



JSPM GROUP OF INSTITUTE, PUNE  
SHRI BHAGWANT EDUCATION & RESEARCH CHARITABLE TRUST'S  
**BHAGWANT INSTITUTE OF TECHNOLOGY, BARSHI.**



(Approved by AICTE New Delhi, Govt. of Maharashtra & Affiliated to DBATU Lonere, MSBTE)  
Gat.No.1242/01, Tadsoudane Road, Barshi, 413401. Mob.No.:9049076781/9049086781  
Visit: www.bitbarshi.edu.in | Email: bitbarshi6781@gmail.com

**Prof. Dr. T. J. Sawant**

Ref. No: SBERCT/BIT/NAAC/2022-23/Cr. 4./ 10

DATE- 24/12/22

To,  
The Coordinator,  
NAAC, Bengaluru.

**Subject: Proofs of student –Computer Ratio**

**Reference 4.3.2 Student –Computer Ratio (Current year Data).**

**Dear Sir/Madam,**

Details of student - Computer Ratio available of BIT,Barshi is tabulated below

Sr.No	No of computer	Location /purpose	Invoice no
1	295	Dept.Lab.	1) April-01
2	50	Computer center	2) 8040512343
3	13	Digital lab	3)W324843
4	26	Faculty Room	
5	06	Admin	
6	07	Maintenance	

**As per Above Table Total 358 computer (sr.no 1,2,3) Are exclusively for the students**

The documents are available at the following **Link: [https://bitbarshi.edu.in/iqac/ay\\_22-23/criterion4/4.3.2.pdf](https://bitbarshi.edu.in/iqac/ay_22-23/criterion4/4.3.2.pdf)**

**Enclosures**

1. Invoice purchase of computer



  
**Principal**  
Bhagwant Institute of Technology  
Barshi.

**DELL DESKTOP**

**OptiPlex 380 D/C**

**Speed :-3.0 GHz**

**RAM:-1GB**

**With 18.5"LCD**

**Qty:-120**

**Note :- Invoice attached below**



  
**Principal**  
Bhagwant Institute of Technology  
Barshi.



**DELL DESKTOP**

**OptiPlex 390 D/T**

**Speed :-3.30 GHz**

**RAM:-1GB**

**With 18.5"LCD**

**Qty:-40**

**Note :- Invoice attached below**



  
**Principal**  
Phagwant Institute of Technology  
Bershi.



Invoice Number: 8040512025  
 Dell India Pvt Ltd  
 M-4, SIPCOT Industrial Park  
 Sangawaraburam Post, Sriperumbudur  
 Taluk  
 Kanchipuram District,  
 Tamil Nadu - 602106

**Tax Invoice**

Original  
 80 - 618

Billing Address:

Shipping Address:

BHAGWANT INSTITUTE  
 OF TECHNOLOGY  
 MR MADHAV KALE  
 07507778099  
 BHAGWANT INSTITUTE OF TECHNOLOGY,  
 GAT NO.1242, TADSODANE RD  
 LATUR-KROUWADI BYPASS, BARSHI  
 TAL-BARSHI, DIST-SOLAPUR  
 SOLAPUR  
 413401  
 MRT  
 India

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 MR MADHAV KALE  
 07507778099  
 BHAGWANT INSTITUTE OF TECHNOLOGY,  
 GAT NO.1242, TADSODANE RD  
 LATUR-KROUWADI BYPASS, BARSHI  
 TAL-BARSHI, DIST-SOLAPUR  
 SOLAPUR  
 413401  
 MRT  
 India

N/A  
 3609

DD NOT PAY OUTSIDE

Invoice No: 8040512025      Customer No: 782539580      Dell Order No: 840690184      Page 1 of 4

VAT Reg. No.	UNREGISTERED	Invoice Date	29/06/2012
CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SEERCT.BIT/24	Order Type	I2 System order
Quotation No.	261490802	Salesperson	ASMITA CHAVAN
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	04/06/2012		

