



Gokhale Education Society's

**Sir Dr. M.S. Gosavi College of
Pharmaceutical Education & Research, Nashik.**

Prin. T. A. Kulkarni Vidyanagar, Nashik - 422005. (M.S.), India




Affiliated to SPPU, Pune & MSBTE, Mumbai • Approved by PCI, New Delhi and DTE, Mumbai • Recognized by Govt. of Maharashtra

An ISO 9001:2015 Certified Institute

FILE INDEX
Key Indicator 4.3 IT Infrastructure
Metric No. 4.3.2
Student - Computer Ratio

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4.3.2. Student – Computer ratio (Data for the latest completed academic year)

4.3.2. b) Details of Number of computers purchased from 2012 to 2022

Academic Year	Number of Computer Purchased	Date of Purchase
2011-2012	01 + 20+ 01 , 01	24/01/12, 02/02/12
2012-2013	05	15/12/12
2013-2014	---	----
2014-2015	03	26/12/14
2015-2016	01 + 08	10/02/16
2016-2017	15	30/03/17
2017-2018	14	07/02/18
2018-2019	02	15/01/19
2019-2020	-----	----
2020-2021	-----	----
2021-2022	02	20/05/22



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DEAD STOCK

Sr. No.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL No. & DATE	NAME OF SUPPLIER
			RS	PS	RS	PS		
18	Head Phone mic	05	350=00		1750=00		15/12/2018 0805A	Hi-tech Computer services (N) Pvt Ltd.
19	Language Library Soft ware Foundation (level 1 to 3)	05	4390=00		21950=00		15/12/2018 0805A	Hi-tech Computers services (N) Pvt. Ltd.
16	Dell Computer (DIP) Dell	03	35,500=00		106,500=00		06/12/18 0688	Hi-tech Computers services (N) Pvt Ltd.
17	Dell Optiplex 3020 Minitower Desktop	08	36,500=00		2,92,000=00		10/2/16 000765	Hi-Tech Computers (services(N) Pvt Ltd)
17	Windows 8.1 Single language OEM Licensed Copy	08	7970=00		63,760=00		10/2/16 000765	Hi-Tech Computers services (N) Pvt Ltd.
18	Windows Profe- ssional 8.1 Upgrade Acade- mic E- License	08	4920=00		37,760=00		10/2/16 000765	Hi-Tech Computers services (N) Pvt Ltd.
19	Dell 3542 Laptop 4th Gen	01	38500=00		38500=00		10/2/16 000766	Hi-Tech Computers services (N) Pvt Ltd.

Pharmaceutical Education & Research, Nashik -5.
REGISTER

%	DISCOUNT AMOUNT		AMOUNT AFTER DISCOUNT		%	VAT AMOUNT	AMOUNT AFTER VAT		SIGN. OF IN-CHARGE	SIGN. OF H.O.D.	SIGN. OF PRIN-CIPAL	REMARKS
	RS	PS	RS	PS			RS.	PS.				
					5%	87=50		1837=50				
					5%	1098=00		23047=00				
					5%	6,246=00		1,31,151=00				
						393520=00						
						5475=00		4,18,671=00				
					5%	19676=00						
					5%	1925=00		40,425=00				

output service tax





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Gokhale Education Society's **Sir Dr. M.S. Gosavi College of DEAD STOCK**

Sr. No.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL No. & DATE	NAME OF SUPPLIER
			RS	PS	RS	PS		
22	Dell optiplex 3050 Minitower Desktop 7 th Gen. Intel Core i3 Processor intel B250 Chipset motherboard 4GB DDR4 RAM 1TB hard disk Drive Spee USB Optical mouse 4.5B Keyboard DEL Minitower Cabinet 18.5 Led Monitor Wbunde	14	33,500=00		469,000=00		SALES-680 7/12/2018	Hi-Tech Computers SERVICES (N) PVT LTD-2017-18
	Total	63						
22	DELL OPTIPLEX 3050 Minitower Desktop The Gen Intel Core i3 Processor. Intel B250 chip set motherboard 4GB DDR4 RAM 1TB HD No Optical Drive DELL USB Optical Mouse & Keyboard Dell Minitower Cabi- net Dell 18.5" Wide Screen Monitor.	02	36,000=00		72,000=00		SALES-744 18-19 15/11/2019	Hi-Tech Computers SERVICES (N) PVT Ltd.
22	EPSON L6170 Colour Ink Tank All In Printer (print Scan Copy WiFi ETHERNET PORT)	01	21500=00		21500=00		SALES-744 18-19 15/11/2019	Hi-Tech Computers SERVICES (N) PVT Ltd.

Pharmaceutical Education & Research, Nashik -5. REGISTER

DISCOUNT	AMOUNT		AMOUNT AFTER DISCOUNT	VAT %	AMOUNT	AMOUNT AFTER VAT		SIGN. OF IN-CHARGE	SIGN. OF H.O.D.	SIGN. OF PRIN-CPAL	REMARKS
	RS	PS				RS	PS				
				Central tax 9%	42,210=00						
				State tax 9%	42,210=00	8442=00					
Total amount = 469000=00											
						+	84420=00				
							553420=00				
<div style="display: flex; justify-content: space-around; align-items: center;">  <div style="text-align: center;"> <p>Principal Gokhale Education Society's Sir Dr. M. S. Gosavi College of Pharmaceutical Education & Research Prin. T. A. Kulkarni-Vidyanagari Nashik - 422 005</p> </div> </div>											
				Central tax-9%	6480=00						
				State tax-9%	6480=00	12960=00					
Total amount - 72000=00											
						+	12960=00				
							84960=00				
<div style="display: flex; justify-content: space-around; align-items: center;">  <div style="text-align: center;"> <p>Principal Gokhale Education Society's Sir Dr. M. S. Gosavi College of Pharmaceutical Education & Research Nashik -5</p> </div> </div>											
				Central tax 9%	1935=00						
				State tax 9%	1935=00	3870=00					
Total amount - 21500=00											
						+	3870=00				
							25370=00				

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Sr. No.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL No. & DATE	NAME OF SUPPLIER
			RS	PS	RS	PS		
23	Desktop Intel core i3 Processor Inte Chipset Motherboard -rd 4 GB RAM, 500 GB Hard disk drive USB Optical mouse & USB keyboard Mini tower Cabinet WIN7 Pro 18.5" LED MONITOR	06	15200 = 00		93000 = 00		807 21/11/2019	Hi-Tech Computer Services.

24	Ledovo Comm- - official Desk- top 12 th Gen Intel core i3- 12100 processor Intel Chipset motherboard 4GB DDR4 RAM 1TB 7.2k RPM SATA HD No old Integrated Intel VHD graphics USB keyboard & optical mouse cabinet 18.5" LED monitor	02	35910 = 00		71820 = 00		0097 20/11/22	Hi-Tech Computers Services (N) PVT LTD.
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25	Microsoft win 10 Pro 64 bit OEM Licence copy	02	10500 = 00		21000 = 00		-11-	-11-
26	Quice Head Antivirus sof- tware 3 year update through Internet	02	1350 = 00		2700 = 00		-11-	-11-

Pharmaceutical Education & Research, Nashik -5. REGISTER

%	DISCOUNT AMOUNT		AMOUNT AFTER DISCOUNT		%	VAT AMOUNT	AMOUNT AFTER VAT		SIGN. OF IN-CHARGE	SIGN. OF H.O.D.	SIGN. OF PRINCIPAL	REMARKS
	RS	PS	RS	PS			RS.	PS.				
	18% GST	-					16740 = 00					



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18%	8596 = 80										
GST	8596 = 80							112714 = 00			
								17193.60			
								95520 = 00			
								112714 = 00			



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