



4.3.2: Student-Computer Ratio (Bills & Stock Register Entries of Computers for Students' Usage)

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

HEI Input: 94

DVV Query:

Kindly provide 1) Bills for the purchase of computers

2) The stock entry of computers allotted for student use to be highlighted.

DVV Clarification:

1) Bills for the purchase of computers for students are provided

2) Stock entries of computers allotted for student use are highlighted.



Index

Bills

No	Particulars/ Parties	Bill No.	No of PC's	Stock register page no
1.	Student-Computer Ratio	-	-	-
2.	Number of Computers available for Students	-	-	-
3.	No of Students year-wise during last 5 years	-	-	-
4.	Microline	1393	05	130
5.	Microline	726	02	130
6.	The System	17	09	102
7.	The System	01	06	77
8.	Anchrom Enterprises	400	01	76
9.	Smart Enterprises	33	25	76
10.	Smart Enterprises	18	01	76
11.	Smart Enterprises	17	01	76
12.	Smart Enterprises	14	01	76
13.	Smart Enterprises	13	01	76
14.	Supertech Computers	156	20	62
15.	Smart Enterprises	06	01	62
16.	Smart Enterprises	07	01	62
17.	Smart Enterprises	08	01	62
18.	Smart Enterprises	10	01	62
19.	Smart Enterprises	11	01	62
20.	Smart Enterprises	33	01	56
21.	Neomorphic Systems	21	16	10
	TOTAL NO OF PC's FOR STUDENTS USAGE		94	



Stock Register Entries

No	Stock register page no	Parties	Bill No.	No of PC's
1.	130	Microline	1393	05
2.			726	02
3.	102	The System	17	09
4.	77	The System	01	06
5.	76	Anchrom Entrp	400	01
6.		Smart Entrp	33	25
7.		Smart Entrp	18	01
8.		Smart Entrp	17	01
9.		Smart Entrp	14	01
10.		Smart Entrp	13	01
11.	62	Supertech	156	20
12.		Smart Entrp	06	01
13.		Smart Entrp	07	01
14.		Smart Entrp	08	01
15.		Smart Entrp	10	01
16.		Smart Entrp	11	01
17.	56	Smart Entrp	33	01
18.	10	Neomorphic	21	16
TOTAL NO OF PC's FOR STUDENTS USAGE				94



4.3.2: Student-Computer Ratio

= **8.29: 1**

4.3.2.1: Number of Computers available for students usage during latest completed Acad. Year
2022-23: 94

- No of students for latest A.Y. 2022-23 = **780**
- No of Computers for students' usage for latest A.Y. 2022-23 = **94**




Number of Students year-wise during last 5 years

**Progressive Education Society's
Modern College of Pharmacy, Nigdi, Pune 411044**

No of Students Year-wise during last five years

2022-23	2021-22	2020-21	2019-20	2018-19
780	660	546	443	367




Principal
P. L. S. Modern College of Pharmacy
Sector No.24, Yamunanagar, Nigdi,
Pune - 411 044.



Criteria 4: Infrastructure and Learning Resources



(Bill no: 726) Number of Computers for students : 02
Entry on Stock register page no: 130

GPR No. 982

TAX INVOICE
(Section 31 of GST Act 2017)

ORIGINAL RECEIPT

Microline India Pvt Ltd. Schrebn Hall 2nd floor Office No-222, Pune station, Secon Road, Pune, Maharashtra 411001 GSTIN/UIN: 27AABCM2689R1ZM State Name : Maharashtra, Code : 27 CIN: U72900MH1999PTC090070 Contact : +91 9020912224 E-Mail : raj@microlineindia.com www.microlineindia.com Consignee P.E Society's Modern College of Pharmacy Yamunanagar, Nigdi Pune-411044 PAN/IT No : State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. microline IIP/P/21-22/726 2714 1292 4048 30-Mar-2022 Delivery Note Supplier's Ref. IIP/P/21-22/726 Buyer's Order No. 613/2021-2022 Despatch Document No. SES21-22/1081 Dispatched through Bill of Lading/LR-RR No. Terms of Delivery		2015 Certified Model Terms of Payment 50% Advance 50% After Delivery Other Reference(s) Dated 3-Mar-2022 Delivery Note Date Destination PUNE Motor Vehicle No. MH12LT5220	
Buyer (if other than consignee) P.E Society's Modern College of Pharmacy Yamunanagar, Nigdi Pune-411044 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	"Senses Intelligent Panel -75" Senses 75" IIP Panel I5 Processor, 8 GB RAM, 120 GB SSD, 1 TB HDD, 3 Years Warranty	84714190	2.00 nos	1,64,000.00	nos	3,28,000.00
					9 %	29,520.00
					9 %	29,520.00
	Total		2.00 nos			₹ 3,87,040.00

Amount Chargeable (in words) **INR Three Lakh Eighty Seven Thousand Forty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	3,28,000.00	9%	29,520.00	9%	29,520.00	59,040.00
Total	3,28,000.00		29,520.00		29,520.00	59,040.00

Tax Amount (in words) : **INR Fifty Nine Thousand Forty Only**

Company's PAN : **AABCM2689R**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

GODOWN ADDRESS: AMAN PRESTIGE, FLAT NO 2 AND 3, C.S. 604, NR. NARAYAN CHOWK POLICE CHOWK, BEHANIVAR PETH, PUNE MAHARASHTRA-411030

Company's Bank Details:
 Bank Name : Bank of Baroda
 A/c No. : 03030200001225
 Branch & IFS Code : Ballard Estate & BARB0BALD001

Principal
P. E. S. Modern College of Pharmacy
 Sector No 21, Yamunanagar, Nigdi,

Authorized Signatory



(Bill no: 17) Number of Computers for students: 09

Entry on Stock register page no: 102

Tax Invoice GPR 990

THE SYSTEM Near Rajaram bapu Sahakari Bank, Taljai Wasti, Akurdi, Pune, Maharashtra, 411035 GSTIN/UIN: 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		Invoice No.	Dated	
		17	31-Mar-22	
Consignee (Ship to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Buyer (Bill to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenova Desktop Core i5 - 4th/ 500GB Hdd /4GB Ram/W10	8471	30 no	10,450.00	no	3,13,500.00
2	Keyboard and Mouse Combo	8471	30 no	750.00	no	22,500.00
3	Dell Compaq 18.5" LED Monitor	8471	30 no	8,000.00	no	2,40,000.00
4	UPS Intex	8471	30 no	2,250.00	no	67,500.00
Total			120 no			₹ 6,43,500.00

Amount Chargeable (in words) E. & O.E
INR Six Lakh Forty Three Thousand Five Hundred Only

HSN/SAC	PES Modern College of Pharmacy Sec.21, Yamuna Nagar, Nigdi, Pune-44	Taxable Value
8471		6,43,500.00
Total		6,43,500.00

Tax Amount (in words) : NIL

Stock Register No. 10 GPR No. 990
 Page No. 77
 Items No. 04 Indent No.
 Date 31/3/22 Signature [Signature]

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Principal
 P. E. S. Modern College of Pharmacy
 Sector No 21, Yamunanagar, Nigdi,
 Pune - 411 044.