Description	Quantity	Unit Price	Net
OptiFlex(TM) 390DT Base - N-Series Base	40	21,896.26	875,850.40
Intel(R) Core(TM) i3-2120 Processor (3.30GHz,3MB, w/Intel(R) HD Graphics 2000)	40		
Intel(R) Core(TM) i3 Label	40		
BIOS Utilities Set-Up (EUP Enable)	40		
No Diagnostic/Recovery CD media	40		
No Quick Reference Guide	40		
End User License Agreement for English	40		
Label - Countries Shipping with 225-24CV	40		
Intel(R) HD Express Chipset	40		
Integrated Conexant CAC0641 High Definition Audio Codec	40		
Integrated Realtek LOM	40		
Integrated Intel HD Graphics 2000 (when CPU selected with Core i CPUs)	40		
Integrated Intel HD Graphics (when CPU selected with Core Pentium CPUs)	40		
Shipping material for DT	40		
MESS ICC	40		
OptiFlex(TM) 390DT Regulatory Label (ICC)	40		
OptiFlex(TM) 390DT Chassis	40		
2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory	40		
500GB 7200 RPM 3.5" SATA Hard Drive	40		
OptiFlex(TM) DT Chassis Mainstream Heatsink (65watts)	40		
No Optical Drive for DT/MT	40		
System Power Cord (EURO-INDIA), 6A	40		
Monitor Power Cord (EURO-INDIA), 6A	40		
Dell(TM) E1912H 18.5" Monitor with LED backlight	40		
Intel(R) HD Graphics 2000	40		
Integrated Graphics	40		
No Internal Speaker	40		
Dell(TM) MS111 USB Optical Mouse	40		
Dell USB Entry Keyboard KB212B (English-International)	40		
N-Series Flex Computing Into Info	40		
For Info-Only: DOS Factory Installed (English)	40		
N-Series Label	40		
DOS Factory Installed (English)	40		
Desktop Mouse carry 1 year warranty only from invoice date	40		
No Installation Service Required	40		
Technical Support	40		
# Limited Warranty: Initial Year (NED)	40		
# Limited Warranty: Initial Year (POW)	40		
3 yr Next Business Day Onsite - 1yr Mouse Warranty Service	40		
# Limited Warranty: Extended Year 2 - 3 (NED)	40		
# Limited Warranty: Extended Year 2 - 3 (POW)	40		
Visit <a href="http://support.dell.com">http://support.dell.com</a> for technical support	40		
NED Onsite Labor Service only support limited OCSR parts replacement	40		
For more detail, refer to Customer Self Repair webpage in Dell support website	40		
Local Specs info (India)	40		
Monitor Handling & Insurance Charges 19" Flat Panel	40		
Desktop Desktop-07 Handling & Insurance Charges	40		
No Delivery Charges For Optiplex	40		



Handwritten signature/initials

Barshi.

Importer Exporter Code : 703017781  
 TIN : 3348904304 Dt 01/01/2007  
 CST REG NO: 800351 dated 25/11/04  
 Service Tax No: AABCD8893LSTU01  
 PAN NO: AABCD8893L  
 SEZ License No: F.No 8/1/2007  
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.  
 M-4, SIPCOT Industrial Park  
 Sungavarchatram Post, Sriperumbudur  
 Taluk  
 Kancheepuram District,  
 Tamil Nadu - 602106

**Tax Invoice**

Original

Billing Address:

