



4.3.2: Student-Computer Ratio

**(Bills & Stock Register
Entries of Computers for
Students' Usage)**



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.	<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 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. E. S. Modern College of Pharmacy
Sector No.24, Yamunanagar, Nigdi,
Pune - 411 044.



Criteria 4: Infrastructure and Learning Resources



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

Entry on Stock register page no: 130

MICROLINE INDIA
ISO:9001:2015 Certified

TAX INVOICE
Section 31 of GST Act 2017

(ORIGINAL FOR RECIPIENT)

Microline India Private Limited Eucharistic Congress Building Mo 2 2nd Floor, 4th Convent Street Colaba Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name: Maharashtra, Code: 27 CIN: U72900MH1998PTC096678 E-Mail: raj@microlineindia.com		Invoice No.: IP/PV22-23/1393 e-Way Bill No.: 211576536927 Dated: 31-Mar-23	
Consignee (Ship to): P.E Society's Modern College of Pharmacy Modern College of Pharmacy Yamunanagar, Nigdi Pune-411044 State Name: Maharashtra, Code: 27		Delivery Note: Reference No. & Date: IP/PV22-23/1393 dt. 31-Mar-23 Buyer's Order No.: 715/2021-2022 Dispatched through: Pune	
Buyer (Bill to): P.E Society's Modern College of Pharmacy Modern College of Pharmacy Yamunanagar, Nigdi Pune-411044 State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra		Terms of Delivery: Mrs Vaishali 98603 42867	

Sl. No. & Kind No. of Pkgs	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	'Senses Intelligent Panel -75" Model: Senses Elite Panel 75" i5 Processor 10th Gen 8GB Ram 1TB HDD 120 SSD with Windows License 03 Year Warranty	84714190	5.00 nos	1,59,000.00	nos	7,90,000.00
OUTPUT CGST @ 9% OUTPUT SGST @ 9%						71,100.00 71,100.00
PES Modern College of Pharmacy Sec 21, Yamunanagar, Nigdi, Pune-44. Cash Register No. 10 (GPR No. - 1405) Reg. No. 130 Dist. No. 01 Date: 31/3/23						
Total			5.00 nos			₹ 9,32,200.00

Amount Chargeable (in words): **INR Nine Lakh Thirty Two Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84714190	7,90,000.00	9%	71,100.00	9%	71,100.00	1,42,200.00
Total	7,90,000.00		71,100.00		71,100.00	1,42,200.00

Tax Amount (in words): **INR One Lakh Forty Two Thousand Two Hundred Only**

Terms & Condition:
Tax payable under RCM: NO

Company's PAN: **AABCM2689R**

Declaration:
We hereby certify that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods /service specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.

Company's Bank Details:
A/c Holder's Name: **Microline India Private Limited**
Bank Name: **Bank of Baroda**
A/c No.: **02430100001235**
Branch & IFSC Code: **Baroda Estate & BARB0BABL0M**

Principal:
P.E. Society's Modern College of Pharmacy
Sector No 21, Yamunanagar, Nigdi
Pune - 411044

This is a Computer Generated Invoice



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 FOR RECIPIENT

Microline India Pvt Ltd. Schrebn Hall 2nd floor Office No-222, Pune station, Season Road, Pune, Maharashtra 411001 GSTIN/UIN: 27AABCM2669R12N State Name : Maharashtra, Code : 27 CIN: U72900MH1999PTC090070 Contact : +91 9920912254 E-Mail : raj@microlineindia.com WWW.MICROLINEINDIA.COM		Invoice No. e-Way Bill IIP/P/21-22/726 2714 1292 4048 Delivery Note Supplier's Ref. IIP/P/21-22/726 Buyer's Order No. 613/2021-2022 Despatch Document No. SES21-22/1081 Despatched through Bill of Lading/LR-RR No. Terms of Delivery		microline 30-Mar-2022 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	
Consignee P.E Society's Modern College of Pharmacy Yamunanagar, Nigdi Pune-411044 PAN/T No State Name : Maharashtra, Code : 27					
Buyer (if other than consignee) P.E Society's Modern College of Pharmacy Yamunanagar, Nigdi Pune-411044 PAN/T 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
						29,520.00
						29,520.00
Total						2.00 nos
						₹ 3,87,040.00

