



**MAHILA VIKAS SANSTHA, WARDHA**

**INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE  
COLLEGE WARDHA DIST 442001(M.S)**

*(Affiliated to RTM Nagpur University)*

[www.nacscwardha.org](http://www.nacscwardha.org)

### **4.3.2\_b**

*Number of computers available  
for students usage during the  
latest completed academic year*

*Extracts stock register/  
highlighting the computers  
issued to respective  
departments for student's  
usage.*



Mahila Vikas Sanstha's

# INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE,

AT POST NALWADI, DIST. WARDHA (M.S.)

Accredited 'B' by NAAC

Approved by government  
of Maharashtra

Affiliated to Rashtrasant Tukadoji  
Maharaj Nagpur University, Nagpur

Recognised by U.G.C New Delhi  
under section 2 (f) & 12 (b) of  
UGC act 1956

Date:19/04/2024

## DECLARATION

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct. Hence this certificate.

**IQAC**

*S. S. C. Pelate*  
Coordinator

Internal Quality Assurance Cell  
Indraprastha New Arts Commerce  
and Science College, Wardha



**Principal**

*[Signature]*  
PRINCIPAL  
Indraprastha New Arts, Commerce  
& Science College, WARDHA.

Tel: +91 7152-253093, 240152 Fax: +91 7152-240152 | [www.nacscwardha.org](http://www.nacscwardha.org)

**INDRAPRASTHA NEW, ARTS, COMMERCE & SCIENCE COLLEGE, WARDHA**  
**LIST OF COMPUTER & PERIPHERALS**

	2009-2014	2014-2017	2018-2023	TOTAL QTY (NOS)
DESKTOP	82	12	86	180
PRINTER	12	4	4	20
SCANNER	2	2	2	6
PROJECTOR	1	2	1	4
CCTV	-	32	9	41
WIFI ROUTER	-	-	3	3
UPS 600 VA	-	22	10	32
SERVER	-	1		1
NETWORK SWITCH	1	-	15	16
LEGAL SOFTWARE	43	22	45	110
WEBCAM	20	10	5	35



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**INDRAPRASTHA NEW ARTS, COMMERCE & SCIENCE COLLEGE, WARDHA**  
**SUMMARY REPORT OF COMPUTER & PERIPARALS STOCK BOOK**

DATE OF PURCHASE	INVOICE DETAILS	QTY.	TOTAL AMOUNT	SOFTWARE	DESKTOP/LAPTOP	PERIPHERALS	INERNET/NET WORK
30/04/2009	FRIBZI MULTI TECHNOLOGIES / 2021	30	2,02,800	Windows VISTA(UPGD)(ACAD)MOLP			
		30		MS OFFICE 2007 (ACAD)(MOLP)			
		1		Media Kit of Windows Vista			
		1		Media Kit of office 2007			
6/5/2009	FRIBZI MULTI TECHNOLOGIES / 2021	30	5,87,912		Wipro Desktiop With Intel Dual Core 2.2 Ghz Processor, 2GB RAM, 160GB HDD, & 17"TFT	24 PORT (10/100MBPS UNMANAGE SWITCH	CAT 5e UTP CABLE
		300				RJ45 CONNCETOR	
		1				CANON LESERJET 2900 PRINTER	
27/9/2010	WIPRO LIMITED /1009012260	10	200,800	WINDOWS STATER	Wipro Desktiop With Intel Dual Core 2.2 Ghz Processor, 2GB RAM, 320GB HDD, & 18.5"TFT		



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27/9/2010	WIPRO LIMITED /10090122661	20	401600				
7/12/2011	JUPITER INFO SYSTEMS AND MARKTTING/D1 12	1	355000			DISEAL GENERATOR SET KIRLOSKAR 35KVA	
18/2/2012	JUPITER INFO SYSTEMS AND MARKTTING- 245	10	289000		HCL INTEL 13,3.1 GHZ, 2GB RAM , 500GB HDD TFT 18.5 " MONITOR		
18/5/2013	JUPITER INFO SYSTEMS AND MARKTTING- 108	12	493200	LANGUAGE LAB SOFTWARE	HCL INTEL 13,3.1 GHZ, 2GB RAM , 500GB HDD TFT 18.5 " MONITOR		
5/2/2015	JUPITER INFO SYSTEMS AND MARKTTING- 312	12	370560		LENOVO DUAL CORE 4GB RAM , 500 GB HDD , 18.5 MONITOR	HP SCANNER 2NOS	
		22				INTEX UPS 600 VA	



