



"Only Knowledge can provide salvation"

KESHAV MAHAVIDYALAYA

Approved by Govt. of Rajasthan & Affiliated to University of Kota
Atru, Distt. Baran, Rajasthan – 325218

Mobile No. 9929521506, Website: www.keshavcollege.com

E-mail:- keshavcollege02@gmail.com

Criterion 04- Infrastructure and Learning Resources

Key Indicator-4.3 IT Infrastructure

Metrics No-4.3.2

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



KESHAV MAHAVIDYALAYA ATRU

(Approved by Govt- of Rajasthan & Affiliated to University of Kota)

Atru, Distt. Baran (Raj.) 325218

Mobile No. 9929521506 , Website:- www.keshavcollege.com

Email:- keshavcollege02@gmail.com

Details of Computer Available

S.N	LAB/DEPARTMENT	QNTY(PC)	YEAR OF PURCHASE	INVOICE NO.
1	Computer Room ICT ✓	10	2013	229
2	Computer Room ICT ✓	5	2017	169
3	Library ✓	5	2017	169
4	physics Lab ✓	1	2017	169
5	Zoology lab ✓	1	2017	169
6	Psychology lab ✓	1	2017	169
7	Botany lab ✓	1	2017	169
8	Chemistry Lab ✓	1	2017	169
9	Geography Lab ✓	1	2017	290
10	Language Lab ✓	5	2017	16
11	IQAC Room	1	2019	37
12	Education department	1	2019	37
13	Administrative	1	2019	37
14	Library ✓	2	2019	37
15	Exam Room	1	2019	37
16	Computer Room ICT ✓	10	2019	37
17	Language Lab ✓	16	2019	37
18	Mentoring Student Grievance room ✓	1	2019	37
19	Office Record Room	1	2019	37
20	Placement Record Room	1	2019	37
21	Principal Room	1	2019	37
22	Botany lab/science department ✓	1	2019	37
23	Geography Lab/Social science Department ✓	1	2019	37
24	Psychology Lab ✓	1	2019	37
25	chemistry Lab ✓	1	2019	37
26	Zoology Lab ✓	1	2019	37
27	Physics Lab ✓	1	2019	37
28	Seminar ✓	1	2019	37
29	multipurpose ✓	1	2019	37
30	Art craft music room ✓	1	2019	37

(Signature)

प्राचार्य

केशव महाविद्यालय अट्रू
जिला बारं (राज.)

31	Sport/yoga room ✓	1	2019	37
32	Reception	1	2019	37
33	Staff room	2	2019	37
34	Incubation centre ✓	1	2019	37
35	IQAC Room	1	2022	426
36	Education department	1	2022	426
37	Administrative	1	2022	426
38	Library ✓	1	2022	426
39	Exam Room	1	2022	426
40	Computer Room ICT ✓	13	2022	426
41	Mentoring Student Grievance room ✓	1	2022	426
42	Office Record Room	1	2022	426
43	Placement Record Room	1	2022	426
44	Botany lab/science department ✓	1	2022	426
45	Geography Lab/Social science Department ✓	1	2022	426
46	Seminar ✓	1	2022	426
47	multipurpose ✓	1	2022	426
48	Staff room	2	2022	426
49	Incubation centre ✓	8	2022	426
50	Reading Room ✓	15	2022	426

Sang

प्रति
केशव महाविद्यालय अटल
जिला बारां (राज.)

KUSHWAH COMPUTERS
NEAR AEN RSEB OFFICE ATRU
HDFC A/C NO - 50200038448561
IFSC CODE - HDFC00039026
GSTIN - 08AORPT4934M1ZY
MOBILE - 9460173170
E-mail KC7603718@GMAIL.COM
Buyer
KESHAV MAHAVIDYALAY ATRU

Invoice No. 231
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Dated 25-Jun-2024
Mode/Terms of Payment
Other Reference(s)
Dated
Dated
Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HP PRINTER 1188 FNW CVB2R7KGC4	1 Nos	23,500.00	Nos	23,500.00

Total 1 Nos 23,500.00

Amount Chargeable (in words)

s. Twenty Three Thousand Five Hundred Only

E. & O.E

Jeany
प्राचार्य
केशव महाविद्यालय अटल
जिला बारां (राज.)

Company's VAT TIN : 08AORPT4934M1ZY
Declaration

Warranty of all items are covered by principles or by their
authorised service center. We do not have any legal or
financial liability for the same. Goods once sold can not be
change or taken back. Cheque bouncing charges Rs 300.
Physical damage & burn product not covered in warranty.

This is a Computer Generated Invoice

for KUSHWAH COMPUTERS

Authorised Signatory

Computer Planet
Bazar No 1 Police Station Area
Ramganjmandi
Mo 7792021281
E mail : computerplanet0786@gmail.com

Buyer
Keshav Maha Vidhyalay Atru
Atru

Invoice No
37
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

19-Apr-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Amount
Zebtronics 81 Motherboard Core I5 4Th Gen. 8Gb/256Gb Used	50 pcs.	7,500.00	pcs	3,75,000.00
Zebster 18.5" Led Used	50 pcs.	3,500.00	pcs	1,75,000.00
Wired Keyboard & Mouse Proctol	50 pcs.	500.00	pcs.	25,000.00
Cable Accessories Power Cable / Vga Cable	150 pcs.	200.00	pcs.	30,000.00
Windows Installation	50 pcs.	300.00	pcs.	15,000.00

Total 350 pcs.

6,20,000.00

E & O. C.

Amount Chargeable (in words)

Rs. Six Lakh Twenty Thousand Only

Jeany
प्राचार्य
केशव महाविद्यालय अटल
जिला वारां (राज.)



for Computer Planet

Declaration
Account Holder: AAKIB JAVED Account number:
61112511211 Account Ifsc Code: SBIN0031264
SBI BANK RAMGANJMANDI DIST KOTA

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 10
Ref. No. 10

Computer Planet
Bazar No. 1 Police Station Area
Ramganjmandi
Mo. 7792021281
E. mail computerplanet0786@gmail.com

Invoice No.
426
Delivery Note

Dated
22-Jun-2022
Mode/Terms of Payment

Buyer
Keshav Maha Vidhyalay Atru
Atru

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Dell Optiplex 9020 Core i5 4th Gen 8Gb/256Gb Used	50 pcs.	10,500.00	pcs.	5,25,000.00
Dell 18.5 Led Used	50 pcs.	3,500.00	pcs.	1,75,000.00
Wired Keyboard & Mouse Used Dell Hp & Lenovo	50 pcs.	500.00	pcs.	25,000.00
Cable Accessories Power Cable / Vga Cable	150 pcs.	200.00	pcs.	30,000.00
Windows Installation	50 pcs.	300.00	pcs.	15,000.00

Total 350 pcs.

