

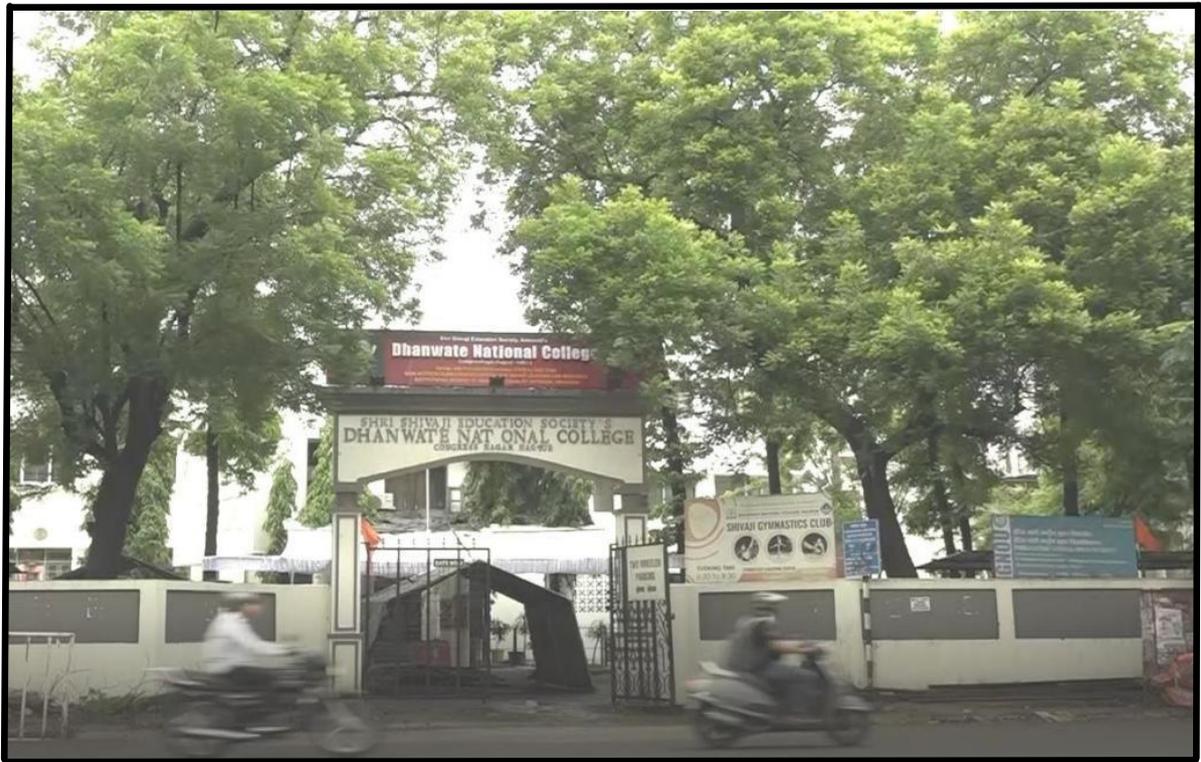


Shri Shivaji Education Society, Amravati's  
**Dhanwate National College**  
Congress Nagar, Nagpur



**Established in 1935**

**College with Potential for Excellence status by UGC, New Delhi**  
**PM-USHA 4.00 Grant for College Strengthening**  
**Re-Accredited 'B+' Grade, CGPA 2.53 by NAAC, Bangalore**  
**Centre of Higher Learning and Research**  
**Institutional Member of APQN, Shanghai**

