

Affiliated to University of Mumbai www.shrigpmcollegevileparle.org shrigpmvileparle@gmail.com

MG Road, Vile Parle (E), Mumbai - 400057. Ø: 8928387200

CRITERION 4

4.,3.2. Student-Computer Ratio (Data for the latest Completed Academic Year)







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4.3.2 Student-Computer Ratio (Data for the latest completed academic year) Index of Criteria 4.3.2

Student-Computer Ratio (Summary and in Formula)

Invoices for References



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4.3.2.1 No of computers available for Students' usage during the latest completed Academic

Year: 2022-23

No. of Students- 236 No. of Computers- 48 Student Computer Ratio- 4.91 (5:1)

4.3.2 Student —Computer ratio (Data for the latest completed academic year)

Formula = Number of Students: Number of Computers

= 236: 48

= 4.91

Students – Computer Ratio is 5:1





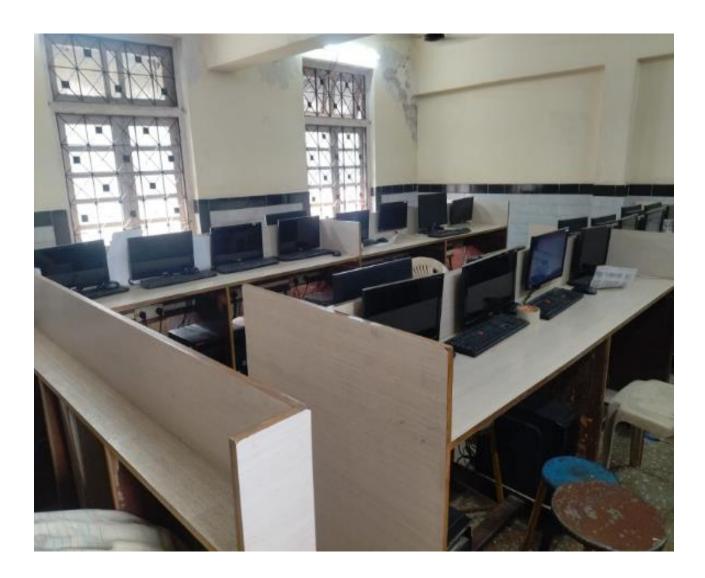
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TAX INVOICE Cheave No- 003291 LET

New Gen
Sales Office
Shop Not Allantic House, Lamington Road
Grant Road, Mumbal-400 007
Grant Road, Mumbal-400 007
Suryaji Bidg.4, 1st Flor, Plot55,
Jocob Circle, Anis Bahadur Khan Marg
New Colored Colored

06/10/2022 e-Way Bill No. Dated Invoice No. 22-23/OCT/0012 1-Oct-2022 Mode/Terms of Payment Delivery Note Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Vessel/Flight No. Place of receipt by shipper: City/Port of Loading City/Port of Discharge

Terms	of	Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel Cpu IS(10TH GEN)	84733010	11 pcs	9,950.00	pcs		1,09,450.00
2	Gigabyte H410 MS2 MotherBoard	84733010	11 pcs	4,350.00	pcs		47,850.00
3	8 GB DDR4 CRUCIAL RAM	84733030	11 pcs	1,750.00	pcs		19,250.00
4	1TB Sata Hdd SEAGATE	B4717020	11 pcs	2,550.00	pcs		28,050.00
5	Cabinet Iball with Smps	84733099	11 pcs	1,650.00	pcs		18,150.00
6	Mouse ZEBRONICS	84716060	15 pcs	85.00	pcs		1,275.00
7	Mouse MOUSE PAD	84716060	10 pcs	50.00	pcs		500.00
8	Gigabyte H410 MS2 MotherBoard	84733010	15 pcs	4,350.00	pcs	1	65,250.00
9	500Gb Sata Hdd	84717020	10 pcs	875.00	pcs	1 1	8,750.00
20	4Gb Ddr Ram	84733030	15 pcs	950.00	pcs		14,250.00
1	1TB Sata Hdd	84717020	10 pcs	2,550.00	pcs		25,500.00
12	Intel Dual Core	84733010	1 pcs	5,650.00	pcs		5,650.00
							3,43,925.00
	OUTPUT CGST 9%			9	96		30,953.25