7,70,000.00

Amount Chargeable (in words)

Rs. Seven Lakh Seventy Thousand Only

E & O. E.

Seam
प्रचार्य

केशव महाविद्यालय अट्रु
जिला बारां (राज.)



for Computer Planet

Declaration

Account Holder:- AAKIB JAVED Account number:
-61112511211 Account Ifsc Code:- SBIN0031264
SBI BANK RAMGANJMANDI DIST KOTA

This is a Computer Generated Invoice

Authorised Signatory

Invoice No. MSPL/169/17-18
Ref. No. 169

Magnifying Solutions Private Limited - (From 1-Apr-2015)
349, Shopping Centre, Kota 324007
0744-5100130, 9252252525
CIN: U72900RJ2013PTC042680
E-Mail: info@magnifyinggroup.com

Dated: 12 Apr 2015
VAT-45116

INVOICE

Party: Keshav Bed College
Atru

PAN/T No.:

Order No.

Delivery Note

Sl No.	Description of Goods	Part No	VAT %	Quantity		Rate	Per	Amount
				Shipped	Billed			
1	MOTHERBOARD FOXIN 945		5.50	15 Pc	15 Pc	1,753.55	Pc	26,303.25
	FMB94516083490							
	FMB94516084869							
	FMB94516084868							
	FMB94616093827							
	FMB94516084866							
	FMB94516083826							
	FMB94516083482							
	FMB94516084863							
	FMB94516083486							
	FMB94316083481							
	GX15G31 20160810362							
	GX15G31 20160810370							
	GX15G31 20160810364							
	GX15G31 20160810369							
	GX15G31 20160810368							
2	RAM DDR 2 1 GB		5.50	18 Pc	18 Pc	426.54	Pc	7,677.72
3	RAM DDR2 2GB		5.50	6 Pc	6 Pc	853.08	Pc	5,118.48
4	Cpu Core 2 Duo / dual Core 1.8ghz/2.4ghz		5.50	15 Pc	15 Pc	331.75	Pc	4,976.25
5	CPU FAN		5.50	15 Pc	15 Pc	142.18	Pc	2,132.70
6	Cabinet Foxin		5.50	15 Pc	15 Pc	947.87	Pc	14,218.05
7	COMBO FOXIN KEYBOARD MOUSE		5.50	15 Pc	15 Pc	331.75	Pc	4,976.25
	FKM2011606000384							
	FKM2011606000391							
	FKM2011606000393							
	FKM2011606000396							
	FKM2011606000382							
	FKM2011606000383							
	FKM2011606000381							
	FKM2011606000392							
	FKM2011606000388							
	FKM2011606000390							
	FKM2011606000385							
	FKM2011606000394							
	FKM2011606000389							
	FKM2011606000386							
	FKM2011606000400							

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केशव महाविद्यालय अटल
जिला पार (राज.)

Invoice No MSPL/290/17-18
Ref No 290

(Duplicate)

Dated 25-Apr-2017
VAT-49 No.

Magnifying Solutions Private Limited - (From 1-Apr-2016)-
349, Shopping Centre, Kota-324007
0744-5100130, 9252252525
CIN U72900RJ2013PTC042680
E-Mail : info@magnifyinggroup.com

TAX INVOICE CUM DELIVERY CHALLAN

Party : Keshav Bed College,
Atru
PAN/T No :

Order No.

Delivery Note

Sl	Description of Goods	Part No	VAT %	Quantity		Rate	per	Disc %	Amount
				Shipped	Billed				
1	INTEL G 3240 DUAL CORE PROCESSOR BX80646G3240 2R605160A0336 X605C289	3240	5.50	1 Pc	1 Pc	3,744.08	Pc		3,744.08
2	ECS H81H3-M4 881038040639 4714379180855 EV8148G63402152		5.50	1 Pc	1 Pc	3,080.57	Pc		3,080.57
3	Toshiba Hardisk 1tb Internal Desktop 37GJR8BFS6TD DT01ACA100 AAAAA10		5.50	1 Pc	1 Pc	3,175.36	Pc		3,175.36
4	RAM DDR3 4GB		5.50	1 Pc	1 Pc	1,943.13	Pc		1,943.13
5	OTHERS		5.50	1 Pc	1 Pc	1,042.65	Pc		1,042.65
6	Cabinet Foxlin		5.50	1 Pc	1 Pc				12,985.79
	Output Vat 5.50%					5.50 %			714.21
	Service Charges								500.00
	Transport and Handling Charge								
	Total			5 Pc	5 Pc				₹ 14,200.00

केशव महाविद्यालय अटल
जिला बारां (राज.)

Amount Chargeable (in words)

NR Fourteen Thousand Two Hundred Only

VAT Amount (in words)

NR Seven Hundred Fourteen and Twenty One paise Only (₹ 714.21)

VAT %	Assessable Value/ QTY	VAT Amount
5.50	12,985.79	714.21
Total		714.21

Company's VAT TIN : 08502913333
Company's CST No. : 08502913333
Company's PAN : AAICM6240R

Date & Time : 25-Apr-2017 at 16:36
Company's Bank Details
Bank Name : Indusind Bank Limited
A/c No : 259252252525
Branch & IFS Code : 412 Shopping Centre, Kota : INDB0000112

Declaration

WARRANT OF ALL ITEMS ARE COVERED BY PRINCIPLES OR BY THEIR AUTHORISED SERVICE CENTER.

2. CHEQUE BOUNCING CHARGES RS. 300

PHYSICAL DAMAGE AND BURN PRODUCT NOT COVERED IN WARRANTY

Customer's Seal and Signature

for Magnifying Solutions Private Limited - (From 1-Apr-2016)

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Original - Buyer's Copy

Invoice No MSPL/256/17-18
Ref No 256Dated 20-Apr-2017
VAT-49 NoMagnifying Solutions Private Limited - (From 1-Apr-2016)
349, Shopping Centre, Kota-324007
0744-5100130, 9252252525
CIN: U72900RJ2013PTC042680
E-Mail : info@magnifyinggroup.com

TAX INVOICE CUM DELIVERY CHALLAN

Party : Keshav Bed College,
Atru
PAN/IT No :

Order No.

