

Response of HEI to DVV findings for Metric ID -4.3.2.

Metric Id 4.3.2: Student – Computer ratio (Data for the latest completed academic year)


Finding of DVV: Please provide invoices for computer purchases, and make sure to highlight the stock entry showing computers allocated for student use for the latest academic year

Response of HEI: As per your findings, please find attached the followings:

1. Invoices of computer purchased
2. Highlighted stock register entry showing computers allocated to student for latest academic year

The response and supporting documents for the findings of DVV is as per the records of college.

AURANGABAD


Dr. M.A. Dehghan
Principal

Principal
Maulana Azad Educational Trust's
Y. B. Chavan College of Pharmacy
Aurangabad



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	Particulars of documents for the response of HEI	Page no.
1	Invoices of computer purchased (Total no. 144)	1-12
2	Highlighted stock register entry showing computers allocated to student	13-17

TAX INVOICE

SUNDARAM TECHNOLOGY

Shop No 5 & 6 Devi Heights, Palthan Gate Road,
Nirala Bazar, Aurangabd-431001 (M S)
GSTIN/UIN: 27BFZPC3857G1ZY
State Name : Maharashtra, Code : 27
E-Mail : sundaramtechnology@gmail.com
Consignee (Ship to)

Cash

State Name : Maharashtra, Code : 27
Buyer (Bill to)

Y.B CHAVAN COLLEGE OF PHARMACY

State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated
GST/23-24/3191 20-Feb-24
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
dt. 14-Feb-24
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

S No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	INTEL I7 12700F 17 12TH GEN PROCCER SSD 512GB RAM 16GB 2GB GRAPHIC CARD CABINTE WITH SMPS 3 YERS WARRANTY	84733010	3 NOS	45,500.00	38,559.32	NOS		1,15,877.96
2	Intel Core I5 4th CORE I5 6TH GEN PROCCER SSD 256GB RAM 8GB CABINT WITH SMPS 1 YERS WAARNATY	8471	7 NOS	10,900.00	9,237.29	NOS		64,661.03
3	LOGITECH K/B MK120	8471	5 NOS	550.00	466.10	NOS		2,330.50
								1,82,669.49
								16,440.26
								16,440.26
Less : ROUND OFF								(-)0.01
Total			15 NOS					₹ 2,15,550.00

Y. B. Chavan College of Pharmacy, Aurangabad

Inward No.... **430** Dated **20/2/2024**

Amount Chargeable (In words)

INR Two Lakh Fifteen Thousand Five Hundred Fifty Only

E & OE

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	1,15,677.96	9%	10,411.02	9%	10,411.02	20,822.04
8471	66,991.53	9%	6,029.24	9%	6,029.24	12,058.48
Total	1,82,669.49		16,440.26		16,440.26	32,880.52

Tax Amount (in words) : **INR Thirty Two Thousand Eight Hundred Eighty and Fifty Two paise Only**
for SUNDARAM TECHNOLOGY

Declaration

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



SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Inward
to stores/az
20/2/2024

(29.01.2023) - 4,060,602.00

TAX INVOICE

SATYAM STATIONERS
 Shop No.1,Devi Hight,Paithan Gate Rd.
 Nirala Bazar,Aurangabad-431001 (MH.)
 GSTIN/UIN: 27AEZPC5090B1ZE
 State Name : Maharashtra, Code : 27
 E-Mail : satyam.samarth522@gmail.com
 Buyer (Bill to)
Y.B. CHAVAN COLLEGE OF PHARMACY
 State Name : Maharashtra, Code : 27

Invoice No. GST/22-23/3018	Dated 30-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DESKTOP CPU CORE I5-11TH GEN 8GB RAM, 500GB HDD 256GB SSD, 1GB GRAPHIC CABINET/ KBM	8471	2 No.	28,500.00	24,152.54	No.	48,305.08
2	Mantra Mfs100 Optical Fingerprint Sensor	8471	2 No.	2,600.00	2,203.39	No.	4,406.78
							52,711.86
CGST Sales @ 9%						9 %	4,744.07
S GST Sales @ 9%						9 %	4,744.07
PRAMA							
MADE FOR INDIA - MADE BY INDIA - MADE IN INDIA							
Y. B. Chavan College of Pharmacy, Aurangabad							
Invoice No. 671 Dated 31/1/23							
Total 31/1/2023							4 No. ₹ 62,200.00

Inward to Stock Accounts

Amount Chargeable (in words)
INR Sixty Two Thousand Two Hundred Only

Company's Bank Details
 Bank Name : **Cosmos Bank**
 A/c No. : **905100103315**
 Branch & IFS Code : **JALNA ROAD & COSB0000018**
 for SATYAM STATIONERS

