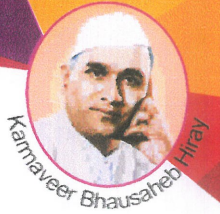




Founder



MAHATMA GANDHI VIDYAMANDIR'S
PHARMACY COLLEGE

Approved by : All India Council of Technical Education (AICTE) and Pharmacy Council of India, New Delhi;
Recognized by : Director of Technical Education, Mumbai and Govt. of Maharashtra,
Permanently Affiliated to : Savitribai Phule Pune University, Pune (CPHN017660)
NBA Accredited (B Pharmacy), AISHE Code - C - 41939

Bills for the purchase of computers

Criterion 4- Infrastructure and Learning Resources

Key indicator- 4.3 IT Infrastructure

4.3.2 Student – Computer ratio (Data for the latest completed academic year 2022-23)

4.3.2.1 Purchased Bills

Number of Students : Number of Computers 10:01

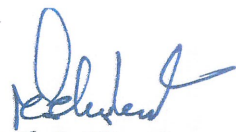
SUMMARY

| | |
|---|-----------|
| Latest Completed academic Year | 2022-2023 |
| Total Number of students on roll | 617 |
| Total No. of Computer Systems available | 77 |
| Student – Computer ratio | 10:1 |
| Computers for academics | 62 |
| Computers for administration | 15 |

INDEX

| Sr. No. | Particulars | Page No |
|---------|----------------------------------|---------|
| 1 | Total number of Computer Systems | 2 |
| 2 | Bills | 3 |




Dr. R. S. Bhambar
PRINCIPAL
PHARMACY COLLEGE
Panchavati, Nashik-422 003

Total number of Computer Systems

List of computers 57 (Before Assessment viz-2018)

| Year | Qty | Make & Model | Processor | RAM | Hard Discs | Screen size | Generation |
|-------|-----|---|---------------------|----------------|------------|-----------------------------|-----------------|
| 2014 | 2 | HP Desktop | Pentium Dual Core | 512 MB DDR - 2 | 80 GB | 15" Color Monitor | - |
| 20014 | 6 | Lenova Desktop IBM-Lenova E50 (8291XXX) | Intel P4 | 256 MB Ram | 80 GB | 15" Color Monitor | - |
| 2015 | 4 | Acer Laptop NB4520 | Intel P4 | 1GB Ram | 160 GB HDD | 14.1"Screen with Blue tooth | 3 rd |
| 2016 | 5 | Zenith PC G31 | Intel G31 Core 2DUO | 1GB DDR Ram | 320 GB | 18.5" wide TFT monitor | - |
| 2016 | 5 | Acer Desktop Veriton | Intel Dual Core | 2GB Ram | 500 GB HDD | 18.5" wide TFT monitor | 3 rd |
| 2017 | 4 | Acer Desktop Veriton M200 | AMD A6 | 2 GB Ram | 500 GB HDD | 18.5" LED monitor | 3 rd |

Details of the Upgradation in IT facilities

Total no.of computers upgraded during assessment period (2018-19 to 2022-2023) -20 nos

| Year | No Of Computers | Computer Name | Processor | Ram | DDD | Monitor | GEN |
|------|-----------------|---|---------------|---------|----------|----------------|------------------|
| 2020 | 05 | Lenova V130 Laptop | I3 Processor | 4GB DDR | 1 TB HDD | 14" Screen HDD | 10 th |
| 2021 | 01 | Lenova G50 laptop | G50HIN AMD A8 | 4GB Ram | 1 TB HDD | 14" Screen HD | 10 th |
| 2021 | 05 | Acer Desktop-All in One Model M200Veriton (UXB 1JSIR.R16) | I3 Processor | 4GB DDR | 1 TB HDD | 19.5" | 10 th |
| 2022 | 05 | Desktop -i5 10 Gen | I5 Processor | 4GB DDR | 1TB HDD | 19.5" | 10 th |
| 2023 | 02 | Desktop -i5 10 Gen | I5 Processor | 4GB DDR | 1TB HDD | 19.5" | 10 th |
| 2023 | 02 | Desktop -i5 10 Gen | I5 Processor | 4GB DDR | 1TB HDD | 19.5" | 10 th |



