

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	<u>1393</u>	05	130
5.	Microline	<u>726</u>	02	130
6.	The System	<u>17</u>	09	102
7.	The System	<u>01</u>	06	77
8.	Anchrom Enterprises	<u>400</u>	01	76
9.	Smart Enterprises	33	25	76
10.	Smart Enterprises	<u>18</u>	01	76
11.	Smart Enterprises	<u>17</u>	01	76
12.	Smart Enterprises	<u>14</u>	01	76
13.	Smart Enterprises	<u>13</u>	01	76
14.	Supertech Computers	<u>156</u>	20	62
15.	Smart Enterprises	<u>06</u>	01	62
16.	Smart Enterprises	<u>07</u>	01	62
17.	Smart Enterprises	<u>08</u>	01	62
18.	Smart Enterprises	<u>10</u>	01	62
19.	Smart Enterprises	<u>11</u>	01	62
20.	Smart Enterprises	33	01	56
21.	Neomorphic Systems	<u>21</u>	16	10
	TOTAL NO OF PC's FOR STUDENTS U	JSAGE	94	





Stock Register Entries

No	Stock register page no	Parties	Bill No.	No of PC's
1.	<u>130</u>	Microline	1393	05
2.			726	02
3.	<u>102</u>	The System	17	09
4.	<u>77</u>	The System	01	06
5.	<u>76</u>	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.	<u>62</u>	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.	<u>56</u>	Smart Entrp	33	01
18.	<u>10</u>	Neomorphic	21	16
	TOTAL NO OF PC's	FOR STUDENTS US	SAGE	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

2018-19 2019-20 2021-22 2020-21 2022-23 367 443 546 660 780 of Pharmacy dern C Sector No.21, Yamunanagar, Nigdi, Pune - 411 044.





(Bill no: 1393) Number of Computers for students: 05

E	MICROLINE					
ISO:9001:	INDIA 2015 Certified TAX INVOL			(ORIGIN	(AL F	OR RECIPIENT)
liarolles be	Section 31 of GST /	Invoice No.	e-Way Bill	No. Dated	-	
ucharistic C	angress Building Mo 2	IP:P/22-23/1303		927 31-Ma		
nd Floor, fith Iolaba Mumb	Convent Street	Delivery Note				of Payment
STIN/UN 2	7AABCM2689R1ZN	Reference No	& Oata	Other R	avance	Balance on delivery
	Maharashtra, Code : 27 MH1995PTC096678	IIP/P/22-23/1333 d				
-Mail : raZil	ck@microlineindia.com	- 715/2021-20		Dated 15-Ma	1.23	
E Societ/'s	Modern College of Pharmacy	Dispatched th		Destina		
lodern Cole	ge of Pharmacy	Bill of Lading	B.BRNO.	Pune Motor V	Abies	
amunanøşa une-411044		Con or caunge	Electric region	MH123		
tate Name	: Maharashtra, Code : 27	Terms of Deliv			A REFLECT	•
E Societ/'s	: Maharashtra, Code : 27	Mrs Valshal 98603 42861				
No & Kind		HSN/SAC	Quantity	Rate	per	Amount
	"Senses Intelligent Panel -75" Model: Senses Elite Panel 75" IS Processor 10th Gen SGB Ram	84714190	5.00 nos	1,58,000.00	nos	7,90,000.00
	118 HDD 122 SSD with Windows Loense O3 Year Warranty					
	OUTPUT CGST @ 99 OUTPUT SGST @ 99					71,100.00 71,100.00
	PES Modern College of Pharmacy Sec21, Instance Lager, Nyp., Pune-44,					
	10(G.P. No - 1405)	_	1 1			
3 1	130	1000				
Ĭ	In No_OIIndex Sa	oto a	-			
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VR Nine La)	th Thirty Two Thousand Two Hundred Only HSN/SAC	able Cen	trai Tax	State	Tax	Total
4714190	V.	cco.cc 9%	Amount 71,100.00	Rate A	mou	
	Total 7,90		71,100.00	7	1,100	0.00 1,42,200.00
	words) : INR One Lakh Forty Two Thousand Two I	lundred Only			_	ALING
erms & Condi ax payable ur	nder RCM: NO					15/2 2
		npany's Bank De Holder's Manta		India Privat	e Lin	E & 15
CT 2017 is in	N AABCM2669R Bar Alu tify that our registration certificate under the GST Bra force on the date on which the safes of the goods	k Name)	Bank of B	aroda 001225 Itali & BAR	808	017 15
at this invoice	ied in this invoice is made by us. We declare a shows the actual price of the goods or services that all pamoulars are true and correct. This is a Computer Er	Frincip			(a)	Colling of Summery