(Bill no. 01) Number of Computers for students: 6

Entry on Stock register page no: 77

Tax Invoice

THE SYSTEM Near Rajaram Bapu Sahakari Bank, Talai Wasti, Akurdi, Pune, Maharashtra, 411035 GSTIN/UIN: 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		Invoice No. 1	Dated 30-Nov-21			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
Buyer (Bill to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Desktop ((Corei3/4 ram/500hdd/19"lcd monitor/dell new usb co)	8471	10 no	13,849.97	no	1,38,499.70
	Round off					0.30
Total						₹ 1,38,500.00
Amount Chargeable (in words) INR One Lakh Thirty Eight Thousand Five Hundred Only HSN/SAC						
8471						Taxable Value
						1,38,499.70
Total						1,38,499.70
Tax Amount (in words) : NIL						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for THE SYSTEM Authorized Signatory

This is a Computer Generated Invoice

Principal
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.





(Bill no: 33) Number of Computers for students: 25

Entry on Stock register page no: 76



INVOICE

SMART ENTERPRISES Sr.No. 23/6, Pancharatna Colony, B/H Hotel Nakshatram, Chinchawadenagar, Chinchwad, Pune-411 033. Mob. : 0 77 09 04 8591	GSTIN/UIN NA	For RTGS/NEFT/IMPS Details SMART ENTERPRISES Pune People's Co-Op Bank Ltd, A/C No. 100910041002097 IFSC : IBKL0548PPC Branch : Chinchwad
	E-Mail smartenterprises@gmail.com	Invoice No. 19-20/033
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.	P.O.No. 467/2019-20	P.O. Date 19-Aug-2019
	Terms of Delivery	

Sr. No.	Description of Goods	Qty.	Per	Rate	Disc. %	Amount
1	HP 6200 Desktop <i>(intel Core i3-2100/4Gb/500Gb/DVD/WIN 7 Pro)</i> <i>(Product Key- KH7VK-HJ2J-X4D6D-MYHMB-CP24Q)</i> <i>(HRHKR-6PM3D-X9KYD-Q99DD-T676Y)</i> <i>(GRXVR-T2BGH-87FGQ-9FW97-PG2TH)</i> <i>(2T46W-XQRGM-XQQMJ-VFQJH-TDPGT)</i> <i>(4H8Y9-KB62Y-9RM2T-M8KV4-RCXWC)</i> <i>(VQB9H-VM62G-GF8CM-VJFJ8-G9GGC)</i> <i>(HWYTT-96Q3V-VVFBW-WCVF2-2TGB9)</i> <i>(GXKH9-8BMMM-647WR-BWT4V-P9RT9)</i> <i>(9FG6G-4BQ6H-JC7R2-H38DV-2XMH3)</i> <i>(TRGD4-WPPJK-CY6FR-6B8QH-T8YQY)</i> <i>(TDKJQ-XW34Y-KJ4CC-HYK8F-QX22X)</i> <i>(VTH4J-6KJJ6-K9HFV-CR4TF-D8YM9)</i>	25	Nos.	9500.00	0%	237 500.00
2	HP Compaq B191 18.5" Monitor <i>(S/N. CNC9261RCL/ RCS/ R56/ S78/ RSP/ S8X)</i> <i>(S/N. CNC9342NGZ/ N85/ N7M/ NRM/ N8R/ NRX)</i>	12	Nos.	4700.00	0%	56400.00
3	HP USB Keyboard & Mouse Combo <i>(S/N. 7CH9184TXT / 7CH9184TXV)</i> <i>(S/N.1900122005767/ 72/ 66/ 76/ 73/ 75/ 63/ 65/ 70/ 69)</i>	12	Nos.	700.00	0%	8400.00
4	iBall Nirantar UPS 600VA	30	Nos.	1850.00	0%	55500.00
1	HP Prodesk 6470 Laptop <i>(intel Core i5-3100/4Gb/320Gb/DVD/Battrey/Adapter)</i> <i>(Product Key- GXQ4H-T2Q7G-MMBYX-GGHHK-B8RYF)</i>	1	Nos.	13500.00	0%	13500.00
Total						371300.00
Round off						0.00
Gross Total						371300.00

Amount Chargeable (in words)
Rs. Three Lakh Seventy One Thousand Three Hundred Only

Terms and Conditions
 Warranty - Authorised Service Center
 No Warranty on Repair Works
 No Warranty on Software Installation
 No Warranty on Old Materials etc.
 Goods Supplied to order will not be taken back

Principal
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.



(Bill no: 18) Number of Computers for students: 01

Entry on Stock register page no: 76


INVOICE

SMART ENTERPRISES Sr No. 23/6, Pancharatna Colony, B/H Hotel Nakshatram, Chinchawadenagar, Chinchwad, Pune-411 033. Mob. : 0 77 09 04 8591		GSTIN/UIN NA		For RTGS/NEFT/IMPS Details SHANKAR SHATARAM GAVALI Bank of India A/C No. 150510110004118 IFSC : BKID0001505 Branch - Islampur		
		E-Mail smartenterprises@gmail.com		Invoice No. 19-20/018		Dated 5-Jul-2019
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.		P.O.No. & Date		Mode/Terms of Payment		
		Terms of Delivery				

Sr. No.	Description of Goods	Qty.	Per	Rate	Disc. %	Amount
1	HP 6200 Desktop <i>(Intel Core i3-2100/4Gb/500Gb/DVD/WIN 7 Pro)</i> <i>(Product Key- GXQ4H-T2Q7G-MMBYX-GGHHK-B8RYF)</i>	1	Nos.	9500.00	0%	9500.00
2	HP Compaq B191 18.5" Monitor <i>(S/N. CNC926157P)</i>	1	Nos.	4700.00	0%	4700.00
3	HP USB Keyboard & Mouse Combo <i>(S/N. 7CH9184V7M)</i>	1	Nos.	700.00	0%	700.00
Total						14900.00
Pre. Balance						0.00
Gross Total						14900.00

Amount Chargable (in words)
Rs. Fourteen Thousand Nine Hundred Only

Terms and Conditions
 Warranty - Authorized service center only on new products. No warranty on old materials etc.
 Goods supplied to order are not to be taken back.
 Stock Register No. 76 (GPR no. 266)




Receiver Signatory

[Signature]
Principal
P. E. S. Modern College of Pharmacy
Sector No 21, Yamunanagar, Nigdi,
Pune - 411 044.