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

SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice



INVOICE

Computer Baazaar New

Roxy Cinema
Aurangabad
CONT 9850980770
State Name Maharashtra, Code 27
E-Mail computerbaazaar@gmail.com

Buyer

Principal Y B Chavan

Rauza Baug Aurangabad

PAN/IT No :

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No 495
Dated 16-Nov-2022
Delivery Note Model/Terms of Payment
Supplier's Ref Other Reference(s)
Buyer's Order No Dated
Despatch Document No Delivery Note Date
Despatched through Destination
Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
1 Acer 6th Gen 6th Gen 8GB DDR4 RAM, 512SSD WINDOWS 10 LICENSE GIGABYTE USB LAN CLACK HEAL ANTIVIRUS	1 Nos	22,670.00	Nos	22,670.00

Total 1 Nos ₹ 22,670.00
₹ 300

Amount Chargeable (in words)

INR Twenty Two Thousand Six Hundred Seventy Only

Declaration

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

Customer's Seal and Signature

for Computer Baazaar New

(Signature)
Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

NEXUS NETWORK PVT LTD IDBI Bank, Anandnagar, Aurangabad. GSTIN/UIN: 27AABCN5808M1Z5 E-Mail : sales@nexusnetwork.net	Invoice No. 1267 Delivery Note Supplier's Ref.	Dated 20-Mar-2018 Mode/Terms of Payment Against Delivery Other Reference(s)
Buyer Y.B Chavan College Of Pharmacy Azad Campus, Aurangabad State Name : Maharashtra, Code : 27	Buyer's Order No. Principal Y.B.C Despatch Document No. 194 Despatched through Terms of Delivery	Dated 20-Mar-2018 Delivery Note Date Destination

8/45

D.R. 39

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Desktop Computer Make -Dell Optiplex intel I3, 4GB Ram, 1 TB Harddisk 19.5" Led Screen Keyboard, Optical Mouse Sr- No N232033050MTIN8 7G36FN2/75CFN2/7G68FN2 CG6CNFN9/CGGBFN2 7GCDFN2/78GD5FN2 7GFCFN2/7GG6FN2/7GGFN2	8471	18 %	10 nos	27,118.64	nos	2,71,186.44
	OUTPUT CGST OUTPUT SGST						24,406.78 24,406.78
	Total			10 nos			₹ 3,20,000.00

Inward
 to
 Stores
 24/3

Amount Chargeable (in words) E. & O.E

INR Three Lakh Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
8471	2,71,186.44	9%	48,813.56	48,813.56
Total	2,71,186.44		48,813.56	48,813.56

Tax Amount (in words) : **INR Forty Eight Thousand Eight Hundred Thirteen and Fifty Six paise Only**

Y. B. Chavan College of Pharmacy, Aurangabad
 Inward No. 671 Dated 23-03-2018

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

for NEXUS NETWORK PVT LTD

 Authorized Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

CORD COMPUTERS PVT LTD (16-17)
 H-1, ANANT ENCLAVE
 ANMITRA COLONY
 NEXT TO SBH, NEAR ROXY CINEMA
 AURANGABAD
 CIN NO. U72000MH1997PTC110852
 E-Mail: accounts@accordcomputers.com
 Buyer
Y.B. CHAVAN COLLEGE OF PHARMACY
 POST BOX NO. 65, ROUZA BAUGH, AURANGABAD-431001
 0404222280- SHAIKH SAHAB
 0240-2381307

Invoice No. **437**
 Delivery Note
4071
 Supplier's Ref.
 Buyer's Order No. **032**
 Despatch Document No. **4071**
 Despatched through
DEPAK GADKAR
 Terms of Delivery

Dated **8-Sep-2016**
 Mode/Terms of Payment
BALANCE
 Other Reference(s)
 Dated **19-Aug-2016**
 Dated **8-Sep-2016**
 Destination

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ACER VERITON IC-6303 INTEL CORE I3 4TH GENERATION 4 GB DDR3 RAM/ 1 TB HDD DOS/ NO DVD WITER/ KEYBAORD MOUSE WARRANTY 3 YEAR S/N-UXVJSSIZ21G3429547/3429702 3429704/3429716/ 3429743/3429749 34239750/3429752/ 3429771/ 3429749 3429750/3429752/3429771/3429787 3429798/3429801/3429837 3429868/ 3429881/3429909/ 3429976 3429992/3430035/ 3430038	25 NOS	26,800.00	NOS		6,70,000.00
2	MONITOR ACER 18.5" LCD	25 NOS	0.01	NOS		0.25
	VAT ON SALES 5.5%		5.50 %			36,850.01
						6,70,000.25

Inward to stores

35

continued ...