Amount Chargeable (in words)
INR Three Lakh Eighty Seven Thousand Forty Only

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

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

Company's PAN : AABCM2669R

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, BHANINR PETH, PUNE MAHARASHTRA-411030

Company's Bank Details
Bank Name : Bank of Baroda
A/c No. : 03030200001225
Branch & IFS Code : Ballard Estate & BARB0BALE001

for Microline India Pvt Ltd.
Authorized Signatory

P.E. S. Modern College of Pharmacy
Sector No 21, Yamunanagar, Nigdi,
Pune - 411044

PES Modern College of Pharmacy
Sec.21, Yamuna Nagar, Nigdi, Pune-44.
Stock Register No. 10 (GPR No. 982)
Page No. 130
Items No. 01 Indent No.
Date 3/03/22 Signature



(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, Talaj Wasti, Akurdi, Pune, Maharashtra, 411035 GSTIN/UIN: 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		Invoice No. 17 Delivery Note Reference No. & Date.		Dated 31-Mar-22 Mode/Terms of Payment Other References	
Consignee (Ship to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		Buyer's Order No. Dispatch Doc No. Dispatched through		Dated Delivery Note Date Destination	
Buyer (Bill to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		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) **INR Six Lakh Forty Three Thousand Five Hundred Only** E. & O.E

HSN/SAC PES Modern College of Pharmacy Sec 21, Yamuna Nagar, Nigdi, Pune-44	Taxable Value 6,43,500.00
Stock Register No. 10 GPR No. 990	Total 6,43,500.00

Tax Amount (in words) : NIL

Page No. **77**
 Items No. **04** Indent No.
 Date **31/3/22** 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, Yamuna Nagar, 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 P.E.S. Modern College of Pharmacy Sec.21, Yamuna Nagar, Nigdi, Pune-44. Stock Register No. 10 (GPR.No. 816) Page No. 77 Remo No. 01 Indent No. ... Date 30/11/21 Signature [Signature]						0.30	
Total						10 no	₹ 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 [Signature] Authorised Signatory			

This is a Computer Generated Invoice

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





Criteria 4: Infrastructure and Learning Resources



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

Entry on Stock register page no: 76

(TRIPPLICATE FOR SUPPLIER)

TAX INVOICE

Anchrom Enterprises (I) Pvt. Ltd.
 101, Western Avenue, Anandnagar,
 Maharashtra, India, Mumbai - 400 034
 Telephone Nos. 2722222222/2722222222
 2722222222/2722222222
 E-Mail: anchrom@anchorm.com
 Website: www.anchorm.com

Consignee
The Principal
 Progressive Education Society's Modern College of
 Pharmacy, Pune, Sector 21, Yamunanagar, Nigdi,
 Pune - 411044, Contact Person : Dr. V.V. Chopade, (M) : 09545452767
 GSTIN/UIN : 27AAATP5481C1ZL
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)
The Principal
 Progressive Education Society's Modern College of
 Pharmacy, Pune, Sector 21, Yamunanagar, Nigdi,
 Pune - 411044, Contact Person : Dr. V.V. Chopade, (M) : 09545452767
 GSTIN/UIN : 27AAATP5481C1ZL
 State Name : Maharashtra, Code : 27
 Contact person : Dr. V.V. Chopade

Invoice No. AEPL/20-21/400
 e-Way Bill No. Delivery Note
 DC/AEPL/20-21/184
 Supplier's Ref. 502/2020-21 Dt. 01/02/2021
 Buyer's Order No. 502/2020-21 Dt. 01/02/2021
 Despatch Document No. 502/2020-21 Dt. 01/02/2021
 Despatched through **Blue Dart Courier**
 Terms of Delivery

Dated **25-Mar-2021**
 Mode/Terms of Payment **Advance**
 Other Reference(s) **Q.No. 6771 Dt. 29/01/2021**
 Dated **9-Feb-2021**
 Delivery Note Date **25-Mar-2021**
 Destination **Pune**

