



Gokhale Education Society's

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

Prin. T. A. Kulkarni Vidynagar, 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

DVV Clarification

Key Indicator 4.3 IT Infrastructure

Metric No. 4.3.2: Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for students usage during the latest completed academic year.

HEI Input: 55

DVV Findings

Provide Bills for the purchase of computers. Provide the stock registers in which Highlight the entries of computers purchased in 2021-22.

INDEX OF INSTITUTE RESPONSE

Sr. No.	Particulars	Page No.
i)	Details of Purchase bills of computers duly highlighted the relevant items therein, as per DVV findings	9-21
ii)	Details of entries of computers purchased in 2021-22 duly highlighted at dead stock Register with relevant item therein, as per DVV findings	22-27



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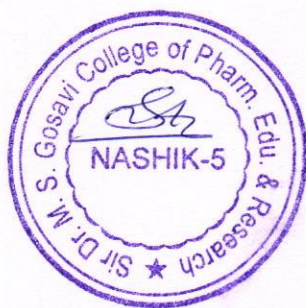


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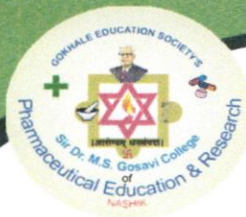
FILE INDEX
Key Indicator 4.3 IT Infrastructure
Metric No. 4.3.2
Student - Computer Ratio

Sr. No.	Particulars	Page No.
a)	Details of number of students admitted year wise from 2017 to 2022	1-2
b)	Number of computers purchased from 2012 to 2022	3-4
c)	Details of Number of computers according to Department	5-6
d)	Details of Number of students: Number of computers	7-8
e)	Details of Purchase bills of computers	9-21
f)	Details of Computer Dead stock Register	22-27



Principal

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Key Indicator - 4.3 IT Infrastructure

Metric No. - 4.3.2
Student - Computer ratio

- a) Details of number of students admitted year wise from
2017 to 2022



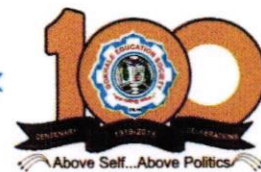


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Prin. T. A. Kulkarni Vidyanagar, Nashik - 422005 (M.S.), India

E-mail : prin@msgpharma.org ■ drmsgpharma@gmail.com

Website : www.msgpharma.org ■ Telefax.: 0253 - 2232799



Affiliated to Savitribai Phule Pune University ■ Approved by AICTE & PCI, New Delhi and DTE, Mumbai. ■ Recognized by Govt. of Maharashtra.

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

4.3.2. a) Details of Number of Students admitted year wise from 2017 to 2022

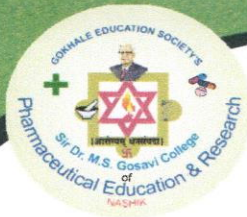
Academic Year	Name of the Class						Total Number of Students Admitted
	First Year B. Pharmacy	Second Year B. Pharmacy	Third Year B. Pharmacy	Final Year B. Pharmacy	First Year M. Pharmacy	Second Year M. Pharmacy	
2017- 2018	97	63	65	65	-	-	290
2018- 2019	99	110	60	65	-	-	334
2019- 2020	103	120	113	58	-	-	394
2020- 2021	112	123	122	114	16	-	487
2021- 2022	107	127	123	122	16	16	511

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Nashik-5



GES's Sir Dr. M. S. Gosavi College of Pharmaceutical Education and Research, Prin. T. A.
Kulkarni Vidyanagar, College Road, Nashik-422005, MS, INDIA



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Key Indicator - 4.3 IT Infrastructure

Metric No. - 4.3.2
Student - Computer ratio

b) Number of Computers purchased from 2012 to 2022



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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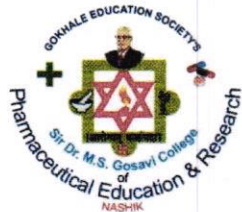
An ISO 9001:2015 Certified Institute

Key Indicator - 4.3 IT Infrastructure

**Metric No. - 4.3.2
Student - Computer ratio**

c) Details of Number of Computers according to Department



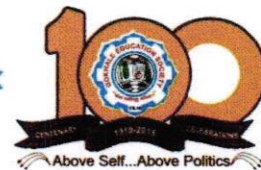


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E-mail : prin@msgpharma.org ■ drmsgpharma@gmail.com

Website : www.msgpharma.org ■ Telefax.: 0253 - 2232799



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

4.3.2. c) Details of Number of computers according to Department

Sr. No.	Department	Number of Computers
1	Principal Office	01
2	Office	05
3	HOD Cabins	06
4	Store	01
5	Exam Section	02
6	Computer Lab for Students	55
7	Instrument room	03
	Total	73

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Kulkarni Vidyanagar, College Road, Nashik-422005, MS, INDIA



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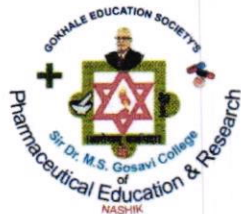
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Key Indicator - 4.3 IT Infrastructure

Metric No. - 4.3.2
Student - Computer ratio

d) Details of Number of Students: Number of Computers





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

4.3.2. d) Details of Number of students: Number of computers

Academic Year	Total Number of Students Admitted	Number of Computer
2017- 2018	290	51
2018- 2019	334	51
2019- 2020	393	51
2020- 2021	487	51
2021- 2022	511	55


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Key Indicator - 4.3 IT Infrastructure

Metric No. - 4.3.2
Student - Computer ratio

e) Purchase bills of Computers



Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Harikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UID: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 Contact : 0253-2310940/2313913,9021470903
 E-Mail : accounts@hitechit.org
 www.hitechit.org

Invoice No.	e-Way Bill No.	Dated
SALES/22-23/0097	2014 3225 0472	20-May-22
Reference No. & Date:		Other References
SALES/22-23/0097 dt. 20-May-22		
Buyer's Order No.	Dated	
HCSPL/2022/1105	11-May-22	

