

INVOICE

JET INFOTECH 407, Indraprasth, Nr. Pancheshwar Tower Road, Jamnagar Mobile: 99090 50707	Invoice No. Debit Bill No.332		DATE 4.1.12	
	Delivery Note			
	Supplier's Ref.			
Consignee A K DOSHI MAHILLA COLLAGE JAMANGAR	Buyer's Order No.			
	Despatch Document No.			
	Despatched through JAMNAGAR			
	Terms of Delivery 7 Days			
Description of Goods	Quantity	Rate	per	Amount
WIPRO EVOLV BRANDED SYSTEM DUEL CORE 3.2 GHZ PROCESSOR 2 GB RAM 500 GB HARD DISK WIPRO 19" LED	34	26850.00		912900.00
Total				912900.00
Amount Chargeable (In words)				E. & O. E
Local Sales Tax No. : Tin NO. 24100301364 Dt 30.9.2005 inter state sales Tax No. GUJ99985305 DT. 01.07.2004				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				

Shree A. K. Doshi Mahila College

Mahila College Marg

Email : akdmcjam@gmail.com

JAMNAGAR-361008

**STOCK REGISTER/ HIGHLIGHTING THE COMPUTERS ISSUED TO
RESPECTIVE DEPARTMENTS AND STUDENT'S USAGE.**

Department	Number of Computers	Purpose	Academic Year
Student Surfing Center	02	Direct student access for internet and computing	2012-13
Library	05	Student research and academic activities	2012-13
Class Room	02	Teaching and Learning	2012-13
Staff Room	13	Faculty access, but primarily for student-related work	2012-13
Admin Office	05	Administrative tasks related to students	2012-13
IQAC	01	Data analysis and student-related quality assessments	2012-13
Principal's Office	01	Administrative tasks, including student affairs	2012-13
Accountant's Office	01	Financial management related to students	2012-13
Strong Room	01	Storing question papers etc.	2012-13
NSS Office	01	NSS activities of the cadets	2012-13
NCC Office	01	NCC activities of the cadets	2012-13
Sport Room	01	Sports activities of the students/players	2012-13
Total	34		

