



दिल्ली कॉलेज ऑफ आर्ट्स एण्ड कॉमर्स Delhi College of Arts & Commerce

(दिल्ली विश्वविद्यालय)
(University of Delhi)

नेताजी नगर, नई दिल्ली-११००२३
Netaji Nagar, New Delhi-110023
दूरभाष/Tel. : 011-24109821, 26116333
फैक्स/Fax : 011-26882923
ई-मेल/E-mail : principaldcac@gmail.com
URL : <http://dcac.du.ac.in>

संदर्भ सं./Ref. No.....

दिनांक/Date 18 June 2024

Supporting Documents for 4.3.2:

Number of computers available for students usage during the latest completed academic year 2023-24.

This document compiles purchased Bills/Copies highlighting the number of computers purchased.


Prof. Rajendra Chandra
Principal
दिल्ली कॉलेज ऑफ आर्ट्स एण्ड कॉमर्स
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ई-मेल/ E-mail: principaldcac@gmail.com

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दिनांक/ Date... 23/08/2023

Student - Computer ratio (Data for the academic year, 2022-23)

Desktop Computer 180 No.
Laptop 711 No.
Total 891 No.

- Number of computers in working condition 891
- Total Number of students 2461
- Student Computer ratio(B/A) 1:2.76

प्राचार्य / Principal
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DELHI COLLEGE OF ARTS AND NETAJI NAGAR, STOCK REGISTER

COLLEGE
NEW DELHI
(PERMANENT)

48

Name of Article Computer

V. No. & Date	PARTICULARS	AMOUNT Rs. p.	Quantity Received	Issue / Distribution	Date	Quantity	Sig. of Head of Dept.
	Balance b/f from Page no. 18, 13, 21, 160						
	Qty. <u>03</u> Library	year of purchase		Page no.	Amount		
2 plan	01 Comp Lab	2010-11		62 (M.G. Rd)	22500/- @	2750/- each	
	01	2010-11		63 (M.G. Rd)	27500/-		
	01	2010-11		63 (M.G. Rd)	27500/-		
Lenovo	desktop 10 Dr. K. Surera	2012-13		13 (Govt)	446250/- @	2.44625/- each	
	desktop 20 Comp Lab	2007-09		63 (SS Rd)	45400/- @	22700/-	
	HL 01 Principal Room	1997-98		160 (Other Rd)	41990/-		
	01 Admn.	2010-11		63 (SS Rd)	27500/-		
	20 Comp Lab	2007-09		63 (SS Rd)	31925/-		
	05	2009-10		63 (SS Rd)	2250/- @ 450/- each		
	01 Principal Room	1997-98		160 (Other Rd)	4000/-		
	01 "	1997-98		160 (")	18000/-		
	01 "	1997-98		160 (")	22000/-		
	01 "	1997-98		160 (")	13000/-		
					59250		
31/2022	M/s. Apollo Intoways Pvt. Ltd.						
31/2022	Bill no. 314 dated. 24/12/21	2694600/-	27 nos	Principal office Sr. P.A.	31/2022	01	}
	Desktop Computers (delivered) @ Rs. 99800/- (including GST 18%)					01	
				Admin office	31/2022	07	}
				Server Room	31/22	01	
				Account section	31/2022	06	
				Library	31/2022	11	

Quantity	Sig. of Head of Dept.	Balance	Written of in the Year	AMOUNT		Total Qty. In the Year	Total Amount In the Year		Remarks
				Rs.	P.		Rs.	P.	
						57	1198415	00	
270000	@ 2750/- each					37			
275000									
44625000	@ A. 44625/- each								
45000/-	@ 22700/-		W.O on 13-8-2021						
41990/-			W.O on 13-8-2021						
27500/-			W.O on 13-8-2021						
31925/-									
2250/-	@ 450/- each								
4000/-									
18000/-									
22000/-									
13000/-									
59250									
						TO be Less:			
						37-8=29	1198415	200890 = 997525	
						29	997525		
01									
01									
07									
01									
06									
11									
						56	3692125	00	

ओ. एच. टी. प्रिंसिपल
दिल्ली विश्वविद्यालय
दिल्ली विश्वविद्यालय (विश्वविद्यालय)
नेताजी भवन, नई दिल्ली-110023
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नेताजी भवन, नई दिल्ली-110023
Netaji Nagar, New Delhi-110023

D.T. 08.2

Sl. No.	Quantity	Sig. of Head of Dept.	Balance	Written of in the Year	AMOUNT		Total Qty. In the Year	Total Amount In the Year		Remarks
					Rs.	P.		Rs.	P.	
01	Amount 44090000						01	44090000		
05			051000			49998500	06	54407500		
01			01			599,98200	07			

ओ. एस. डी. / OSD - Principal
दिल्ली कॉलेज ऑफ आर्ट्स एंड कॉमर्स
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Netaji Nagar, New Delhi-110023