Consignee (Ship to)
GOKHALE EDUCATION SOCIETY'S
 DR. M.S. GOSAVI COLLEGE OF
 PHARMACEUTICAL SCIENCE, EDUCATION AND RESEARCH, NASHIK-5
 GSTIN/UID : 27AAATG2687H1ZI
 PAN/IT No : NASHIK-5
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
GOKHALE EDUCATION SOCIETY'S
 DR. M.S. GOSAVI COLLEGE OF
 PHARMACEUTICAL SCIENCE, EDUCATION AND RESEARCH, NASHIK-5
 GSTIN/UID : 27AAATG2687H1ZI
 PAN/IT No : NASHIK-5
 State Name : Maharashtra, Code : 27

Computer Bills

SR NO - 24

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo ThinkCentre Noo 50s Commercial Desktop 12th Gen Intel Core i3-12100 Processor Intel Chipset Motherboard 4 GB DDR4 RAM 1 TB 7.2K RPM SATA HDD No ODD Integrated Intel UHD graphics USB Keyboard & Optical Mouse Cabinet 18.5" LED Monitor 3 Years Onsite Wty. from Lenovo S/N: 1S11T0500F00PG032B05	84714900	18 %	2 NOS	35,910.00	NOS	71,820.00
2	Microsoft Win 10 Prof 64bit OEM License Copy	85238020	18 %	2 NOS	10,500.00	NOS	21,000.00
3	Quick Heal Antivirus Software 3 Year Update through Internet	85238020	18 %	2 NOS	1,350.00	NOS	2,700.00
							95,520.00
						OUTPUT CGST @ 9%	8,596.80
						OUTPUT SGST @ 9%	8,596.80
						ROUND OFF	0.40
Total				6 NOS			₹ 1,12,714.00

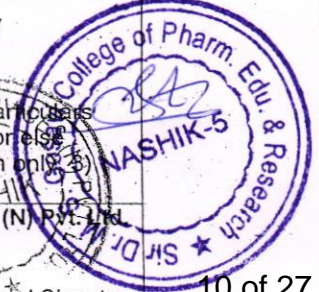
Amount Chargeable (in words) : **INR One Lakh Twelve Thousand Seven Hundred Fourteen Only**
 E. & O.E.
 Nashik - 422 005.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
95,520.00	9%	8,596.80	9%	8,596.80	17,193.60
Total:		8,596.80		8,596.80	17,193.60

ax Amount (in words) : **INR Seventeen Thousand One Hundred Ninety Three and Sixty paise Only**
 ompany's PAN : AAACH7155C

elARATION
 erms & condition : 1) We declare that this invoice shows the actual price of the goods described and that all particulars
 e true and correct. Udyam No. MH-23-0002958. Payment to be made within 30 days from the date of invoice or else
 terest will be payable @ 3 times the existing bank rate as per MSME ACT. 2) Claim Subject to Nashik Jurisdiction only
 ood Sold will not be accepted back.
 stomer's Seal and Signature

for Hi-Tech Computers Services (N) Pvt. Ltd.
 Authorized Signatory



30/05/2022



Hi-Tech Computers Services (N) Pvt. Ltd
 Ground Floor, Harikrupa Apartment,
 Mohling Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN : 27AAACH7155C1Z1
 State Name : Maharashtra, Code : 27
 CIN : U30000MH1997P1C111323
 Contact : 0253-2310940/2313913
 E-Mail : info@hitechit.org

Invoice No. SALES/18-19/744
 Dated 15-Jan-2019
 Delivery Note Mode/Terms of Payment
 SALES/18-19/744 100% ON DELIVERY
 Supplier's Ref. Other Reference(s)
 SALES/18-19/744
 Buyer's Order No. Dated
 OUR QUOT NO:HCSP/LQUOT/2018/0408 4-Aug-2018
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 15-Jan-2019

Consignee
 DR. M.S. GOSAVI COLLEGE OF PHARMACEUTICAL SCIENCE
 GOKHALE EDUCATION SOCIETY'S
 SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 NASHIK-5
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
 DR. M.S. GOSAVI COLLEGE OF PHARMACEUTICAL SCIENCE
 GOKHALE EDUCATION SOCIETY'S
 SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 NASHIK-5
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery
 SENO 92

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3050 MINITOWER DESKTOP 7TH GEN. INTEL CORE I3 PROCESSOR, INTEL B250 CHIPSET MOTHERBOARD, 4GB DDR4 RAM, 1 TB HDD, NO OPTICAL DRIVE, DELL USB OPTICAL MOUSE & KEYBOARD, DELL MINITOWER CABINET, DELL 18.5" WIDE SCREEN MONITOR WITH LED BACK LIGHT DESKTOP S/N: 1)J7428Q2 2)6QMG9R2 MONITOR S/N: 1)H4RH1J2 2)3BKO1J2	8471	18 %	2.0 Nos	36,000.00	Nos		72,000.00
2	EPSON L6170 COLOURE INK TANK ALL IN PRINTER (PRINT, SCAN, COPY/MFL, ETHERNET PORT) S/N:X4F2005269	84433100	18 %	1.0 Nos	21,500.00	Nos		21,500.00
OUTPUT CGST @ 9% OUTPUT SGST @ 9%								93,500.00
								8,415.00
								8,415.00
Principal Gokhale Education Society's Sir Dr. M. S. Gosavi College of Pharmaceutical Education & Research Prin. T. A. Kulkarni Vidyanagar Nashik - 422 005 Equipment purchase under Sevitraibai Phule Pune University QIP Grants 2018-19 Dead stock Reg No. 40 1- ser no 142 A 2- ser no 142 B				Total		3.0 Nos		₹ 1,10,330.00

Amount Chargeable (in words) Indian Rupees One Lakh Ten Thousand Three Hundred Thirty Only E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
8471	72,000.00	9%	9%	6,480.00	9%	6,480.00	12,960.00
84433100	21,500.00	9%	9%	1,935.00	9%	1,935.00	3,870.00
Total		93,500.00		8,415.00		8,415.00	16,830.00

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Thirty Only

Company's PAN : AAACH7155C
 Declaration
 Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.
 Company's Bank Details
 Bank Name : CITIBANK-0001028529
 A/C No. : 0001028529
 Branch & IFS Code : NASHIK & CITI10000022
 Customer's Seal and Signature



SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



Hi-Tech Computers Services (N) Pvt. Ltd. - 2017-18
 Ground Floor, Harikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 Contact : 0253-2310940/2313913
 E-Mail : info@hitechit.org