For SMART ENTERPRISES

[Signature]
Authorized Signatory



Page No. 1 Incident No. _____

Items No. 1 Signature *[Signature]*

Date: 5/7/19



(Bill no: 17) -Smart Number of Computers for students: 01

Entry on Stock register page no: 76

INVOICE

SMART ENTERPRISES Sr.No. 23/6, Pancharatna Colony, B/H Hotel Nakshatram, Chinchawadenagar, Chinchwad, Pune 411 033. Mob. : 0 77 09 04 8591		GSTIN/UIN NA		For RTGS/NEFT/IMPS Details SHANKAR SHATARAM GAVALI Bank of India A/C No. 150510110004118 IFSC : BKID0001505 Branch: Islampur		
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.		E-Mail smartenterprises@gmail.com		Invoice No. 19-20/017		Dated 28-Jun-2019
		P.O. No. & Date		Mode/Terms of Payment		
Terms of Delivery						
Sr. No.	Description of Goods	Qty.	Per	Rate	Disc. %	Amount
1	HP 6200 Desktop <i>(intel Core i3-2100/4Gb/500Gb/DVD/WIN 7 Pro)</i> <i>(Product Key- DXBK9-3CTDY-KSW9R-DY4G7-G17H)</i>	1	Nos.	9500.00	0%	9500.00
2	HP Compaq B191 18.5" Monitor <i>(S/N. CNC9261RQ5)</i>	1	Nos.	4700.00	0%	4700.00
3	HP USB Keyboard & Mouse Combo <i>(S/N. 7CH9184V7L)</i>	1	Nos.	700.00	0%	700.00
					Total	14900.00
					Pre. Balance	0.00
					Gross Total	14900.00

Amount Chargeable (in words)
Rs. Fourteen Thousand Nine Hundred Only

Terms and Conditions
Warranty - Authorised Service Center
No liability on repair works

PES Modern College of Pharmacy
 Sec. 21, Yamuna Nagar, Nigdi, Pune-44.
 Goods supplied to order will not be taken back
 Stock Register No. OSR 116/12
 Page No. 76 (GPR No. 465)
 Items No. 1 Incnt No. _____
 Date 28/6/19 Signature [Signature]



Receiver Signature: [Signature]
 For SMART ENTERPRISES
 Authorized Signatory: [Signature]
Principal
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.





(Bill no: 14) Number of Computers for students: 01

Entry on Stock register page no: 76



INVOICE



SMART ENTERPRISES Sr.No. 23/6, Pancharatna Colony, B/H Hotel Nakshatram, Chinchawadenagar, Chinchwad, Pune-411 033. Mob. : 0 77 09 04 8591		GSTIN/UIN NA E-Mail smartenterprises@gmail.com	<i>For RTGS/NEFT/IMPS Details</i> SHANKAR SHATARAM GAVALI Bank of India A/C No. 150510110004118 IFSC : BKID0001505 Branch : Istampur
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune		Invoice No. 19-20/014 P.O.No. & Date Terms of Delivery 	Dated 18-Jun-2019 Mode/Terms of Payment

Sr. No.	Description of Goods	Qty.	Per	Rate	Disc. %	Amount
1	HP 6200 Desktop <i>(intel Core i3-2100/4Gb/500Gb/DVD/WIN 7 Pro)</i> <i>(Product Key- GFDQG-FF4MQ-BQ7MT-3YTMS-3GRJF)</i>	1	Nos.	9500.00	0%	9500.00
2	HP Compaq B191 18.5" Monitor <i>(S/N. CNC9261S29)</i>	1	Nos.	4700.00	0%	4700.00
3	HP USB Keyboard & Mouse Combo <i>(S/N. 7CH9184V7K)</i>	1	Nos.	700.00	0%	700.00
Total						14900.00
Pre. Balance						0.00
Gross Total						14900.00

Amount Chargable (in words)
Rs. Fourteen Thousand Nine Hundred Only

Terms and Conditions
 Warranty...
 No Cash on Old Material...
 Stock Register No. 76 (GPR No. 464)
 Page No. 1
 Date 18/6/19
 Incident No. ...
 Signature: Beharbhute


 Receiver Signature

Principal
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.

For SMART ENTERPRISES

 Authorized Signatory




(Bill no: 156) Number of Computers for students: 20

Entry on Stock register page no: 62

3.v

TAX INVOICE

Mob. : 99237 80500
90215 59500

SUPERTECH COMPUTERS

- Sales & Services
- Cartridge's Toner Refilling
- AMC & CC. T.V.
- Laptop Repairing
- Hardware Maintenance
- Printer's Repairing

P.C.M.T. Chowk, Below Vatsalya Hospital, Ghavane Wasti, Bhosari, Pune - 411 039 E-mail : supertech53@gmail.com

To, M/s. <u>P.E. Society's Modern</u>	Tax Invoice No. : <u>156</u>	Date: <u>28/10/15</u>
<u>College of Pharmacy,</u>	P. O. No. : <u>244</u>	Date: <u>31/10/15</u>
<u>Nigdi, Pune.</u>	Vendor Code No. :	

Sr. No.	Description	Qty.	Unit Rate	Rs.	Amount	Ps.
01	Core 2 dual processors	20			106000 = 00	
02	160 Gb Seagate Hard disk					
03	2 GB Ram					
04	Cabinet with smps ATX HP					
05	3rd writer					

Stock Register No. 10 (GPR No. 042)
Page No. 62
Item No. 5 (IND. No 307)
Date 28/10/15 Signature [Signature]

Rs. in Words: <u>One Lakh Eleven Thousand</u>	Net Amount	<u>106000 = 00</u>
<u>Three Hundred Only.</u>	VAT 5 %	<u>5300 = 00</u>
Subject to Pune Jurisdiction only	G. TOTAL	<u>111300 = 00</u>

VAT TIN No.: 27890922074 V w.e.f. 29/7/2012
CST TIN No.: 27890922074 C w.e.f. 29/7/2012

I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sales 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 & 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.

Principal

P.E. S. Modern College of Pharmacy

Sector No 21 Yamunanagar, Nigdi

PUNE - 411 044

For SUPERTECH COMPUTERS

[Signature]
29/10/15

Authorised Signatory



(Bill no: 6) Number of Computers for students: 01

Entry on Stock register page no: 62

INVOICE

SMART ENTERPRISES Sr.No. 23/6, Panchratna Colony, B/H Hotel Naksnatram, Chinchawadenagar, Chinchwad, Pune-411 033 Mob. : 0 77 09 04 8591	GSTIN/UIN NA	For RTGS/NEFT/IMPS Details SHANKAR SHATARAM GAVALI Bank of India A/C No. 150510110004118 IFSC : BKID0001505 Branch - Islampur
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.	Invoice No. 19-20/006	Dated 15-Apr-2019
	P.D.No. & Date	Mode/Terms of Payment
Terms of Delivery		

Sr. No.	Description of Goods	Qty.	Per	Rate	Disc. %	Amount
1	HP 6200 Desktop (intel Core i3-2100/4Gb/500Gb/DVD/WIN 7 Pro) (Product Key- CV8WW-H8QR9-3946J-P286B-WQCKT)	1	Nos.	9500.00	0%	9500.00
2	HP Compaq B191 18.5" Monitor (S/N. CNC9261RFS)	1	Nos.	4700.00	0%	4700.00
3	HP USB Keyboard & Mouse Combo (S/N. 7CH9184V7C)	1	Nos.	700.00	0%	700.00
Total						14900.00
Pre. Balance						0.00
Gross Total						14900.00

Amount Chargeable (in words)
Rs. Fourteen Thousand Nine Hundred Only

Terms and Conditions
Warranty - Authorized Service Center
No Warranty on Repair Works
No Warranty on Software Installation
No Warranty on CD/DVD Materials etc.



Receiver Signatory	For SMART ENTERPRISES Authorized Signatory
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P.E.S. Modern College of Pharmacy
Sec 21, Yamuna Nagar, Nigdi, Pune-411 044.

Stock Register No. DSR No. 10
Page No. 62 (G.P.R. No. 458)
Items No. 1 Indent No. _____
Date 15/4/19 Signature [Signature]



Principal
P. E. S. Modern College of Pharmacy
Sector No. 21, Yamunanagar, Nigdi,
Pune - 411 044.



(Bill no: 7) Number of Computers for students: 01

Entry on Stock register page no: 62

INVOICE

SMART ENTERPRISES Sr.No. 23/6, Pancharatna Colony, B/H Hotel Nakshatram, Chinchawadenagar, Chinchwad, Pune-411 033. Mob. : 0 77 09 04 8591		GSTIN/UIN NA	For RTGS/NEFT/IMPS Details SHANKAR SHATARAM GAVALI Bank of India A/C No. 150510110004118 IFSC : BKID0001505 Branch : Islampur			
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune		E-Mail smartenterprises@gmail.com	Invoice No. 19-20/007	Dated 26-Apr-2019		
		P.O.No. & Date	Mode/Terms of Payment			
		Terms of Delivery				

Sr. No.	Description of Goods	Qty.	Per	Rate	Disc. %	Amount
1	HP 6200 Desktop <i>(intel Core i3-2100/4Gb/500Gb/DVD/WIN 7 Pro)</i> <i>(Product Key- H8WDQ-8GVY8-QH6YT-FD64B-X84FG)</i>	1	Nos.	9500.00	0%	9500.00
2	HP Compaq B191 18.5" Monitor <i>(S/N. CNC9261RVV)</i>	1	Nos.	4700.00	0%	4700.00
3	HP USB Keyboard & Mouse Combo <i>(S/N. 7CH9184V7D)</i>	1	Nos.	700.00	0%	700.00
Total						14900.00
<i>Pre. Balance</i>						0.00
Gross Total						14900.00

Amount Chargeable (in words)
 Rs. Fourteen Thousand Nine Hundred Only

Terms and Conditions
 Warranty - Authorised Service Center
 No Warranty on Repair Works
 No Warranty on Software Installation

P.E.S. Modern College of Pharmacy
 Sec-21, Yamunanagar, Nigdi, Pune-44.
 Goods supplied to order will not be taken back
 Stock Register No. 16

Page No. 62 (CGPR no-433)

Items No. 1 Indent No. _____
 Date 26/4/19 Signature Bhandarkar

Receiver Signatory _____
Principal
P. E. S. Modern College of Pharmacy
 Sector No-21, Yamunanagar, Nigdi,
 Pune - 411 044.

For SMART ENTERPRISES
 Authorised Signatory _____



(Bill no: 8) Number of Computers for students: 01

Entry on Stock register page no: 62

INVOICE

SMART ENTERPRISES Sr.No. 23/6, Pancharatna Colony, B/H Hotel Nakshatram, Chinchawadenagar, Chinchwad, Pune-411 033 Mob. : 0 77 09 04 8591		GSTIN/UIN NA E-Mail smartenterprises@gmail.com		For RTGS/NEFT/IMPS Details SHANKAR SHATARAM GAVALI Bank of India A/C No. 150510110004118 IFSC : BKID0001505 Branch - Islampur		
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.		Invoice No. 19-20/008 P.O.No. & Date Terms of Delivery 		Dated 3-May-2019 Mode/Terms of Payment 		
Sr. No.	Description of Goods	Qty.	Per	Rate	Disc. %	Amount
1	HP 6200 Desktop <i>(intel Core i3-2100/4Gb/500Gb/DVD/WIN 7 Pro)</i> <i>(Product Key- JB4DJ-KMM2B-TWM3J-WQK4F-3T9W3)</i>	1	Nos.	9500.00	0%	9500.00
2	HP Compaq 8191 18.5" Monitor <i>(S/N. CNC9261RNK)</i>	1	Nos.	4700.00	0%	4700.00
3	HP USB Keyboard & Mouse Combo <i>(S/N. 7CH9184V7F)</i>	1	Nos.	700.00	0%	700.00
Total						14900.00
Pre. Balance						0.00
Gross Total						14900.00
Amount Chargeable (in words) Rs. Fourteen Thousand Nine Hundred Only.						
Terms and Conditions P.E.S. Modern College of Pharmacy Sector No.21, Yamunanagar, Nigdi, Pune-44. No Warranty on Old Materials etc. Stock Register No. 10010 Page No. 62 (GPR no. 462)						
Items No. 1 Indent No. Date 31/5/19 Signature			Principal P. E.S. Modern College of Pharmacy Sector No.21, Yamunanagar, Nigdi, Pune - 411 044.			