Y. B. Chavan College of Pharmacy, Aurangabad
 Inward No. 968 Dated 22/2/17

TAX INVOICE

(Duplicate)

ACCORD COMPUTERS PVT LTD (16-17)

RH-1, ANANT ENCLAVE

SANMITRA COLONY

NEXT TO SBH, NEAR ROXY CINEMA

AURANGABAD

CIN NO:U72900MH1997PTC110852

E-Mail :accounts@accordcomputers.com

Buyer

Y.B. CHAVAN COLLEGE OF PHARMACY

POST BOX NO 65, ROUZA BAUGH, AURANGABAD-431001

9404222280- SHAIKH SAHAB

0240-2381307

Invoice No.

123

Delivery Note

Supplier's Ref.

Buyer's Order No.

YBCPA/STORES/2016-2017

Despatch Document No.

Despatched through

KAILASH

Terms of Delivery

Dated

1-Jun-2016

Mode/Terms of Payment

BALANCE

Other Reference(s)

Dated

13-May-2016

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ACER 6312 INTEL CORE I5 PROCESSOR 4 GB DDR3 RAM/ 1 TB HDD NO ODD/ DOS/ KEYBOARD MOUSE/ 3-3-3 WARRANTY WARRANTY FROM PRINCIPAL COMPANY S/N-Uxvjssiz30g1672858 30g1672841/30g1672851 /30g1672866 Z30g1672828 /30g1672815 /30g1672900 30g1672923/30g1672872 / 30g1672905	10 NOS	36,105.00	NOS		3,61,050.00
2	MONITOR ACER 19" LED	10 NOS	0.01	NOS		0.10
	VAT ON SALES 5.5% ROUND OFF		5.50	%		19,857.76
						0.14
	Total	20 NOS				₹ 3,80,908.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Eighty Thousand Nine Hundred Eighty Only

₹ 3,80,908.00
E. & O.E

Company's VAT TIN : 27200272990V
Company's CST No. : 27200272990C
Company's Service Tax No. : AABCA6966FST002
Company's PAN : AABCA6966F

Declaration

"I/We hereby certify that my/our registration certificate under the maharashtra value added Tax act,2002 is in force on 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 filling of return and the due tax,if any, payable on the sales has been paid or shall be paid" Terms & Conditions - on purchase of laptop /desktop no illegal software has been loaded by us.the haddisk is blank & does not contain any software.we are not responsible for any software found on desktop / laptop henceforth.

Company's LBT No.

1419147234

for ACCORD COMPUTERS PVT LTD (16-17)



This is a Computer Generated Invoice

Shaw
01.06.2016

TAX INVOICE

(Duplicate)

ACCORD COMPUTERS PVT LTD
 C-219, NEAR TRINITY SALES
 & SERVICES MIDC WALUJ
 AURANGABAD-431136
 C/JN NO:U72900MH1997PTC110852
 E-Mail :accounts@accordcomputers.com

Invoice No.

1507

Delivery Note

Dated

18-Dec-2014

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

PRINCIPAL Y.B. CHAVAN COLLEGE
 OF PHARMARCY
 RAUZA BAUGH, AURANGABAD
 9404222280- SHAIKH SAHAB

Buyer's Order No.

YBCPA/STORES 2014-15/347

Dated

9-Dec-2014

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Passed for Payment **129280/-**

Signature
 Shaiikh Sahab

12-22-14

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP COMERCIAL 202 HP 202G2 LOH95PA INTEL CORE I3 4130 / 2 GB DDR3 RAM 500 GB HDD / NO ODD / KEYBOARD MOUSE / DOS WARRANTY-3-3-3 S/N-	5	10 NOS	28,480.00	NOS		2,84,800.00
2	MONITOR HP 18.5" LED S/N-	5	10 NOS	0.01	NOS		0.10
3	LAPTOP HP G3-250 INTEL CORE I3- 4005U 4 GB DDR3 RAM / 500 GB HDD DOS / 15.6" SCREEN / NUMERIC KEYPAD VGA CAM / 4 CELL BATTERY 1 YEAR ONSITE WARRANTY S/N- CND438C3CF	5	1 NOS	28,800.00	NOS		28,800.00
4	CARRY CASE HP	5	1 NOS	0.01	NOS		0.01
							3,13,600.11
Less: SALES VAT 5 % ROUND OFF							15,680.01
							(-)0.12
Total			22 NOS				₹ 3,29,280.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Nine Thousand Two Hundred Eighty Only