*After
 installation
 to be sent*

Invoice No.	Dated
HCSPL/SALES/480	7-Feb-2018
Delivery Note	Mode/Terms of Payment
HCSPL/SALES/480	50% ADVANCE & 50% ON DELIVERY
Supplier's Ref.	Other Reference(s)
HCSPL/QUOT/2018/1501	15/1/2018
Buyer's Order No.	Dated
VERBAL	15-Jan-2018
Despatch Document No.	Delivery Note Date
	7-Feb-2018
Despatched through	Destination

Consignee
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 NASHIK-5
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 NASHIK-5
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery

SE No. 22

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell OptiPlex 3050 Minitower Desktop 7th Gen. Intel Core i3 Processor Intel B250 Chipset Motherboard 4 GB DDR4 RAM 1 TB Hard Disk Drive Dell USB Optical Mouse & USB Keyboard DELL Minitower Cabinet 18.5 LED Monitor Ubuntu	8471	18 %	14 Nos	33,500.00	Nos		4,69,000.00
	OUTPUT CGST							42,210.00
	OUTPUT SGST							42,210.00
Total				14 Nos				₹ 5,53,420.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Lakh Fifty Three Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,69,000.00	9%	42,210.00	9%	42,210.00	84,420.00
Total			42,210.00		42,210.00	84,420.00

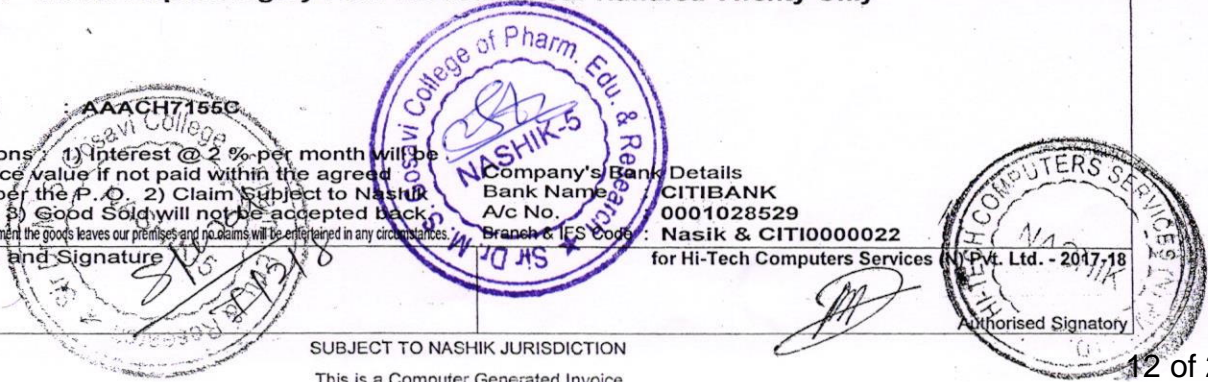
Tax Amount (in words) : **Indian Rupees Eighty Four Thousand Four Hundred Twenty Only**

Company's PAN : AAACH7155C
 Declaration
 Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.

Company's Bank Details
 Bank Name : CITIBANK
 A/c No. : 0001028529
 Branch & IFS Code : Nasik & CITI0000022

Customer's Seal and Signature

for Hi-Tech Computers Services (N) Pvt. Ltd. - 2017-18
 Authorised Signatory





**TAX INVOICE
CUM DELIVERY CHALLAN**



Hi-tech Computers Services (N) Pvt.Ltd.

Regd Office : Ground Floor,
Harikrupa Apartment, Mohiniraj Bus Stop
Gangapur Road, Nashik - 422 013.
Tel No. : (0253) 2579104 / 2310940
E-mail : info@hitechnashik.com
website : www.hitechnashik.com

DELIVERY ADD.: Gat No. 116, Villholi, Dist. Nashik
 S.No. 853/A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist.Nashik.

SEN 20

To: THE PRINCIPAL GOKHALE EDUCATION SOCIETY'S SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION AND RESEARCH NASHIK-5	INVOICE NO. : 0865 Your PO No. : HCSPL / QUOT / 2017 / 3003 Challan No. : 0865 Payment Terms : 100% on Delivery.	Date : 30-Mar-2017 Date : 30-Mar-2017 Date : 30-Mar-2017
---	---	---

CALLS OTHER THAN HARDWARE FAILURE IN WARRANTY / AMC PERIOD ARE CHARGEABLE

SR. NO.	DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
1	Dell OptiPlex 3046 Minitower Desktop ;, 6th Gen. Intel Core I3 Processor, Intel H110 Chipset Motherboard, 4 GB DDR4 RAM, 500 Hard Disk Drive, Dell USB Optical Mouse & USB Keyboard, DELL Minitower Cabinet, Dell 18.5" Wide Screen Monitor with LED Back Light, Ubuntu	15	37,200.00	5,58,000.00
2	Quick Head Admin Console Antivirus, 3 Years Update Through Internet	15	1,195.00	17,925.00

THE CUSTOMER WHO PAYS IN TIME ENJOY THE PRIORITY
Service Help Desp No. 2312398 / 2310965 / 2313913
Repaired material will carry testing warranty only

Service Tax No. AAACH 7155 CST 001 PAN No. :AAACH 7155C
VAT TIN No. : 27100014443V w.e.f 01 / 04 /2006 CST TIN No. : 27100014443C w.e.f 01 / 04 /2006

SUBTOTAL (Rs.) 5,75,925.00

Service Tax @ 14 % 2,510.00

Swachh Bharat Cess @ 0.5% 90.00

Krishi Kalyan Cess @ 0.5% 90.00

Indian Rupees Six Lakh Thirteen Thousand One Hundred Seventy One Only

IN - U30000MH1997PTC111323

OUTPUT VAT @ 6% 34,556.00

GRAND TOTAL (Rs.) ₹ 6,13,171.00

I/we hereby Certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale 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 and it shall be accounted for in the turnover of sales while filing of return & the due tax if any, payable on the sale has been paid or shall be paid.

I/we hereby Certify that my/our registration certificate under Bombay Provisional Municipal Corporation (Local Body Tax) Rules, 2010 is in force on the date on which the sale of the goods specified in this bill/invoice is made by me/us and that the transaction of sale covered by this bill/invoice memo, has been effected by me/us in the course of my/our business.