(Bill no: 10) Number of Computers for students: 01

Entry on Stock register page no: 62

INVOICE

SMART ENTERPRISES Sr.No. 23/6, Pancharatna Colony, B/H Hotel Nakshatram, Chinchawadenagar, Chinchwad, Pune-411 033. Mob. : 0 77 09 04 8591		GSTIN/UIN NA		For RTGS/NEFT/IMPS Details SHANKAR SHATARAM GAVALI Bank of India A/C No. 150510110004118 IFSC : BKID0001505 Branch - Islampur		
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.		Invoice No. 19-20/010		Dated 15-May-2019		
		P.O.No. & Date		Mode/Terms of Payment		
		Terms of Delivery				

Sr. No.	Description of Goods	Qty.	Per	Rate	Disc. %	Amount
1	HP 6200 Desktop (intel Core i3-2100/4Gb/500Gb/DVD/WIN 7 Pro) (Product Key: 6CH4V-B7FYF-QH2KV-CWM9G-7GKGT)	1	Nos.	9500.00	0%	9500.00
2	HP Compaq B191 18.5" Monitor (S/N. CVC9261RDH)	1	Nos.	4700.00	0%	4700.00
3	HP USB Keyboard & Mouse Combo (S/N. 7CH9184V7G)	1	Nos.	700.00	0%	700.00
Total						14900.00
Pre. Balance						0.00
Gross Total						14900.00

Amount Chargable (in words)
Rs. Fourteen Thousand Nine Hundred Only

Terms and Conditions
Warranty - Authorized Service Center
No warranty on Repair Work of Computer Hardware or Software Installation or Old Materials etc.
Goods supplied to order will not be taken back.


PES Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi, Pune-44.

Stock Register No. 10

Page No. 62 (GPR No. 451)


Items No. 1 Indent No. _____

Date 15/5/19 Signature *Bhandarkar*



Receiver's Signature: _____

Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044





(Bill no: 11) Number of Computers for students: 01

Entry on Stock register page no: 62

INVOICE


SMART ENTERPRISES Sr.No. 23/6, Pancharatna Colony, B/H Hotel Nakshatram, Chinchwadnagar, Chinchwad, Pune-411 033. Mob. : 0 77 09 04 8591		GSTIN/UID NA E-Mail smartenterprises@gmail.com	For RTGS/NEFT/IMPS Details SHANKAR SHATARAM GAWALI Bank of India A/C No. 150510110004118 IFSC : BKID0001505 Branch : Islampur
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.		Invoice No. 19-20/011 P.O.No. & Date Terms of Delivery	Dated 27-May-2019 Mode/Terms of Payment

Sr. No.	Description of Goods	Qty.	Per	Rate	Disc. %	Amount
1	HP 6200 Desktop <i>(intel Core i3-2100/4Gb/500Gb/DVD/WIN 7 Pro)</i> <i>(Product Key- XDD86-GX693-MRP6X-TRPX6-SQJX9)</i>	1	Nos	9500.00	0%	9500.00
2	HP Compaq B191 18.5" Monitor <i>(S/N. CNC9261RFJ)</i>	1	Nos	4700.00	0%	4700.00
3	HP USB Keyboard & Mouse Combo <i>(S/N. 7CH9184V7M)</i>	1	Nos	700.00	0%	700.00
Total						14900.00
Pre. Balance						0.00
Gross Total						14900.00


Amount Chargeable (in words)
Rs. Fourteen Thousand Nine Hundred Only

Terms and Conditions
 Warranty - Authorized Service Center
 No Warranty for Disaster Works

PES Modern College of Pharmacy
 Sec-21, Yamunanagar, Nigdi, Pune-44.
 Stock Register No. 10
 Page No. 62 (GPR No. 442)
 Items No. 1 Indent No. _____
 Date 23/5/19 Signature Rehman K.



Receiver's Signat
Principal
P. E. S. Modern College of Pharmacy
 Sector No 21, Yamunanagar, Nigdi,
 Pune - 411 044.





(Bill no: 33) Number of Computers for students: 01

Entry on Stock register page no: 56

INVOICE

SMART ENTERPRISES Sr.No. 23/6, Pancharatna Colony, B/H Hotel Nakshatram, Chinchawadenagar, Chinchwad, Pune-411 033. Mob. : 0 77 09 04 8591	GSTIN/UIN NA	For RTGS/NEFT/IMPS Details SMART ENTERPRISES Pune People's Co-Op Bank Ltd, A/C No. 100910041002097 IFSC : IBKL0548PPC Branch : Chinchwad
	E-Mail smartenterprises@gmail.com	Invoice No. 19-20/033
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.	P.O.No. 467/2019-20	P.O. Date 19-Aug-2019
Terms of Delivery		