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Camag VisionCATS System Manager Software	90272000	028.0000	1 No.	4,15,950.00	No.		4,15,950.00
2	Camag Linomat 5	90272000	022.7808	1 No.	10,29,098.57	No.		10,29,098.57
3	Twin Trough Chamber for 20 x 10 cm plates with stainless steel lid	7017	022.5254	2 No.	29,426.25	No.		58,852.50
4	Twin Trough Chamber for 10 x 10 cm plates	7017	022.5155	2 No.	25,222.50	No.		50,445.00
5	SmartDIGI Photorecording UV Cabinet	90279000	022.9740	1 No.	2,94,262.50	No.		2,94,262.50
6	Solvent Front Monitoring Device	9027	022.5300	1 No.	40,434.50	No.		40,434.50
7	USB-RS 232,4 Port	90272000	958.0508	1 No.	30,336.07	No.		30,336.07
8	Desktop Computer(84713010)	84713010		1 No.				
9	Laser Printer	84433240		1 No.				
10	Digital Camera IXUS 285 for SmartDigi	85258020	Canon	1 No.				
11	New Nitrogen Cylinder	73110030		1 No.				
12	Two Stage Regulator for N2	84811000		1 No.				

continued ...

PES Modern College of Pharmacy,
 Sec 21, Yamunanagar, Nigdi, Pune - 411044

Stock Register No. 8 (GPR No. 670)

Page No. 212

Date 2/3/21

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

SUBJECT TO MAHARASHTRA JURISDICTION
 This is computer generated invoice no signature required



(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						
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.						
Invoice No. 19-20/033						
Dated 28-Aug-2019						
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-HJ2JJ-X4D6D-MYHMB-CP24Q) (HRHXR-6PM3D-X9KYD-Q99DD-T676Y) (GRXVR-T2BGH-87FGQ-9FW97-PG2TH) (2T46W-XQRGM-XQQMJ-VFQJH-TDPGT) (4H8Y9-KB62Y-9RM2T-M8KV4-RCXWC) (VQB9H-VM62G-GF8CM-VJFJ8-G9GGC) (HWYTT-96Q3V-YVPFB-WCVF2-2TGB9) (GKXH9-88WMM-647WR-BWT4V-P9RT9) (9FG6G-4BQ6H-JC7R2-H38DV-2XMH3) (TRGD4-WPPJK-CY6FR-6B8QH-T8YQY) (TDKJQ-XW34Y-KJ4CC-HYK8F-QX22X) (VTH4J-6KJJ6-K9HFV-CR4TF-D8YM9)	25	Nos.	9500.00	0%	237 500.00
2	HP Compaq B191 18.5" Monitor (S/N. CNC9261RCL/ RCS/ R56/ S78/ R5P/ 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 This is a Computer Generated Invoice				Authorised Signatory 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/UTIN 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. 19-20/018		
		Dated 5-Jul-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- GXQ4H-T2Q7G-MMBYX-GGHHK-B8RYF)	1	Nos.	9500.00	0%	9500.00
2	HP Compaq B191 18.5" Monitor (S/N. CNC926157P)	1	Nos.	4700.00	0%	4700.00
3	HP USB Keyboard & Mouse Combo (S/N. 7CH9184V7M)	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 Software Installation Goods supplied to order not to be taken back						
PES Modern College of Pharmacy Sec 21, Yamunanagar, Nigdi, Pune-44 Stock Register No. 76 (GPR No. 266)		 Receiver Signatory Principal P. E. S. Modern College of Pharmacy Sector 21, Yamunanagar, Nigdi, Pune-411 044.		For SMART ENTERPRISES Authorised Signatory		
Page No. 1 Incident No. Items No. 5/11/19 Signature Bhondare						



(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, Chinchwadnagar, Chinchwad, Pune 411 033. Mob. : 0 77 09 04 8591		GSTIN/UA NA E-Mail smartenterprises@gmail.com		For RTGS/NEFT/IMPS Details SHANKAR SHATARAM GAVAJI Bank of India A/C No. 150510110004118 IFSC : BKID0001505 Branch: Islampur	
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.		Invoice No. 19-20/017 P.O. No. & Date Terms of Delivery		Dated 28-Jun-2019 Mode/Terms of Payment	

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- DX8X9-3CTDY-K9W9R-DY4G7-GJT7H)	1	Nos.	9500.00	0%	9500.00
2	HP Compaq B191 18.5" Monitor (S/N. CNC9261RQ5)	1	Nos.	4700.00	0%	4700.00
3	HP USB Keyboard & Mouse Combo (S/N. 7CH9184V7L)	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
Not liable for 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 11612
 Page No. 76 (GPR No. 465)
 Items No. 1 Indent No.
 Date 28/6/19 Signature [Signature]