- Terms & Conditions : 1) Goods once sold will not be accepted back.
2) Our responsibility ceases, the moment the goods leaves our Premises and no claims will be entertained in any circumstances.
3) Claim Subject to Nashik Jurisdiction only.
4) In any circumstance, billed amount cannot be discounted unless agreed by signing authority in writing.
5) Interest @ 24% per annum will be charged on Invoice value if not paid within the maximum due date of 30 days from the date of invoice.



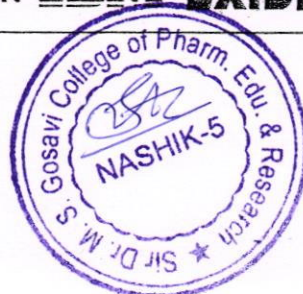
For Hi-tech Computers Services (N) Pvt.Ltd.



Receiver's Signature with Stamp

Authorised Signatory

HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. WARRANTY Voids if PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. WARRANTY COVER AGAINST MANUFACTURING DEFECTS ONLY.



HITUCHO

SEN 000
Devi. No. 000

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
SIR DR M S GOSAVI COLLEGE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
NASHIK-5

000766 10-Feb-2016
HCSPL/QUOT/2016/0902 9-Feb-2016
000766 10-Feb-2016
100% ON DELIVERY

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Dell 3542 Laptop ; 4th Gen. Intel Core I3 Processor, Intel Chipset Motherboard, 4 GB DDR3 RAM, 1 TB GB Hard Disk Drive, 15.6" Wide Screen Monitor with LED Back Light, Windows 10 SL, Original DELL Backpack, SR. NO : 7072P52	38,500.00	38,500.00

THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY

Serial No. / Invoice No. : 2012098 / 2311855 / 2313913
Royal and standard will carry resting warranty only

Subtotal (Rs.)	38,500.00
OUTPUT VAT @ 5%	1,925.00
Indian Rupees Forty Thousand Four Hundred Twenty Five Only	
GRAND TOTAL (Rs.)	₹ 40,425.00

Conditions: Goods price sum will not be affected back responsibility person. The money the goods in hand of the customer will be considered in due time. The goods will be delivered in the original box and the warranty card will be provided. The goods will be delivered in the original box and the warranty card will be provided. The goods will be delivered in the original box and the warranty card will be provided.

Gosavi College of Pharm. Edu. & Research
NASHIK-5
Date: 17/1/16
Signature: _____
Stamp: _____

For Hi-tech Computers Services (N) Pvt.Ltd.
Authorised Signatory
Signature: _____
Stamp: _____

HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE, WARRANTY VOUCHER, PROPER CARE OF THE EQUIPMENT IS NOT TAKEN, WARRANTY COVER AGAINST MANUFACTURING DEFECTS ONLY.



Gosavi College of Pharm. Edu. & Research
NASHIK-5
SK DR. M. S.

SR No 003

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
NASHIK-5

000765
HCSPL/QUOT/2016/0902
000765
100% ON DELIVERY

10-Feb-2016
9-Feb-2016
10-Feb-2016

1	Dell OptiPlex 3020 Minitower Desktop ; 4th Gen. Intel Core I3 4150 3.5 GHz Processor, Intel H81 Chipset Motherboard, 4 GB DDR3 RAM, 500 GB Hard Disk Drive, Dell USB Optical Mouse & USB Keyboard, DELL Minitower Cabinet, Dell 18.5" Wide Screen Monitor, With LED Back Light, Ubuntu Linux DESKTOP SERVICE TAG NO : 1) G53DH92, 2) G51RX52, 3) G53SN62, 4) G533T72, 5) G52QX52, 6) G53KX52, 7) G521T72, 8) G53G882 MONITOR SR. NO : 1) CN - 08X6HJ - 72872 - 5B3 - C6TB, 2) CN - 08X6HJ - 72872 - 5B3 - C74B, 3) CN - 08X6HJ - 72872 - 5B3 - C60B, 4) CN - 08X6HJ - 72872 - 5B3 - D1MB, 5) CN - 08X6HJ - 72872 - 5B3 - C5JB, 6) CN - 08X6HJ - 72872 - 5B3 - C5TB, 7) CN - 08X6HJ - 72872 - 5B3 - D2DB, 8) CN - 08X6HJ - 72872 - 5B3 - C6KR	8	36,500.00	2,92,000.00
2	Windows 8.1 Single Language OEM Licensed Copy	8	7,970.00	63,760.00
3	Windows Professional 8.1 Upgrade Academic E-License	8	4,720.00	37,760.00

THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY

Warranty Head Desk No. 2017 398 / 2310965 / 2313913
Repaired material with carry testing warranty only

SUBTOTAL (Rs.)		3,93,520.00
Indian Rupees Four Lakh Eighteen Thousand Six Hundred Seventy One Only		OUTPUT SERVICE TAX 14.5%
		5,475.00
		OUTPUT VAT @ 5%
		19,676.00
GRAND TOTAL (Rs.)		₹ 4,18,671.00

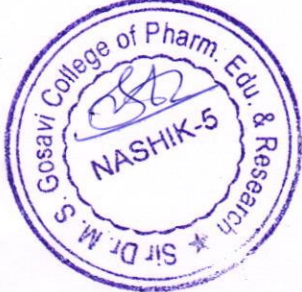
By signing this bill, the customer agrees to pay the amount due immediately and to accept the responsibility of the goods received on the premises and no claims will be entertained in any circumstances from the date of delivery in Nashik jurisdiction. In any circumstance, the amount due may be recovered unless agreed by signing authority in writing. Interest @ 24% per annum will be charged on invoice if not paid within due date.



For Hi-tech Computers Services (N) Pvt.Ltd.



HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE. WARRANTY VALID IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.



SEN-016

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
NASHIK-5

Invoice No: 0668
Order ID No: HCSPL/QUOT/2014/0910
Bill No: 0668
Payment Terms: 100% ON DELIVERY

Date: 26-Dec-2014
Date: 9-Oct-2014
Date: 26-Dec-2014

		RATE (Rs.)	AMOUNT (Rs.)
1	DELL OPTIPLEX 3020 MINITOWER DESKTOP, 4TH GEN. INTEL CORE I3 - 4130, 3.4 GHZ PROCESSOR, INTEL H81 CHIPSET MOTHERBOARD, 4 GB DDR3 RAM, 500 GB HARD DISK DRIVE, DELL USB OPTICAL MOUSE, DELL USB KEYBOARD, DELL MINITOWER CABINET, DELL 18.5" WIDE SCREEN MONITOR, WITH LED BACK LIGHT, DOS, 3 YEARS WARRANTY DESKTOP SR. NO. AS UNDER:, 1) 9J21622, 2) FLBL622, 3) HZKWM022 MONITOR SR. NO. :, 1)CN0657PN6418047F2P7B, 2) CN0657PN6418047F2P4B, 3)CN0657PN - 64180 - 481 - 20HB	35,500.00	1,06,500.00

2	MICROSOFT WINDOWS 8.1 SL OEM, SOFTWARE LICENSE COPY	6,143.00	18,429.00
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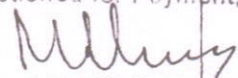
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recommened
for payment gals.*

THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY

Service Help Desk No. 2312396 / 2313965 / 2313913
Repaired Material with carry testing warranty only

Sanctioned for Payment,



SECRETARY,
GOKHALE EDUCATION SOCIETY

Tax No. 27000144430 W.E.P. 01/04/2006 PAN No. AAADN7185C LST No. NSK60259
GST No. 27000144430 W.E.P. 01/04/2006

SUBTOTAL (Rs.) 1,24,929.00

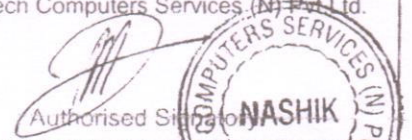
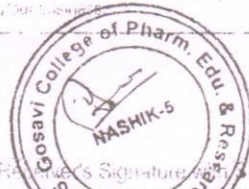
Indian Rupees One Lakh Thirty One Thousand One Hundred Seventy Five Only

OUTPUT VAT @ 5% 6,246.00

U30000M11997P10111323

GRAND TOTAL (Rs.) ₹ 1,31,175.00

For Hi-tech Computers Services (N) Pvt.Ltd.



Receiver's Signature/Stamp

Authorised Signatory

SOFTWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. WARRANTY COVER AGAINST MANUFACTURING DEFECTS ONLY.



HI-TECH

Our Attitude Reveals Our Altitude

AN ISO 9001:2008 COMPANY

ESTABLISHED SINCE 1993



TAX INVOICE CUM DELIVERY CHALLAN

Hi-tech Computers Services (N) Pvt.Ltd.

REGD OFFICE : Ground Floor,
Harikrupa Apartment, Mohiniraj Bus Stop

Gangapur Road, Nashik-422 013

Tel.: (0253) 2579104 / 2313913 / 3299391

E-mail : info@hitechnashik.com,

Website : www.hitechnashik.com

SEN-01

DELIVERY ADD.: Dange Lane, Opp. Grampanchayat Viholi Dist Nashik
 S.No. 853 /A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist.Nashik.

To: **THE PRINCIPAL**
GOKHALE EDUCATION SOCIETY'S
SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
NASHIK-5

INVOICE NO. : 0805A Date : 15-Dec-2012
Your PO No. : HCSPL/QUOT/2012/2711 Date : 27-Nov-2012
Challan No. : 0805A Date : 15-Dec-2012
Payment Terms : 50% ADVANCE & 50% ON INSTALATION

RDWARE FAILURE
CALLS OTHER THAN :
IN WARRANTY / AMC PERIOD
CHARGEABLE

SR. NO.	DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
1	DELL DESKTOP :- 2ND GEN. INTEL CORE I3 3.3 GHZ PROCESSOR H61 MOTHERBOARD, ONBOARD INTEGRATED GRAPHICS, HIGH DEFINITION AUDIO, 100/1000 MBPS LAN 4 GB DDR3 RAM 500 GB HDD (SATA) KEYBOARD & OPTICAL MOUSE 18.5" WIDE LED TFT MONITOR DOS CABINET	5	32,950.00	1,64,750.00 8237.50
2	LANGUAGE LIBRARY SOFTWARE : FOUNDATION, (LEVELS 1 TO 3)	5	4,390.00	21,950.00 1098.00
3	HEADPHONE WITH MIC	5	350.00	1,750.00 87.50

THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY

Service Help Desk No. 2312398 / 2310965
Repaired material will carry testing warranty only

Service Tax No. AAACH 7155 CST 001 PAN NO :AAACH 7155C
VAT TIN NO. : 27100014443 V w.e.f.01/04/2006 CST TIN NO. : 27100014443 C w.e.f.01/04/2006

SUBTOTAL (Rs.) 1,88,450.00

**Indian Rupees One Lakh Ninety Seven Thousand Eight
Hundred Seventy Three Only**

Output Vat @5% 9,423.00

- 1) Goods once sold will not be accepted back.
- 2) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.
- 3) Claim Subject to Nashik Jurisdiction only.
- 4) In any circumstance, billed amount cannot be discounted unless agreed by signing authority in writing.
- 5) Interest @ 24% per annum will be charged on Invoice if not paid within due date.



GRAND TOTAL (Rs.) 1,97,873.00

I / We hereby certify that my / our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me / us. And it shall be accounted for in the turnover of sales while filling of return & the due Tax, if any, payable on the sale has been paid or shall be paid.
E & O.E.

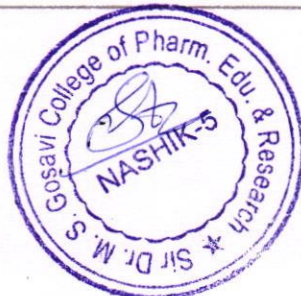
Receiver's Signature with Stamp

For Hi-tech Computers Services (N) Pvt.Ltd.

Authorised Signatory

● HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT ● WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. ● WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.

DELL EMERSON Microsoft SONY APC hp Canon EPSON ZENITH PC





**TAX INVOICE
CUM DELIVERY CHALLAN**

Hi-tech Computers Services (N) Pvt.Ltd.

