



### 4.3.2 Student-Computer Ratio (Data for latest completed academic year)

4.3.2.1 Number of computers available for student's usage during the latest completed academic year: (195)

#### Number of Students year wise during last five years

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	372	404	382	348	330

#### Student- Computer Ratio Academic Year 2022-23

Total No of Students	372
Total No of Computers	195
Student Computer Ratio	2:1



  
**Director  
ZIBACAR**



### Computer Purchase Details

Sr No	Computer Configuration	Bill /Invoice No	Bill Date	No of Computers
1	Dell OptiPlex 3060 Intel Core i5 8 <sup>th</sup> GHz ,8 GB RAM, 1TB HDD& Key Board, Mouse	ODD/P/18- 19/3558/A	08/03/2019	45
2	Lenovo ThinkPad Intel Core(TM) i5 12th Gen 8.00 GB 256 SSD, 1TB HDD,& KeyBoard, Mouse.	3CIT/22-23/0499	07/07/2022	140
3	Lenovo ThinkPad Intel Core(TM) i5 12th Gen 8.00 GB 256 SSD, 1TB HDD,& KeyBoard, Mouse.	SIOSC2223002472	1/08/2022	10
<b>Total Computers:</b>				<b>195</b>



  
**Director  
ZIBACAR**

**4.3.2.1: Number of computers available for student's usage during the latest completed academic year: 195**

**Details of Computers Distribution**

Sr. No	Location	Configuration	Quantity
1.	Computers in Library & Digital Lib	Dell OptiPlex 3060 Intel Core i5 8 <sup>th</sup> GHz ,8 GB RAM, 1TB HDD ,& Keyboard,Mouse	10
2.	Computers in Computer centre	lenovoThinkpad Intel Core(TM) i5 12th Gen 8.00 GB 256 SSD, 1TB HDD,& Keyboard,Mouse.	53
3.	Computers in Lab 1	Lenovo ThinkPad Intel Core(TM) i5 12th Gen 8.00 GB 256 SSD, 1TB HDD,& Keyboard,Mouse.	30
4.	Computers in Lab 2 (Language Lab )	Dell OptiPlex 3060 Intel Core i5 8 <sup>th</sup> GHz ,8 GB RAM, 1TB HDD ,& Keyboard,Mouse	30
5.	Computers in Lab 3	Lenovo ThinkPad Intel Core(TM) i5 12th Gen 8.00 GB 256 SSD, 1TB HDD,& Keyboard,Mouse	25
		Dell OptiPlex 3060 Intel Core i5 8 <sup>th</sup> GHz ,8 GB RAM, 1TB HDD ,& Keyboard,Mouse	5
6.	Computers in Lab 4	Lenovo ThinkPad Intel Core(TM) i5 12th Gen 8.00 GB 256 SSD, 1TB HDD,& Keyboard,Mouse	30
7.	Computers in Classes and Tutorial Rooms	Lenovo ThinkPad Intel Core(TM) i5 12th Gen 8.00 GB 256 SSD, 1TB HDD,& Keyboard,Mouse.	12
<b>Total Computers:</b>			<b>195</b>



*TRM*  
**Director  
ZIBACAR**



**Tax Invoice**

**ODDISYS INDIA IT SOLUTIONS PVT LTD (18-19)**  
 219/220 MURLIDHAR BUILDING KELKAR  
 ROAD NARAYAN PETH  
 PUNE  
 020-30581177/88  
 GSTIN/UIN: 27AABCO8119N1Z0  
 Contact : 020-30581177,7774011002  
 E-Mail : sales@oddisys.com  
 Customer  
**Zeal Institute of Business Administration, Computer  
 Application & Research**  
 Regd No.MAH/11145/96  
 S.No.25/3/3 Hingane Khurd Sinhgad Road  
 Pune -411051  
 020-24348071  
 Maharashtra, Code : 27

Invoice No. **ODDIP/18-19/3558/A** Dated **8-Mar-2019**  
 Delivery Note  
 Supplier's Ref. **VIKAS** Other Reference(s)  
 Buyer's Order No. **PO NO.MAIL** Dated **21-Feb-2019**  
 Dispatch Document No. **DOOR DELIVERY** Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Buyer (if other than consignee)  
**Zeal Institute of Business Administration, Computer  
 Application & Research**  
 Regd No.MAH/11145/96  
 S.No.25/3/3 Hingane Khurd Sinhgad Road  
 Pune -411051  
 020-24348071  
 Maharashtra, Code - 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DELL OPTIPLEX 3060 SFF DESKTOP</b> Intel Core i5-8400 (5 Cores/8MB/67W up to 4.0GHz/85W) (8GB 1X8GB DDR4 2666MHz UDIMM NonECC) 3.5" 1TB 7200rpm SATA Hard Disk Drive Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black Dell 19 Monitor - E1915HE WARRANTY - 3YRS	8471	45 Nos	33000.00	Nos		1485000.00
	<b>OUTPUT CGST 9%</b>					9 %	133650.00
	<b>OUTPUT SGST 9%</b>					9 %	133650.00
	Total		45 Nos				<b>₹ 1752300.00</b>