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

For SMART ENTERPRISES
[Signature]
 Authorised Signatory



(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/UID 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. 19-20/014 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 (Intel Core i3-2100/4Gb/500Gb/DVD/VIN 7 Pro) (Product Key- GFDQG-FF4MQ-8Q7MT-3YTMS-3GRJF)	1	Nos.	9500.00	0%	9500.00
2	HP Compaq B191 18.5" Monitor (S/N. CNC9261529)	1	Nos.	4700.00	0%	4700.00
3	HP USB Keyboard & Mouse Combo (S/N. 7CH9184V7K)	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: As per Manufacturer's
 No Supply on Old Material
 Goods Supply on Credit without Retention
 Stock Register No. 76 (GPR No. 464)
 Page No. 1
 Item No. 1
 Date 18/6/19
 Signature: *Principals*

Receiver's Signature: *[Signature]*
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044

For SMART ENTERPRISES
 Authorized Signatory: *[Signature]*



(Bill no: 13) 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.		Invoice No. 19-20/013		Dated 6-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 (intel Core i3 2100/4Gb/500GB/DVD/WIN 7 Pro) (Product Key- KK8CW-CR6KX-WXHDW-MB98R-DHWHB)	1	Nos.	9500.00	0%	9500.00
2	HP Compaq B191 18.5" Monitor (S/N. CNC9261RDB)	1	Nos.	4700.00	0%	4700.00
3	HP USB Keyboard & Mouse Combo (S/N. 7CH9184V7CJ)	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 : As specified by the Manufacturer
 PES Modern College of Pharmacy
 Sec-21, Yamunanagar, Nigdi, Pune-44.
 Catches Supply only on order
 Stock Register No. **66 (GPR No. 163)**

Page No. **1** Indent No. **66/113**
 Items No. **1** Signature **Shankar Gavali**
 Date **6/6/19**

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

For SMART ENTERPRISES
 Signature



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

Entry on Stock register page no: 62

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. P.E. Society's Modern
College of Pharmacy,
Nigdi, Pune.

Tax Invoice No. : 156 Date: 28/10/15
P. O. No. : 244 Date: 31/10/15
Vendor Code No. :

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

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: One Lakh Eleven Thousand
Three Hundred Only.

Subject to Pune Jurisdiction only

Net Amount	106000 = 00
VAT 5 %	5300 = 00
G. TOTAL	111300 = 00

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

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

09. The signature of the Principal is required to be submitted immediately on the receipt of the bill.



(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 Nakshatram, Chinchawadenagar, Chinchwad, Pune-411 031. 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.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- CV8WW-H8QR9-3946J-P28GB-WQCKT)	1	Nos.	9500.00	0%	9500.00
2	HP Compaq 8191 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 Old Materials etc.

For SMART ENTERPRISES
 Receiver Signature

For SMART ENTERPRISES
 Authorized Signatory

Stock Register No. DSR No. 10
 Page No. 62 (GPR No. 458)
 Items No. 1 Indent No.
 Date 15/4/19 Signature

P.E.S. MODERN College of Pharmacy
 Sec 21, Yamuna Nagar, Nigdi, Pune-411 044.

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		
		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 (Intel Core i3-2100/4Gb/500Gb/DVD/WIN 7 Pro) (Product Key- H8WDQ-8GVY8-QH6YT-FD64B-X84FG)	1	Nos.	9500.00	0%	9500.00
2	HP Compaq B191 18.5" Monitor (S/N. CNC9261RVV)	1	Nos.	4700.00	0%	4700.00
3	HP USB Keyboard & Mouse Combo (S/N. 7CH9184V7D)	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 Warranty on Repair Works No Return or Refund on 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 (GPR no-4237)		For SMART ENTERPRISES Reciever Signatory P.E.S. Modern College of Pharmacy Sector No-21, Yamunanagar, Nigdi, Pune - 411 044.				
Items No. 1 Indent No. _____ Date 26/4/19 Signature Bhargava		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 - Lumpyur	
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 (intel Core i3-2100/4Gb/500Gb/DVD/WIN 7 Pro) (Product Key- J84DJ-KMM2B-TWM3J-WQX4F-3T9W3)	1	Nos.	9500.00	0%	9500.00
2	HP Compaq 8191 18.5" Monitor (S/N. CNC9261RNX)	1	Nos.	4700.00	0%	4700.00
3	HP USB Keyboard & Mouse Combo (S/N. 7CH9184V7F)	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
P.E.S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi, Pune-44.
 No Warranty on Old Materials etc.
 Stock Register No. 62 (GPR no-462)
 Page No. 1
 Items No. 1 Indent No.
 Date 31/5/19 Signature *[Signature]*