REGD OFFICE : Ground Floor,
Harikrupa Apartment, Mohiniraj Bus Stop,
Gangapur Road, Nashik-422 013
Tel.: (0253) 2579104 / 2313913 / 329939
E-mail : info@hitechnashik.com,
Website : www.hitechnashik.com

DELIVERY ADD.: Dange Lane, Opp. Grampanchayat, Vilholi Dist Nashik
 S.No. 853 /A,Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist.Nashik.

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL
EDUCATION AND RESEARCH (PROPOSED)
NASHIK-5

INVOICE NO. : 0845A Date : 24-Jan-2012
Your PO No. : HCSPL/2012/1801 Date : 18-Jan-2012
Challan No. : 0845A Date : 24-Jan-2012
Payment Terms : 100% ON DELIVERY

IN WARRANTY / AMOUNT ARE CHARGEABLE

SR. NO.	DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
1	DELL DESKTOP: - 2nd GEN. INTEL CORE I3 3.1 GHZ PROCESSOR H61 MOTHERBOARD ONBOARD INTEGRATED, GRAPHICS, HIGH DEFINATION AUDIO, 100/1000 MBPS LAN 4 GB DDR 3 RAM 500 GB HDD (SATA) CABINET KEYBOARD OPTICAL MOUSE 18.5" WIDE LED TFT MONITOR DOS	20	32,950.00	6,59,000.00
2	DELL MULTIMEDIA DESKTOP:- 2nd GEN. INTEL CORE I3 3.1 GHZ PROCESSOR H61 MOTHERBOARD, ONBOARD INTEGRATED GRAPHICS, HIGH DEFINITION AUDIO, 100/1000 MBPS LAN 4 GB DDR3 RAM 500 GB HDD (SATA) CABINET KEYBOARD OPTICAL MOUSE 18.5" WIDE LED TFT MONITOR DOS	1	36,290.00	36,290.00

Service Help Desk No. 2312398 / 2310965
Repaired material will carry testing warranty only

Service Tax No. AAACH 7155 CST 001 PAN NO :AAACH 7155C
TIN NO. : 27100014443 V w.e.f 01 / 04 / 2006 CST TIN NO. : 27100014443 C w.e.f 01 / 04 / 2006

SUBTOTAL (Rs.)

Conditions : 1) Goods once sold will not be accepted back.
responsibility ceases, the moment the goods leaves our
premises and no claims will be entertained in any circumstances.
Subject to Nashik Jurisdiction only.
In any circumstance, billed amount cannot be discounted unless
agreed by signing authority in writing.
Interest @ 24% per annum will be charged on Invoice if not paid
within due date.



GRAND TOTAL (Rs.)

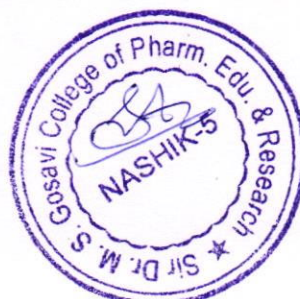
We hereby certify that my / our registration certificate under
Maharashtra value added Tax Act 2002 is in force on the
date on which the sale of goods specified in this Tax Invoice
is made by me/us and that the transaction of the sale covered
by this Tax Invoice has been effected by me / us. And it shall
be accounted for in the turnover of sales while filling of return
of sales tax, if any, payable on the sale has been paid or
E & O.E.

Receiver's Signature with Stamp

For Hi-tech Computers Services (N) Pvt.Ltd.

Authorised Signatory

HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. ● WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. ● WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.





**TAX INVOICE
CUM DELIVERY CHALLAN**

Hi-tech Computers Services (N) Pvt.Ltd.

REGD OFFICE : Ground Floor,
Harikrupa Apartment, Mohiniraj Bus Stop
Gangapur Road, Nashik-422 013
Tel.: (0253) 2579104 / 2313913 / 3299391
E-mail :info@hitechnashik.com.
Website : www.hitechnashik.com

LIVERY ADD.: Dange Lane, Opp. Grampanchayat, Vilholi Dist Nashik
S.No. 853 /A,Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist.Nashik.

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL
EDUCATION AND RESEARCH (PROPOSED)
NASHIK-5

INVOICE NO. : **0845A** Date : **24-Jan-2012**
Your PO No. : **HCSP/QUOT/2012/1801** Date : **18-Jan-2012**
Challan No. : **0845A** Date : **24-Jan-2012**
Payment Terms : **100% ON DELIVERY**

SR. NO.	DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
	DVD WRITER STEREO SPEAKER (SMALL) HEAD PHONE WITH MIC WEB CAMERA			
3	DELL DESKTOP:- 2nd GEN. INTEL CORE I3 3.1 GHZ PROCESSOR H61 MOTHER BOARD, ONBOARD INTEGRATED, GRAPHICS, HIGH DEFINITION AUDIO,100/1000 MBPS LAN 4 GB DDR 3 RAM 500 GB HDD (SATA) CABINET KEYBOARD OPTICAL MOUSE 18.5" WIDE LED TFT MONITOR DOS	1	32,950.00	32,950.00
4	QUICK HEAL ANTIVIRUS (MINIMUM 10 USERS REQUIRED)	22	700.00	15,400.00
5	WINDOWS STARTER OEM LICENCED COPY	22	2,645.00	58,190.00
6	WIN. 7 PROFESSIONAL UPGRADE E- LICENSE	22	3,995.00	87,890.00
7	SONY VPL EX 100 (XGA) 2300 LUMENS PROJECTOR	2	39,975.00	79,950.00
Service Help Desk No. 2312398 / 2310965 Repaired material will carry testing warranty only				Continued...

ce Tax No. AAACH 7155 CST 001 PAN NO :AAACH 7155C
N NO. : 27100014443 V w.e.f01/04/2006 CST TIN NO. : 27100014443 C w.e.f01/04/2006

SUBTOTAL (Rs.)

Conditions : 1) Goods once sold will not be accepted back.
responsibility ceases, the moment the goods leaves our
ses and no claims will be entertained in any circumstances.
Subject to Nashik Jurisdiction only.
any circumstance, billed amount cannot be discounted unless
reed by signing authority in writing.
interest @ 24% per annum will be charged on Invoice if not paid
ithin due date.



GRAND TOTAL (Rs.)