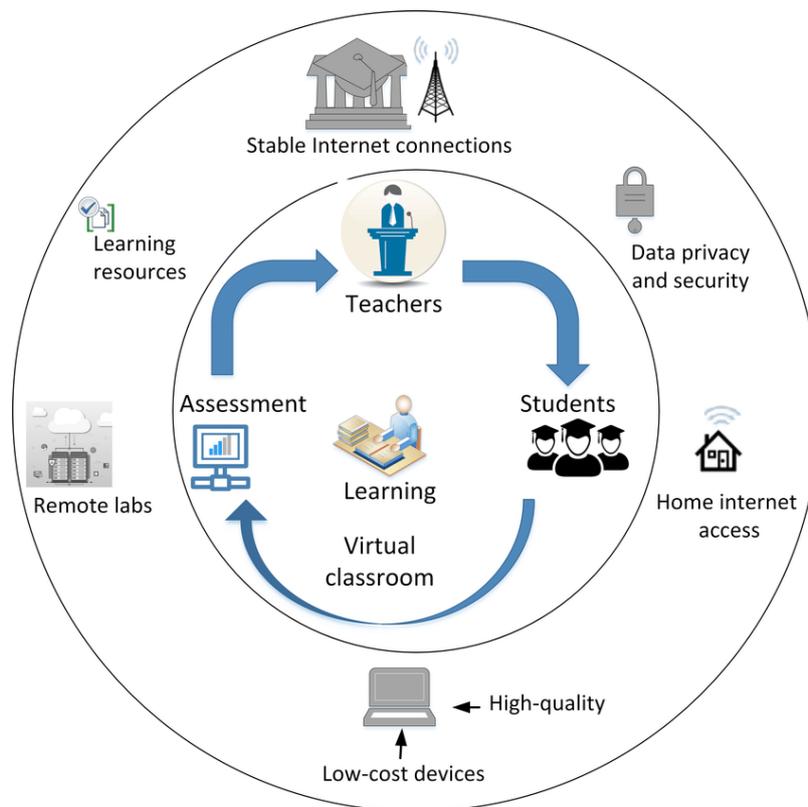


**4<sup>th</sup> Cycle**

**Assessment & Accreditation by NAAC**

# AQAR 2023-2024

## CRITERIA IV : INFRASTRUCTURE AND LEARNING RESOURCES



### 4.3 - IT Infrastructure

#### 4.3.2 - Number of Computers



**Dr. Panjabrao alias  
Bhausaheb Deshmukh**  
Founder President



Estd. 1935

Shri Shivaji Education Society, Amravati's (Regd. No. F. 89)  
**DHANWATE NATIONAL COLLEGE**  
Congress Nagar, Nagpur.

'College with Potential for Excellence' (C.P.E.) By U.G.C. Delhi  
NAAC ACCREDITED 'B+' GRADE, CGPA 2.53  
RECOGNISED CENTER FOR HIGHER LEARNING AND RESEARCH  
INSTITUTIONAL MEMBER OF ASIA PACIFIC QUALITY NETWORK, SHANGHAI

**Hon. Shri Harshwardhan P. Deshmukh**  
President

**Dr. Omraj S. Deshmukh**  
M.Sc., Ph.D.  
Principal

No./DNC /

Date :

### **Self Declaration**

This is to certify that, the information, report true copies of the supporting documents, numerical data and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.

Hence this certificate is issued.

**Dr. K. D. Meghe**  
IQAC Coordinator



**Dr. O. S. Deshmukh**  
Principal

Phone : (O) (0712) 2422759, 2454193

E-mail: [dhanwatanationalcollege@yahoo.com](mailto:dhanwatanationalcollege@yahoo.com) ■ Website: <http://dhanwatanationalcollege.com>

## **4.3.2 - Number of Computers**

### **INDEX**

<b>Sr.No</b>	<b>Contents</b>	<b>Page No.</b>
<b>1.</b>	IT Facilities in our Institution	<b><u>5-17</u></b>
<b>2.</b>	List of Computer	<b>18</b>

13/12

Notched By A/C No/14

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती  
धनवटे नॅशनल कॉलेज, नागपूर.

कार्यालयीन टिपणी

Date: 18-12-2023  
Department/विभाग: \_\_\_\_\_  
Head of the Account/लेखाशिर्ष: \_\_\_\_\_  
Admissible for Grant in Aid : Non Grant

विषय :- Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे देयक क्र. १२२१  
दि. ०५.१२.२०२३, रू. १,१४,७४३/- चे शोधन करण्याबाबत.  
महोदय,

महाविद्यालयात Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे कडून प्रवेश  
विभाग, रोकड विभाग, शिष्यवृत्ती विभाग तसेच ग्रंथालयात College Management System  
Software चा वापर करण्यात येतो. सत्र २०२३-२४ मध्ये विद्यार्थ्यांना ऑनलाईन पद्धतीने प्रवेश  
घेण्याकरिता सदर software चा वापर करण्यात आला. दि. २८.०८.२०२३ ते ०५.१२.२०२३  
या तारखे पर्यंत एकूण ११४४. विद्यार्थ्यांनी प्रवेश घेतला आहे. त्याचे देयक क्र.  
१२२१/२०२३-२४ दि. ०५.१२.२०२३, रू. १,१४,७४३/- महाविद्यालयास शोधनास प्राप्त झाले  
आहे.

करिता Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे नावे रू. १,१२,७९८/-  
व एस.बी.आय नागपूर यांचे नावे रू. १९४५/- चा घनादेश काढण्यास आपल्या मंजूरीस व  
परवानगीस सादर.

*Aspashmukh*  
प्राचार्य 18/12/2023

*Hani*  
लेखा विभाग

Kindly make a database of ~~admitted~~ <sup>of these</sup> students  
through ERP software for tracking report  
in future.

Microsoft Pvt. Ltd. contact to me before

delivery of cheque.

*Deep*  
26/12/23

*Aspashmukh*  
18/12/2023



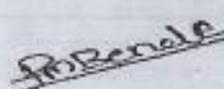
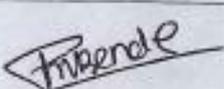
# MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

Cost K

## Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		IRN:				
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Ack No.:	Ack Date:			
Buyer O, THE PRINCIPAL, SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI DHANWATE NATIONAL COLLEGE, CONGRESS NAGAR, NAGPUR		Invoice No <b>2023-2024/1221</b>	Dated <b>05-Dec-2023</b>			
		Delivery Note	Mode/Terms Of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No <b>DNC/2531/201</b>	Dated <b>22-Oct-2018</b>			
		Despatch Document No	Dated			
		Terms of Delivery	GSTIN NO 27AAETS1500P2ZA			
Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> <i>INVOICE FOR THE PERIOD 2023 - 2024</i>	998319	1144.00 NO	85.00	NO	97,240.00
	CGST@9%			9.00		8,751.60
	SGST@9%			9.00		8,751.60
	ROUNDED OFF					- 0.20
	<i>College NG</i> <i>Sanction 114743/-</i> <b>Total</b>					1,14,743.00
Amount (In words) <b>Under The Head Software Exept</b> <b>One Lakh Fourteen Thousand Seven Hundred Forty-Three Only</b>						E. & O.E
Taxable Value		Central Tax		State Tax		
Rate		Amount		Rate		
Amount		Rate		Amount		
97,240.00		9.00		8,751.60		
9.00		8,751.60		9.00		
8,751.60						
Tax Amount (In words) <b>Seventeen Thousand Five Hundred Three AND TWENTY Only</b> Company's PAN : AAJCM7667D						
Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. <b>NOTE:-Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice</b>						
For MASTERSOFT ERP SOLUTIONS PVT LTD   Authorised Signatory						
 						

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Institutions

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somantev@itms.co.in

Offices At  
 • Nagpur • Mumbai • Pune • Latur • Aurangabad • Karat • Jaipur • Delli • Bangalore • Mangalore • Hyderabad • Jaipur • Guu • Medunel • Surat • Ahmedabad  
 • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



# MasterSoft

ERP Solutions Pvt.Ltd.

*Accelerating education*

1456-A, New Nandanvan, Nagpur - 440009 MS India  
Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710  
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. 718

Date : 09/01/2024

Received with thanks from To, The Principal

Dhamoate National College, Nagpur,  
the sum of Rs. One lac twelve thousand seven  
hundred ninety eight only

in Cash/ D.D. / Cheque No. 122616 dated 21/12/2023

drawn on Central Bank of India against Invoice No. \_\_\_\_\_

for Software Payment.

For MasterSoft Solutions Pvt.Ltd.

Rs. 1,12,798/-



Authorized Signature

B102

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती  
धनबाटे नॅशनल कॉलेज, नागापूर.

कार्यालयीन टिपणी

Date: 28/9/23

Department/विभाग: \_\_\_\_\_

Head of the Account/लेखाशिर्ष: \_\_\_\_\_

Admissible for Grant in Aid : NON-Grant

विषय :- Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे देयक क्र. 0343  
दि. 29.08.2023, रू. 2,68,441/- चे शोधन करण्याबाबत.

महोदय,

महाविद्यालयात Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे कडून प्रवेश विभाग, रोकड विभाग, शिष्यवृत्ती विभाग तसेच ग्रंथालयात College Management System Software चा वापर करण्यात येतो. सत्र 2023-24 मध्ये विद्यार्थ्यांना ऑनलाईन पद्धतीने प्रवेश घेण्याकरिता सदर software चा वापर करण्यात आला. दि. 01.08.2023 ते 29.08.2023 या तारखे पर्यंत एकूण 2637 विद्यार्थ्यांनी प्रवेश घेतला आहे. त्याने देयक क्र. 0343/2023-24 दि. 29.08.2023, रू. 2,68,441/- महाविद्यालयास शोभनास प्राप्त झाले आहे.

करिता Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे नावे रू. 2,69,626/- व एस.बी.आय नम्मूर यांचे नावे रू. 4623/- चा धनादेश काढण्यास आपल्या मंजूरीस व परवानगीस सादर.  
Yourself

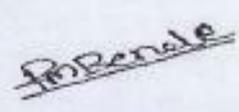
Hpmj  
लेखा विभाग

Asdeshmukh  
प्राचार्य

I have reviewed the check

Majur Patel  
M

### Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b>				IRN:		
GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in				Ack No.:		Ack Date:
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927				Invoice No <b>2023-2024/0353</b>		Dated <b>29-Aug-2023</b>
				Delivery Note		Mode/Terms Of Payment
				Supplier's Ref.		Other Reference(s)
Buyer To, THE PRINCIPAL, SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI DHANWATE NATIONAL COLLEGE, CONGRESS NAGAR, NAGPUR				Buyer's Order No <b>DNC/2531/201</b>		Dated <b>22-Oct-2018</b>
				Despatch Document No		Dated
				Terms of Delivery		GSTIN NO 27AAETS1500P2ZA
Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> <i>INVOICE FOR THE PERIOD 2023-2024</i>	998319	2837.00 NO	85.00	NO	2,41,145.00
	CGST@9%			9.00		21,703.05
	SGST@9%			9.00		21,703.05
	ROUNDED OFF					- 0.10
	Total					2,84,551.00
Amount (in words)				E. & O.E		
<b>Two Lakhs Eighty-Four Thousand Five Hundred Fifty-One Only</b>						
Taxable Value		Rate	Amount	Rate	Amount	State Tax
Total		2,41,145.00	9.00	21,703.05	9.00	21,703.05
Tax Amount (in words)				Forty-Three Thousand Four Hundred Six AND TEN Only		
Company's PAN : AAJCM7667D				UDYAM REGISTRATION NUMBER - UDYAM-NH-20-0019885		
Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				For MASTERSOFT ERP SOLUTIONS PVT LTD   Authorised Signatory		
NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.				This is a System Generated Invoice, Hence, Signature is not required.		

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somanlav@itms.co.in

Offices At

Nagpur • Mumbai • Pune • Latur • Aurangabad • Kared • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Medunai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

# DHANWATE NATIONAL General Stock

S. No.	S. No. of article	Contents of the bill	Quantity received	Cost per item	Total cost	Total cost of the bill
18	1)	UPS Jumbo 3750 / 36V	1	19,491.53 18% GST	19,491.53 9% CGST 9% SGST	-1754.24 -1754.24
	2)	Exide Tubular Battery IMTT 1500C	3	11,328.13 28%	33,984.39 14% CGST 14% SGST	23000.00 4757.81 4757.81
						43500.02
					Total	66500.00
19 SR	1)	Sarwati murti ✓	1	13500.00 CGST 9% SGST 9%	13500.00 1215.00 1215.00	15930.00
						15930
20	1)	Acrylic sliding door covered notice board fabric 3x6 feet	1	21004.00	21004.00	21004.00
	2)	Acrylic sliding door covered notice board 4x5 feet	1	23069.00	23069.00	23069.00
	3)	Acrylic sliding door covered notice board 3x6 feet	3	13841.00	41523.00	41523.00

M/S  
Ent  
No  
M/S  
Ent  
Agg  
Am  
44



**DHANWATE NATIONAL**  
**General Stock**

S. No.	S. No. of article	Contents of the bill	Quantity received	Cost per item	Total cost	Total cost of the bill
	4	Acrylic sliding door covered. notice board 2x5 feet	1	11667.00	11667.00	11667.00
	5	Pin up notice board (without cover) 2x8 feet	1	5346.00	5346.00	5346.00
	6	Fixed type Revolving stand with double sided board 3x4 feet	1	14537.00	14537.00	14537.00
						117146.00
21.	1)	Dspace. Institutional Repository Software	1	25000.00	25000.00	
				CGST	9250.00	29500/-
				9%		
				SGST	2250.00	
				9%		
					29500.00	
					(240)	







## STOCK REGISTER

Name of Article  
वस्तुका नामRate  
भावQuality  
क्यालिटीName of Article  
वस्तुका नाम

Ser

Date तारीख	Particulars विशेष ब्योरा	Voucher or Bill No. विज्ञ नं.	RECEIPTS जाचक मात		ISSUED जाचक मात		BALANCE बधी संख्या		Date तारीख	Particulars विशेष ब्योरा
			Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.		
3/10/23	M/s Nandini Enterprises Agrawal Bhawan Ammavali	407							3/11/23	Punpa Services 20/3-29 Ambadevi Road Ammavali
①	First Aid Box with lock & key size 12" x 10" x 4"	05	1 Lib 1 jr. premises 3 Indoor		2483=00		11915=00			(handed over to Com. Dept & Hostel)
②	Suggestion/comp Box with lock & key size 12" x 10" x 4"	04	1 Lib 1 jr. premises 2 Indoor		1882=00		7548=00			
							18943=00			
									3/12/23	

*As per...*  
Principal  
Rajwade Sanshodhan Mandal  
Maharaja Chhatrapati Shivaji Maharaj  
National College  
Warananagar,  
Mumbai





# STOCK REGISTER

201

Name of Article \_\_\_\_\_ Rate \_\_\_\_\_ Quality \_\_\_\_\_  
 वस्तुका नाम \_\_\_\_\_ भाव \_\_\_\_\_ क्वालिटी \_\_\_\_\_

*Non Grant*

Date तारीख	Particulars विशेष ब्योरा	Voucher of Bill No. बिल नं.	RECEIPTS आवक मास		ISSUED जावक मास		BALANCE बची संख्या	
			Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.
12 4/2/23	Pushpa Services Amravali	ps/900/ 703						
	(1) CPPLUS 80m 2-OTF		22 NO.		3220.34		70847.48	
	(2) POE Switch CPPLUS 8 CH 2VPLINK		5 NO		4406.78		22033.90	
	(3) DP4TB sata Toshiba		1 NO		7372.88		7372.88	
	(4) NVR CPPLUS 32 channel 2 sata 4k		1 Nos.		17796.61		17796.61	
	(5) D Link Cat 6 NCB CBVGRYR		4 NO.		7203.39		28813.56	
	(6) CPPLUS Bullet 5.0 50 mtr		5 Nos		5200.00		25000.00	
	(7) cable fitting with pipe protect		140 lot		25.42		35588.00	
							207452.43	
				C.GST	9%		18670.71	
				S.GST	9%		18670.71	
							0.15	
					Total -		244794.00	

*Beena Dept  
P  
Dr Nitesh Mhatre*

*D. Deshpande*  
Principal  
Dhanwate National College  
Nagpur.