Bill 2022-23

Page 15

Tax Invoice

| | | | |
|--|--|--|--|
| SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com | | Invoice No. SE615/02/22-23 | Dated 16-Feb-23 |
| Buyer (Bill to) MGV's Pharm D. Pharmacy College Panchavati Nashik Panchavati GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27 | | Delivery Note DC-114 & 116 | Mode/Terms of Payment |
| | | Reference No. & Date. | Other References |
| | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. | Delivery Note Date 16-Feb-23 |
| | | Dispatched through | Destination |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----------------|---|---------|----------|-----------|------|-------------|
| 1 | Desktop i5 10th Gen Processor, Motherboard 8GB DDR4 RAM, 1TB SATA HDD, Cabinet with SMPS, Keyboard & Mouse Combo, SSD for OS, 2GB Graphics Card QW Antivirus | 8471 | 2 No's | 66,250.00 | No's | 1,32,500.00 |
| 2 | Printer HP Laserjet | 8443 | 1 No's | 28,000.00 | No's | 28,000.00 |
| 3 | Scanner Canon Document Scanner | 8517 | 1 No's | 28,000.00 | No's | 28,000.00 |
| 4 | Printer Colour Printer HP Smart Tank | 8443 | 1 No's | 28,000.00 | No's | 28,000.00 |
| | | | | | | 2,16,500.00 |
| Output CGST 9% | | | | | | 19,485.00 |

continued to page number 2

This is a Computer Generated Invoice

Handwritten signature and date: 16-02-2023



Bill 2022-23

Bill Rec ①

| Tax Invoice | | | | | | |
|--|---|---------|--|-----------|---|-------------|
| SHRJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidoo Nashik GSTIN/UIN: 27AACPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrjienterprises2021@gmail.com | | | Invoice No. SE/616/02/22-23 | | Dated 16-Feb-23 | |
| Buyer (Bill to) MGV D Pharmacy College, Panchavati, Nashik Panchavati, Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27 | | | Delivery Note DC-114 & 116 | | Mode/Terms of Payment Other References | |
| | | | Reference No. & Date. | | | |
| | | | Buyer's Order No | | Dated | |
| | | | Dispatch Doc No | | Delivery Note Date 16-Feb-23 | |
| | | | Dispatched through | | Destination | |
| Terms of Delivery | | | | | | |
| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Desktop i5 10th Gen Processor/Motherboard 8GB RAM, 1TB SATA HDD, Cabinet with S.M.P.S Keyboard, Mouse Combo HD 17.1" Screen, Off Infrared Security SSD for OS, 2GB Graphics Card | 8471 | 2 No's | 66,250.00 | No's | 1,32,500.00 |
| 2 | Printer Kyocera M2040DN | 8443 | 1 No's | 65,000.00 | No's | 65,000.00 |
| 3 | Scanner | 8517 | 1 No's | 28,000.00 | No's | 28,000.00 |
| | | | | | | 2,25,500.00 |
| | Output CGST 9% | | | | 9 % | 20,295.00 |

continued to page number 2

This is a Computer Generated Invoice



Bill 2021-22

| Tax Invoice | | | | | | | |
|--|--|----------|----------|--------------------------------------|------|--|---------------|
| SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, CIDCO Nashik GSTIN/UIN : 27AQQPJ2944L1ZJ State Name : Maharashtra, Code : 27 Contact : 7030626321 E-Mail : shrijenterprises2021@gmail.com | | | | Invoice No. SE/32/05/22-23 | | Dated 9-May-2022 | |
| | | | | Supplier's Ref | | Other Reference(s) | |
| Buyer MGV's Phara D. Pharmacy College Panchavati Nashik Panchavati, Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27 | | | | Buyer's Order No | | Dated | |
| | | | | Terms of Delivery | | | |
| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
| 1 | Desktop Core i5, 10th Gen. | 8471 | 5 No's | 48,000.00 | No's | | 2,40,000.00 |
| 2 | HP Laserjet All in One M1136 | 844332 | 1 No's | 28,000.00 | No's | | 28,000.00 |
| 3 | SSD for OS 120GB | 8523 | 5 No's | 3,650.00 | No's | | 18,250.00 |
| 4 | Graphic Card 2 GB DDR3 | 84733099 | 5 No's | 4,500.00 | No's | | 22,500.00 |
| 5 | ANTIVIRUS O.H. INTERNET SECURITY 3 Years | 85236020 | 5 No's | 2,800.00 | No's | | 14,000.00 |
| 6 | Additional 4 GB RAM | 84595040 | 5 No's | 3,200.00 | No's | | 16,000.00 |
| | | | | | | | 3,39,750.00 |
| | | | | Output CGST 9% | | 9% | |
| | | | | Output SGST 9% | | 9% | |
| Total | | | 29 No's | | | | ₹ 4,00,905.00 |
| Amount Chargeable (in words) INR Four Lakh Nine Hundred Five Only | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | | |
| | | | | | | for SHRIJI ENTERPRISES Authorized Signatory | |
| This is a Computer Generated Invoice | | | | | | | |