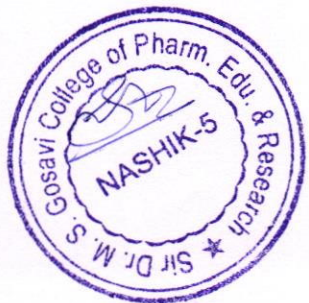
hereby certify that my / our registration certificate under
Maharashtra value added Tax Act 2002 is in force on the
on which the sale of goods specified in this Tax Invoice
is made by me/us and that the transaction of the sale covered
by this Tax Invoice has been effected by me / us. And it shall
be accounted for in the turnover of sales while filing of return
due Tax if any, payable on the sale has been paid or
E & O.E.

Receiver's Signature with Stamp

For Hi-tech Computers Services (N) Pvt.Ltd.

Authorised Signatory

SOFTWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT, WARRANTY VOIDS IF PROPER CARE OF
THE EQUIPMENTS IS NOT TAKEN, WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.





**TAX INVOICE
CUM DELIVERY CHALLAN**

Hi-tech Computers Services (N) Pvt.Ltd.

REGD OFFICE : Ground Floor,
Harikrupa Apartment, Mohiniraj Bus Stop
Gangapur Road, Nashik-422 013
Tel.: (0253) 2579104 / 2313913 / 3299391
E-mail :info@hitechnashik.com,
Website : www.hitechnashik.com

DELIVERY ADD.: Dange Lane, Opp. Grampanchayat, Vilholi Dist Nashik
 S.No. 853 /A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist.Nashik.

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL
EDUCATION AND RESEARCH (PROPOSED)
NASHIK-5

INVOICE NO. : **0845A** Date : **24-Jan-2012**
Your PO No. : **HCSPL/2012/1601** Date : **16-Jan-2012**
Challan No. : **0845A** Date : **24-Jan-2012**
Payment Terms : **100% ON DELIVERY**

CALLS DURING OFFICE HOURS IN WARRANTY / AMOUNT TO BE CHARGEABLE

SR. NO.	DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
8	PROJECTOR SCREEN (4 FT X 6 FT) INSTALOCK, WALL MOUNTED (HIGH GAIN CLOTH)	2	3,855.00	7,710.00
9	CEILING MOUNTING KIT	2	1,495.00	2,990.00
10	VGA CABLE WITH CONNECTORS	2	1,985.00	3,970.00

12.5
12.5

THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY
Service Help Desk No. 2312398 / 2310965
Repaired material will carry testing warranty only

Service Tax No. AAACH 7155 CST 001 PAN NO :AAACH 7155C
VAT NO. : 27100014443 V w.e.f 01 / 04 / 2006 CST TIN NO. : 27100014443 C w.e.f 01 / 04 / 2006

SUBTOTAL (Rs.) **9,84,340.00**

Rs. Ten Lakh Forty Thousand Three Hundred Fifty Six Only

Output Vat @5% **44,685.00**

Output Vat @12.5% **11,331.00**

10,40,356.00

GRAND TOTAL (Rs.)

- Terms & Conditions : 1) Goods once sold will not be accepted back.
2) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.
3) Claim Subject to Nashik Jurisdiction only.
4) In any circumstance, billed amount cannot be discounted unless agreed by signing authority in writing.
5) Interest @ 24% per annum will be charged on Invoice if not paid within due date.



Accredited Member

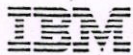
I / We hereby certify that my / our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me / us. And it shall be accounted for in the turnover of sales while filling of return, & the due Tax, if any, payable on the sale has been paid or shall be paid.
E & O.E.

Receiver's Signature with Stamp

For Hi-tech Computers Services (N) Pvt.Ltd.

(Signature)
Authorised Signatory

● HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. ● WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. ● WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.

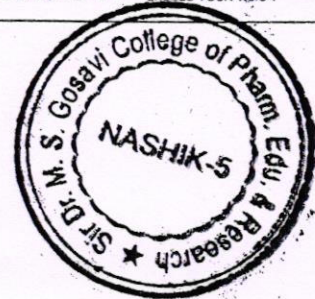
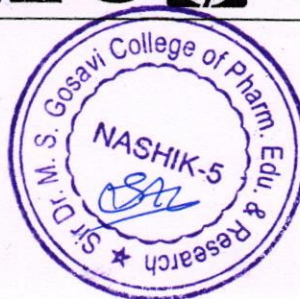


Microsoft lenovo. APC



Canon

EPSON EXCEED YOUR VISION





TAX INVOICE
CUM DELIVERY CHALLAN

Hi-tech Computers Services (N) Pvt.Ltd.

REGD OFFICE : Ground Floor,
Harikrupa Apartment, Mohiniraj Bus Stop
Gangapur Road, Nashik-422 013
Tel.: (0253) 2579104 / 2313913 / 3299391
E-mail: info@hitechnashik.com
Website : www.hitechnashik.com

ADD.: Dange Lane, Opp. Grampanchayat, Vilholi Dist Nashik
3 /A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist. Nashik.

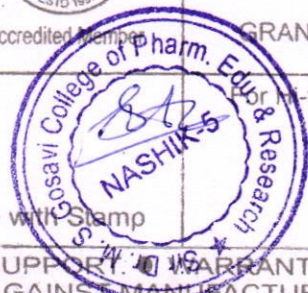
SENOLA P9

PRINCIPAL HALE EDUCATION SOCIETY'S R. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL CATION AND RESEARCH (PROPOSED) HIK-5	INVOICE NO. :	069	Date :	2-May-2012
	Your PO No. :	VERBAL	Date :	30-Apr-2012
	Challan No. :	069	Date :	2-May-2012
	Payment Terms :	100% ON DELIVERY		

DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
DELL DESKTOP :- 2nd GEN. INTEL CORE I3 3.1 GHZ PROCESSOR H61 MOTHERBOARD ONBOARD INTEGRATED, GRAPHICS HIGH DEFINITION AUDIO 100/1000 MBPS LAN 8 GB DDR 3 RAM 10 GB HDD (SATA) TOWER CABINET KEYBOARD OPTICAL MOUSE 18.5" WIDE LED TFT MONITOR DOS	<u>1</u>	32,950.00	32,950.00

THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY
Service Help Desk No. 2312398 / 2310965
Repaired material will carry testing warranty only.