Sr. No.	Description of Goods	Qty.	Per	Rate	Disc. %	Amount
1	HP 6200 Desktop (intel Core i3-2100/4Gb/500Gb/DVD/WIN 7 Pro) (Product Key- KH7VK-HJ2J-X4D6D-MYHMB-CP24Q) (HRHKR-6PM3D-X9KYD-Q99DD-T676Y) (2YWWP-M774G-BQ2GW-DCG3X-BQ8FC) (GRXVR-T2BGH-87FGQ-9FW97-PG2TH) (6H4YW-2J7KV-74978-3RYQC-B732T) (2T46W-XQRGM-XQQMJ-VFQJH-TDPGT) (D8TGR-K6RKH-37PFK-7BRHJ-C779P) (4H8Y9-KB62Y-9RM2T-M8KV4-RCXWC) (YBJXV-44YMB-BPIKV-VXWWQ-DQ3J2) (VQB9H-VM62G-GF8CM-VJFJ8-G9GGC) (KJBR9-TJW73-44Q66-K4PXC-WYFRG) (HWYTT-96Q3V-VVFBW-WCVF2-2TGB9) (DY2WT-JDKXQ-HTF9H-CQXMK-9B22C) (GXKH9-8BMMM-647WR-BWT4V-P9RT9) (KGM94-TMQGX-BK3G2-CVXQ8-JHC7M) (9FG6G-4BQ6H-JC7R2-H38DV-2XMH3) (H64KP-3K9GH-RGW2K-WT9PS-D6VR4) (TRGD4-WPPJK-CY6FR-6B8QH-T8YQY) (TTGPF-CWBTN-JV6RJ-X9RVF-BFJD3) (TDKJQ-XW34Y-KJ4CC-HYK8F-QX22X) (KJSDH-2PT8P-VDPPJ-MWF28-QX857) (VTH4J-6KJJ6-K9HFV-CR4TF-D8YM9) (KDMGW-38K2J-XWMP2-DMPFH-2YQCT)	25	Nos.	9500.00	0%	237 500.00
2	HP Compaq B191 18.5" Monitor (S/N. CNC9261RCL/ RCS/ R56/ S78/ RSP/ S8X) S/N. CNC9342NGZ/ N85/ N7M/ NRM/ N8R/ NRX)	12	Nos.	4700.00	0%	56400.00
3	HP USB Keyboard & Mouse Combo (S/N. 7CH9184TXT / 7CH9184TXV) (S/N.1900122005767/ 72/ 66/ 76/ 73/ 75/ 63/ 65/ 70/ 69)	12	Nos.	700.00	0%	8400.00
4	iBall Nirantar UPS 600VA	30	Nos.	1850.00	0%	55500.00
1	HP Prodesk 6470 Laptop (intel Core i5-3100/4Gb/320Gb/DVD/Battrey/Adapter) (Product Key- GXQ4H-T2Q7G-MMBYX-GGHHK-B8RYF)	1	Nos.	13500.00	0%	13500.00
Total						371300.00
Round off						0.00
Gross Total						371300.00

Amount Chargeable (in words)
Rs. Three Lakh Seventy One Thousand Three Hundred Only

Terms and Conditions
 Warranty - Authorised Service Center
 No Warranty on Repair Works
 No Warranty on Software Installation
 No Warranty on Old Materials etc.
 Goods Supplied to order will not be taken back

Receiver Signatory

Authorised Signatory

This is a Computer Generated Invoice

Principal
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.





(Bill no: 21) Number of Computers for students: 16

Entry on Stock register page no: 10



NEOMORPHIC SYSTEMS

Sr. no. 36, First floor, Kohinoor Plaza, Sukhwani Chowk, Pimpri Pune- 18
Mobile : +91 9970187345 Tel : (020) - 27683948, Fax. (020) - 27683989
Email : info@neomorphic.com

CASH MEMO TAX INVOICE

NO.: 021 DATE 23/01/2013

DELIVERY TERM:

M/s. Principal PES Modern College of Pharmacy Yamuna Nagar Nigdi Pune -44

Sr.No	Description of Items	Rate	QTY	Amount (Rs)
1	Processor 13 Intel core Mother Board 2.5 GH-intel RAM-4GB DDR3-Dynet HD 300 GB Seagate, LED 19"-LG Key Board Mouse Cabinet-18all	22971.00	16	3,67,536.00
Total				3,67,536.00
Tax				00.00
Net Amount				3,67,536.00

PES Modern College of Pharmacy
Sec.21, Yamuna Nagar, Nigdi, Pune-44
Stock Register No. 10 (G.P. No. - 40)
Page No. 10
Items No. 01 Indent No. 565
Date 21/01/2013 Signature J. Patil

SUNDAY CLOSED

B. S. T. No. : 411002/5/72
Subject to Pune Jurisdiction

VAT TIN : 27910041885V w.e.f. 4/4/2006
CST TIN : 27910041885c w.e.f. 4/4/2006

Terms: Receive above goods in good condition.

"I / We have here by certify the my/our registration certificate under the Maharashtra value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this in this box invoice is made by me / us and it shall be accounted for in the turnover of sales while filling of return and the sale has been paid or shall be paid"



Amel
Head Sales
Neomorphic Systems
Sukhwani Squ, Pimpri Pune-18

[Signature]
Principal
P. E. S. Modern College of Pharmacy
Sector No 21, Yamunanagar, Nigdi,
Pune - 411 044.





4.3.2: Stock Register Entries (Computer for Students' Highlighted)



Stock Register Page number 130

No of PC's for students 07

P.E. Society's MODERN COLLEGE OF PHARMACY Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044.							PC for students 07 STOCK REGISTER Page No.: 130							
Name of Articles: Intelligent Panel- 75" with windows license.														
Date	Particulars	Chalan No.	Bill No.	Rate	Qty.	Total Amount	Indent No.	Issued	Name of Dept.	Qty. Issued	Sign. of Store Incharge	Sign. of Lect.	Sign. of Principal	Remarks
03/03/22	Microline India Pvt. Ltd.	-	IIP/P/21-22/	1,64,000	02 Nos.	3,28,000/-	-	✓	Digital Classroom I	01 No.	[Signature]			
	Make - Senses 75" IIP Panel, I5 processor, 8 GB RAM, 120 GB SSD, 1 TB HDD.		726			3,87,040/-	-	✓	Digital Classroom II	01 No.	[Signature]		[Signature]	
01/03/22	Microline India Pvt. Ltd.	-	IIP/P/22-23/	1,58,000	05 Nos.	7,90,000/-	-	✓	classroom I	01 No.				
	Make - Senses Elite- 75" I5 processor 16 th Gen 8GB RAM, 1TB HDD with windows license		1293			9,32,200/-	-	✓	→ II	01 No.			[Signature]	
							-	✓	→ III	01 No.				
							-	✓	→ IV	01 No.				
							-	✓	Board Room (classroom)	01 No.				