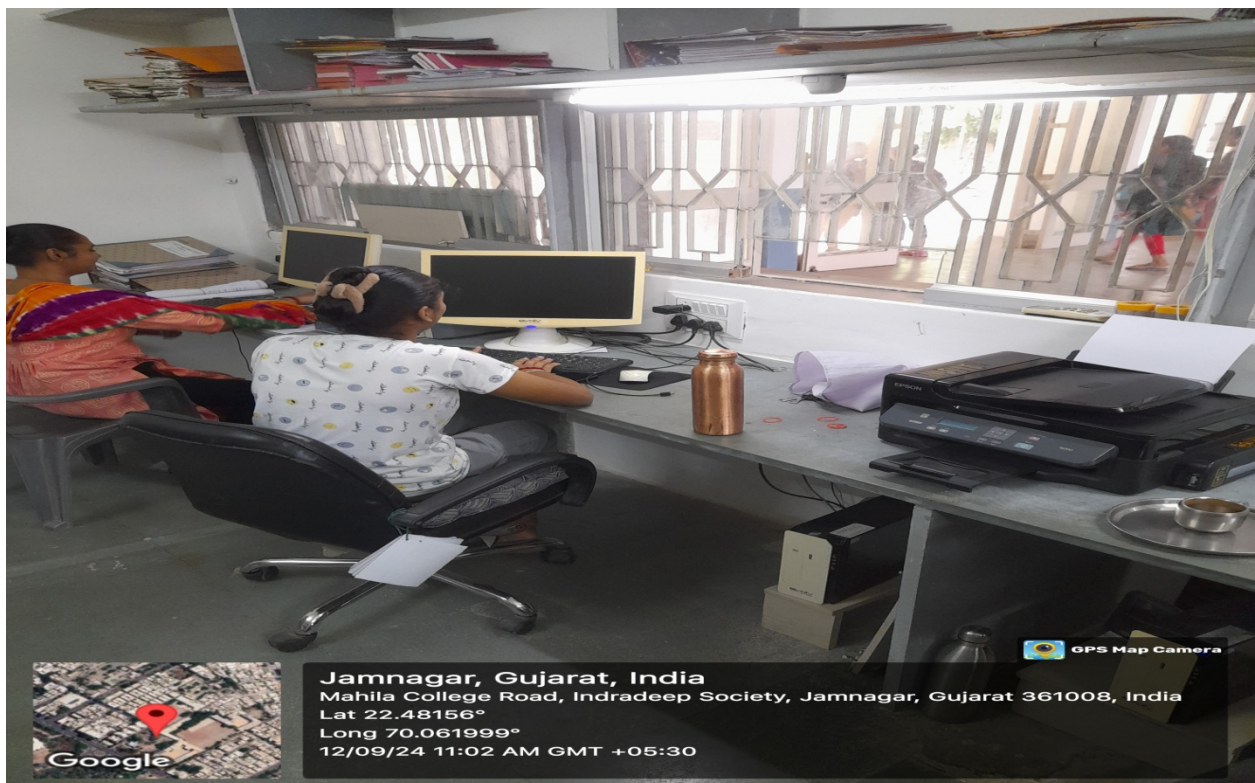


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PRINCIPAL
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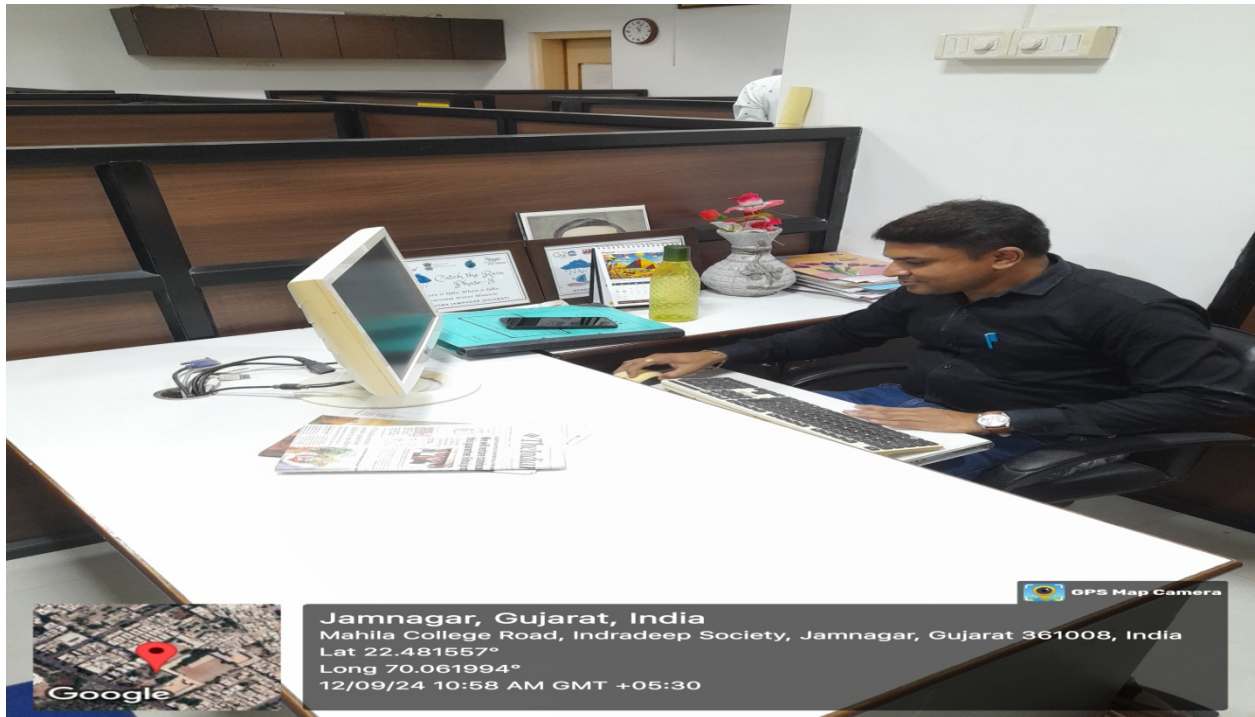
Photographs











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