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Smt. Shyampati Devi Mishra Edu. Trust

: Maharashtra, Code : 27

Tel: 022-26833455 / 9969559207 State Name : Maharashtra,

ew Gen

Andheri East Telli Gali Mumbai-400069

SHRI G.P.M. DEGREE COLLEGE

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QUOTATION(Page 2)

Choque NO = 019038 Axis Bank - 2314 [isheles

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Invoice No.	Dated	ì
6	1-Dec-2022	
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	OUTPUT CGST 9% OUTPUT SGST 9%			9	% %		14,319.00 14,319.00
	Total		52 pcs				Rs. 1,87,738.00

Amount Chargeable (in words) ven Thousand Seven Hundred Thirty Eight Only

Indian Rupees One Lakh Eighty Seven	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	1.59.100.00	9%	14,319.00	9%	14,319.00	28,638.00
To	otal: 1,59,100.00		14,319.00		14,319.00	28,638.00

Tax Amount (in words): Indian Rupees Twenty Eight Thousand Six Hundred Thirty Eight Only

Company's Bank Details

: RBL BANK Bank Name : 409000977998

A/c No. Branch & IFS Code: LAMINGTON ROAD & RATN0000248

for New Gen

Authorised Signatory

We Declare that this invoice shows the actual price of the

goods described and that all particulars are true and

correct.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



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Edusoft FRP

Creams NO = 003802 187 05/01/33

EDUSOFTERP

Mahakali Caves, Last Bus Stop, Mahakali Caves, Andheri (East), Mumbai, Maharashtra - 400 093. Contact: +91-9870 786 783

Invoice: EDU202244

Invoice Date: 01/10/2022, Saturday.

Invoiced To

Shri G.P.M. Degree College

Mahatma Gandhi Road,

Vile Parle (East), Mumbai - 400 057.

Pard

Confege Management Application -AMC	AND RESIDENCE TO SERVICE AND ADDRESS.	Payment
EdusoftERP: Edition2021 AMC of E-College Management Application From 01/10/2022 To 30/09/2023		24000.00
	Total	24000.00
	SGST 9%	2160.00
	CGST 9 %	2160.00
	Grand Total	28320.00

Bank Account Details

Beneficiary Name : EDUSOFTERP

Bank Name : UCO Bank Branch : Marol

Account No : 20080210002278

IFSC Code : UCBA0002008

Account Type : CA

PAN No : ABEFR7353J



edusofterp@uco

For EDUSOFTERP



Authorized Signatory

A Product of ROBONIC INFOTECH LLP

Bill smount

Bill amount = 27,840 T.D.5 eV. 5 480

Vile Parle, OM Mumbai-57

Atul fodor
Principal



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Mill NO: (1465) Creave NO=003802 187/05/01/23

EdusoftERP A Next Level Technocognos...

EDUSOFTERP

Mahakali Caves, Last Bus Stop, Mahakali Caves, Andheri (East), Mumbai, Maharashtra - 400 093. Contact: +91-9870 786 783

Invoice No: EDU202246

Invoice Date: 24/11/2022, Thursday.

Invoiced To,

Shri G.P.M. Degree College,

Mahatma Gandhi Road,

Vile Parle (East), Mumbai - 400 057.

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Cloud Hosting for GPM Degree College-Parle		70000.00
Windows Hosting: Yearly		
Windows Custom: 10GB, Memory: 4GB RAM,		
Windows 2008 Standard, OS License: Yes, 2Storage Data Backup.		
From: 24/11/2022 To: 23/11/2023		
	Sub Total	70000.00
	Sub Total SGST 9%	70000.00 6300.00

Bank Account Details

Béneficiary Name

EDUSOFTERP

Bank Name

UCO Bank

Branch

Marol

Algunt No IF5C Code

20080210002278 UCBA0002008

Account Type

CA

:

PAN No

ABEFR7353J



edusofterp@ucc

For EDUSOFTERP

A Product of

ROBONIC INFOTECH LLP

Bill Amt = 81,200 1,400 t. D.3 211. =

81,200 27,340

09,040

Authorized Signatory







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SI No.	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	,	mount
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