Amount Chargeable (in words) **INR Seventeen Lac Fifty Two Thousand Three Hundred Only.** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	1485000.00	9%	133650.00	9%	133650.00
Total	1485000.00		133650.00		133650.00

Tax Amount (in words) :  
 Company's VAT TIN : 27179983289V  
 Company's CST No. : 27179983289C  
 Company's PAN : AABCO8119N  
 Declaration

Company's LBT No. :  
 for ODDISYS INDIA IT SOLUTIONS PVT LTD (18-19)  
 Authorised Signatory

I/we hereby certify that my/our registration certificate

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



  
 Director  
 Zeal Education Society's  
 Zeal Institute of Business  
 Administration Computer Application  
 & Research, Pune- 411041.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3iG IT Solutions & Telecoms India Pvt Ltd  
 355/56, Somwar Path, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ladkat Petrol Pump,  
 Narpatgiri Chowk, Pune - 411011  
 GSTIN/UIN: 27AAAC28282C1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@3igitsolutions.com  
 Consignee (Ship to)

**ZEAL EDUCATION SOCIETY**  
 S NO. 25/3/3, HINGANE KHURD, SINHAGAD ROAD, PUNE  
 CONTACT NO- 020-24348071, TELE FAX- (020)24345365  
 email- zeal@zealeducation.com  
**CONTACT PERSON - SAMADHAN**  
 MOB- 9872887784  
 PUNE- 411051  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**ZEAL EDUCATION SOCIETY**  
 S NO. 25/3/3, HINGANE KHURD, SINHAGAD ROAD, PUNE  
 CONTACT NO- 020-24348071, TELE FAX- (020)24345365  
 EMAIL- Zeal@zealeducation.com  
**CONTACT PERSON - SAMADHAN**  
 MOB- 9872887784  
 PUNE- 411051  
 State Name : Maharashtra, Code : 27

Invoice No. 8-Way Bill No.	Dated
3CIT22-230499 2114 5219 4814	7-Jul-22
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
	Ranjit Sir
Buyer's Order No.	Dated
ZES/2021-22/PO/	18-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo desktop 50S -11SY501700 G008YKIDP224 J05970P TCW0 K500N I800W41C 8G RAM/1TB HDD/256Gb SSD/ DOS/ 3 Years Onsite Warranty PG000159, PG000V19, PG000V1J, PG000V1D, PG000HP8, PG000VFD, PG000VFR, PG000VDY, PG000VSE, PG000VST, PG000W2F, PG000TTE, PG000W03, PG000WNR, PG000W03, PG000W05, PG000W06, PG000X93, PG000X99, PG000X91, PG000XAE, PG000X80, PG000TTY, PG000XBF, PG000K85, PG000KDR, PG000K80, PG000K8E, PG000KGG, PG000KGN, PG000KH2, PG000KH3, PG000KH6, PG000TV4, PG000KHQ, PG000TWX, PG000TVY, PG000TX0, PG000TXX, PG000VCG, PG000TVG, PG000TX7, PG000VFP, PG000TX8, PG000TX8, PG000TKC, PG000TAE, PG000Y54, PG000W05, PG000V82, PG000V82, PG000VCL, PG000VW7, PG000VCA, PG000VC2, PG000VDF, PG000V19, PG000VLE, PG000VLC, PG000VLP, PG000VDF, PG000VQW, PG000VRJ, PG000TWX, PG000V5A, PG000V5A, PG000V5D, PG000V5N, PG000V5S, PG000V56, PG000V54, PG000VVC, PG000K2E, PG000KRP, PG000TWY, PG000W7X, PG000W2L, PG000WR3, PG000W51, PG000X9V, PG000X9W, PG000X9X, PG000X9Z, PG000K83, PG000K85, PG000TWZ, PG000K8E, PG000Z3A, PG000K9C, PG000X9H, PG000X9I, PG000X9K, PG000X9M, PG000X9W, PG000X9P, PG000X9Q, PG000TX1, PG000X9R, PG000X9S, PG000X9T, PG000X9V, PG000X9W, PG000X9X, PG000X9Y, PG000X9Z, PG000XA1, PG000XA2, PG000TX2, PG000XA4, PG000XA5, PG000XAA, PG000XA8, PG000XAD, PG000XAF, PG000XAG, PG000XAH, PG000XAJ, PG000XA4, PG000XAL, PG000XAM, PG000XAN, PG000XAP, PG000XAQ, PG000XAS, PG000XAT, PG000XAV, PG000XAW, PG000XAY, PG000TX3, PG000XAZ, PG000X88, PG000X8D, PG000X01, PG000X0A, PG000X0Q, PG000X0V, PG000X0Y, PG000X03, PG000X0E4, PG000X0A3	8471	140 Nos	35,000.00	Nos	49,00,000.00



3C T Solutions & Telecoms India Pvt Ltd  
 305/5B, Somwar Peth, Flat No- 104, 1C5,  
 Pavitra Enclave, Opp. Laddak Petrol Pump,  
 Narpatgirl Chowk, Pune - 411011  
 GSTIN/UIN: 27AAAC28282C1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@3cisolutions.com  
 Consignee (Ship to)