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

For SMART ENTERPRISES
[Signature]
 Authorized Signatory



(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 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. 19-20/010		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. CNC9261RDH)	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 Chargeable (in words)
Rs. Fourteen Thousand Nine Hundred Only

Terms and Conditions
Warranty - Authorised Service Center
No warranty on Repair Work
No warranty on Software Installation
Goods supplied to order will not be taken back

PES Modern College of Pharmacy
 Sector 21, Yamunanagar, Nigdi, Pune-44.
 Stock Register No. 10
 Page No. 62 (GPR No. 4512)
 Items No. 1 Indent No. _____
 Date 15/5/19 Signature P. Bhandarkar

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

For SMART ENTERPRISES
 Receiver's Signature
 Authorised Signature



Criteria 4: Infrastructure and Learning Resources



(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/UTIN 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. 19-20/011		Dated 27-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- XDD86-GX693-MRP6X-TRPX5-SQJX9)	1	Nos	9500.00	0%	9500.00	
2	HP Compaq B191 18.5" Monitor (S/N. CNC9261RFJ)	1	Nos	4700.00	0%	4700.00	
3	HP USB Keyboard & Mouse Combo (S/N. 7CH9184V7H)	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 Repair Work							
PES Modern College of Pharmacy Sec-21, Yamunanagar, Nigdi, Pune-44. (Goods supplied to order will not be taken back)							
Stock Register No. 10							
Page No. 62 (GPR No. 442)							
Items No. 1 Indent No.							
Date 23/5/19 Signature [Signature]							
Principal P. E. S. Modern College of Pharmacy Sector No 21, Yamunanagar, Nigdi, Pune - 411 044.							
For SMART ENTERPRISES [Signature]							



(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						
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.						
Invoice No. 19-20/033						
Dated 28-Aug-2019						
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-HJ2JJ-X4D6D-MYHMB-CP24Q) (HRHXR-6PM3D-X9KYD-Q99DD-T676Y) (GRXVR-T2BGH-87FGQ-9FW97-PG2TH) (2T46W-XQRGM-XQQMJ-VFQJH-TDPGT) (4H8Y9-KB62Y-9RM2T-M8KV4-RCXWC) (VQB9H-VM62G-GF8CM-VJFJ8-G9GGC) (HWYTT-96Q3V-YVPFB-WCVF2-2TGB9) (GKXH9-88WMM-647WR-BWT4V-P9RT9) (9FG6G-4BQ6H-JC7R2-H38DV-2XMH3) (TRGD4-WPPJK-CY6FR-6B8QH-T8YQY) (TDKJQ-XW34Y-KJ4CC-HYK8F-QX22X) (VTH4J-6KJJ6-K9HFV-CB4TF-D8YM9)	25	Nos.	9500.00	0%	237 500.00
2	HP Compaq B191 18.5" Monitor (S/N. CNC9261RCL/ RCS/ R56/ S78/ R5P/ 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 Principal P. E. S. Modern College of Pharmacy Sector No-21, Yamunanagar, Nigdi, Pune - 411 044.				Authorised Signatory For SMART ENTERPRISES		



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

Entry on Stock register page no: 10



NEOMORPHIC SYSTEMS

Sr. no. 16, 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 18"-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 (GPr. No. -400)
 Page No.10.....
 Items No. 01 Indent No. 535
 Date 23/01/2013 Signature *[Signature]*

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"



[Signature]
 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, Yashwanagar, Nigdi, Pune - 411 044.

Name of Articles: Intelligent Panel - 75" with windows license.