(Bill no: 726) Number of Computers for students : 02

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	TAX INVOICE (Section 31 of GST Act		/	NORIGIN		RRECIPIENT
Microline India Pyt Ltd.		Invoice No.	e-Way E	and the other	Im	icroline
MICTOHING HALLAY LUG. Schreibn Hall 2Nd Roor Office No.222, Maharaantife 411001 Schrift Hall 2Nd Room Color 12N Schrift Hallay Control 2018 Chine Luzzonov, Maharashtrin, Schrift 2018 Contact: + 410 0220912224 E-Mail: razilik@microlineindle.com VorwW.MCFROLINEINDA.COM		IIP/P/21-22/726	2714 1292 44	048 30-Ma Model/1	1202	2
GSTIN/UINE 27AABCM2689R1ZN		Delivery Note		Mode/1	etnis	of Payment lied
State Name: Maharashtra, Code ; 27 CIN: U72900MH1996PTC096676		Supplier's Ref		50%Adv	ance5	0%After Delivery
E-Mail : razik @microlineindle.com		IIP/P/21-22/7		Other F	cererer	nCe(s)
Consignee		Buyer's Order	No.	Dated		
P.E Society's		613/2021-20	22	3-Mar-	2022	
Modern College of Pharmacy Yamunanagar, Nigdi		Despatch Doc		Deliver	y Note	Date
Pune-411044	1	SES21-22/10		_		
PAN/IT No :	1	Dospatched th	rough	Desting	tion	
State Name : Maharashtra, Code : 27	-	Bill of Lading/L	R-RR No	PUNE Motor V	/ebicle	N/a
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Modern College of Pharmacy			101			
Yamunanagar, Nigdi						
Pune-411044 PA-VIT No :	1. I.					
Name : Maharashtra, Code : 27						SP1 1
F. a of Supply : Maharashtra						1 K
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
IS Processor, 8 GB RAM, 120 GB SSD, 1 TB HDD, 3 Yeras Warranty OUTH OUTH	PUT CGST @ 9% PUT SGST @ 9% PES Modern Sec.21, Yam Stock Register N Page No	io <u>10 C G P</u> 0	gdi, Pune-44	cy	% % %	29,520.00 29,520.00
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		le Cant	ral Tax	State	Tax	Total
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INR Three Lakh Eighty Seven Thousand Forty (HSN/SAC	Only Taxab Value	e Rate 0.00 9%	Amount	Rate A 9% 2	mount	Tax Amount 00 59,040.00





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

£	E SYSTEM		Invoice No.		Dated	-	
Ve	ar Rajaram bapu S	ahakari Bank,	17		31-M		
a	liai Wasti, Akurdi, F STIN/UIN: 27ASJPH	Pune,Maharashtra, 411035	Delivery No	ate	Mode	Term	is of Payment
Str	ste Name : Mahara	ishtra, Code : 27	Reference	No. & Date.	Other	Refe	rences
	nsighee (Ship to)		Buyer's Or	ser No.	Dated		
Vic	odern College of P gdi, Pune-44 STIN/UIN : 27	harmacy ASJPK6778J1ZZ	Dispatch D	oc No.	Delive	ry No	te Date
		aharashtra, Code : 27	Dispatched	through	Destir	ation	
			Terms of D	elivery	_		
~	yer (Bill to)	8	-				
	odern College of P odi, Pune-44	harmacy	1				- 1
ŝ	STIN/UIN : 27	ASJPK6778J1ZZ					
12	ste Name : Ma	aharashtra, Code : 27					
4	Des	cription of Goods	HSN/SAC	Quantity	Rate	per	Amount
0	Lenova Deskton	Core 15 - 4th/ 500GB Hdd	8471	30 no	10,450.00	no	3,13,500.00
1	/4GB Ram/W10		0,784840	5014055525	1003000-25	1.000	0.0000000000000000000000000000000000000
	Keyboard and Mo Dell Compag 18.5		8471 8471	30 no 30 no	750.00		22,500.00
	UPS Intex	CED Monitor	8471	30 no	2,250.00	no	67,500.00
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	28				17 1		
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NI	R Six Lakh Forty 1	hree Thousand Five Hundre					
		PES Modern College o	f Pharmac	У			Taxable Value 6,43,500.00
-	71	Sec.21, Yamuna Nagar, Nic	di. Pune-44.	_		- 7	6,43,500.00 atal 6,43,500.00
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1		Page No. 77					
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		a (11) a)	Philippine in a				
		P.E.S.	Phinsipa ton College 21, Yamuna	ofPharma	acy C	ma-4	×



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

THE SYSTEM	Invoice No		Dated	6		· · · ·
Near Rajaram bapu Sahakari Bank,	1			ov-21		
Talai Wasti, Akurdi, Pune, Maharashtra, 411035 GSTIN/UIN: 27ASJPK6778J1ZZ	Delivery No	ole	Mode	Terms of	Payment	
Stele Name : Maharashtra, Code : 27	Reference	No. & Date.	Other	Reference	es	
Consignee (Ship to) Modern College of Pharmacy	Buyer's On	der No.	Dated	0		
Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ	Dispatch D	loc No.	Delive	ry Note D	ate	<u>ت</u>
Stale Name : Maharashtra, Code : 27	Dispatched	i through	Destin	nation .		
Buyer (Bill to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of D	lelivery			4	e. Na Sila Na Sila
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	× 3
No. 1 Dell Desktop ((Corei3/4 ram/500hdd/19"icd monitor/dell new usb co)	8471	10 no	13,849.97	no 1	,38,499.70	
	ec.21, Yar k Register	una Nagai	, Nigdi, Pu GrP£•N	ne-44. 0.816)	0.30	-
Harr Lingoon Ling 21, Yan	0.1.	(hd .2-jSigr	ent No ature . E	sidur.		
. Total		10 no		₹1	,38,500.00	
Amount Chargeable (in words)					E. & O.E	
INR One Lakh Thirty Eight Thousand Five Hundred HSN/SAC	ad Only			_	Taxable	
		÷			Value	
8471					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.				(THE SYSTEM	
This is a Computer	Generated I	nvoice			and any other	
	180	N	Secone :	125%	- /	sin College or
/	Prir	cipal cliege of l	Not the		(Les to	
P. E/S.						