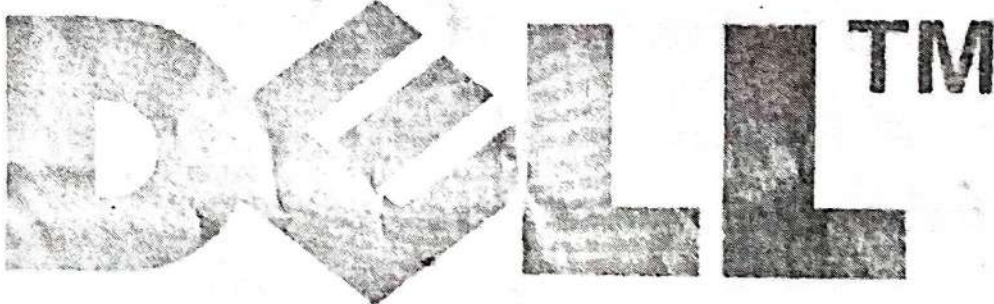
**BHAGWANT INSTITUTE  
 OF TECHNOLOGY  
 MR MADHAV KALE  
 07507778099  
 BHAGAWANT INSTITUTE OF TECHNOL  
 OGY, GAT NO.1242, TADSODANE RD  
 LATUR-KRDUWADI BYPASS, BARSHI  
 TAL-BARSHI, DIST-SOLAPUR  
 SOLAPUR  
 413401  
 MRT  
 India**

Shipping Address:

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 TAL-BARSHI, DIST-SOLAPUR  
 SOLAPUR  
 413401  
 MRT  
 India**

**Invoice No: 8040512025      Customer No: 782539580      Dell Order No: 840690184      Page 2 of 4**

VAT Reg. No. CST Reg. No. Cust PO Quotation No. Payment Terms Due Date	UNREGISTERED UNREGISTERED SBERCT/BIT/24 26149093/2 ZIN 30 Days Inv 04/08/2012	Invoice Date Delivery Type Order Type Salesperson Shipping Method	29/06/2012 INTERNATIONAL CARRIER I2 System order ASMITA CHAVAN BY ROAD
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	INR
Subtotal	875,850.40
Basic Customs Duty	0.00
Counter Vailing Duty	105,102.06
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	49,047.63
<b>Total value:</b>	<b>1,030,000.09</b>

Rupees One Million Thirty Thousand and Nine Paise Only

Tag Nos. 86CJVS1 85GDVS1 85CKVS1 7DFFVS1 76CJVS1 75GDVS1 75CKVS1 6RCHVS1 66CJVS1 65GDVS1 619MVS1 5RC  
 HVS1 56CJVS1 519MVS1 4RCHVS1 419MVS1 3RCHVS1 319MVS1 2RCHVS1 219MVS1 1RCHVS1 JOCHVS1 JDFFV  
 S1 JO9MVS1 HDFFVS1 GOCHVS1 GDDFFVS1 FF9LVS1 FDDFFVS1 DF9LVS1 DDDFFVS1 D5CKVS1 CF9LVS1 CDDFFVS1  
 C5CKVS1 BF9LVS1 B5GDVS1 B5CKVS1 95GDVS1 95CKVS1

SBERCT/BIT/24

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date



  
**Principal**  
 Bhagwant Institute of Technology  
 Barshi.

**Acer Veritron -4<sup>th</sup> Gen**

**RAM:-2GB**

**With 18.5"LCD**

**HDD:-500GB**

**Qty:-150**

**Note :- Invoice attached below**



  
**Principal**  
Bhagwant Institute of Technology  
Barshi.





**TAX / VAT INVOICE**



INVOICE  
 BHAGWANT INSTITUTE (INDIA) LIMITED (GST)  
 1ST FLOOR, HEAD OFFICE,  
 INDUSTRIAL AREA, GANGVAL,  
 PUNE,  
 PIN NO : 01031050725  
 TEL NO : 8052189-E

G/O PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED PAGE 1

Invoice W324B43  
 Our order 0648319 /00 Dt: 4/07/14 Tm:16:01:27  
 Invoice date 4/07/14 Tm: 16:17:42  
 Your ref. 4/07/14 BARSHI 100 QTY  
 Customer W20962 / 000  
 CST Regn.No NA  
 LST/TIN No. NA  
 LBT No.  
 Del. Point. 1 Days/Outstation Delivery FEDEX  
 Currency INR Indian Rupees