**ZEAL EDUCATION SOCIETY**  
 S.NO. 25/33, HINGANE KHURD, SINHAGAD ROAD,PUNE  
 CONTACT NO-020-24348071, TELE FAX- (020)24345355  
 email- zeal@zealeducation.com  
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 Buyer (Bill to)

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 MCB- 7972887784  
 PUNE- 411051  
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
3CIT/22-230499 2145214484	7-Jul-22
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
	Ranjit Sir
Buyer's Order No.	Dated
ZES/2021-22/PO/	18-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	MONITOR 18.5" C:9-10/D19185400/16.5INCH USHA75P, USHA65W, USHA74R, USHA75P, USHA77Z, USHA77P, USHA77X, USHA77Y, USHA77Z, USHA780, USHA771, USHA77S, USHA77A, USHA77B, USHA77Z, USHA771, USHA77Y, USHA77B, USHA77C, USHA77D, USHA77A, USHA77P, USHA77T, USHA77R, USHA77E, USHA77F, USHA77W, USHA77G, USHA77H, USHA77I, USHA77J, USHA77K, USHA77L, USHA77M, USHA77N, USHA77O, USHA77Z, USHA77S, USHA77B, USHA77A, USHA77D, USHA77C, USHA77E, USHA77F, USHA77G, USHA77H, USHA77I, USHA77J, USHA77K, USHA77L, USHA77M, USHA77N, USHA77O, USHA77P, USHA77Q, USHA77R, USHA77S, USHA77T, USHA77U, USHA77V, USHA77W, USHA77X, USHA77Y, USHA77Z, USHA781, USHA771, USHA77N, USHA77K, USHA77F, USHA77W, USHA77R, USHA77E, USHA77S, USHA77N, USHA77C, USHA77D, USHA77O, USHA77L, USHA77P, USHA77Y, USHA77Z, USHA77F, USHA77E, USHA77C, USHA77T, USHA77Y, USHA77Z, USHA77Q, USHA77G, USHA77H, USHA77K, USHA77L, USHA77R, USHA77O, USHA771, USHA77I, USHA77T, USHA77Y, USHA77E, USHA77Z, USHA77X, USHA77O, USHA77R, USHA77B, USHA77C, USHA77G, USHA77K, USHA77L, USHA77N, USHA77J, USHA77I, USHA77D, USHA77O, USHA77N, USHA77W, USHA77K, USHA77M, USHA77E, USHA77T, USHA77G, USHA77P4T, USHA77S3	8471	140 Nos	0.01	Nos	1.40
						49,00,001.40
						4,41,000.13
						4,41,000.13

















FORM OF REGISTER OF DEAD STOCK

OR MOVABLE PROPERTY

डेड स्टॉक किंवा जंगम मालाच्या

रजिस्टरचा नमुना

Year 20 22 - 20 23

8

Name of the office

Computers

Sl. No.	Description of Assets	Authority for purchase & date of purchase खरीद करणारा अधिकारी व खरेदीचा तारीख	Number of Quantity किंवा किती गोष्टी	Value मूल्य		Initials of Head of the office कार्यालयच्या मुख्य अधिकारी यांच्या सहीची प्रवाहरी
				Rs रुप	Ps पैसे	
04	Laptops - Computers Axis - 10 Year 8GB RAM and Telecomm 17B HDD + 250 GB SSD 18.5" monitor	Axis Solutions and Telecomm Pvt Ltd Sankar Datta Mumbai - 400003 TID - 2021/03 Jm No - 01409 Jm Dt - 07/07/22	140 Nos. Total -	411300/- 5182000/-		
05	Laptops - Computers Axis - 10 Year 8GB RAM 17B HDD + 250 GB SSD 18.5" monitor	Axis Corporation Mumbai (East) Mumbai - 400066 M. No - 1109 P.O. Dt - 28/5/22 Jm No - 51052222003472 Jm Dt - 01/01/22	260 Nos. Total -	411300/- 14868004/-		

Date of purchase and date of receipt of the stock किती मालाची किता घेतल्याची व कशा प्रकारची प्राप्त झाल्याची तारीख	Authority of Vendor अधिकारकर्ता किंवा पुरवठादार व्यक्ती	Amount received & date of receipt of the stock पडुल झालेला रक्कम व ती प्राप्त झाल्याची तारीख	Balance in Stock साठ्यात राहिलेल्या किंमतीची रक्कम		Initials of the Head of the office कार्यालयच्या मुख्य अधिकारी यांच्या सहीची प्रवाहरी
			Rs रुप	Ps पैसे	
Comp. Lab. 140 Nos.					Jm No - 2186042 Jm Dt - 02/06/22
175 - Computer (Polytechnic)					Jm No - 5713 Jm Dt - 13/4/22 Jm No - 6210 Jm Dt - 08/08/22 Jm No - 588 Jm Dt - 08/08/22 Jm No - 5148 Jm Dt - 08/08/22

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*Signature*