(Bill no: 400) Number of Computers for students: 01

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The Pripes Progress Pharma Pune - 4	ncipal sive Education Society's Modern C cy, Pune, Society 21, Yamunanagar 111044, Contact Person : Dr.V.V.C 45452767	silegeof , Nigdi, hopade, (502 Dec Dec	patched thr matched thr medart Country ms of Deliver	ot, 01/02/202 iment No. ough urier	D0 25 D0	Feb-202 livery No -Mar-20 stination une	te Date
Progres Pharma Pune - 4	ether (han considered) ncipal sive Education Society's Modern Ci cy, Pune, Sector 21, Yamunanagar ti 1044, Contact Person Dr.V.V.C 45452767 JIN 27AAATP5481C12L sime Maharashira, Codo : 27	allegeof , Nigdi, hopade, (
SI	Description of Goods	HSN/SAC	Part No	D,	Quantity	Rate	per	Disc. %	Amount
	ag VisionCATS System Manager	90272000	028.00	00	1 No.	4,15,950.00	No.		4,15,950.0
3 Twin plate	ag Linomat 5 Trough Chamber for 20 x 10 cm s with stainless steel lid	90272000 7017	022.78 022.52		1 No. 2 No.	10.29,098.57 29,426.25	No. No.		10,29,098.5 58,852.5
plate 5 Smar 5 Solve 7 USB- 8 Desk 9 Laser 10 Digitz 11 New 1	Trough Chamber for 10 x 10 cm s tDIGI Photorecording UV Cabine ant Front Monitoring Device RS 232,4 Port top Computer(84713010) Printer il Camera IXUS 285 for SmartDig Nitrogen Cylinder Stage Regulator for N2	9027 90272000 84713010 84422210	022.51 022.97 022.53 958.05 Cane	40 00 08	2 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No.	25,222.50 2,94,262.60 40,434.50 30,336.07	No. No. No.		50,445.00 2,94,262.50 40,434.50 30,336.07
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	Suffue Due is com	ST TO MAHARA (bidanonap retuc	VSHTRA JI Invoice no	UFII5 Sign	SDICTION		w S	PAA	V
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(Bill no: 33) Number of Computers for students: 25

Chine	 23/6, Pancharatna Colony, Hotel Nakshatram, Chinchawadenagar, chwad, Pune-411 033. : 077 09 04 8591 	GSTIN/UIN N E-Mail	Α.	il.com	For RTGS/NEFT/IMPS Detail ₃₅ SMART ENTERPRISES Pune People's Co-Op Bank Lt d, A/C No. 100910041002097 IFSC : IBKLOS48PPC Branch : Chinchwad				
Buye		Invoice No.		n.com	Dated	chwad			
397-333		19-20/033			28-Aug-2019				
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		467/2019-2 Terms of De		38	19-Aug-201	19-Aug-2019			
Sr.	Description of Goods		. Qty.	Per	Rate	Disc. %	Amount		
<u>No.</u>	HP 6200 Desktop		.25	Nos.	9500.00	0%	237 500.00		
102.010	(intel Core 13-2100/4Gb/500Gb/DVD/WIN 7 Pr	a)	~~	1403.	9300.00	076	237 500.00		
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		KDMGW-38	2259.227 <u>7</u> .026.2277			(march			
	HP Compaq B191 18.5" Monitor		12	Nos.	4700.00	0%	56400.00		
	(S/N. CNC9261RCL/ RCS/ RS6/ S78/ RSP/ S8X)	1810							
	S/N. CNC9342NGZ/ N85/ N7M/ NRM/ N8R/ NR	x)	5353.6802		000000000	6 - 2042-132			
	HP USB Keyboard & Mouse Combo		~ 12	Nos.	700.00	0%	8400.00		
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	(S/N.1900122005767/72/66/76/73/75/63/0	55/70/69	N. W. J						
4	iBall Nirantar UPS 600VA		30	Nos.	1850.00	0%	55500.00		
1	HP Prodesk 6470 Laptop		-1 '	Nos.	13500.00	0%	13500.00		
	(intel Core i5-3100/4Gb/320Gb/DVD/Battrey/Ac	lapter)			2 I AL D	1.1			
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				18 J		Total	371300.00		
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	and a second second				Gros	s Total	371300.00		





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

E-Mail smartenterp Invoice No. 19-20/018 P.O.No. & D Terms of De Terms of De	ate	Per Nos	IFSC : BKIDO Barach Isla Dated 5-Jul-2019 Mode/Term Rate 9500.00	mpur s of Paymer Disc. %	Amount
Invoice No. 19-20/018 P.O.No. & D Terms of De	ate livery Qty.	Per	Dated 5-Jul-2019 Mode/Term Rate	s of Paymer	
19-20/018 P.O.No. & D Terms of De V 7 Pro)	ate livery Qty.		Mude/Term Rate	Disc. %	
P.O.No. & D Terms of De V 7 Pro)	divery Qty.		Rate	Disc. %	
Terms of De	divery Qty.				Amount
N 7 Pro)					Amount
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SHHK-B8RYF)	()	11 C		Q96	9500.00
	1	Nas.	4700.00	0%	4700.00
	1	Nos.	700.00	0%	700.00
				Total	14900.0
	-	-	Pre. i	Balance	0.00
			0	Gross Total	14900.0
	lly				Total Pre. Balance Gross Total