DELIVER TO.....  
 BHAGWANT INSTITUTE OF TECHNOLOGY  
 BARSHI

DELIVER TO.....  
 BHAGWANT INSTITUTE OF TECHNOLOGY  
 GAT NO. 1242 TADGAUDANE ROAD  
 LATUR KURDUWADI BYPASS, BARSHI  
 CONTACT NO. 02184 220071/ 220031  
 BARSHI  
 MAHARASHTRA  
 413411

ITEM CODE / ITEM DESCRIPTION	QTY	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEI
PC3979 LR.VJSSI.042 AUTHOR/LP003220/2/500/FD/TA/SF/NO00	150	15879.00	.00	2381850.00	1.234
ST/VAT DISC FC			.00	2381850.00	
VJSSI042E2590026, UJVJSSI042E2590027, UJVJSSI042E2590028, UJVJSSI042E2590029, UJVJSSI042E2590030 VJSSI042E2590031, UJVJSSI042E2590032, UJVJSSI042E2590033, UJVJSSI042E2590035, UJVJSSI042E2590043 VJSSI042E2590038, UJVJSSI042E2590039, UJVJSSI042E2590041, UJVJSSI042E2590042, UJVJSSI042E2590043 VJSSI042E2590046, UJVJSSI042E2590047, UJVJSSI042E2590048, UJVJSSI042E2590049, UJVJSSI042E2590050 VJSSI042E2590052, UJVJSSI042E2590053, UJVJSSI042E2590055, UJVJSSI042E2590057, UJVJSSI042E2590058 VJSSI042E2590060, UJVJSSI042E2590061, UJVJSSI042E2590062, UJVJSSI042E2590068, UJVJSSI042E2590070 VJSSI042E2590073, UJVJSSI042E2590077, UJVJSSI042E2590079, UJVJSSI042E2590082, UJVJSSI042E2590083 VJSSI042E2590091, UJVJSSI042E2590092, UJVJSSI042E2590093, UJVJSSI042E2590094, UJVJSSI042E2590095 VJSSI042E2590100, UJVJSSI042E2590101, UJVJSSI042E2590102, UJVJSSI042E2590106, UJVJSSI042E2590109 VJSSI042E2590110, UJVJSSI042E2590112, UJVJSSI042E2590115, UJVJSSI042E2590118, UJVJSSI042E2590119 VJSSI042E2590121, UJVJSSI042E2590123, UJVJSSI042E2590124, UJVJSSI042E2590126, UJVJSSI042E2590128 VJSSI042E2590133, UJVJSSI042E2590134, UJVJSSI042E2590137, UJVJSSI042E2590140, UJVJSSI042E2590145 VJSSI042E2590147, UJVJSSI042E2590148, UJVJSSI042E2590149, UJVJSSI042E2590158, UJVJSSI042E2590160 VJSSI042E2590162, UJVJSSI042E2590163, UJVJSSI042E2590164, UJVJSSI042E2590165, UJVJSSI042E2590167 VJSSI042E2590168, UJVJSSI042E2590170, UJVJSSI042E2590171, UJVJSSI042E2590172, UJVJSSI042E2590173 VJSSI042E2590176, UJVJSSI042E2590179, UJVJSSI042E2590181, UJVJSSI042E2590185, UJVJSSI042E2590189 VJSSI042E2590190, UJVJSSI042E2590192, UJVJSSI042E2590195, UJVJSSI042E2590200, UJVJSSI042E2590203 VJSSI042E2590205, UJVJSSI042E2590207, UJVJSSI042E2590208, UJVJSSI042E2590209, UJVJSSI042E2590211 VJSSI042E2590213, UJVJSSI042E2590215, UJVJSSI042E2590216, UJVJSSI042E2590217, UJVJSSI042E2590218 VJSSI042E2590220, UJVJSSI042E2590223, UJVJSSI042E2590224, UJVJSSI042E2590228, UJVJSSI042E2590229 VJSSI042E2590230, UJVJSSI042E2590232, UJVJSSI042E2590234, UJVJSSI042E2590237, UJVJSSI042E2590241 VJSSI042E2590242, UJVJSSI042E2590244, UJVJSSI042E2590245, UJVJSSI042E2590247, UJVJSSI042E2590249 VJSSI042E2590251, UJVJSSI042E2590252, UJVJSSI042E2590254, UJVJSSI042E2590255, UJVJSSI042E2590250 VJSSI042E2590260, UJVJSSI042E2590262, UJVJSSI042E2590265, UJVJSSI042E2590267, UJVJSSI042E2590268 VJSSI042E2590269, UJVJSSI042E2590271, UJVJSSI042E2590272, UJVJSSI042E2590273, UJVJSSI042E2590274 VJSSI042E2590276, UJVJSSI042E2590278, UJVJSSI042E2590279, UJVJSSI042E2590280, UJVJSSI042E2590281					