DELHI COLLEGE OF ARTS AND NETAJI NAGAR, STOCK REGISTER

**COMPT
NEW DEL
(PERMA**

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Name of Article Computer

V. No. & Date	PARTICULARS	AMOUNT Rs. p.	Quantity Received	Issue / Distribution	Date	Quantity	Sig. of Head of Dept.
	Balance b/f from page no. 45						
✓ 7 ¹⁰ / ₂₀₂₂	Mrs Alpik Intotek						
	Gem Invoice no. GEM-23797256 dated 13-10-2022	25,95,000/-	30	New Computer Lab.	17 ¹⁰ / ₂₀₂₂	30	Alpik
2022-23	order no. GEMC-511687788877 dt. 11-10-2022						
	[Purchase of 30 nos. acer Intel core i5 All in one PC with 23.8 Inch display window: 10 Professional Through Gem] M-0 9897152555 alpicintotek@yahoo.com						
✓ 5 ¹ / ₂₀₂₃	Mrs Alpik Intotek						
2022-23	Gem Invoice no. GEM-25831101 dated 28-12-2022	4,32,500/-	05	Library	5 ¹ / ₂₀₂₃	05	Issued to library Alpik
	order no. GEMC-511687799175377 dt. 24 Dec. 2022						
	[Purchase of 05 nos. acer Intel core i5 All in one PC with 23.8 Inch display/windows 10 Professional Through Gem] M-0 9897152555 alpicintotek@yahoo.com						

**DELHI COLLEGE OF ARTS AND
NETAJI NAGAR,
STOCK REGISTER**

**COMPTROLLER
NEW DELHI
(PERMANENT)**

Name of Article Computer

Sl. No. & Date	PARTICULARS	AMOUNT		Quantity Received	Issue / Distribution	Date	Quantity	Sig. of Head of Dept.
		Rs.	P.					
	Balance b/f from lg no. 115							
✓ 7 ¹⁰ / ₂₀₂₂	M/s Alpik Intotek							
	Gem Invoice no. GEM-23797256 dated 13-10-2022	25,95,000	00	30	New Computer Lab.	17 ¹⁰ / ₂₀₂₂	30	Alpik
(20 ²² / ₂₃)	order no. GEMC-511687788877 dt. 11-10-2022							
	[Purchase of 30 nos. acer Intel core i5 All in one PC with 23.8 Inch display Windows 10 Professional Through Gem] M-0 9897152555 alpikintotech@yahoo.com							
✓ 5 ¹ / ₂₀₂₃	M/s Alpik Intotek							
(20 ²² / ₂₃)	Gem Invoice no. GEM-25831101 dated 28-12-2022	4,32,500	00	05	Library	5 ¹ / ₂₀₂₃	05	Issued to Library Alpik
	order no. GEMC-511687799175377 dt. 24 Dec. 2022							
	[Purchase of 05 nos. acer Intel core i5 All in one PC with 23.8 Inch display/Windows 10 Professional Through Gem] M-0 9897152555 alpikintotech@yahoo.com							

NEFT
Gen.

288

Tax Invoice

Original for Recipient
Duplicate for Transporter
Duplicate for Supplier

Apollo Infoways Pvt. Ltd.

G-149, Sector-63, Noida, U.P. - 201301
Phone no. 0120-4122342, 2406062 Email info@mywatchdog.in
GSTIN 09AAMCA3872D1ZK, State 09-Uttar Pradesh
Ship To: Address



College of Arts and Commerce

Delhi-110023

Invoice No.: 314
Date: 24-12-2021

Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	IGST	Amount
Desktop Computer (Dell i7)	8471	27	₹ 84,576.27	₹ 22,83,559.32	₹ 4,11,040.68 (18%)	₹ 26,94,600.00
Total		27		₹ 22,83,559.32	₹ 4,11,040.68	₹ 26,94,600.00

details	18%	Amounts
Sub Total	₹ 4,11,040.68	₹ 26,94,600.00
Total		₹ 26,94,600.00
Received		₹ 0.00
Balance		₹ 26,94,600.00
Previous Balance		₹ 0.00
Current Balance		₹ 26,94,600.00

Invoice Amount In Words
Twenty Six Lakh Ninety Four Thousand Six Hundred Rupees only

Payment Mode
Credit

Terms and conditions:
Thanks for doing business with us!

Bank details:
Bank Name: INDUSIND BANK, NOIDA SECTOR 51, GAUTAM BUDDHA NAGAR
Bank Account No.: 259911430044
Bank IFSC code: INDR0000276
Account Holder Name: Apollo Infoways Pvt. Ltd.



For, Apollo Infoways Pvt. Ltd.

Authorized Signatory

able Amount → 22,83,559/-
TDS @ 2% → 45,671/-
Total Amount 22,37,888/-
GST 4,11,040.68
Amount to be paid 26,48,929/-

45

All original documents will remain with Admin Station Section.

for Delhi College of Arts & Commerce

Amrit Kaur

TGS-INDB-10BAM22007592550
dt-07.01.2022

Passed for Payment of Rs. 26,94,600/-
(Twenty Six Lakh Ninety Four Thousand Six Hundred only.)
S.O. A.O. Bursar
Principal

06/01/2022

Delivery Challan

Original for Recipient

Duplicate for Transporter

Duplicate for Supplier



Apollo Infoways Pvt. Ltd.

G-149, Sector-63, Noida, U.P. - 201301
 Phone no: 0120-4122342, 2406062 Email: info@mywatchdog.in
 GSTIN: 09AAMCA3872D1ZK, State: 09-Uttar Pradesh
 Ship To: Address

To:
Delhi College of Arts and Commerce
 Gajipur
 New Delhi-110023

Invoice No.: 314
Date: 24-12-2021

Item name	HSN/ SAC	Quantity
Desktop Computer (Dell i7)	8471	27
Total		27

Terms and conditions:
 Thanks for doing business
 with us!



Received By:
 Name:
 Comment:
 Date:
 Signature:

Delivered By:
 Name:
 Comment:
 Date:
 Signature:

For, Apollo Infoways Pvt.
 Ltd.

Authorized Signatory