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

50.0	ART ENTEPRISES				Eac BTCS /A	VEFT/IMPS L	ato II
Sr.No B/H I	ART ENTEPRISES 5. 23/6, Pancharatna Colony, Hotel Nakshatram, Chinchawadenagar, chwad, Pune 411 033.		NA		SHANKAR SHATARAM GAVALI Bank of India A/C No. 150510110004118		
	. 1 0 77 09 04 8591	E-Mail smartenter	prives@gma	it com	IFSC 1 BKID Barnch 1st	0001505	
Buye		Invoice No	э.	0.00	Dated		
	P.E.S. MODERN COLLAGE OF PHARMACY Yamunanagar, Nigdi,	19-20/017 P.C.No. & I	Date		28-Jun-2019 Mode/Terms of Payment		
	Pune	Terms of D	elivery				
Sr.					D market		Sector of the
No.	Description of Goods		Qty.	Per	Rate	Disc. %	Amount
1	HP 6200 Desktop lintel Core i3-2100/4Gb/500Gb/DVD/WIN 7 F lProduct Key- DX8K9-3CTDY-K8W9R-DY4G7-0	- C - C - C - C - C - C - C - C - C - C	1	Nos	9500.00	0%	9500.00
2	HP Compag B191 18,5" Monitor (S/N. CNC9261RQ5)		1	Nos	4700.00	Gar	4700.00
3	HP USB Keyboard & Mouse Combo		1	Nos.	N 700 00	0%	700.00
						Total	14900.00
-					Pre. Bo	ross Total	0.00
Rs.	Ant Chargable (in words) Fourteen Thousand Nine Hundred Only and Condeluns Warrenty - Authorised Service Center Modern Gollage Age Nationacy 21 Warrena Nagan Age Age Pune 44. Codd swallfold to orthon with rule to taken back Register No. 258 100.00	and a state of the		KN		SDAART ENTE	





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

1			INVO	CE				
Sr.No B/H	Hotel Nakshat	haratna Colony. tram, Chinchawadenagar.	GSTIN/UIN			For RTGS/NE SHANKAR SH Bank of Ind A/C No. 150	ATARAM GA	VAU
Chin	chwad, Pune-	411 033. 4 8591	E-Mail	Curran 1		IFSC : BKIDO Barnch : Isla		
-		(JAN - 10	smartenterp Invoice No.		Com	Dated		
Buy	er	ERN COLLAGE OF PHARMACY	19-20/014			18-Jun-2015		
	Yamunanag		P.O.No. & D	ate		Mode/Term	s of Paymen	t.
	Pune		Ferms of De	livery				
Sr.	1	Description of Goods		Qty.	Per	Rate	Disc. %	Amount
NO.	HP 6200 De			1	Nos	9503.00	0%	9500.00
	lintel Core	13-2100/4Gb/500Gb/DVD/WIN 7	Pro)					
3	(Product Ke	ey-GFDQG-FF4MQ-BQ7MT-3YTN	ns 3GRJF)	1 2	Nes.	4200.00	0%	4700.00
2		q 8191 18.5" Monitor		1	(and a	0.0002000	1 222	
	(S/N. CNC9	9261\$29) Iyboard & Mouse Combo		1	Nos	700.00	0%	700.00
3	IS/N. 7CH9			8	1		1 1	
	15/W. /LHS	194414						
				1 0				
	1						1 1	
					1			
							1 0	
						100		
-								
							Total	14900.
					-	Pre.	Balance	0.00
					_		Gross Total	14900.





(Bill no: 13) Number of Computers for students: 01

Sr.No B/H I Chine	RT ENTEPRISES . 23/6, Pancharatna Colony. totel Nakshatram, Chinchawadenagar. hwad, Pune-411 033. 1 t 0 77 09 04 8591	GSTIN/UIN NA E-Mail		Lcom	For RTGS/M SHANKAR SI Bank of Inc A/C No. 150 IFSC I BKIDO Barnch I Isla	HATARAM G Sa 10110004 0001505	AVAL
		Invoice No.			Dated		
Buye	P.E.S. MODERN COLLAGE OF PHARMACY	19-20/013			6-Jun-2019		_
	Yamunanagar, Nigdi,	P.O.No. & Da	te		Mode/Term	ts of Paymer	nt
	Pune.	Terms of Del	ivery				_
Sr.	Description of Goods		Qty.	Per	Rate	Disc. %	Amount
1	HP 6200 Desktop (intel Care i3 2100/4Gb/500Gh/DVD/WIN 73	Proj	1	Peos.	9500.00	0%	9500.00
2	(Product Key- KKBCW-CR6KX-WXHDW-M898 HP Compaq B191 18.5" Monitor	IR-DHWHBJ	1	Nos	4700 00	0%	4700.00
3	(S/N. CNC9261RD8) HP USB Keyboard & Mouse Combo (S/N. 7CH9184V7CI)		1	Nos	700.00	0%	700.00
,							
						Total	14900.0
						Balance	0.00
	ount Chargable (in words)					Gross Total	14900.0
,	Si Fourteen Thousand Nine Hundred Only Wareny Adductory PES MOdern College of Pharmacy Sec.21 Waren Barray Stock Registion Stock Pune 44. Stock Register Nords Directory Stock Register Nords Directory No. Page 199	-	and the second second) (D.	Contraction of the	TERPESES



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

1	ΤΑΧ			Mob. : 99237 90215	
1	Soles & Services Cortridge's Toner Refilling MK & CC. T.V.	I COI	« Ho	ERS otop Repairing rdware Maintaince nter's Repairing	
P.C.M	M.T. Chowk, Below Vatsalya Hospital, Ghavane Wa	asti, Bhosari, Pune			ill.co
To, N	Ns. P.E. Society's Modern	Tax Invoice	No.: 156	Date :2810	he
0	Dlege of tharmacy	P. O. No.	: 244	Date : 51 1011	1.5
	Niger, Pune.	Vendor Code	No. :		
Sr. No.	Description	S. S	Qty. Unit Rat	e Amoun	
Soil	care a de mar			RS.	
	Core 2 due proc				
02	160 Go Seguto Har	1 disk			
03	2 CB Ram		0.000		L
04	Callinet with smp	s Anx	20	106000 =	-0
05	Drd Writer		a	1	
	Page No. <u>62</u> Page No. <u>62</u> Rema No. <u>5(IND</u> Date 2 <u>8[10]15</u> Signatu	No 307)	2)		
Rs. in	Words: One Lauch El-en	en thou	Net Amoun	106000 -	0
T	rate Hundred Omy.		VAT 5 %	5300=	0
Subject	t to Pune Jurisdiction only		G. TOTAL	111,300=	0
We here Act 2002 is made by by me/us /	TIN No.: 27890922074 V w.e.f. 29/7/2012 TIN No.: 27890922074 C w.e.f. 29/7/2012 by certify that my our registration Certificate under the Maharashra W is in force on the date on which the setse of the picket backhed in this T mail us and that the transaction of asis control by this the backhed in this to mail us and that the transaction of asis control by this the backhed in this to mail us and that the transaction of asis control by the the backhed in this to mail us and that the transaction of asis control by the the backhed in this to mail us and that the transaction of asis control by the the backhed in the state of the the transaction of the tran	Nue Added Tax		Horised Signatory	ars.
	PES Modern Codege of P	harmacy	1	/	
09.	The sur Sector No 21 Tamunanana	Collector Immediat	ely on the receipt o	of the	-27





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

		INVO	CE							
5r.N 3/H	ART ENTEPRISES o. 23/6. Pancharatna Colony. Hotel Naksnatram, Chinchawadenagar. crwad Pune 411 033.	GSTIN/UIN			For RTGS/NETT/IMPS Details SHANKAR SHATARAM GAVALI Bank of India A/C No. 150510110004118 IFSC : BKID0001505 BANCC : Illameur					
	a. 1 0 77 09 04 8591	F-Mail Imartenterp		(Laine)						
Buy	ar .	Invoice Na	e restrict freed	ii equi	Dated	amagian				
	P.E.S. MODERN COLLAGE OF PHARMACY	19-20/006			15-Apr-201	9				
	Yamunanagar, Nigdi,	P.O.No. & D.	ate		Mode/Tern	ns of Payme	nt			
	Pune.	Terms of De	livery							
Sr.	Description of Goods		Qty.	Pur	- Rate	Disc. %	Amour			
1	HP 6200 Desktop		1	Nos.	9500.00	0%	9500.0			
	Intel Core i3-2100/4Gb/500Gb/OVD/WIN 2									
5 - 1	(Product Key- CV8WW-H8QR9-3946J-P2866	a wackt)	-	Ners	4700.00	0%	4700.0			
2	HP Compag B191 18.5" Monitor (S/N. CNC9261RF5)			Citable:	4105.05		4700.0			
1	HP USB Keyboard & Mouse Combo		1	Nos:	700:00	0-	700.0			
	15/N 7CH9184V7CJ									
						Total	14900.			
			1	1	Pre. B	alance	0.00			
					G	ross Total	14900.			
	An and Carrier of Authorized Service Center No Warrenty on Redee Warks No Warrenty on Redee Warks No Warrenty on Software Installation No Warrenty on Software Installation Somo 2007 All Installation No	1	Alami Alami	• :		RN	enality at			
Pare	No	1 1/2/	A. 15	11	ELETIN	and Callon	a of Pha			





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

B/H H Chincl	RT ENTEPRISES . 23/6, Pancharatna Colony, lotel Nakshatram, Chinchawadenagar, hwad, Pune-411 033. : 0 77 09 04 8591	GSTIN/UIN N E-Mail	A		For RTGS/N SHANKAR SH Bank of Inc A/C No. 150 IFSC : BKIDO	4ATARAM G La 9510110004 9001505	AVALI				
INICO.			prises@gmai	com	Barnch : Islampur						
Buyer	r	Invoice No	1.		Dated						
1 12	P.E.S. MODERN COLLAGE OF PHARMACY	19-20/007			26-Apr-2019 Mode/Terms of Payment						
	Yamunanagar, Nigdi,	P.O.No. & D	Date		Mode/Term	is of Paymer	10				
	Pune	Terms of Delivery									
Sr. No.	Description of Goods	1	Qty.	Qty. Per		Disc. %	Amount				
-	HP 6200 Desktop (intel Core 13-2100/4Gb/500Gb/DVD/WIN 7	Pro)	1	Nos.	9500.00	0%	9500.00				
2	(Product Key- H8WDQ-8GVY8-QH5YT-FD648 HP Compaq B191 18.5" Monitor	-X84FG)	1	Nos.	4700.00	0%	4700.00				
	(S/N. CNC9261RVV)										
3	HP USB Keyboard & Mouse Combo		1	Nos.	700.00	0%	700.00				
	(S/N. 7CH9184V7D)					1					
						Total	14900.0				
						Balance	0.00				
						iross Total	14900.0				





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

Buyer Buyer P.E.S. MODERN COLLAGE OF PHARMACY Yamunanagar, Nigdi, Pune. Sr. No. Description of Goods P.D.No. & Dated A-May-2019 P.D.No. & Date P.D.No. & Dat	Sr.No B/H k Chino	ART ENTEPRISES 5. 23/6. Pancharatna Colony, Hotel Nakshatram, Chinchawadenagar, chwad, Pune-411 033 1. ± 0 77 09 04 8591	E-Mail	A	SHANKAR 5 Bank of In A/C No. 15 IFSC : BKID	For RTGS/NEFT/IMPS Details SHANKAR SHATARAM GAV ALI Bank of India A/C No. 150510110004118 IFSC : 8KID0001505						
P.E.S. MODERN COLLAGE OF PHARMACY Yamunanagar, Nigdi, Pune. 19-20/008 3-May-2019 P.E.S. MODERN COLLAGE OF PHARMACY Pune. 19-20/008 3-May-2019 P.C.M. & Date Mode/Terms of Payment Terms of Delivery 1 Mode/Terms of Payment 1 HP 6200 Desktop (Product Key- J840/-KM/28-TWM31-WQK4F-3T9W3) 1 Nes. 9509.00 0% 9500.00 2 HP Compace B19118.5* Monitor (S/N. CNC926/RNK) 1 Nes. 4700.00 0% 4700.00 0% 4700.00 3 HP USB Keyboard & Mouse Combo 1 Nes. 200.00 0% 700.00 0% 700.00 0% 700.00 0% 700.00 0% 700.00 0% 700.00 0% 700.00 0% 700.00 0% 700.00 0% 700.00 0% 700.00 0% 700.00 0% 700.00 0% 700.00 0% 700.00 0% 700.00 0% 700.00 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%					el com	the second se	Dated					
Yamunanagar, Nigdi, Pune. P.O.No. & Date Mode/Terms of Payment Sr. Description of Goods Qty. Per Rate Disc. % Amount 1 HP 6200 Desktop (intel Core i3-2100/4Gb/S00Gb/DVD/WIN 7 Pro) (Product Key, B400-KMM28-TWM31-WQK46-379W3) 1 Nos. 9500.00 0% 9500.00 2 HP Compag B19118.5" Monitor (S/N. CK9261RMX) 1 Nos. 4700.00 0% 4700.00 0% 4700.00 3 HP USB Keyboard & Mouse Combo 1 Nos. 200.00 0% 700.00 0% 700.00 3 HP USB Keyboard & Mouse Combo 1 Nos. 200.00 0% 700.00 0% 700.00 3 HP USB Keyboard & Mouse Combo 1 Nos. 200.00 0% 700.00 0% 700.00 4/No.1 14900.00 0% 700.00 0% 700.00 0% 700.00 14900.00 58 Fourteen Thousand Nine Hundred Only ELS: Modern Gollege of Pharmacy Period Pharmacy Period Pharmacy Nos 982 Yamuhawag shaladi, Pune44. Yamuhawag shaladi, Pune44. Yamuhawag shaladi, Pune44.<	Buye		101000000000000									
Pune. Terms of Delivery Sr. No. Description of Goods Qty. Per Rate Disc. % Amount 1 HP 6200 Desktop 1 Nos. 9509.00 0% 9500.00 (intel Core i3-2100/45B/S006b/DVD/WIN 7 Pro) 1 Nos. 9509.00 0% 9500.00 (Product Key- J84Di-KMM28-TWM31-WQX4F-3T9W3) 1 Nos. 4700.00 0% 4700.00 1 HP Compaq B191 18.5 Monitor 1 Nos. 4700.00 0% 700.00 1 HP Compaq B191 18.5 Monitor 1 Nos. 4700.00 0% 700.00 1 HP USB Keyboard & Mouse Combo 1 Nos. 700.00 0% 700.00 (S/N. 7CH9184V7F) 1 Nos. 700.00 0% 700.00 0% 700.00 Amount Chargable (in words) 8. Fourteen Thousand Nine Hundred Only P. ELSt Modern College of Pharmacy 0.00 0% 0% 0% PES Modern College of Pharmacy Sector No.21, Yamuanangar, Ning Wasar, Ning du Pune-44. 0% 0% 0% 0% Sector No.21, Yamu AnWasa		이 가지 않는 것 같아요. 집 것 같아요. 집 것 같아요. 같아요. 것 같아요. ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ?		Date				ot				
No. Description of Goods Cty. Per Rate Disc. is Amount 1 HP 6200 Desktop (intel Core i3-2100/46b/S006b/DVD/WIN 7 Pro) (Product Key-1840J-KMM23-TWM3J-WQK4F-379W3) 1 Nos. 9509.00 0% 9500.00 2 HP Compag B191.18.5" Monitor (S/N. CNC9261RNX) 1 Nos. 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0%			Terms of De	ntimery								
No. Description of Goods Cty. Per Rate Disc. is Amount 1 HP 6200 Desktop (intel Core i3-2100/46b/S006b/DVD/WIN 7 Pro) (Product Key-1840J-KMM23-TWM3J-WQK4F-379W3) 1 Nos. 9509.00 0% 9500.00 2 HP Compag B191.18.5" Monitor (S/N. CNC9261RNX) 1 Nos. 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0% 4700.00 0%	-											
Intel Core i3-2100/4Gb/S00Gb/DVD/WIN 7 Prol (Product Key-184DJ-KMM28-TWM3J-WQK4F-3T9W3) 1 Nos. 4700.00 0% 4700.00 2 HP Compate B191 18.5" Monitor (S/N. CNC92G1RNX) 1 Nos. 4700.00 0% 700.00 3 HP USB Keyboard & Mouse Combo 1 Nos. 200.00 0% 700.00 (S/N. 7CH9184V7F) 1 Nos. 1 Nos. 700.00 0% 700.00 Ampunt Chargable (in words) Rs. Fourteen Thousand Nine Hundred Only S20 27, Yamunangar, Nigdi, Pune-44. Pine 411 044. Pine 411 044. 1		Description of Goods		Qty.	Per	Rate	Disc. %	Amount				
3 HP USB Keyboard & Mouse Combo 1 Nos 700.00 0% 700.00 (s/n: 7CH9184V7F) 1 Nos 700.00 0% 700.00 (s/n: 7CH9184V7F) 1 Nos 700.00 0% 700.00 Amount Chargable (in words) Rs. Fourteen Thousand Nine Hundred Only Principal 9 1 1900.00 Rs. Fourteen Thousand Nine Hundred Only PELS: Modern College of Pharmacy Pune - 411 044. 1 1		(intel Core i3-2100/4Gb/500Gb/DVD/WIN 7 (Product Key- J84DJ-KMM28-TWM3J-WQK4F	21253									
(S/N: 7CH9184V7F) (S/N: 7CH9184		(S/N. CNC9261RNX)										
Amount Chargable (in words) Rs. Fourteen Thousand Nine Hundred Only Terms and Conditions Terms and Conditions PES Micotorn (Gollege of Pharmacy Set 211 (Yamunanagar, Nigotorn Set 211 (Yamunanagar, Nigotorn) Set 211 (Yamunana	3	Last a character and a constant and		1	Nos	200.00	0%	700.00				
Amount Chargable (in words) Bs. Fourteen Thousand Nine Hundred Only Press Modern College of Pharmacy Size 21, Yamuanagar, Nigdl, Pune-44.												
Amount Chargable (in words) Rs. Fourteen Thousand Nine Hundred Only Terms and Cenditions PES Modern Gollegia of Pharmacy Side 21, Yamuanagar, Nigdiu Pune-44.						Lerite						
Rs. Fourteen Thousand Nine Hundred Only Terms and Cenditions PES Modern Gollegia of Pharmacy Size 21, Yamunahagar, Nigdi, Pune-44.				1	1	~1X-1-\		14900.00				
	Rs. Terms PE	Fourteen Thousand Nine Hundred Only and Centitions S Modern College of Pharmacy 36 21, Yampha Nagar, Nigdi, Pune-44.	Contraction of the second		ector No.	dern Cóllege 21, Yamuna Pune - 411 0	e of Pharma nagar, Nige 44.					