Signature  
 Director, Wardha  
 & Sciences College, WARDHA

13/12/2018	PRAJWAL TRADERS- A-165	20	515000		DELL DESKTOP 3472 INTEL PENTIUM QC PREOCESSER 4GB RAM , 1 TB, HDD, DVD, RW, 18.5" DELL TFT , USE KEYBOARD, USB MOUSE , FREE DOS , ONER YEAR WARRENTY		
24/2/2020	PRAJWAL TRADERS- B-108	20	199516	WINDOWS 10 PRO SINGLE			
		20		MS OFFICE 2019 STANDERD SINGLE LANGUAGE			
24/6/2022	AKASHAY PRINTERS AND SERVICES	1	13000			CANON 2900 PRINTER	
24/06/2022	APEX COMPUTER SERVICES	1	8300				DLINK CAT6 305 MT
							DLINK RJ45 CONNECTOR
18/02/2023	PUSHPA SERVICES - PS/FEB/828	20	460000		DESKTOP INTEL CORE I5-6THGEN.,8GBRAM,256SSD, 20" DELL MONITOR		



  
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9/3/2023	PUSHPA SERVICES - PS/MAR/866	20	460000		DESKTOP INTEL CORE I5-6THGEN.,8GBRAM,256SSD, 20" DELL MONITOR		
13/03/2023	PUSHPA SERVICES - PS/MAR/881	1	36400			PROJECTOR ZEB-PIXMA17	
22/03/2023	BUSINESS ALGORITHMS PVT LTD	1	112050	WINDOWS 11 SINGLE LAN.	HP DESKTOP AIO PAVILLION	HP SJ PRO 2000 S2	
15/05/2023	PUSHPA SERVICES - PS/MAY/108	5	40000				DLINK CAT6 CABLE
7/6/2023	PUSHPA SERVICES - PS/JUN/182	4	90000				D-LINK 24 PORT
		4					D-LINK 6U RACK
		1					D-LINK RAUTER
	PUSHPA SERVICES - PS/JUL/317	6	71500				POE SWITCH CP PLUS 8CHANNEL
		1				TOSHIBA 4TB HDD	
		6					DLINK CAT6 CABLE
5/9/2023	PUSHPA SERVICES - PS/SEP/435	25	575000		DESKTOP INTEL CORE I5-6THGEN.,8GBRAM,256SSD, 20" DELL MONITOR		



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9/9/2023	PUSHPA SERVICES - PS/SEP/445	2					DLINK CAT6 CABLE
2/10/2023	PUSHPA SERVICES - PS/OCT/506	9	50000				CP PLUS CCTV DOME CAMERA
		1					NVR CP PLUS
		1					HDD 4TB
		2					POE SWITCH



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# STOCK BOOK

SHAH

Name of Article Software Rate 202800/- Quality 30  
 वस्तु का नाम भाव क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
30/04/2009	Frize multi Technology Pvt -Ltd, Wardha	invoice No 2021		202800/-				
	Window 5 - Vista Business (Microsoft)		30					
	ms-office 2007 Std		30					
	media kit win- vinst vista		01					
	media kit ms- office 2007		01					



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 College, WARDHA

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 College, WARDHA



# STOCK BOOK

SHAH

Name of Article \_\_\_\_\_ Rate \_\_\_\_\_ Quality \_\_\_\_\_  
 वस्तु का नाम \_\_\_\_\_ भाव \_\_\_\_\_ क्वालिटी \_\_\_\_\_

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
07/06/2023		PS/June/ 182		90,000/-				
	pushpa Services Amrawati				} issued to Computer-LAB			
	D-link -24 port Switch		04					
	24 port patch pannel		04					
	DSL-D-link Router		01					
27/07/2023		PS/Jul/ 317		71500/-				
	POE Switch CPPlus 8-CH		06		} issued to Computer LAB-4			
	HDD - 4TB Toshiba		01					
	D-link cat-6 Cable 305 mt Bundled		06					

Received  
Bhawani Yelavane  
10/06/2023  
Dept. of Computer Sciences  
Indraprastha New Arts Commerce  
and Science College, Wardha

Received  
Bhawani Yelavane  
30/7/23  
Principal  
Indraprastha New Arts, Commerce  
& Science College, WARDHA





# STOCK BOOK

SHAH

Name of Article Desktop Computer Rate ₹ 40  
 वस्तु का नाम डेस्कटॉप कंप्यूटर भाव ₹ 40 क्वालिटी ₹ 40