Delivery Note

Sl No	Description of Goods	Part No.	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	ROUTER TENDA WIRELESS N -150mbps N3 E0761019617004765	TENDACSLROUTER N3	5.50	1 Pc	1 Pc	995.26	Pc		995.26
2	SWITCH TENDA 8 PORT E0978011541003120		5.50	1 Pc	1 Pc	805.69	Pc		805.69
3	Switch Digislo 8 Port Fs1008DG 007x3g6002825		5.50	1 Pc	1 Pc	758.29	Pc		758.29
4	Switch Digislo 16 Port Fs1016D 009k3g6002825		5.50	1 Pc	1 Pc	2,037.91	Pc		2,037.91
5	ENTER CAT-6 CABLE 305 MTR		5.50	200.00 MTR	200.00 MTR	18.96	MTR		3,792.00
6	CONNECTOR D LINK RJ-45		5.50	(0.66 ROLL) 50 Pc	(0.66 ROLL) 50 Pc	11.37	Pc		568.50
Output Vat 5.50%									8,957.65
Service Charges									492.68
Less : ROUND OFF									5,000.00
									(-)-0.33

Total

₹ 14,450.00

Amount Chargeable (in words)

INR Fourteen Thousand Four Hundred Fifty Only

E. & O.E

VAT Amount (in words)

INR Four Hundred Ninety Two and Sixty Eight paise Only (₹ 492.68)

VAT %	Assessable Value/ QTY	VAT Amount
5.50	8,957.65	492.68
Total		492.68

Company's VAT TIN : 08502913333
Company's CST No. : 08502913333
Company's PAN : AAICM6240R

Date & Time : 20-Apr-2017 at 19:49
Company's Bank Details
Bank Name : IndusInd Bank Limited
A/c No. : 259252252525
Branch & IFS Code : 412 Shopping Centre, Kota & INDB0000112

Declaration

1. WARRANT OF ALL ITEMS ARE COVERED BY PRINCIPLES OR BY THEIR AUTHORISED SERVICE CENTER.

2. CHEQUE BOUNCING CHARGES RS. 300/-

PHYSICAL DAMAGE AND BURN PRODUCT NOT COVERED IN WARRANTY.

Customer's Seal and Signature जिला वाराणसी (राज.)

for Magnifying Solutions Private Limited - (From 1-Apr-2016)

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. MSPL/169/17-18
Ref. No. 169

Dated 12-Apr-2017
VAT-49 No.

Magnifying Solutions Private Limited - (From 1-Apr-2016)

349, Shopping Centre, Kota-324007

0744-5100130, 9252252525

CIN: U72900RJ2013PTC042680

E-Mail : info@magnifyinggroup.com

INVOICE (Page 2)

Party : Keshav Bed College

Atru

PAN/IT No :

Sl No	Description of Goods	Part No.	VAT %	Quantity Shipped	Quantity Billed	Rate per	Amount
8	LED FOXIN 18.5"						
	FD1850MW16100631		5.50	15 Pc	15 Pc	4,275.00 Pc	64,125.00
	FD1850MW16100633						
	FD1850MW16100634						
	FD1850MW16100635						
	FD1850MW16100632						
	FD1850MW16100909						
	FD1850MW16100908						
	FD1850MW16100907						
	FD1850MW16100906						
	FD1850MW16100910						
	FD1850MW16102755						
	FD1850MW16102753						
	FD1850MW16102754						
	FD1850MW16102751						
	FD1850MW16102752						
9	HDD INT.250GB SATTA		5.50	15 Pc	15 Pc	1,090.05 Pc	16,350.75
	6RYDLAEJ						
	6RYNS3X6						
	6RYMZGK3						
	9RY237RK						
	6RYNSLS2						
	6RYP81H8						
	Output Vat 5.50%					5.50 %	1,45,878.45
	Service Charges						8,023.31
	ROUND OFF						7,500.00
	Less :						(-)-1.76
	Bill Details:						
	On Account	1,81,400.00 Dr					
	Total			129 Pc	129 Pc		₹ 1,61,400.00

Amount Chargeable (in words)

INR One Lakh Sixty One Thousand Four Hundred Only

VAT Amount (in words)

INR Eight Thousand Twenty Three and Thirty One paise Only (₹ 8,023.31)

Company's VAT TIN : 08502913333

Company's CST No. : 08502913333

Company's PAN : AAICM6240R

VAT % Assessable Value/ QTY VAT Amount

5.50 1,45,878.45 8,023.31

Total 8,023.31

Date & Time : 12-Apr-2017 at 17:07

Company's Bank Details

Bank Name : Hdfc Bank Limited

A/c No. : 60200001949734

Branch & IFS Code : Jhalawar Road, Kota & HDFC0000167*

Dedclaration

1.WARRANT OF ALL ITEMS ARE COVERED BY PRINCIPLES OR BY THEIR AUTHORISED SERVICE CENTER

PHYSICAL DAMAGE AND BURN PRODUCT NOT COVERED IN WARRANTY

Customer's Seal and Signature

for Magnifying Solutions Private Limited (From 1-Apr-2016)

Prepared by

Verified by

This is a Computer Generated Invoice



Ref No 16

Date: 20 Apr 2017
VAT-45 No

RONAK ENTERPRISES
340, NEAR JAIN MANDIR
SHOPPING CENTRE, KOTA-324007
RAJASTHAN

E-Mail : ronakenterpriseskota@gmail.com

TAX INVOICE CUM DELIVERY CHALLAN

Party : Keshav B.Ed. College

PAN/IT No :

Sl No	Description of Goods	Part No	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
1	Asembled Desktop		5.50	5.00 Nos.	5.00 Nos.	9,478.67	Nos	47,393.35

OUTPUT VAT @ 5.5%
ROUND OFF

5.50 % 2,606.63
0.02

Bill Details:

On Account

50,000.00 Dr

Total 5.00 Nos. 5.00 Nos. ₹ 50,000.00

Amount Chargeable (in words)

INR Fifty Thousand Only

VAT Amount (in words)

INR Two Thousand Six Hundred Six and Sixty Three paise Only (₹ 2,606.63)

VAT %	Assessable Value/ QTY	VAT Amount
5.50	47,393.35	2,606.63
Total		2,606.63

Company's VAT TIN : 08862914978
Company's CST No. : 08862914978
Company's PAN : AKVPJ9687R

Date & Time : 20-Apr-2017 at 20:04
Company's Bank Details
Bank Name : STATE BANK OF BIKANER AND JAIPUR
A/c No : 61271262327
Branch & IFS Code : SHOPPING CENTRE, KOTA & SBBL0011300

Declaration

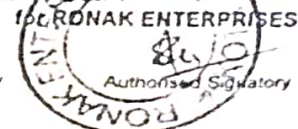
1. please note that sale is subjected to warranty terms of manufacturer. 2. we don't take responsibility for any kind of fault or errors on their parts. 3. warranty shall be provided by manufacturer of their service center as per their norms. 4. you are requested to cheque terms and conditions of warranty before accepting delivery. 5. interest @24% p.a shall be charged if payment not made within 10 days (1000/-) bouncing charges is 300/-.