Date	Particulars	Chalan No.	Bill No.	Rate	Qty.	Total Amount
03/03/22	Microline India Pvt. Ltd.	-	11P/P	1,64,000	02 No.	3,28,000/-
	Make - Senses 75" IP Panel, 15 processor, 8 GB RAM, 120 GB SSD, 1 TB HDD.		21-22			+ 59,400/-
			726			3,87,040/-
31/3/22	Microline India Pvt. Ltd.	-	11P/P	1,58,000	05 Nos.	7,90,000/-
	Make - Senses Elite - 75" 15 processor 16GB RAM, 1TB HDD with windows license		22-23			Gst + 1,42,400/-
			1293			9,32,400/-

PC for students
07

STOCK REGISTER

Indent No.	Issued	Name of Dept.	Qty. Issued	Sign. of Store Incharge	Sign. of Lect.	Sign. of Principal	Remarks
-	✓ 01 No.	Digital	01 No.	Prin.			
-	✓ 01 No.	Digital	01 No.	Prin.			
-	✓ 01 No.	Classroom I					
-	✓ 01 No.	Classroom II					
-	✓ 01 No.	Classroom I					
-	✓ 01 No.	Classroom II					
-	✓ 01 No.	Classroom III					
-	✓ 01 No.	Classroom IV					
-	✓ 01 No.	Classroom V					
-	✓ 01 No.	Classroom VI					
-	✓ 01 No.	Classroom VII					
-	✓ 01 No.	Classroom VIII					
-	✓ 01 No.	Classroom IX					
-	✓ 01 No.	Classroom X					
-	✓ 01 No.	Classroom XI					
-	✓ 01 No.	Classroom XII					
-	✓ 01 No.	Classroom XIII					
-	✓ 01 No.	Classroom XIV					
-	✓ 01 No.	Classroom XV					
-	✓ 01 No.	Classroom XVI					
-	✓ 01 No.	Classroom XVII					
-	✓ 01 No.	Classroom XVIII					
-	✓ 01 No.	Classroom XIX					
-	✓ 01 No.	Classroom XX					
-	✓ 01 No.	Classroom XXI					
-	✓ 01 No.	Classroom XXII					
-	✓ 01 No.	Classroom XXIII					
-	✓ 01 No.	Classroom XXIV					
-	✓ 01 No.	Classroom XXV					
-	✓ 01 No.	Classroom XXVI					
-	✓ 01 No.	Classroom XXVII					
-	✓ 01 No.	Classroom XXVIII					
-	✓ 01 No.	Classroom XXIX					
-	✓ 01 No.	Classroom XXX					

P.E. Society's Modern College of Pharmacy
Yashwanagar, Sector No. 21, Nigdi,
Pune - 411 044.



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, Yamanagar, Nigdi, Pune - 411 044.

Name of Articles: Desktop Computer (Dell lenovo)

Date	Particulars	Challan No.	Bill No.	Rate	Qty.	Total Amount
13/09/22	Issue to faculty PCU	-	17	-	-	-
28/09/22	Issue to faculty PCU	-	17	-	-	-
28/09/22	Issue to faculty PCU	-	17	-	-	-
28/09/22	Issue to faculty PCU	-	17	-	-	-
14/10/22	Issue to QAT Dept.	-	-	-	-	-
14/10/22	Issue to faculty PCU	-	17	-	-	-
14/10/22	Issue to Placement Cell	-	17	-	-	-
14/10/22	Issue to Placement Cell	-	17	-	-	-
10/12/22	The system. (HP Workstation X200, Core i7 6th, 16 GB RAM, 2TB HDD, Graphic Card)	463	558	-	01 No.	18,550/-
27/12/22	Issue to Library	-	-	-	-	-
01/01/23	The system. Additional material.	664	17	-	01 No.	18,550/-
09/01/23	Issue to Pharmacy Lab.	-	17	-	-	-
14/01/23	Issue to P. Log. Lab. Del.	-	17	-	-	-
14/01/23	Issue to Pchem PG Dept.	-	17	-	-	-
17/01/23	Issue to faculty.	-	17	-	-	-
17/01/23	Issue to Pchem PG Lab	-	17	-	-	-
06/02/23	Issue to Central store	-	17	-	-	-
15/04/23	Issue to exam section	-	17	-	-	-
15/04/23	Issue to texture analyzer	-	17	-	-	-