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
18/02/2023	Pushpa Services Amaravati	Ps/EB B/828		4,60,000/-	20 Nos issued to Computer LAB-5			
	Assemble Desktop intel core i5/8GB RAM, 256-SSD 20" Dell monitor		20 set					
9/03/2023	Pushpa Services Amaravati	Ps/MAR /866			20. NOS issued to Computer LAB-5			
	Assemble Desktop intel core i5- 8 GB RAM / 256 SSD, 20" monitor		20 set	460000/-				
13/03/2023	Pushpa Services Amaravati	Ps/MAR/ 881						
	projector Pixma Zeb-17		01	26562				
	projector Stomal		01	1016				
	HDMI cable		01	1016				

Received  
Bhakti Kherne  
29/2/23  
Dept. of Computer Science  
Indraprastha New Arts Commerce  
and Science College, Wardha

Received  
Bhakti Kherne  
15/3/2023  
Dept. of Computer Science  
Indraprastha New Arts Commerce  
and Science College, Wardha



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4A42

# STOCK BOOK

Name of Article LAN Cable Rate \_\_\_\_\_ Quality \_\_\_\_\_  
 वस्तु का नाम \_\_\_\_\_ भाव \_\_\_\_\_ क्वालिटी \_\_\_\_\_

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
24/06/2022	Akshay printer & services - Khandha	AB-/ 2022-23/ 49	01	13000/-	Issued to Computer LAB-5			
	Canon LBP 2900B printer							
9/12/2022	Apex Computer Services Khandha	10029	01					
	D-link cat-6 cable Bundle 305 ml.		01	7800				
	D-link RJ-45 Connector		01	500				
	Total			8300/-				

Received  
Bhauji Yegane  
27/06/2022

Dept. of Computer Science  
Indraprastha New  
and Science College

Received  
Bhauji Yegane  
12/12/2022

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# STOCK BOOK

SHAH

Name of Article Software Rate 31200/- Quality 10  
 वस्तु का नाम सॉफ्टवेयर भाव 31200/- क्वालिटी 10

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
24/02/2020		B-108	10	15521/-				
	Prajwal Traders Wardha				10 Nos.			
	Windows - 10 pro Single OLP NL		10	15521/-	issued to Computer LAB-4			
	Microsoft Office Std - 2019 Single OLP - NL		10	53560/-	10 Nos issued to Computer LAB-4			
				199516/-				

Received  
30/02/2020  
Shah  
Principal



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College, WARDHA



# STOCK BOOK

Name of Article Desktop Computer Rate 21800/- Quality 12  
 वस्तु का नाम डेस्कटॉप कंप्यूटर भाव 21800/- क्वालिटी 12

Date तारीख	Particulars विवरण	Voucher or Bill No. विल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
05/02/2015								
	Jupiter infosystem & marketing	312	12	261600	12 NOS. Issued to			
	Lenovo - Desktop Dual core - processor 4 GB RAM 500 GB HDD Keyboard & mouse 18.5" monitor LCD			2,61,600/-	Computer Library Department			
	intex usp 600 VA		22	39600/-				
	HP scanner		02	7600/-				
	Vat 5 %			61760				
	Total			370560/-				

Received  
10/02/2015



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 College, WARANA

DATE

## STOCK BOOK

Name of Article Desktop Computer Rate ₹ 21750/- Quality 12  
 वस्तु का नाम भाव क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
18/05/2013								
	Jupiter infosystem & marketing	2013/ 108	12	261000	12 Nos			
	HCL - Desktop Dual core 2.8 Ghz 2 GB RAM 500 GB HDD 18.5" monitor Keyboard & mouse				issued to Computer Sci Lab- -2			
	Language lab software 5 % Vat	-	01	150,000 82200				
	Total			493200				

Received  
N. J. Jyoti  
25/05/2013



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College, WARDHA

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Name of Article Desktop Computer Rate 24,900/- Quality 10  
 वस्तु का नाम भाव क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
18/02/2012								
	Jupiter infosystem & marketing	245	10	346800	10 Nos issued to Computer Sci. Lab-3			
	HCL - Desktop intel i-3 3.1 Ghz 2 GB - RAM 500 GB HDD Keyboard & mouse TFT 18.5" monitor							

Received  
 24/02/12



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SHAH

Name of Article Rate Quality  
 वस्तु का नाम भाव क्यालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
02/10/2023				50,000/-				
	Pushpa Service PS/ Amarawati.	Oct/ 506						
	CCTV Camery CP plus Dome 2.4		09					
	NVR - CP plus 16 channel		01					
	Sata - 4 TB HDD		01					
	POE Switch 8-channel		01					
	POE Switch 4-channel		01					
	D-11ing RACK		02					
	CCTV Cable Bundhe		01					

*Received*  
*05/10/2023*  
 Dept. of Computer Science  
 Indraprastha New Arts Commerce  
 and Science College, Wardha



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 & Science College, WARDHA