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

IFSC : BKIDO Barnch Isla Dated 15-May-20 Mode/Tern Rate 9500.00 4700.00	imput	Amount
Dated 15-May-20 Mode/Tern Rate 9500.00	19 ns of Payme Disc. %	
Rate 9500.00	Disc. %	
Rate 9500.00	Disc. %	
9500.00		Amount
9500.00		Amount
	0%	
4700 00	1 1	9500.00
	C %	4700.00
700.00	0%	700.00
	Total	14900.00
Pre.	Balance	0.00
	Gross Tota	al 14900.00
N/	Au	NTERUPSES
	at	at DtPhamacy anagar, Nigdi,





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

Sr.No 8/H H Chine	RT ENTEPRISES 23/6. Pancharatna Colony, lotel Naksharram, Chinchawadenagar, hwad, Pune-413 D33 1 0 77 09 04 8591	GSTIN/UIN NA		1.000	For RTGS/NI SHANKAR SH Bank of Inc A/C No. 150 IFSC : BKID0 Barnch Isla	ATAKANT G Fa 1510110004 1001505	AVAL			
	Construction of the Construction	smartenterpr		L L L L L L L L L L L L L L L L L L L	Dated 27-May-2019					
Buye		Invoice No.								
	P.E.S. MODERN COLLAGE OF PHARMACY	19-20/011			Mode/Terms of Payment					
	Yamunanagar, Nigdi, Pune	P.O.No. & Da	ste		NUCCE FERS					
	Furne	Terms of Del	wery							
Sr. No.	Description of Goods	1	Qty.	Per	Rate	Disc. %	Amount			
1	HP 6200 Desktop (intel Core 13-2100/4Gb/S00Gb/DVD/WIN 7	Pro)	1	Nos	9500.00	an.	9500.00			
2	(Product Key- XDDB5-GX593-MRP6X-TRPX6- HP Compaq B191 18.5" Monitor	80/89)	1	Nos	4700.00	G%	4700.00			
3	(S/N. CNC9261RFJ) HP USB Keyboard & Mouse Combo		1	Nos	706-00	0%	700.00			
						Total	14900.0			
			1		Pre.	Balance	0.00			
						Gross Tota	14900.0			
F	iount Chargable (in words) s. Fourteen Thousand Nine Hundred Only ms and Conditions Warrenty - Authorited Service Center No Warrenty - Moust Stable Cohego of Pharmacy Stable Cohego of Pharmacy Sec21s (Poblid to order with nature force back 	Tool and the second sec	a to the second)		Gross Tota				
11	Sec 21. Yathild's other with at the toten back ock Register No		tocurver free	Tincip	X	Autor	Cullinge			





