369 Zcp11gt031494	84733099	4 NOS	1,440.68	NOS	5,762.72	
<b>SPEAKER</b> ART S MINI	85182200	1 NOS	338.98	NOS	338.98	
					1,09,661.07	
					SGST	9,869.49
					CGST	9,869.49

This is a Computer Generated Invoice

continued ...

**Principal**  
**Dr. Ambedkar College of**  
**Commerce & Economics**  
**Wadala, Mumbai - 400 031.**

SUBJECT TO MUMBAI JURISDICTION

Invoice No. LD/23-24/254  
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Dated 1-Jun-2023

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2, Ground Floor, Om Niwas Building,  
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**GST TAX INVOICE (Page 2)**

Party : Dr. Ambedkar College Of Commerce and Economics,  
Opp. BEST Depot, Wadala West, Tilak Road Ext  
400031  
8998041312  
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Less :	R/OFF				(-).05
Total		36 NOS			₹ 1,29,400.00

Amount Chargeable (in words)

**INR One Lakh Twenty Nine Thousand Four Hundred Only**

Company's PAN : AFIPJ8082Q

Company's Bank Details  
Bank Name : HDFC BANK A/C 50200025084000  
A/c No. : 50200025084000  
Branch & IFS Code: Grant Road & HDFC0000423

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

for LAPTOP DEALS  
Authorized Signatory

This is a Computer Generated Invoice

**Principal**  
**Dr. Ambedkar College of**  
**Commerce & Economics**  
**Wadala, Mumbai - 400 031.**