Bill 2021-22

Bill No. 64

Tax Invoice

| | | |
|---|---|--|
| <p>SHRI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, CIDCO Nashik GSTIN/UIN: 27AAICM0107B124 State Name: Maharashtra, Code: 27 Contact: 7030926321 E Mail: shrienterprises2021@gmail.com</p> <p>Buyer: MGV's Pharmacy College, Panchavati Panchavati, Nashik State Name: Maharashtra, Code: 27</p> | <p>Invoice No: SE/134/21-22</p> <p>Supplier's Ref:</p> <p>Buyer's Order No:</p> <p>Terms of Delivery:</p> | <p>Dated: 24-Aug-2021</p> <p>Mode/Terms of Payment:</p> <p>Other Reference(s):</p> <p>Dated:</p> |
|---|---|--|

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | per Disc % | Amount |
|---------|---|----------|----------|-----------|------------|---------------|
| 1 | HP Laptop 11th Gen i5/R9/8GB RAM 1 TB SSD Win 10 Licence MS Office Licence | 84713010 | 1 No's | 95,000.00 | Nil | 95,000.00 |
| 2 | NB BackPack | 42029200 | 1 No's | 1.00 | Nil | 1.00 |
| 3 | Wireless Mouse | 84713010 | 1 No's | 1.00 | Nil | 1.00 |
| | | | | | | 95,002.00 |
| | Output CGST 9% | | | | 9 % | 8,550.18 |
| | Output SGST 9% | | | | 9 % | 8,550.18 |
| | Less: ROUNDING OFF DIFF | | | | | (10.36) |
| | | | | | | |
| | Total | | 3 No's | | | ₹ 1,12,102.00 |

Amount in words: INR One Lakh Twelve Thousand One Hundred Two Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 84713010 | 95,001.00 | 9% | 8,550.09 | 9% | 8,550.09 | 17,100.18 |
| 42029200 | 1.00 | 9% | 0.09 | 9% | 0.09 | 0.18 |
| | Total | | 8,550.18 | | 8,550.18 | 17,100.36 |

Tax Amount in words: INR Seventeen Thousand One Hundred and Thirty Six paise Only

Company's Bank Details:
 Bank Name: Nashik Jetha Mahila Vikas Sahakar Bank Ltd, Nashik
 A/c No: 381002101000769
 Branch & IFS Code: GOLE COLONY, YESBOMR002

for SHRI ENTERPRISES
 (Signature)
 (Stamp)

Received
 (Signature)
 24/08/2021

This is a Computer Generated Invoice



Bill 2021-22

Tax Invoice

Bill No. 65

| | | | |
|--|--|------------------------------------|-----------------------------|
| SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27A0GPJ2944L1ZJ State Name: Maharashtra, Code: 27 Contact: 7030926321 E-Mail: shrijienterprises2021@gmail.com | | Invoice No. SE/193/21-22 | Dated 29-Nov-2021 |
| Buyer B Pharmacy College Panchavati Nashik Panchavati, Nashik GSTIN/UIN: 27AAATM3003M1ZJ State Name: Maharashtra, Code: 27 | | Suppliers Ref. | Other Reference(s) |
| | | Buyer's Order No. | Dated |
| | | Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|--|----------|--------------|----------------|------|---------|----------------------|
| 1 | Desktop Core I5, 10th Gen. | 8471 | 5 No's | 44,000.00 | No's | | 2,20,000.00 |
| 2 | RAM External 4 GB DDR4 | | 5 No's | 3,200.00 | No's | | 16,000.00 |
| 3 | SSD for DS 256 GB | 8523 | 5 No's | 3,800.00 | No's | | 19,000.00 |
| 4 | Graphic Card 2 GB DDR3 | 84733099 | 5 No's | 4,500.00 | No's | | 22,500.00 |
| 5 | ANTIVIRUS Q.H. INTERNET SECURITY 3 Years | 85238020 | 5 No's | 2,250.00 | No's | | 11,250.00 |
| 6 | HP PRINTER M126NW | 8443 | 2 No's | 35,000.00 | No's | | 70,000.00 |
| | | | | | | | 3,58,750.00 |
| | | | | | 9 % | | 32,287.50 |
| | | | | | 9 % | | 32,287.50 |
| | | | Total | 27 No's | | | ₹ 4,23,325.00 |

