

Phone (07256) : 222062, 223062, 225039
The Berar General Education Society, Akola's
NAAC 'B+' Grade

SHRI KISANLAL NATHMAL GOENKA ARTS & COM, COLLEGE KARANJA
(LAD) 444 105 Dist. Washim
(Affiliated S.G.B. Amravati University, Amravati)
Website – www.skngacckrj.net
Email-collegekaranjkn@gmail.com

Dr.P.P.Yeole

Officiating Principal
ppyeolener@gmail.com

Self-Declaration

This is to certify that, the attached information and true copies of supporting documents are verified and found correct.

Hence this certificate is issued.



Officiating Principal
Shri K. N. Goenka College,
Karanja Lad

**Shri.Kisanlal Nathmal Goenka Arts & Commerce College , Karanja Lad ,Dist -Washim
Stock Register 2022-23 (Updated on 31st March 2023)**

Sr.No	Department	Name of Aitems	Total No Of Aitems.	Working	Not Working
1	Principal Cabin	Air Conditioner	2	Working	
		Computer System	2	Working	
		Refrigerator(Friz)	1	Working	
		Printers Single	1	Working	
		Printers all in one -Colour	1	Working	
		CCTV Camera	24	12- Working	12 - Not working
		Invertor	1	Working	
		Battery	2	Working	
		T.V.	1	Working	
		T.V.	1		Not Working
2	Office	Computer System	5	Working	
		Printers Single	4	3- Working	01- Not working
		Water Cooler	2	Working	
		Cooler	1	Working	
		Jenretor	1	Working	
		Sound System	1	Working	
3	Library	Computer System	6	Working	
		Printers Single	1	Working	
		xerox machin	1	Working	
		Projector	1	Working	
		Invertor	1	Working	
		Battery	2	Working	
4	English Deptt.	Computer System	1	Working	
5	Marathi Deptt.	Computer System	1	Working	
6	Computer Lab	Computer System	16	Working	
		CPU	6		Not Working
		Moniter	5		Not Working
		Vacume Cleaner	1	Working	
		Invertor	1	Working	
		Battery	1	Working	
7	English Lit.- Online	Computer System	5	Working	
		Printers Single	1	Working	
		xerox machin	1	Working	
8	Commerce Deptt.	Computer System	1	Working	
9	Social Sci.Deptt.	Computer System	2	Working	
		Printers Single	2	Working	
		Laptops	1	Working	
10	YCMOU Deptt.	Computer System	1	Working	
		Invertor	1	Working	
		Battery	1	Working	

		Printer	2	Working	
11	N.S.S.	Computer System	0		
12	Sports Deptt.	Computer System	1	Working	
		Printers Single	1	Working	
		Laptops	1	Working	
13	Home Sci.Deptt.	Electric Totster	1		Not Working
		Food Prosecer	1	Working	
		Refrigerator(Friz)	2	Working	
		Washing Machine	2	Working	
		Water purifire	1	Working	
		Microwave Ovan	3	Working	
		Roti mekar	3	Working	
		Sandwitch Mekar	3	Working	
		Blendar	4	Working	
		Induction Plet	4	Working	
		Computer System	1	Working	
		Wending Machine	1	Working	
		Food Prosecer Bajaj	3	Working	

Total Computers	42
------------------------	-----------

Subject to Akola Jurisdiction Only

Tax Invoice

<input type="checkbox"/>	Original for Receipt
<input type="checkbox"/>	Duplicate for Supp./Transp.
<input type="checkbox"/>	Triplicate for Supplier

Baba Enterprises, Akola PAWAGADH, 1st Floor, M. R. Tekade & Associates Building Contact No : 9011097717/9922947717 Email : baba.pande2011@gmail.com GSTIN : 27BPIPP6865G1ZB Pan No : BPIPP6865G	Invoice No.	Date	Pmt Mode	Reference
	36	02/06/2022	ToPay	GST22-23
Details Of Receiver/Billed to: Name : SHRI K.N. GOENKA ARTS & COMMERCE COLLEGE Address : KARANA -LAD WASHIM State : Maharashtra State Code : 27 GSTIN PAN No.	Broker	Supply Date	Due Date	
		02/06/2022	02/06/2022	
Details of Consignee / Shipped to: Name : SHRI K.N. GOENKA ARTS & COMMERCE COLLEGE Address : KARANA -LAD State : Maharashtra Code : 27 GSTIN : Narration	Export Detail :			