Customer's Seal and Signature

Prepared by

Verified by

This is a Computer Generated Invoice



॥ Shri Ganeshay Namah ॥

Mobile 9413732113

Kushbhu

Computers

Hospital Road BARAN

Distt.-Baran (Raj.)

No. 229

INVOICE

Date : 12/9/13

Issue to :

Keshav College Atm.
Distt. Baran. (Raj.)

Our Ref.:

Your Ref. :

No.	Particulars	Qty. (Unit)	Unit (Rate)	Amonut
1.	cpu dual Core III Gen,	20	3400	34000.00
2.	mother Board - Asrock	20	2750	27500.00
3.	RAM - 2GB DDR-3	20	1250	12500.00
4.	Cabinet - ATX	20	1200	12000.00
5.	Key Board + mouse set Abome	20	800	8000.00
6.	Speaker Normal.	3	350	1050.00
7.	UPS. Super comp.	1	1950	1950.00
8.	printer - HP. P.1000	1.	2150	2150.00
9.	Laburchant service			7500.00
				/

Amount in words One lakh Six thousand Six hundred Fifty

Total

10,6650

Terms & Payments :

- Interest @ 2% p.a. shall be charged from the date of invoice. If not paid within 7 days
- Good once sold will not be taken back.
- E.&O.E.

For: Kushbhu Computer

10

केशव महाविद्यालय अटल
जिला बारन (राज.)

NEAR AEN RSEB OFFICE ATRU
HDFC A/C NO. - 50200032448561
IFSC CODE - HDFC0009026
GSTIN - 08AORPT4934M1ZY
MOBILE - 9460173170
E-mail : KC7603718@GMAIL.COM
Buyer
KESHAV MAHAVIDYALAYA ATRU

INVOICE NO.

229

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

25-Jun-2024

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	CONSISTANT CABINATE	1 Nos	1,450.00	Nos	1,450.00
2	ZEB H-61 MB ZCP19NT208377	1 Nos	2,650.00	Nos	2,650.00
3	CPU I3 2ND GEN I5 Processor	1 Nos	1,450.00	Nos	1,450.00
4	CPU FAN	1 Nos	350.00	Nos	350.00
5	RAM 4GB DDR3 GX4GBD3JW04574	1 Nos	850.00	Nos	850.00
6	CONSISTANT 128GB SSD CSSD128KEJY02401	1 Nos	1,250.00	Nos	1,250.00
7	1 Tb Seagate	1 Nos	4,500.00	Nos	4,500.00
8	FINGER SATIN - 2150 22" LED MM90045703	1 Nos	5,600.00	Nos	5,600.00
9	DELL KEYBOARD USB KB 216	1 Nos	600.00	Nos	600.00
10	DELL MOUSE MS 116	1 Nos	300.00	Nos	300.00

continued ...

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Jam
प्रचार्य

केशव महाविद्यालय अटल
जिला वारां (राज.)

This is a Computer Generated Invoice

This Is a Computer Generated Invoice

SHAWAH COMPUTERS.
 AR AEN RSEB OFFICE ATRU
 FC MC NO. - 502000304405G1
 C CODE - HDFC0009026
 TIN - 08AORPT4934M1ZY
 BILE - 9460173170
 mail : KC7603718@GMAIL.COM
 SHAV MAHAVIDYALAYA ATRU

INVOICE NO

230

Delivery Note

Invoice Date

25-Jun-2024

Invoice Number and Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	CABINET FT ZEBRONICS CABINET	1 Nos	1,450.00	Nos	1,450.00
2	ZEB H-61 MB ZCP19NT208379	1 Nos	2,650.00	Nos	2,650.00
3	CPU I3 2ND GEN I5 PROCESSOR	1 Nos	1,450.00	Nos	1,450.00
4	CPU FAN	1 Nos	350.00	Nos	350.00
5	RAM 4GB DDR3 GX4GBD3EX019072	1 Nos	850.00	Nos	850.00
6	CONSISTANT 128GB SSD CSSD12KEJY05907	1 Nos	1,250.00	Nos	1,250.00
7	1 Tb Seagate	1 Nos	4,500.00	Nos	4,500.00
8	DELL KEYBOARD USB KB 216	1 Nos	600.00	Nos	600.00
9	DELL MOUSE MS 116	1 Nos	300.00	Nos	300.00
10	FINGER SATIN - 2150 22" LED MM90043133	1 Nos	5,600.00	Nos	5,600.00
11	USB WIRELESS ADPT.	1 Nos	250.00	Nos	250.00

continued ...


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 केशव महाविद्यालय अटल
 जिला वारां (राज.)

KESHAV MAHAVIDYALAYA ATRU

230

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

25-Jun-2024

25-Jun-2024
Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

01

Rs. Twenty Thousand Nine Hundred Twenty Only

E. & O.E

केशव महाविद्यालय अटारू
जिला बारां (राज.)

Declaration

Warranty of all items are covered by principles or by their authorised service center. We do not have any legal or financial liability for the same. Goods once sold can not be change or taken back. Cheque bouncing charges Rs 300. Physical damage & burn product not covered in warranty.