PC for Students

09

STOCK REGISTER

Page No: 102

Indent No.	Issued	Name of Dept.	Qty Issued	Sign. of Store Incharge	Sign. of Lect.	Sign. of Principal	Remarks
1437	01 No.	A. Bhere	01 PC.	Bare			24.12/22
1437	01 No.	G. Khade	01 PC.				24.12/22
1437	01 No.	S. Shelke	01 PC.				24.12/22
1437	01 No.	A. Shinghe	01 PC.	Bare			24.12/22
1438	01 No.	QAT	01 PC.				24.12/22
1438	01 No.	R. Shant	01 PC.	Bare			24.12/22
1438	01 No.	V. S. K. Patil	01 CPU	Bare			24.12/22
1438	01 No.	V. S. K. Patil	01 PC.	Bare			24.12/22
463	01 No.	V. S. K. Patil	01 PC.	Bare			24.12/22
-	01 No.	R. N. Patil	01 Monitor	Bare			24.12/22
-	01 No.	H. P. C. Patil	01 PC.	Bare			24.12/22
-	01 No.	Pharmacy Lab	01 PC.	Bare			24.12/22
-	01 No.	Thakare	01 PC.	Bare			24.12/22
-	02 No.	PCU-PG	02 No.	Bare			24.12/22
-	01 No.	K. P. S. Patil	1 CPU	Bare			24.12/22
-	02 No.	PCU-PG	02 No.	Bare			24.12/22
-	01 No.	Central store	1 CPU	Bare			24.12/22
-	01 No.	Exam section	1 CPU	Bare			24.12/22
-	01 No.	Pchem PG	01 PC.	Bare			24.12/22

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

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No of PC's for students 06

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

Name of Articles: Desktop Computer (PC)

Date	Particulars	Chalan No.	Sl. No.	Rate	Qty.	Total Amount
30/11/21	The System. Dell Desktop / Core i3 / 4 GB RAM / 500 HDD / 19" LED 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 / 2 2) Keyboard & mouse Combo 3) Dell Compug. 18" LED monitor 4) UPS Intex.	17		10,450/- 750/- 8,000/- 2,250/-	30 No. 30 No. 30 No. 30 No.	3,13,500/- 22,500/- 2,40,000/- 67,500/- 6,43,500/-
22/08/22	The System. 1) 15" lenovo Monitor & 2) Dell USB Combo.		29	3,000/- 700/-	7,600/- 4,000/-	7,600/- 14,000/-
13/09/22	Issue to faculty		17	-	-	-

PC for Students
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Index 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.				134
02 No.	Principal	4 Monitor	01 No.				135
03 No.	S.M. Datta	01 Monitor	01 No.				136
04 No.	Pandey	01 Monitor	01 No.				137
05 No.	P. Chandra	01 PC	01 No.				138
06 No.	P. (S.V.)	Monitor - 1	01 No.				139
07 No.	S. Bhaskar	01 PC	01 No.				140
08 No.	Pandey	01 PC	01 No.				141
09 No.	Pandey	01 PC	01 No.				142
10 No.	Arbuthnot	01 PC	01 No.				143
11 No.	Nalwade	01 PC	01 No.				144
12 No.	M. K. Sharma	01 PC	01 No.				145
13 No.	M. K. Sharma	01 PC	01 No.				146
14 No.	R. L. Shinde	01 No.	01 No.				147
15 No.	P. Chandra	01 No.	01 No.				148
16 No.	S. K. Datta	01 No.	01 No.				149
17 No.	P. Chandra	01 No.	01 No.				150
18 No.	G. S. Datta	01 No.	01 No.				151
19 No.	S. K. Datta	01 No.	01 No.				152
20 No.	M. K. Sharma	01 No.	01 No.				153

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No of PC's for students **25**[illegible]



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No of PC's for students 04

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

Name of Articles: Laptop

Date	Particulars	Chkles No.	Bill No.	Rate	Qty.	Total Amount
14/11/13	Alpha Computers (Laptop) Make: LENOVO Model: IDEAPAD G500 (593R0860) C1526348257C B05092606	31002322	31002322	31950/-	1 Nos.	31950/-
20/11/13	Smart Enterprises HP Pavilion G4 Laptop (Intel Core i5 - 3210M / 4GB / 500GB DVD / Battery / Adapter)	13-10-13	13-10-13	19,500/-	1 Nos.	19,500/-
21/11/13	Smart Enterprises HP Laptop Screen	905	3,600/-	1 No.	3,600/-	
15/03/14	Smart Enterprises Model: Dell E-5440 Intel Core i5-4100 / 4GB 500GB / DVD / Battery / Adapter / Win 8	26/2-14	17300/-	03 No.	51,900/-	