Page number of Stock Register 102

No of PC's for students 09

form. Pg. 77

P. E. Society's
MODERN COLLEGE OF PHARMACY
Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044.

Name of Articles: Desktop computer (Dell lenovo)

Date	Particulars	Chellan No.	Bill No.	Rate	Qty.	Total Amount
13/07/22	Issue to faculty PCU	-	17	-	-	-
20/07/22	Issue to faculty PCU	-	17	-	-	-
20/07/22	PCU	-	17	-	-	-
20/09/22	Issue to faculty PCU	-	17	-	-	-
✓ 16/12/22	Issue to QAT Dept.	-	-	-	-	-
14/12/22	Issue to faculty PCU	-	17	-	-	-
14/12/22	Issue to Placement Cell	-	17	-	-	-
✓ 14/12/22	Issue to Accounts dept.	-	17	-	-	-
10/12/22	The system. (HP workstation x200 Core i7 6th, 16 GB RAM 2TB HDD Graphic Card)	443	558 17	-	01 No.	18,550/-
27/12/22	Issue to Library	-	-	-	-	-
✓ 4/01/23	The system. Additional material.	-	664 17	-	01 No.	18,550/-
✓ 27/01/23	Issue to Pharmacy lab. The system.	-	17	-	-	-
14/5/23	Issue to P. Cog. Lab. Dept.	-	17	-	-	-
✓ 14/5/23	Issue to PChem PG Dept.	-	17	-	-	-
17/5/23	Issue to faculty.	-	17	-	-	-
✓ 17/5/23	Issue to P'chem's PG Lab.	-	17	-	-	-
06/7/23	Issue to Central store The system.	-	17	-	-	-
15/8/23	Issue to exam section	-	17	-	-	-
✓ 15/8/23	Issue to texture analyzer	-	17	-	-	-

PC for Students
09

Page No. : 102

STOCK REGISTER

Indent No.	Issued	Name of Dept.	Qty. Issued	Sign of Store Incharge	Sign of Lect.	Sign of Principal	Remarks
1437	01 No.	A. Bhave	01 PC.				20.12.22
1437	01 No.	S. Khade	01 PC.				18.12.22
1437	01 No.	S. Shelke Prog.	01 PC.	Baw			18.12.22
1437	01 No.	A. Shingre	01 PC.				18.12.22
✓ 01 No.	QAT	01 PC					
1438	01 No.	R. Pant Power.	01 PC.	Baw			Principal P. E. S. Modern College of Pharmacy Yamunanagar, Sector No. 21, Nigdi, Pune - 411 044. 21.12.22
1438	01 No.	V. Joshi Siv.	01 CPU	Baw			
1438	✓ 01 No.	P. Joshi Siv.	01 PC				P'chem's PG Lab
443	01 No.	V. Joshi Siv.	01 No.	Baw			Additional material 2TB HDD Graphic Card 1TB HDD
-	01 No.	R. Joshi	01 Monitor	Baw			RNY
-	✓ 01 No.	HPLC QAT	01 PC.	Baw			KL
-	✓ 01 No.	Pharmacy Lab	01 PC.	Baw			Principal Substhor. S.
-	01 No.	Thakare	01 PC.	Baw			Principal Thakare
-	02 No.	PCH- PG	02 No.	Baw			P. E. S. Modern College of Pharmacy Yamunanagar, Sector No. 21, Nigdi, Pune - 411 044. SR
-	01 No.	K. Joshi	1 CPU	Baw			AA
-	✓ 02 No.	PCU- PG	02 No.	Baw			
-	01 No.	Central store	1 CPU	Baw			Central Store
-	01 No.	Exam section	1 CPU	Baw			Exam section
-	✓ 01 No.	P'chem's PG	01 PC	Baw			Principal's Lab



Stock Register Page number 77

No of PC's for students 06

P.E. Society's MODERN COLLEGE OF PHARMACY Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044.						
Name of Articles: Desktop Computer (PC)						
Date	Particulars	Chalan No.	Bill No.	Rate	Qty.	Total Amount
30/11/21	The System Dell Desktop Core i3/ 4 GB RAM / 500 HDD / 19" LCD Monitor / dell mouse & keyboard Combo.		1	14,500/-	1	14,500/-
31/03/22	The System 1) Lenovo Desktop i3 4th Gen 6 GB RAM / 4 GB RAM / W / 10 2) Keyboard & mouse Combo 3) Dell Compug. 18" LED monitor 4) UPS Intex		17	18,470/-	30 No.	3,13,500/-
				770/-	30 No.	23,500/-
				8,000/-	30 No.	2,40,000/-
				2,500/-	30 No.	67,500/-
						6,43,500/-
22/08/22	The System 13.5" lenovo Monitor & Dell USB Combo.		29	3,200/-	7,600/-	7,600/-
				700/-	4,000/-	1,400/-
13/09/22	Issue to faculty		17			

PC for Students 06 STOCK REGISTER							
Incident No.	Issued	Name of Dept.	Qty. Issued	Sign of Store Incharge	Sign of Lect.	Sign of Principal	Remarks
	01 No.	Account Assistant	Comp. 01 No.				124
	01 No.	Principal	4 Monitor				125
	01 No.	S.M. Datta	01 Monitor				126
	01 No.	Pandey	01 Monitor				127
	01 No.	P. Chavan	01 PC				128
	01 No.	P. (Rev.)	Monitor-Printer				129
	01 No.	S. Shinde	01 PC				130
	01 No.	Pandey	01 PC				131
	01 No.	Pandey	01 PC				132
	01 No.	Amte	01 PC				133
	01 No.	Nalwade	01 PC				134
21/12/21	01 No.	M. Phem	01 PC				135
	01 No.	R.L. Shinde	01 No.				136
	01 No.	P. Chavan	01 No.				137
	01 No.	S. Shinde	01 No.				138
	01 No.	P. Chavan	01 No.				139
1435	01 No.	Gupta	01 No PC				Faculty
1435	01 No	S.M. Datta	01 PC				140
1436	01 PC	S. Shinde	01 PC				141
1436	01 No.	S. Shinde	01 PC				142
1437	01 No	M. Kote	01 PC				143