E. & O.E

Company's VAT TIN : 27200272990V
 Company's CST No. : 27200272990C
 Company's PAN : AABCA6966F

Declaration

"I/We hereby certify that my/our registration certificate under the maharashtra value added Tax act,2002 is in force on 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 filling of return and the due tax, if any, payable on the sales has been paid or shall be paid" Terms & Conditions - on purchase of laptop /desktop no illegal software has been loaded by us.the harddisk is blank & does not contain any software.we are not responsible for any software found on desktop / laptop henceforth.

Guard to goods

Y. B. Chavan College of Pharmacy, Aurangabad

Inward No. **515** Dated **18/12/14**

Company's LBT No. : 1419147234
 Buyer's LBT No. :

for ACCORD COMPUTERS PVT LTD



SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice



C-219, Near Trinity Sales & Services,
M.I.D.C., Industrial Area,
Pandharpur, Waluj, Aurangabad (M.S.)
Phone : No. : 2241439, 6644502

TAX INVOICE

Invoice No. : 3668	Dated : 29-3-2014
D.C. No. : 4193	Dated : 29-3-2014
P.O. No. : YBCPA/STORES/2013/14	Terms of Payment : BALANCE
Despatch through : KAILASH	Destination

Consignee
PRINCIPAL Y.B. CHAVAN COLLEGE
OF PHARMACY
RAUZA BAUGH, AURANGABAD
9404222280- SHAIKH SAHAB

Sr.No.	Description of Goods	Quantity	Rate	Per	VAT %	Amount
1	DESKTOP ACER CI3- 011 INTEL CORE I3 3220/ 2 GB DDR3 RAM/ 500 GB HDD/NO DVD / PS2 MOUSE KEYBOARD/ DOS WARRANTY -3-3-3 S/N-UXVD9SI011D3523387	1	28,350.00	NOS		26,999.97
2	MONITOR ACER 18.5" LCD S/N-	1				
3	PRINTER HP LJ M1005 S/N- CNH8G19B2D	1	12,705.00	NOS		12,099.99
						1,955.00
						0.04
	Total	3 NOS				41,055.00

*Inward
to
Mr. Senwar/Stores,
copy to Dr. H.D. one. 34*

SALES VAT 5 %

Y.B.Chavan College of Pharmacy, Aurangabad
Inward No..... 743 Dated 29/3/14

Indian Rupees Forty One Thousand Fifty Five Only.

E. & O. E.

On Purchase Of Laptop /Desktop No Illegal Software
Has Been Loaded By Us.The Harddisk Is Blank &
Does Not Contain Any Software.We Are Not
Responsible For Any Software Found On Desktop / Laptop Henceforth.

Company's VAT TIn : 27200272990 V Dt. 1-4-06
Company's CST TIn : 27200272990 C Dt. 1-4-06

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 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 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."

INTEREST@24% P.A. WILL BE CHARGED, IF NOT PAID WITHIN DUE DATE.

For Accord Computers Pvt. Ltd.

Authorized Signatory

Receiver's

Sign.

29/3/2014

EDGE INTEGRATORS PVT. LTD.

PROFORMA INVOICE

PROFORMA INVOICE NO. EIPL/YBC/001	DATED JAN.16, 2013
	OTHER REFERENCE(S)
PAYMENT TERMS 100% ADVANCE	DELIVERY DATE
TERMS OF DELIVERY Delivery Charges Extra	

Consignee
Y. B. CHAVAN COLLEGE OF PHARMACY
Dr. Rafiq Zakaria Campus, Aurangabad


PARTICULARS	QUANTITY	UNIT PRICE	AMOUNT
HP Desktop 3330 Intel i3/2GB RAM/500GB HDD/DOS/3-3-3/HP 18.5' TFT Monitor/DVD Writer	20	30,500.00	6,10,000.00
VAT @ 5%			30,500.00
Octroi (if any) - Additional Transportation	20	100.00	2,000.00
			6,42,500.00

Amount Chargeable (in Words)
Six Lakhs Forty Two Thousand Five Hundred Only.

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 Sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales 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 and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions:
 1) All transactions are Subject to Mumbai Jurisdiction.
 2) If payment is not made on or before due date, an Interest @24% p.a. will be charged.
 3) All claim for short or quality must be made within 24 hours in receipts of the goods, otherwise same will not be entertained.
 4) Cheques should be made payable in the name of "EDGE INTEGRATORS PVT. LTD."
 5) We reserve a lien on goods till full payment is not received.
 6) Goods once Sold will not be taken back under any circumstances.
 7) Warranty is void if payment commitment fails. Dishonored Cheque is also failed commitment.
 -Materials Delivered with MRP Label on all the products mentioned on this invoice.
 -WARRANTY EXPIRES ON BURNT OR PHYSICALLY DAMAGED GOODS.

For EDGE INTEGRATORS PVT. LTD.




 Authorised Signatory

Received & Agree to the above Terms & Condition

 Receiver's Signature & Stamp

**GET BETTER PERFORMANCE: USE ORIGINAL SOFTWARE
THANK YOU FOR YOUR BUSINESS**

14B/151, Shri Mohan Co-op. Housing Soc., Govind Nagar, Sodawala Lane, Borivali (W), Mumbai 400092.
 Tel: 32978791, Telefax: 28913249. Email: info@edgeintegrators.com

Inward to Account

 D 22/11

EDGE INTEGRATORS PVT. LTD.

PROFORMA INVOICE

PROFORMA INVOICE NO. EIPL/YBC/002	DATED JAN. 16, 2013
	OTHER REFERENCE(S)

Consignee
Y. B. CHAVAN COLLEGE OF PHARMACY
 Dr. Rafiq Zakaria Campus, Aurangabad

PAYMENT TERMS 100% ADVANCE	DELIVERY DATE
TERMS OF DELIVERY Delivery Charges Extra	

PARTICULARS	QUANTITY	UNIT PRICE	AMOUNT
HP Desktop 3330 Intel i3/2GB RAM/500GB HDD/DOS/3-3-3/HP 18.5' TFT Monitor/DVD Writer	12	30,500.00	3,66,000.00
VAT @ 5%			18,300.00
Octroi (if any) - Additional Transportation	12	100.00	1,200.00
			3,85,500.00

Amount Chargeable (in Words)
Three Lakhs Eighty Five Thousand Five Hundred Only.

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 Sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales 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 and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions:
 1) All transactions are Subject to Mumbai Jurisdiction.
 2) If payment is not made on or before due date, an Interest @24% p.a. will be charged.
 3) All claim for short or quality must be made within 24 hours in receipts of the goods, otherwise same will not be entertained.
 4) Cheques should be made payable in the name of "EDGE INTEGRATORS PVT. LTD."
 5) We reserve a lien on goods till full payment is not received.
 6) Goods once Sold will not be taken back under any circumstances.
 7) Warranty is void if payment commitment fails. Dishonored Cheque is also failed commitment.
 -Materials Delivered with MRP Label on all the products mentioned on this invoice.
-WARRANTY EXPIRES ON BURNT OR PHYSICALLY DAMAGED GOODS
 Received & Agree to the above Terms & Condition

For EDGE INTEGRATORS PVT. LTD.



Authorized Signatory

Receiver's Signature & Stamp

GET BETTER PERFORMANCE: USE ORIGINAL SOFTWARE
 THANK YOU FOR YOUR BUSINESS

Y. B. Chavan College of Pharmacy, Aurangabad
 Inward No. 712 Dated 22/1/13

14B/151, Shri Mohan Co-op. Housing Soc., Govind Nagar, Sodawala Lane, Borivali (W), Mumbai 400092.
 Tel: 32978791, Telefax: 28913249. Email: info@edgeintegrators.com

*Invoice of
to stores/AZ*

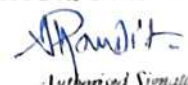
EDGE INTEGRATORS PVT. LTD.

TAX INVOICE

INVOICE NO. SS/08-09/107	Dated 20-Nov-2008
Delivery Note 107	Terms of Payment Immediately
Supplier's ref. SS/107	Other Reference(s) Second Sales
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Hand Delivery	Destination Mumbai
Terms of Delivery	

Consignee
Y. B. Chavan College of Pharmacy
 Rauzabagh, Harsul Road
 Aurangabad

Particulars	Quantity	Rate	Per	Amount
Pentium IV System with Pentium Motherboard Pentium Iv 2.66 Cpu C to Duo 1 Gb Ddr-2 Ram /keyboard Mouse 160 Gb Hdd/dvd Writer 17 " View Sonic Tft Cabinet with Smpls	30 8 Nos	26,900.00	Nos	2,15,200.00
VAT @ 4%			4 %	8,608.00
Total	8 Nos			2,23,808.00

Amount Chargeable (in Words) Rs. