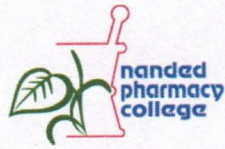


Nanded Pharmacy College, Nanded

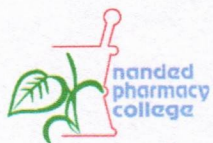
**Criterion 4.
Infrastructure and Learning
Resources.**



Nanded Pharmacy College, Nanded

4.3.2 Student-Computer Ratio

Purchased Bills/ Copies highlighting the number of computer purchased.



Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE

Shyam Nagar, Nanded - 431 605 Maharashtra India (19.175868,77.307992)

Phone – 91 2462 254347 Tele fax No. 91 2462 254445 (O)

Visit: www.nandedpharmacycollege.org.in ; Email: ssbesnpc146@gmail.com

Affiliated to Swami Ramanand Teerth Marathwada University, Nanded, www.srtmun.ac.in

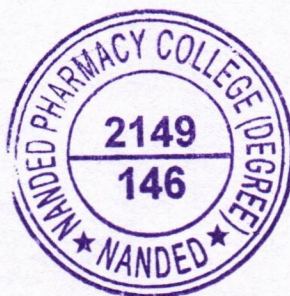
Approved by PCI & AICTE, New Delhi; College DTE Code: 2149; College SRTM University Code: 146

Ref. No. NPC / B. Pharm/

Date:

INDEX

Sr. No	Document	Page Number
1	Total number of students.	1
2	The total number of computers available for students.	2
3	Abstract of Computer Purchased.	3
4	Invoice copy of computer purchased.	4



Prof.(Dr.)N.B.Ghiware
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Nanded Pharmacy College,
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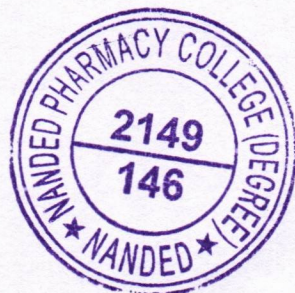
Ref. No. NPC / B. Pharm/

Date:

Total Number of students

for the last completed academic year (2021-22)

No.	Class	Total
1	B.Pharm. 1 st year	44
2	B.Pharm. 2 nd year	50
3	B.Pharm. 3 rd year	48
4	B.Pharm. Final year	46
5	M.Pharm. 1 st year	17
6	M.Pharm. 2 nd year	16
		221



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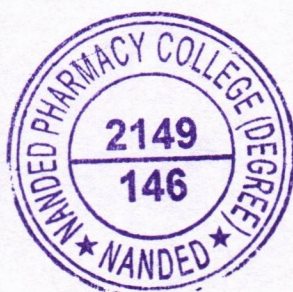
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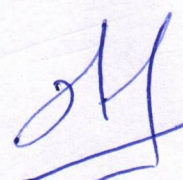
Ref. No. NPC / B. Pharm/

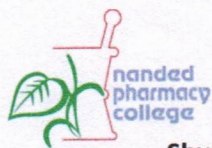
Date:

Total number of Computers for students use

No.	Particulars	No. of Computers
1.	Language Lab. / Computer Lab.	15
2.	PG. Computer Lab.	06
3.	Library.	01
4.	Instrument Laboratory.	03
5.	Animal House.	01
	Total	26




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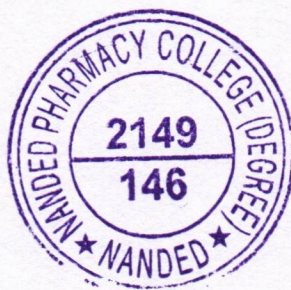
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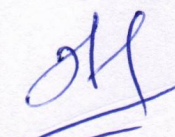
Ref. No. NPC / B. Pharm/

Date:

Abstract of Computer Purchase.

S.no.	Date	Qty	Amount	Ledger page	Access. Reg page	Bill. no.
1	18/11/96	01	34700/-	47	B1/47	25
2	18/11/96	04	70760/-	49	B1/47	25
3	17/08/01	01	29400/-	69	B1/96	MCN/01/08/03
4	17/08/01	03	69000/-	71	B1/96	MCN/01/08/03
5	21/01/05	03	67500/-	71	B1/155	MCN8077/17
6	21/01/05	06	111000/-	71	B1/155	MCN8077/17
7	21/03/05	05	120000/-	49	B1/151	736
8	25/02/06	06	172985/-	49	B1/190	61422
9	30/08/08	05	80000/-	49	B2/38	29505
10	30/08/08	01	26200/-	49	B2/38	29505
11	31/03/12	05	215000/-	69	B2/99	29310312
12	31/03/12	01	39000/-	69	B2/99	29310312
13	20/11/20	07	247800/-	69	B2/229	05200120
14	27/01/22	05	165253/-	69	B2/253	H04270172




Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

TAX INVOICE

NON-RECURRING
Computers & Peripherals

PACIFIC INCORPORATION MAYUR APARTMENT, D-WING OPP.N.M.C. BANK LTD., KAILASH NAGAR, NANDED - 431605 Ph. +91-2462-250235 E-mail :- pacificnnd@gmail.com	Invoice No. 29310312	Dated 31.03.2012
	Delivery Note	Terms of Payment 15 Days
	Supplier's Ref.	Dated
	Buyer's Order No. NPC/M.PHARM:-/2011-12/62	Dated 12.03.2012 ✓
Buyer THE PRINCIPAL, NANDED PHARMACY COLLEGE, NANDED.	Dispatch Document No. 2930 / 92 / 186	Dated
	Dispatched through VIJAY	Destination COLLEGE
	Terms of Delivery	

Nanded Pharmacy College
NANDED.
 Inward No. 44
 Date 31/3/2012

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
✓01	Desktop Computers Make HP, Model : Desktop Processor i5/4GB DDR3 RAM / 500 GB HDD / DVD-RW/20" TFT Monitor / Windows 7 Professional.	5 NOS.	43,000.00	NOS	2,15,000.00
✓02	Laptop Make HP Model: Pavilion G6-1201TX, Intel 2 nd Generation core i5 -2430/M-2.4 GHz / 3MB Processor/4GB DDR3 RAM / 640 GB HDD / DVD-RW/Windows 7 Basic-64 bit / 15.6" HP HD Bright View LED / 1 GB Dedicated Graphics ATI Radon 6470M/BT/Wi-Fi.	1 NOS.	39,000.00	NOS	39,000.00
✓03	Printer Make HP, Model : 1020 Laser jet Plus	2 NOS.	6,600.00	NOS	13,200.00
✓04	LCD Projector Make : Sharp, Model : XR-50S Projector, DLP Multimedia Projector	2 NOS.	36,500.00	NOS	73,000.00
		10 NOS.			₹ 3,40,200.00

Amount Chargeable (in words)
 Indian Rupees Three Lac Forty Thousand Two Hundred Only. E. & O.E

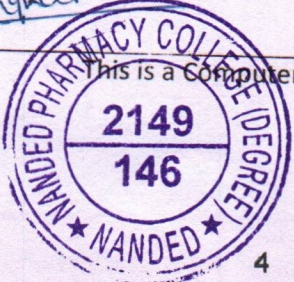
Company's VAT TIN No. : 27960271408V
 Inter State Sales Tax No. : 27960271408C

Declaration
 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 sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return

Ch. No. 304303
 31-3-2012
 Santhosh

Original
 31/3/12

for PACIFIC INCORPORATION
 Authorized Signatory



Prof.(Dr.)N.B.Ghiware
 PRINCIPAL
 Nanded Pharmacy College,
 Nanded.

TAX INVOICE

PACIFIC INCORPORATION MAYUR APARTMENT D-WING, KAILASH NAGAR NANDED PH.NO.02462-250235 / 8888888433 GSTIN/UIN: 27ADWPS7912E1ZY State Name : Maharashtra, Code : 27 E-Mail : pacificnnd@gmail.com	Invoice No. 05200120	Dated 20-Jan-2020
	Delivery Note 721	Mode/Terms of Payment
Buyer THE PRINCIPAL PHARMACY COLLEGE NANDED State Name : Maharashtra, Code : 27	Supplier's Ref. 721	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 20-Jan-2020
	Despatched through SHIVAJI	Destination
	Terms of Delivery	

NPC-Degree

Nanded Pharmacy College
NANDED.
 Inward No. 64A/2019-20
 Date 22/01/2020

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HP Desktop S01-PF0309IN I3/4/1/W10 +MSO Batch : 4CE94411J0 Batch : 4CE94411JS Batch : 4CE94411KM Batch : 4CE94411KP Batch : 4CE94411XD Batch : 4CE94411XX Batch : 4CE94414HP	84716040	7 NOS.	25,762.71	NOS.		1,80,338.97	
2	MONITOR HP 19.5 20KD IPS Batch : 6CM9150JRD Batch : 6CM9121S62 Batch : 6CM84718DS Batch : 6CM9121QXK Batch : 6CM9121R9W Batch : 6CM90126XJ Batch : 6CM9121R9C	84716040	7 NOS.	4,237.29	NOS.		29,661.03	
Total							14 NOS.	₹ 2,47,800.00
OUTPUT CGST 9% 9% 18,900.00 OUTPUT SGST 9% 9% 18,900.00								

NON-RECURRING
 Computers & Peripherals

Original

Chno 452705
02/03/2020 *Sanghais*

20-02-2020

Amount Chargeable (in words) **INR Two Lakh Forty Seven Thousand Eight Hundred Only** E. & O.E