This is a Computer Generated Invoice

for KUSHWAH COMPUTERS



Geotagged Photographs

ICT Lab

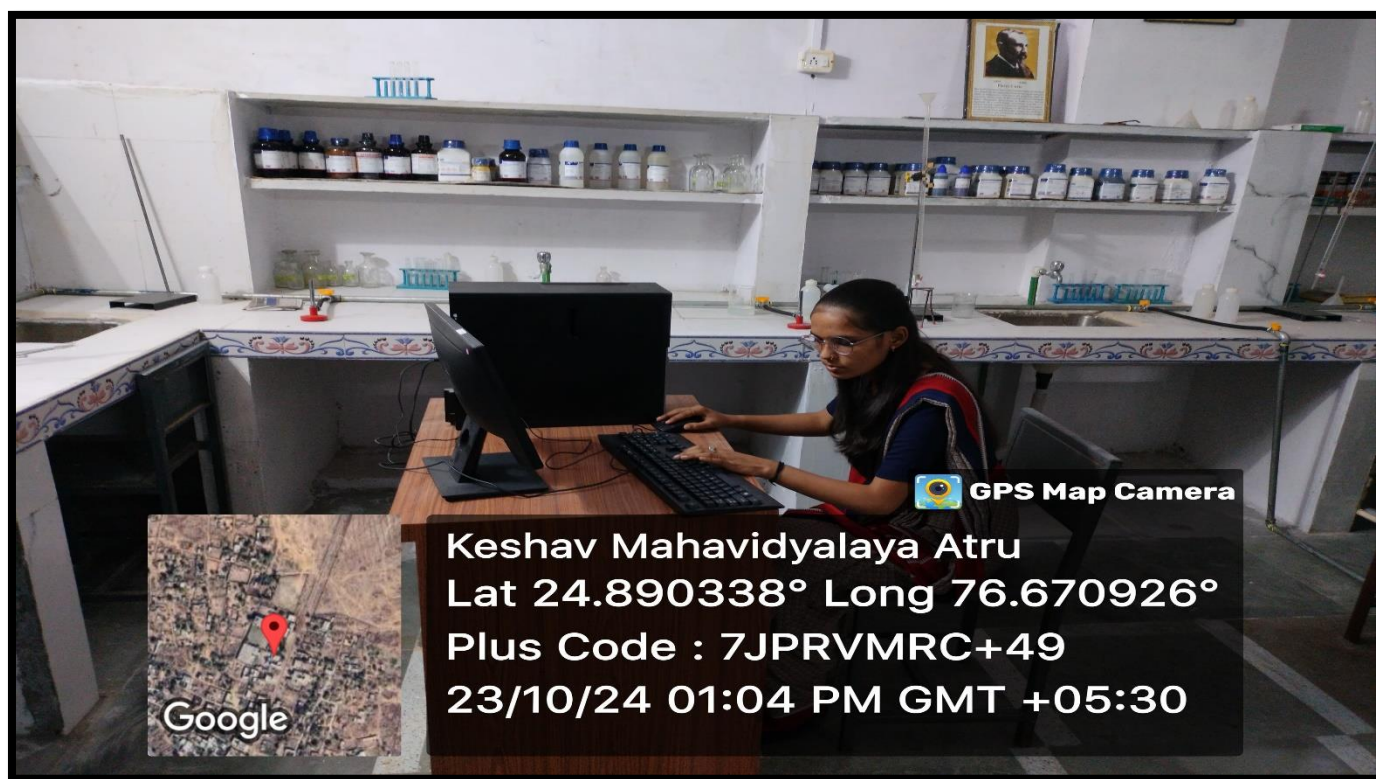


Computer Lab

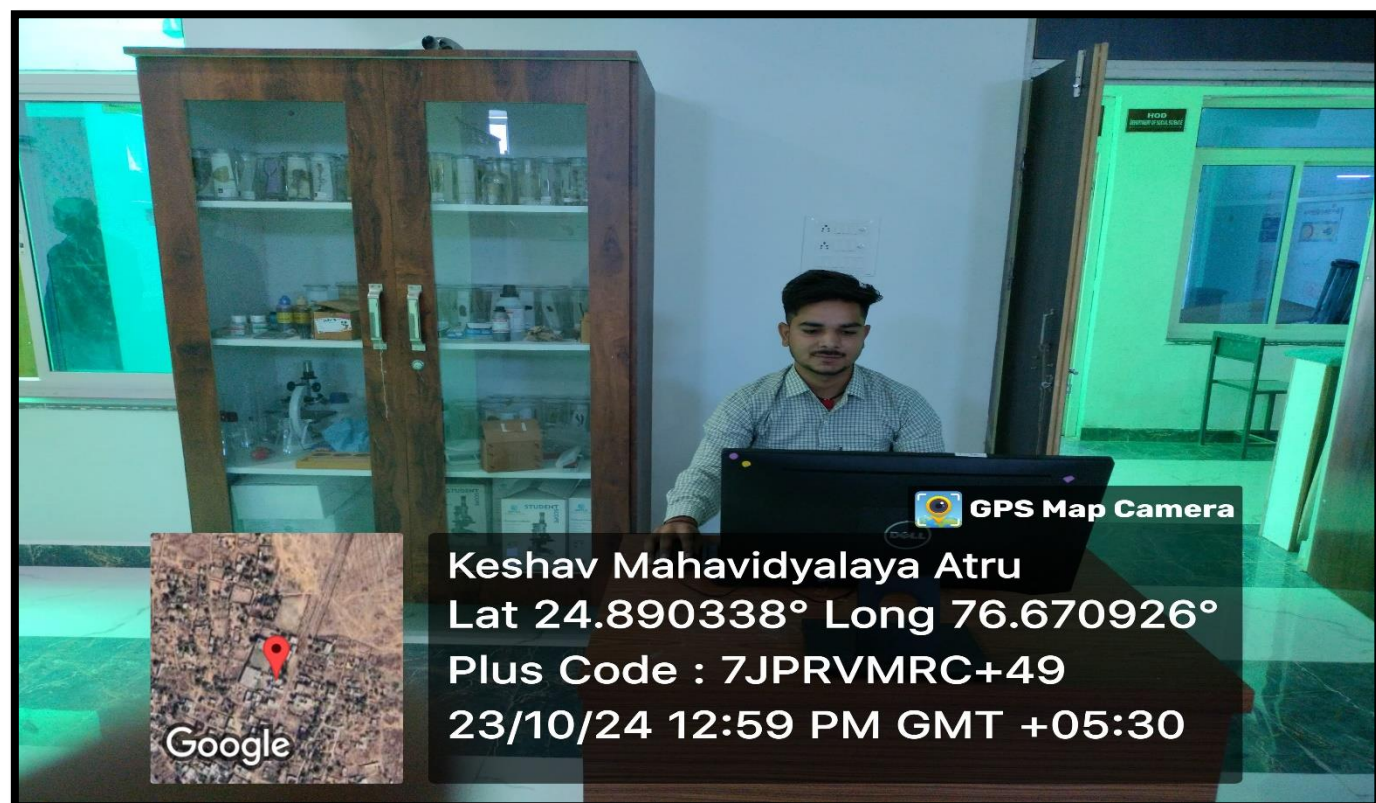


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Chemistry Lab