Amount Chargeable (in words)
 INR Four Lakh Twenty Three Thousand Three Hundred Twenty Five Only

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

for SHRIJI ENTERPRISES
 Authorised Signatory

Received
 29/11/2021

This is a Computer Generated Invoice



Bill 2020-21

TAX INVOICE (ORIGINAL FOR RECEIPTS)

| | |
|---|---|
| <p>RACCA INFOTECH PVT LTD OFFICE: D WING ALCO MARKET RACCA NASHIK-422003 PUNE OFFICE: C-10, MID FLLOOR, SOJAS SOC, NEAR PARIWAR CHOWK, AUNDH, PUNE-411007 GST IN/UIDN: 27AAATM3603M1ZJ State Name: Maharashtra, Code: 27 E-Mail: info@raccainfotech.com Consignee</p> <p>MGV'S.B PHARMACY COLLEGE. PANCHAVATI NASHIK -422003 GSTIN/UIDN: 27AAATM3603M1ZJ State Name: Maharashtra, Code: 27</p> <p>Buyer (if other than consignee) MGV'S.B PHARMACY COLLEGE. PANCHAVATI NASHIK -422003 GSTIN/UIDN: 27AAATM3603M1ZJ State Name: Maharashtra, Code: 27</p> | <p>Invoice No. NSK/20-21/09/159 eWay Bill No. 201224843849 Dated 26-Sep-2020 Delivery Note NSK/IT/1045 Mode/Terms of Payment AS PER TERMS Supplier's Ref. NSK/20-21/09/159 Other Reference(s) Buyer's Order No. MGVNPUR/2020-21/1054 Dated 22-Sep-2020 Despatch Document No. NSK/20-21/09/159 Delivery Note Date 26-Sep-2020 Despatched through MAYUR PARDESHI Destination NASHIK Terms of Delivery AS PER TERMS</p> |
|---|---|

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per Disc % | Amount |
|-------|--|----------|----------|--------------|-----------|------------|----------------------|
| 1 | DESKTOP LENOVO MAKE V530 MODEL :- V-10TWS1NU00W0M SN:FG0135J P001Y8F P001Y8T PG01YASJ PG01Y8F6 | 8471 | 18 % | 5 NO | 35,800.00 | NO | 1,79,000.00 |
| | MONITOR LENOVO 19.5-E2054 SN:4800004809484829710 VRBM014 VKBR2998 | 85285200 | 18 % | 5 NO | 0.01 | NO | 0.05 |
| | CGST OUTPUT | | | | | | 1,79,000.05 |
| | SGST OUTPUT | | | | | | 16,110.00 |
| | Less | | | | | | (-0.05) |
| | Total | | | 10 NO | | | ₹ 2,11,220.00 |

Amount Chargeable (in words) **Indian Rupees Two Lakh Eleven Thousand Two Hundred Twenty Only** E & O L

| HSN/SAC | Taxable Value | | Central Tax | | State Tax | | Total |
|----------|---------------|------|--------------------|------|------------------|------------------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 8471 | 1,79,000.00 | 9% | 16,110.00 | 9% | 16,110.00 | 32,220.00 | |
| 85285200 | 0.05 | 9% | | 9% | | | |
| | Total | | 1,79,000.05 | | 16,110.00 | 32,220.00 | |

Tax Amount (in words) **Indian Rupees Thirty Two Thousand Two Hundred Twenty Only**

Remarks
DONE BY PRASHANT AS PER INSTRUCTION BY SHRADDHA MADAM
Company's PAN **AAHCR6518E**

Declaration
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.


Delayed Payment Will be charge @ 2% p.m.

Customer's Seal and Signature

Company's Bank Details
Bank Name **Bank Of Maharashtra CC 169**
A/c No **2009320561**
Branch & IFS Code **AMBAD & MAHB0000834**
for RACCA INFOTECH PVT LTD

Authorized Signatory

This is a Computer Generated Invoice


Dr. R. S. Bhambar
PRINCIPAL
PHARMACY COLLEGE
Panchavati, Nashik-422 003