AAACH 7155 CST 001 27100014443 V w.e.f 01 / 04 / 2006	PAN NO : AAACH 7155C CST TIN NO. : 27100014443 C w.e.f 01 / 04 / 2006	SUBTOTAL (Rs.)	32,950.00
Rs. Thirty Four Thousand Five Hundred Ninety Eight Only		Output Vat @5%	1,648.00
<p>Conditions : 1) Goods once sold will not be accepted back. Responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances. Subject to Nashik Jurisdiction only. In any circumstance, billed amount cannot be discounted unless approved by signing authority in writing. Interest @ 24% per annum will be charged on Invoice if not paid due date.</p>		GRAND TOTAL (Rs.)	34,598.00



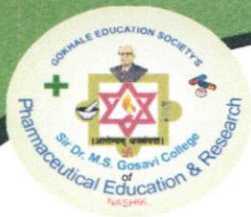
Receiver's Signature with Stamp

Authorized Signatory

I hereby certify that my / our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date of the sale of goods specified in this Tax Invoice and that the transaction of the sale covered by this Invoice has been effected by me / us. And it shall be valid for in the turnover of sales while filling of return of sales tax, if any, payable on the sale has been paid or not. E & O.E.

WARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. ● WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.





Gokhale Education Society's

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

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



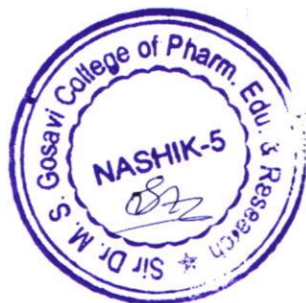
Affiliated to SPPU, Pune & MSBTE, Mumbai • Approved by PCI, New Delhi and DTE, Mumbai • Recognized by Govt. of Maharashtra

An ISO 9001:2015 Certified Institute

Key Indicator - 4.3 IT Infrastructure

Metric No. - 4.3.2
Student - Computer ratio

f) Details of Computer Dead Stock Register



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

**Pharmaceutical Education & Research, Nashik -5.
REGISTER**

Sr. No.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL No. & DATE	NAME OF SUPPLIER
			RS	PS	RS	PS		
14	Head Phone mic	05	350=00		1750=00		15/12/2018 0805A	Hi-tech Computer services (N) Pvt Ltd.
15	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		06/12/19 0688	Hi-tech Computers services (N) Pvt Ltd.
18	Dell Optiplex 3020 Min Tower Desktop	08	36,500=00		2,92,000=00		10/2/16 000765	Hi-Tech Computers services (N) Pvt Ltd.
17	Language Single language OEM Licensed Copy	08	14,125=00		1,12,900=00		10/4/16 000765	Hi-Tech Computers services (N) Pvt Ltd.
19	Windows Profe- ssional 8-1 Upgrade Acade- mic E- License	08	4920=00		39,760=00		10/2/16 000765	Hi-Tech Computers services (N) Pvt Ltd.
19	Dell 3542 Laptop 4th Gen	01	38,500=00		38,500=00		10/2/16 000766	Hi-Tech Computers services (N) Pvt Ltd.

%	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		23049=00				
					5%	6,246=00		1,31,151=00				Computer (3)
						393520=00						Computer (8)
						5475=00		4,18,671=00				
						14610=00						
						1925=00		40,425=00				Computer (1)



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Pharmaceutical Education & Research, Nashik -5. REGISTER

Sr. No.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL No. & DATE	NAME OF SUPPLIER
			RS	PS	RS	PS		
10	Dell OptiPlex 3046 Mini tower Desktop Intel Core i3, HHD Chipset mother board. 4GB RAM 500 HD. Keybo- -ard mouse 18.5" screen	15	37200.00		558000.00		0865 30/3/2017	Hi-tech Computer Service (N) PVT LTD Gangapur Road Nashik.
21	Quick Heed Admin Console Anti-virus 3 years updated through internet	15	1195.00		17925.00		0865 30/3/2017	-/-
	Total -	49						

%	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	RS	PS					
														Computer (15)
														34556.00
														592556.00
														17925.00
														Sub Total (RS) 610481.00
														Service tax @ 14% 2510.00
														Swachh Bharat Cess @ 0.01% 90.00
														Keishi Kalyan Cess @ 0.05% 90.00
														6,13,171.00



[Signature]
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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 6.50 Keyboard DELL Minitower Cabinet 18.5 Led Monitor Keyboard	14	33,500 = 00		469,000 = 00		SALES-740 71/02/2018	Hi-Tech Computers SERVICES (N) PVT LTD-2017-18
Total			63					

Pharmaceutical Education & Research, Nashik -5. REGISTER

DISCOUNT	AMOUNT AFTER DISCOUNT		VAT %	AMOUNT	AMOUNT AFTER VAT		SIGN. OF IN-CHARGE	SIGN. OF H.O.D.	SIGN. OF PRINCIPAL	REMARKS
	AMOUNT	%			RS.	PS.				
										Computer (14)
			Central tax 9%	42,210 = 00						
			State tax 9%	42,210 = 00						84420 = 00
Total amount = 469000 = 00										
										+ 84420 = 00
										553420 = 00



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22	DELL OPTIPLEX 3050 Minitower Desktop The Gen Intel Core I3 Processor. Intel B250 chip set motherboard 4GB DDR4 RAM 1 TB 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.
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										computer (2)
										Central tax-9% 6480 = 00
										State tax-9% 6480 = 00
										12960 = 00
										Total amount - 72000 = 00
										+ 12960 = 00
										84960 = 00



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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.
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										computer (2)
										Central tax 9% - 1935 = 00
										State tax 9% 1935 = 00
										3870 = 00
										Total amount - 21500 = 00
										+ 3870 = 00
										25370 = 00

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		
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 21/12/2019	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	3596 = 80		71820 = 00		0097 20/12/22	Hi-Tech Computers (SERVICES (N)) PVT LTD.
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10	Post 64 bit OEM Licence copy	02	10500 = 00		21000 = 00		-11-	-11-
26	Office Head ADHIVE 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 AFTER VAT		SIGN. OF IN-CHARGE	SIGN. OF H.O.D.	SIGN. OF PRINCIPAL	REMARKS
	%	RS	PS	RS		PS	RS.				
18% GST	-		16740	00		109740	00				



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Computer (2)

18% GST = 8596 = 80
 3596 = 80
 71820 = 00
 17193.60
 + 95520 = 00
 112714 = 00



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