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PC for Students
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STOCK REGISTER

Indent No.	Issued	Name of Dept.	Qty. Issued	Sign of Store Incharge	Sign of Lect.	Sign of Principal	Remarks
222	1 Nos.	CRP	1 Nos.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	Principal P. E. Society's Modern College of Pharmacy Yarnunanagar Sector No. 21, Nigdi, Pune - 411044
	1 Nos.		1 Nos.		<i>[Signature]</i>	<i>[Signature]</i>	Principal P. E. Society's Modern College of Pharmacy Yarnunanagar Sector No. 21, Nigdi, Pune - 411044
1983	1 No.	Admin Office	1 No.	<i>[Signature]</i>			Delvi Sir
1930 (18/5/14)	03 No.	Admin Office	03 No.	<i>[Signature]</i>			P. E. S. Modern College of Pharmacy Yarnunanagar Sector No. 21, Nigdi, Pune - 411044



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MODERN COLLEGE OF PHARMACY
Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044.

Name of Article: Computer

Date	Particulars	Chalan No.	Bill No.	Rate	Qty.	Total Amount + W
28/3/2011	V.J Instruments computer (Lenovo)	75	59	41515/-	1 pc	41,515/-
11/07/11	Softlink computers 999099456, 992800989 (Processor Intel core i3 2.5 GHz memory based Asus Ram 4GB DDR III Hard disk 500 GB seagate.)	003	026	22450/-	12 pcs	271,800/-
	LCD 18.5 wide Dell keyboard	003	026	6450/-	18 No.	116,100/-
	mouse					
	K.V.M. Switch 6 set.	003	026	3000/-	6 No.	18,000/-
	6x3 = 18 switch					4,05,900/-
						102,330/-
						3,13,605/-
						19,080/-
						4,04,885/-
3/6/2013	Neomorphia systems processor i3, intel core, 518 Mother board 2.5GH Intel RAM-4GB DDR3 - Punjab HD-500GB - seagate, LED 18.5" LG, keyboard, mouse cabinet + Dell, intel.	12-13	024	22531/-	16 No.	3,67,536/-
20/11/13	Shree computer Akurdi, Pune-35, Intel core i3, Mother board/ram 512gb / DVD Rio Sata / keyboard Combo I Ball, ATX cabinet	C2547	2547	24460/-	4 No.	9,05,840/-
				PES/MCOP/Account/comp/13-16/14		
				PES/MCOP/Comp/OGA/comp/13-16/15		
				PES/MCOP/Secur/stamp/comp/13-16/16		
				PES/MCOP/Comp/Comp/comp/13-16/17		

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Make - Lenovo
Specification: 32.0 Hard disc, Intel dual core, 2.6 GHz, 2 GB RAM.

Indent No.	Issued	Name of Dept.	Qty. Issued	Sign of Store Incharge	Sign of Lect.	Sign of Principal	Remarks
512	1 pc	PCology Pg.	1 pc				Principal P.E. Society's Modern College of Pharmacy Yamunanagar Sector No. 21, Nigdi, Pune-411044.
527	6 No.	comp/lab	6 No.				CPD
529	1 No.	Library	1 No.				CPD
	1 No.	Principal cabinet	1 No.				CPD
532	24 No.	comp/lab	24 No.				CPD
537	6x3=18	comp/lab	6x3=18				Principal P.E. Society's Modern College of Pharmacy Yamunanagar Sector No. 21, Nigdi, Pune-411044.
	Test store CPU		1 No.				CPD
	Office CPU		2 No.				CPD
	Exam section		1 No.				CPD
565	16 No.	Library	16 No.				Principal P.E. Society's Modern College of Pharmacy Yamunanagar Sector No. 21, Nigdi, Pune-411044.
575	1 CPU	Account.	1 CPU				CPD
575	1 CPU	O.S. Delivery	1 CPU				CPD
575	1 CPU	PC Bank O.S. Delivery	1 CPU				Principal P.E. Society's Modern College of Pharmacy Yamunanagar Sector No. 21, Nigdi, Pune-411044.