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

Chine		GSTIN/UIN N E-Mail smartenterp	Α	ll com	For RTGS/NEFT/IMPS Details SMART ENTERPRISES Pune People's Co-Op Bank Ltd, A/C No. 100910041002097 IFSC : IBKL0548PPC Branch : Chinchwad Dated					
Buye		Invoice No.		ii.com						
201-201		19-20/033			28-Aug-2019	9				
		P.O.No.		- 10	P.O. Date					
		467/2019-2 Terms of De		2	19-Aug-201)				
Sr. No.	Description of Goods		. Qty.	Per	Rate	Disc. %	Amount			
0.0	HP 6200 Desktop		.25	Nos.	9500.00	0%	237 500.00			
1022.01	(intel Core 13-2100/4Gb/500Gb/DVD/WIN 7 Pr	· (o	~~	1403.	9300.00	076	237 500.00			
	(Product Key- KH7VK-HJ2JJ-X4D6D-MYHMB-CP;	(05)	Win 8 Pro	Win 8 Pro	8	1 8				
	이상 성장 가지 않는 것 같은 것 같	(2YWWP-M				1 1				
33	이번 그렇게 잘 하는 것을 해야 할 것 같아. 것 같아. 가 없었는 것 같아. 가 있었다.	(6H4YW-2J7				8.0				
	이 방법에 감독하게 다 가지 않는 것이 같은 것을 수 있는 것을 하는 것이 같이 있다. ㅠㅠ ㅠㅠ ㅠㅠ	(D8TGR-K6R			1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -					
		(YBJXV-44YM				1 1				
	김 성장 이 이 것 같은 것 같은 것 같은 것이 같은 것 같은 것 같은 것 같은	(KJBR9-TJW								
		(DY2WT-JDK			State 32					
		(KGM94-TM								
	이 가슴을 다 가 잘 가 없다. 이 가 있는 것은 것은 것을 것 같아. 것 같아. 것 같아. 것 같아. 것 같아. 가 같아. 가 있는 것 같아. 가 같아. 가 나 가 가 있는 것 같아. 가 나 가 가 가 있는 것 같아. 가 나 가 가 나 가 나 가 나 가 나 가 다 가 다 가 다 가 다 가	(H64KP-3K9			N. 35873.2					
		(TTGPF-CWE								
					11111					
		(KJSDH-2PT)			N 19 (19 19 19 19 19 19 19 19 19 19 19 19 19 1	1 1				
		(KDMGW-38	239739722239444444		The second s	(₁₂₂₀)				
	HP Compaq B191 18.5" Monitor		12	Nos.	4700.00	0%	56400.00			
	(S/N. CNC9261RCL/ RCS/ RS6/ S78/ RSP/ S8X)	1.610								
	S/N. CNC9342NGZ/ N85/ N7M/ NRM/ N8R/ NR	(x)	2012/02	0.2494000	10000 201000	- 1942011	100000000000000000000000000000000000000			
	HP USB Keyboard & Mouse Combo	2.5.1	~ 12	Nos.	700.00	0%	8400.00			
	(S/N. 7CH9184TXT / 7CH9184TXV)		18							
	(S/N.1900122005767/72/66/76/73/75/63/	65/70/69	10-10-50 K				and the second			
	iBall Nirantar UPS 600VA		-30	Nos.	1850.00	0%	55500.00			
1	HP Prodesk 6470 Laptop	894.5 CH443	-1 '	Nos.	13500.00	0%	13500.00			
	(intel Core i5-3100/4Gb/320Gb/DVD/Battrey/Ad	dapter)			2 I A B	1.1	8 - X 8			
	(Product Key- GXQ4H-T2Q7G-MMBYX-GGHHK-L	38RYF)	1	M		1 - 1 - 1	(
						Total	371300.00			
			_		Round	off	0.00			
					Gro	s Total	371300.00			





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

NO.: DELIV	VERY TERM:	·7 .		
M	/% Peincipal PES Modern Colle	oge of Phermac	у Үатира	Nagar Nigdl Pune -
Sr.No	Description of Items	Rate	QTY	Amount (Rs)
T	Processor 13_Intel core Mother Board2.5 GH-intel RAM-40B_DDR3-Dynet RO_500_OB_Seagete, LED 187-LG Key Board Maluse Cabinet-IBall PES Modern College of Pha Sec.21, Yamuna Nagar, Nigdi, Pu Stock Register No Io (GPI-N2. Page No. 10	ne-44.	16 Tictar	3,67,536.0
	Items No. Q1 Indent No. 52 Data2 01 22 Signature 78	eist	Тах	d0.00
8. S. T. Subje VAT T CST T Tarms: 1 / We under the on the out the turn	Contar No.	entificates in farce s in this act for in	T armacy	.3, 67, 536.00



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



i kara



Stock Register Page number 130

Name of Ar	MODERN COLLEC Sector No. 21, Varnunana noos: Intelligent Para	gar, Nigc	(Pune-41	1044.		à license.	101	07 77		STOCK	REGISTE			
Date	Particulars	Challan No.	Bil Na	Rate	Cty.	Totai Amount	Indent No.	Issued	Name of Dept.	City. Issued	Sign. of Slore Incharge	Sign. of Lect.	Sign.of Principal	Rema
13/03/22	Microline India Rul.	-	JIP P 21-24	1,64,00	02. No	3,28,0001-	-+	OLNA	Digital ClaimmI		Gayi.	14-104	No.	1
-	Mate - Senser 75" 117 Panel, IS processor,	-	726			3,87,040/-			Digital	0) NO.	Daw	-1	Princips	
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Date	Perficulars	Challan No.	Bill No.	Rate	Cty.	Total Amount	Indent No.	issued	Name of Dept	Qty. Issued	Sign. of Store Incharge	Sign of Lact	Sign. of Principal	Remarks		
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Stock Register Page number 76

Name of Arts	MODERN COLLEC bector No. 21, Yanunana cees DesKtop (Computor				CY		C	30)		втоск	REGISTE	R		
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