Botany Lab




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Geography Lab



Physics Lab

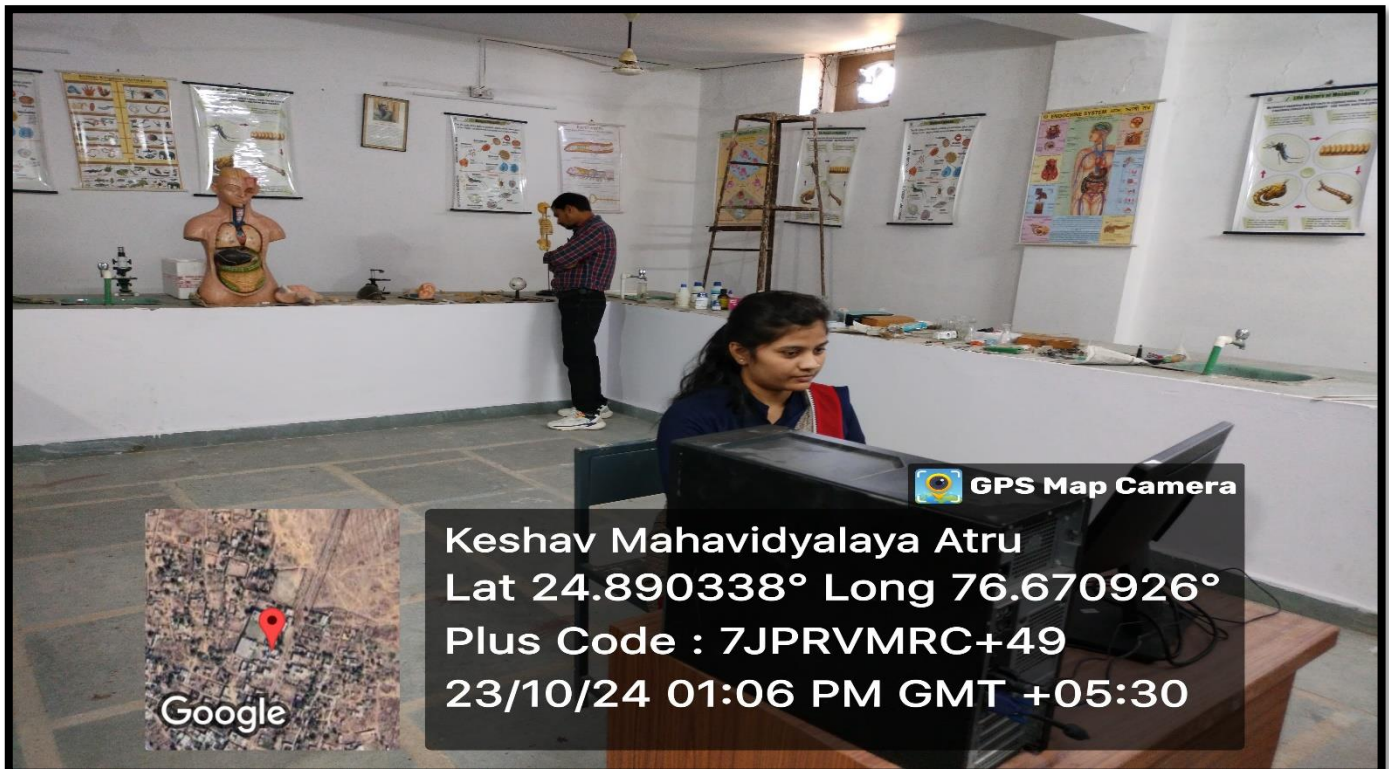


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जिला बारां (राज.)

Psychology Lab

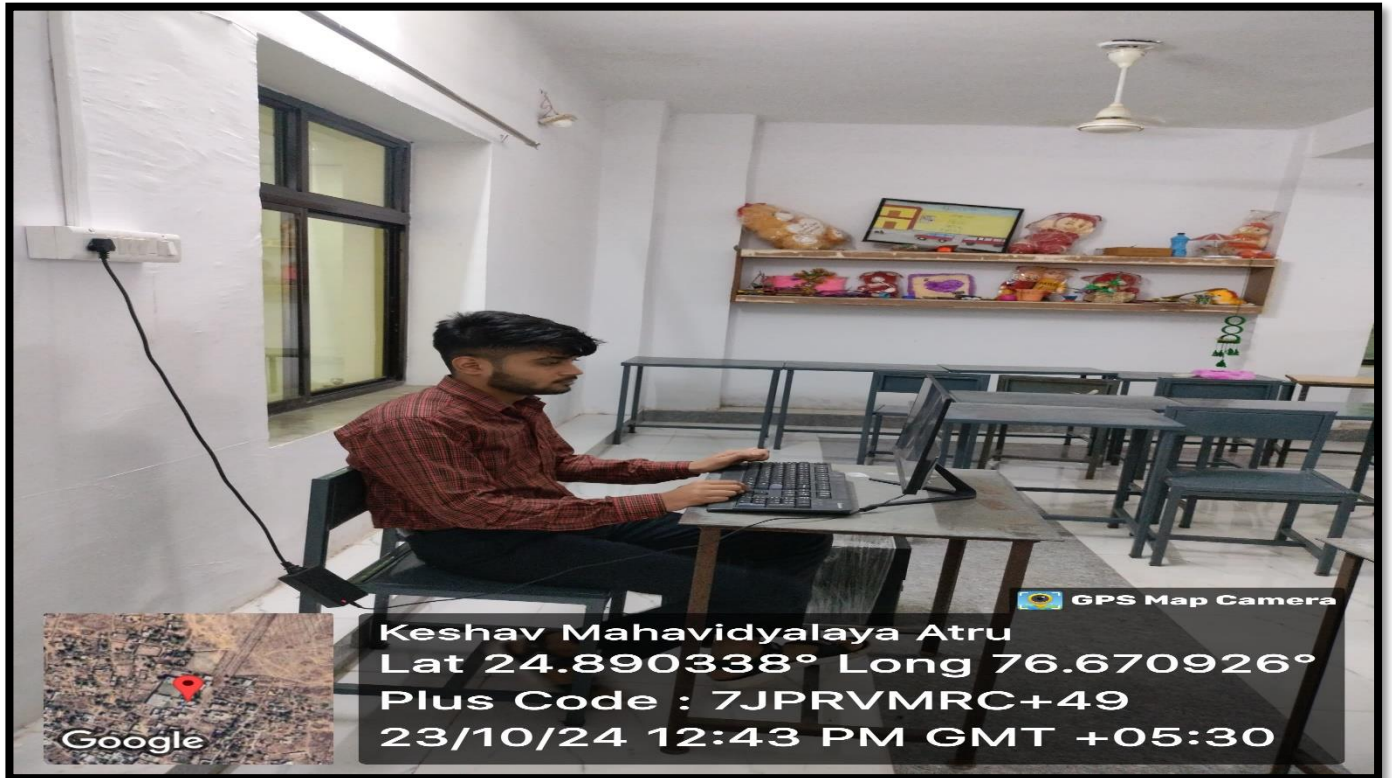


Zoology Lab

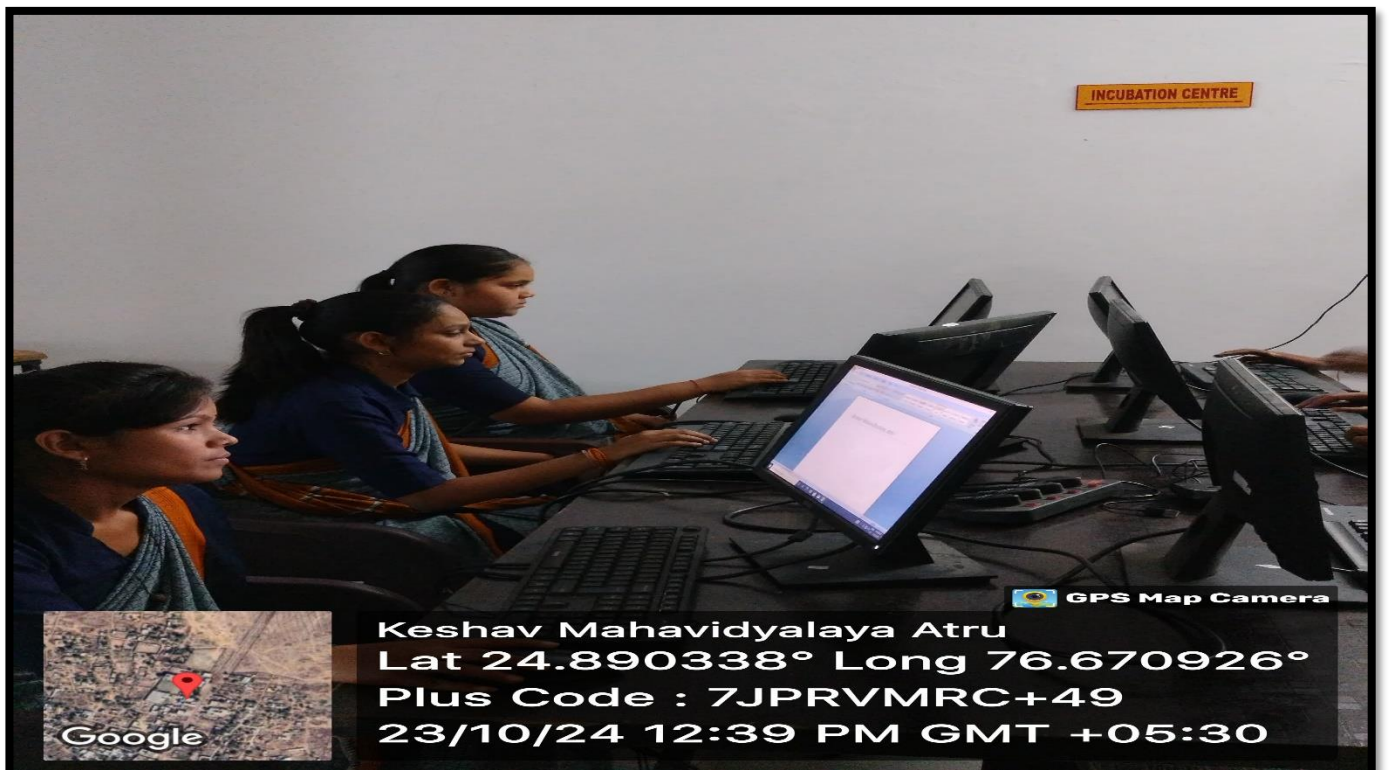


Seema
प्राचार्य
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जिला बारां (राज.)