# STOCK REGISTER

205

Quantity  
कितनी

Name of Article  
वस्तुका नाम

Rate  
भाव

Quality  
क्याकितनी

Non Grant

Sl. No.	BALANCE बची संख्या		Date तारीख	Particulars विशेष धारा	Voucher or Bill No. विल नं.	RECEIPTS आवक मात्र		ISSUED जावक मात्र		BALANCE बची संख्या	
	Quantity तादाद	Amount रकम Rs. P.				Quantity तादाद	Amount रकम Rs. P.	Quantity तादाद	Amount रकम Rs. P.		
			25/2/24	Pushpa Services Ambadevi Road, Amravati	Ps/man/ 1031						
1				① CPPLUS Dome 2.01P		4 Nos.	3220=34		1288=36		
2				② POE SWITCH CP PLUS CM RUPLINK		1 No.	4406=78		4406=78		
3				③ D Link CAT6 NCB LGU9RYR		1 Nos.	7203=39		7203=39		
4				④ Cable titting with pipe		570 ft.	25=45		11,964=20		
5				⑤ CPPLUS Bullet 50 50 ncr		1 Nos.	5000=00		5000=00		
6				⑥ 2U RACK		1 nos	1694=92		1694=92		
									44150=65		
							CAST		3973=56		
							SAST		3973=56		
							Rand cdt-		8.23		
							Total		54,098=00		

*Principal*  
Principal  
National College  
Nagpur.

*Principal*  
Principal  
Dhanwate National College  
Nagpur.

## 4.3.2 - List of Computers

Shri Shivaji Education Society Amaravati's

Dhanwate National College, Congress Nagar, Nagpur.440012

### Department wise List of Computers

Sr No.	Name of the Department	No. of Computers	No. of Printer	No. of Projector
1	Computer Department LAB - ( Main Building) LAB-1 ( New Building) LAB -2 ( New Building)	19 22 87 <b>128 Computers</b>	02 01 05 <b>08 Printers</b>	01 ---- 02 <b>03 Projector</b>
2	B.B.A	03	01	01
3	M.B.A.	16	09	05
4	Mass Communication	01	01	---
5	Library	22	03	---
6	Language Lab	21	---	---
7	Audio Visual Room	01	--	---
8	Administrative Office	02	02	---
9	Account Section	03	04	---
10	Admission Section	08	03	---
11	Scholarship Section	01	01	--
12	Geography Dept.	03	01	01
13	Sports & NCC	02	01	---
14	Matoshri Vimalatai Deshmukh Hall	01	-----	02
14	Staff Room	02	---	---
16	Jr. College Supervisor	01	---	---
17	M.C.V.C	02	01	---
	<b>Total</b>	<b>217</b>	<b>35</b>	<b>12</b>
<b>2020-2021</b>				
1	Name of the Department	No. of Computers/Interactive Boards	No. of Printers	No of Projector
2	Computer Department	21	----	----
3	Library	01	----	01
4	Computer Dept. -01 MBA.- 01 BBA- 01 Mass COM- 01 Room No 10 - 01 Activity Room - 01	06 <b>(Interactive Smart Boards)</b>	----	----
	<b>Total</b>	<b>239</b>	<b>35</b>	<b>13</b>

At present working condition computers are 239.

*Dr. Omraj S. Deshmukh*

**Dr. Omraj S. Deshmukh**  
Principal, DNC