Description Of Goods	Serial No	HSN/SAC	Net Wt.		Per	Rate Per	Amount	
			Qtl	Kg			Rs	Ps
LENOVO DESKTOP I3/4/256+1/18.5/WIN10PRO		84714900	10.000		NOS	38135.59		381355.90
			10.000					381355.90
		CGST 9.00%			+	9.00%		34322.03
		SGST 9.00%			+	9.00%		34322.03
		ROUND OFF			+			0.04
Total Amount								450000.00

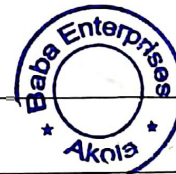
Rupees in Word + FOUR LAC FIFTY THOUSAND & PAISE NIL ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84714900	381355.90	9.00	34322.03	9.00	34322.03
			34322.03		34322.03

By Cheque No & Cancelled

No

[Signature]
Principal



Our Bank : Indian Overseas Bank, Br. Akola
 Account No : 223202000000082
 IFSC Code : IOBA0002232

For Baba Enterprises, Akola

Thanking You!

Authorized Signature

Shri Kisanlal Nathmal Goenka Arts & Commerce College, Karanja			
Lenovo Make V50		Desktop sr.no	Monitor sr.no
	1	PG035BAL	V909TB18
	2	PG035B2Q	V909TBE3
	3	PG035B1X	V909RRYK
	4	PG035B2S	V909RTD4
	5	PG035BG2	V909RTEA
	6	PG035BFY	V909RTDD
	7	PG035B2E	V909RT02
	8	PG035BG3	V909RTD5
	9	PG035B2N	V909RRZ7
	10	PG035B2Y	V909TBEH



Purchased Bills/Copies highlighting the number of computers purchased

Original To Whomsoever
 Desires to Copy/Trace
 This Bill Is Invalid

Baba Enterprises, Akola
 Tax Invoice

Baba Enterprises, Akola CAVADIACH, 1st Floor, M. R. Tapsak & Associates Building Contact No. 901187711/902247711 Email: babasent@2011@gmail.com KANAK (98899666028) Fax No. (98899666028)	Invoice No. 28 Date 01/04/2023 To Whom T-Pay Reference 02720-22 Bill No. 02720-22 Invoice Date 02/04/2023 Invoice Particulars Description of Goods/Services Name SHRI K.N. GOENKA ARTS & COMMERCE COLLEGE Address KADANA - LAJ, WASHIM Dist. Maharashtra State Code: 27, DIST. PANZI Name of Company/Institution Name SHRI K.N. GOENKA ARTS & COMMERCE COLLEGE Address KADANA - LAJ, Maharashtra State Code: 27, DIST. PANZI GSTIN
---	---

Description of Goods	Quantity	UNIT/UNIT	MRP		Tax	Quantity	Amount		
			Qt	Rs			Rs	Rs	
LEARNED DESKTOP (3425) 5TH SWINISPRO			10000	10000	0.00	10000	10000.00	0.00	
Total Amount								10000.00	0.00

Taxable Value: 10000.00
 CGST 9.00%: 900.00
 SGST 9.00%: 900.00
 Total Tax: 1800.00
Total Amount: 11800.00

Payment by Cash / Cheque / Bank / Credit Card / Debit Card / Other

Particulars	Taxable Value	CGST		SGST	
		Rate	Amount	Rate	Amount
CGST	10000.00	9.00%	900.00	9.00%	900.00
SGST	10000.00	9.00%	900.00	9.00%	900.00
Total			1800.00		1800.00

Cheque No & Canceled

[Signature]
Principal

C/D Bank: [Bank Name] Branch: [Branch Name] A/c No: [Account No]
 IFSC Code: [IFSC Code]

For: Baba Enterprises, Akola
 Thanking You!
 [Signature]