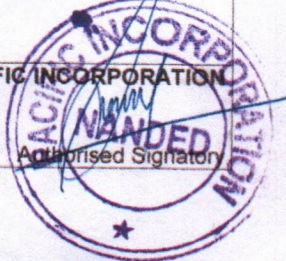
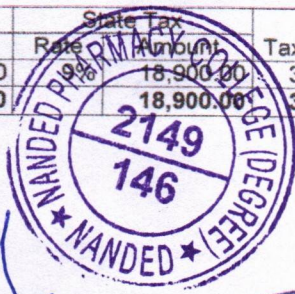
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	2,10,000.00	9%	18,900.00	9%	18,900.00	37,800.00
Total	2,10,000.00		18,900.00		18,900.00	37,800.00

Tax Amount (in words) : **INR Thirty Seven Thousand Eight Hundred Only**

Company's PAN : **ADWPS7912E**

Declaration
 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 sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return
 Note - Warranty By Company as per Company Norms

Prof.(Dr.)N.B.Ghiwari
PRINCIPAL
Nanded Pharmacy College,
Nanded.



SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

PACIFIC INCORPORATION
 MAYUR APARTMENT D-WING,
 KAILASH NAGAR
 NANDED
 PH. NO : 02462-250235 / 8888888433
 GSTIN/UIN : 27ADWPS7912E1ZY
 State Name : Maharashtra, Code : 27
 E-Mail : pacificnnd@gmail.com

Consignee (Ship to)
THE PRINCIPAL
PHARMACY COLLEGE
NANDED
 State Name : Maharashtra, Code : 27

Invoice No. H-04270122	Dated 27-Jan-22
Delivery Note DIRECT	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 27-Jan-22
Dispatched through SHADAB	Destination OFFICE
Terms of Delivery	

Buyer (Bill to)
THE PRINCIPAL
PHARMACY COLLEGE
NANDED
 State Name : Maharashtra, Code : 27

NPC-
Degree

NON-RECURRING
 Instrument / Equipment / Glassware

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl. of Tax)	Rate per	Amount
1	HP DESKTOP S01-PF2227IN Batch: 4CE147DBJM Batch: 4CE150BY78 Batch: 4CE150C51N Batch: 4CE150C9HC Batch: 4CE150C9HN	84713010	5 NOS.	30,000.00	30,000.00	25,423.73	1,27,118.65
2	MONITOR HP V20HD+19.5" Batch: 3CQ14301ZF Batch: 3CQ1430202 Batch: 3CQ143020Z Batch: 3CQ1430213 Batch: 3CQ1430216	85285200	5 NOS.	9,000.00	9,000.00	7,627.12	38,135.60
3	PRINTER HP 108A LASERJET Batch: CNB1PXJX	8443	1 NOS.	10,500.01	10,500.01	8,898.31	8,898.31
4	PRINTER HP MFP M126A Batch: CNBRP9J32D	84433100	1 NOS.	18,500.00	18,500.00	15,677.97	16,677.97
5	ARTIS MINI SPEAKER 2.0 USB MULTIMEDIA	85182900	5 NOS.	650.00	650.00	550.85	2,754.25
6	TONER COMPATIBLE HP 88A	84439959	1 NOS.	599.99	599.99	508.47	508.47
7	TONER COMPATIBLE HP 110A	84439959	1 NOS.	1,200.00	1,200.00	1,016.95	1,016.95
							1,94,110.20
							C GST
							S GST
							ROUND OFF
							17,469.92
							17,469.92
							(-)0.04
Total			19 NOS.				₹ 2,29,050.00

Less :
 152991
 11-02-2022
 Langhion
 27/01/2022

original

Amount Chargeable (in words) **INR Two Lakh Twenty Nine Thousand Fifty Only** E. & O.E

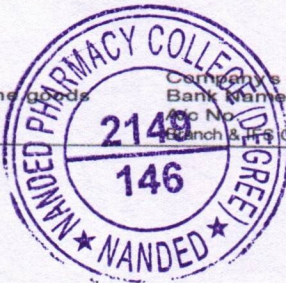
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,94,110.20	9%	17,469.92	9%	17,469.92	34,939.84
Total: 1,94,110.20		17,469.92		17,469.92	34,939.84

Tax Amount (in words) : **INR Thirty Four Thousand Nine Hundred Thirty Nine and Eighty Four paise Only**

Company's Service Tax No. : NR-I / ST-422 / 2004-05
 Company's PAN : ADWPS7912E

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

Company's Bank Details
 Bank Name : **HDFC BANK**
 Ac No : **50200000033622**
 Branch & Ifs Code : **SHRINAGAR & HDFC0002522**



for PACIFIC INCORPORATION

Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



SUBJECT TO NANDED JURISDICTION

This is a Comp. Generated Invoice Not Req. Sign