Stock Register Page number 76

No of PC's for students 30

P. E. Society's MODERN COLLEGE OF PHARMACY Sector No 21, Yashwanagar, Nigdi, Pune - 411 044.							PC for Student 30 STOCK REGISTER							
Name of Article: Desktop/Computer							Page No: 76							
Date	Particulars	Chalan No.	Sl No.	Rate	Qty	Total Amount	Indent No.	Issued	Name of Dept.	Qty. Issued	Sign. of Store Incharge	Sign. of Lect.	Sign. of Principal	Remarks
6/6/19	Smart Enterprises HP 6000 desktop / HP compy + keyboard 3 mouse combs	19-20/19	1	16,900	1	16,900	1403	✓	Pharm Sciences	1 PC	Bhambhani			Dignita Bhat P. E. Society's Modern College of Pharmacy Sector No. 21, Yashwanagar, Nigdi, Pune - 411 044.
10/6/19	Smart Enterprises HP 6000 desktop / HP compy + keyboard 3 mouse combs	19-20/19	1	16,900	1	16,900	1404	✓	Pharm Chemistry	1 PC	Bhambhani			Dignita Bhat P. E. Society's Modern College of Pharmacy Sector No. 21, Yashwanagar, Nigdi, Pune - 411 044.
20/6/19	Smart Enterprises HP 6000 desktop / HP compy + keyboard 3 mouse combs	19-20/19	1	16,900	1	16,900	1405	✓	Pharm Phy	1 PC	Bhambhani			Dignita Bhat P. E. Society's Modern College of Pharmacy Sector No. 21, Yashwanagar, Nigdi, Pune - 411 044.
6/7/19	Smart Enterprises HP 6000 desktop / HP compy + keyboard 3 mouse combs	19-20/19	1	16,900	1	16,900	1406	✓	Pharm Chemistry	1 PC	Bhambhani			Dignita Bhat P. E. Society's Modern College of Pharmacy Sector No. 21, Yashwanagar, Nigdi, Pune - 411 044.
20/6/19	HP 6000 Desktop Cancell one 25 - 1000 / 2000 / 3000 / 4000 / 5000	19-20/19	25 Nos	9,500	25 Nos	2,37,500		✓	Comp. Lab.	25 PC				
20/6/19	HP Compy 8151 Nos' Printer	19-20/19	14 Nos	4,000	14 Nos	56,000								
20/6/19	Archem Enterprises Purchase under AICTE 2/19 V.V.C.	4001					523	✓	Pchem P.G.	1 PC				Dip. 170 HPTC (V.V.C.)
09/07/19	The System Dev. Desktop + Keyboard + mouse	42	9/07/19	83 No.	28,500		1424		03 No. Pchem 07 Pchem 07 Pchem	1 No. 1 No. 1 No.				171 172 173 Prof. S. Vadaje M. K. Grewar



Stock Register Page number 56

No of PC's for students 04

P. E. Society's MODERN COLLEGE OF PHARMACY Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044.							PC for Students Page No: 56 STOCK REGISTER							
Name of Articles: Laptop														
Date	Particulars	Chkles No.	Bill No.	Rate	Qty.	Total Amount	Indent No.	Issued	Name of Dept.	Qty. Issued	Sign of Store Incharge	Sign of Lect.	Sign of Principal	Remarks
14/11/13	Alpha Computers (Laptop) Make: LENOVA Model: IDEAPAD S500 (593R0360) C152L048257C B05092606	310023222	310023222	31950/-	1 Nos.	31950/-	222	1 Nos.	CREP	1 Nos.	[Signature]	[Signature]	[Signature]	
30/10/13	Smart Enterprises HP Pavilion G410 Laptop (Invelence 15-31001AW/31006 DVD/Combo/Adaptor)		14-10-13	19,500	1 Nos	19,500/-		1 Nos		1 Nos		[Signature]	[Signature]	Principal
31/10/10	Smart Enterprises HP Laptop Screen.		905	3,600/-	1 No.	3,600/-	1983	1 No.	Admin office.	1 No.	[Signature]			Delvi Sir
15/03/12	Smart Enterprises: Model: Dell E-5440 Cintel-core is-4100/4GB/ 500GB DVD/ Battery / Adaptor / win 7		26/2-24/39	17300/-	03 No.	51,900/-	1930 (18/5/12)	03 No.	Admin office	03 No.	[Signature]	[Signature]	[Signature]	Principal



Stock Register Page number 10
No of PC's for students 16

P. E. Society's
MODERN COLLEGE OF PHARMACY
Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044.

Page No.: 10

STOCK REGISTER

PC for students
(16)

Name of Article: Computer

MAKE - Lenovo
Specification: 320 Hard disc, Intel dual core, 2.6 GHz, 2 GB RAM.

Date	Particulars	Chalan No.	Sl No.	Rate	Qty.	Total Amount + W	Indent No.	Issued	Name of Dept.	Qty. Issued	Sign of Store Incharge	Sign of Lect.	Sign of Principal	Remarks
28/3/2011	V.J Instruments Computer (Lenovo)	78	59	41515/-	1 pc	41,515/-	512	1 pc	PC lab	1 pc	[Signature]	[Signature]	[Signature]	Principal P.E. Society's Modern College of Pharmacy Yamunanagar Sector No. 21, Nigdi, Pune-411044.
11/07/11	Softlink computers 991099456, 0928009849 (Processor Intel core I3 2.5 GHz intel based dual core 4 GB DDR III Hard disk 500 GB seagate.)	003	026	22450/-	12 pcs	271,800/-	527	6 No.	comp lab	6 No.	[Signature]	[Signature]	[Signature]	CPD
	LCD 15.5 wide Del keyboard + mouse	003	026	6450/-	18 No.	116,100/-	527	24 No.	comp lab	24 No.	[Signature]	[Signature]	[Signature]	CPD
	K.V.M. Switch 6 set. 6x3 = 18 switch.	003	026	3000/-	6 No.	18,000/-	527	6x3=18	comp lab	6x3=18	[Signature]	[Signature]	[Signature]	CPD
						4,05,300/-			Text store CPU	1 No.	[Signature]	[Signature]	[Signature]	CPD
						112,872/-			office CPU	2 No.	[Signature]	[Signature]	[Signature]	CPD
						1,83,205/-			Exam section	1 No.	[Signature]	[Signature]	[Signature]	CPD
						19,250/-								
						15,701/-								
3/01/2013	Neomorphia systems processor i3, intel core, Mother board 2.5GH Intel, RAM-4GB DDR3 - punet, HD-500GB - seagate, LED 15.5" LG, keyboard, mouse, cabinet + 2 ant, inter.	12-13	021	22871/-	16 No.	3,67,936/-	565	16 No.	Library	16 No.	[Signature]	[Signature]	[Signature]	Principal P.E. Society's Modern College of Pharmacy Yamunanagar Sector No. 21 Nigdi, Pune-411044.
20/11/13	Shree computer Akurd, Pune-35, Intel core I3, Mother board/led 500GB / DVD Rio SATA / keyboard Combo I/B / ATX cabinet	02547	2547	26460/-	4 No.	1,05,840/-	575	1 CPU	Account (26460/-)	1 CPU	[Signature]	[Signature]	[Signature]	CPD
							575	1 CPU	O.S. Delivery	1 CPU	[Signature]	[Signature]	[Signature]	CPD
							575	1 CPU	PC Bank O.S. Delivery	1 CPU	[Signature]	[Signature]	[Signature]	Principal P.E. Society's Modern College of Pharmacy Yamunanagar Sector No. 21 Nigdi, Pune-411044.