Art Craft Music Room

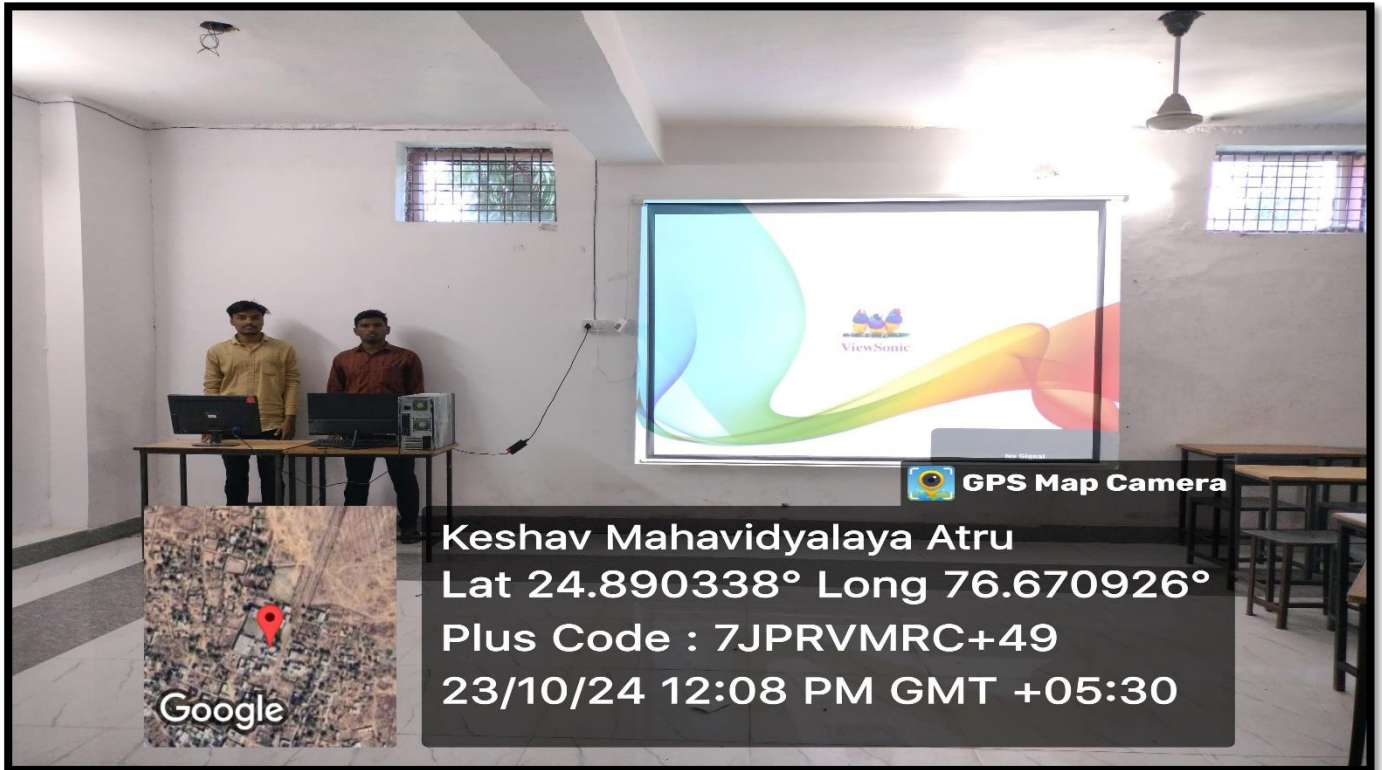


Incubation Centre

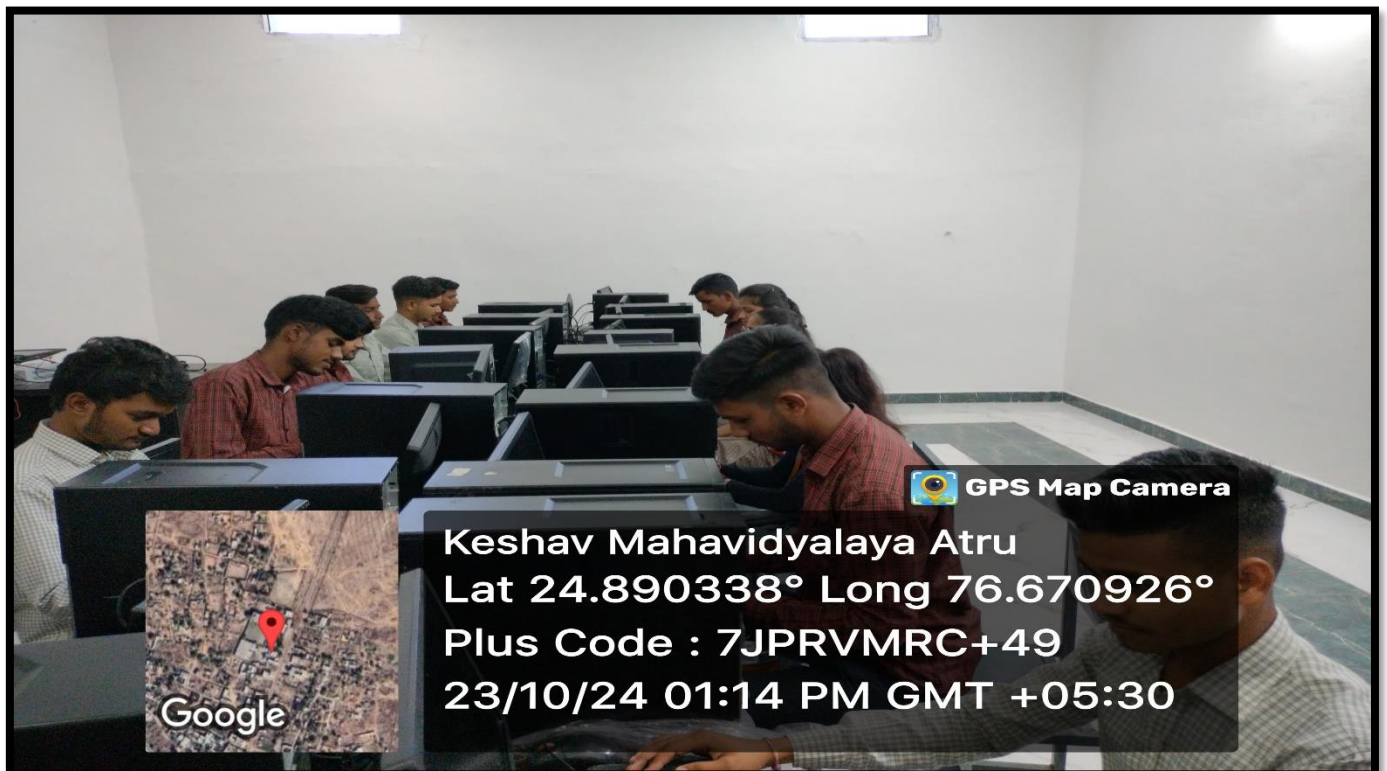


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Multipurpose Room

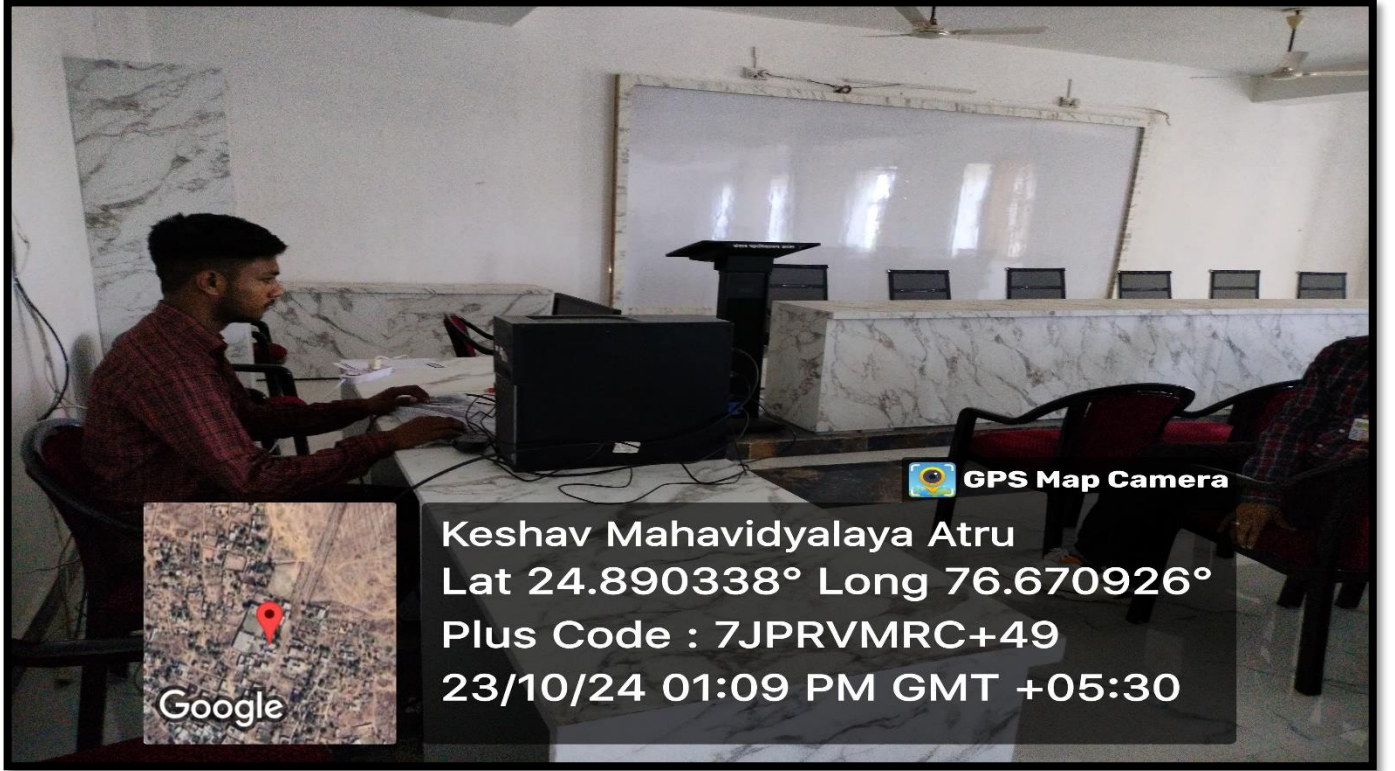


Reading Room



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Seminar Hall



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जिला बारां (राज.)