The person signing this document has got authority to bind the Buyer and to sign on behalf of the Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to abide by these terms and conditions overleaf over any other terms agreed elsewhere between the Buyer and Supplier

Please turn overleaf for Terms and Conditions)

E. & O. P  
 Principal  
 Bhagwant Institute of Technology  
 Barshi.  
 GOODS TOTAL  
 TOTAL  
 INVOICE TOTAL



**TAX / VAT INVOICE**



**TAX INVOICE**  
 REDINGTON (INDIA) LIMITED (MS)  
 OFF HEAD QUARTERS,  
 INDUSTRIAL AREA, GANGVAL,  
 JAMMU,  
 PIN No : 01031090725  
 GST No : 5052189-E

**C/O PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED** PAGE 4  
 Invoice MS24943  
 Our order AG49319 / 00 Dt: 4/07/14 Tm:16:01:27  
 Invoice date 4/07/14 Tm: 16:17:42  
 Your ref. 4/07/14 NASHI 150 GTY  
 Customer WC0962 / 000  
 CST Regn.No NA  
 LST/TIN No. NA  
 LBT No.  
 Def. Frmt. 1 Days/Outstation Delivery F100X  
 Currency INR Indian Rupees

**INVOICE TO.....**  
 BHAGMANT INSTITUTE OF TECHNOLOGY  
 BARSHI  
 SHI  
 MAHARASHTRA  
 413411

**DELIVER TO.....**  
 BHAGMANT INSTITUTE OF TECHNOLOGY  
 GAY NO. 1242 TADSAUDANE ROAD  
 LATUR KURDUWADI BYPASS, BARSHI  
 CONTACT NO. 02184 220071/ 220031  
 BARSHI  
 MAHARASHTRA  
 413411

ITEM CODE / ITEM DESCRIPTION	QTY	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEI
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CREDIT FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(5) OF THE CUSTOMS DUTY ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.

**NOTE:** Interest rate against over due payments mentioned in Clause.14 of this invoice stands revised to 24% per annum with effect from 01 December' 2008.

**DECLARATION**

I/We hereby certify that my/our registration certificate under the JAMMU KASHMIR Value Added Tax Act, 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Signature : SANTOSH.B.PANDIT, 020-32525238



*Red*  
*g*  
 17/7/14

Value in Words is Rs. Thirty One Lakhs Sixty One Thousand Four Hundred Fifty Only.

The person signing this document has got authority to bind the Buyer and to sign on behalf of the Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to abide by these terms and conditions overleaf or any other terms agreed elsewhere between the Buyer and Supplier.

(Please turn overleaf for Terms & Conditions)

E. & O. E.

*RSB*



GOODS TOTAL  
**Principal**

3161850.00  
 .00

INVOICE TOTAL  
 Barshi.

3161850.00 1216.00

Total Sales Tax Amount of Total Sales  
 Total Service Tax Amount of Total Service Tax

Bhagmant Institute of Technology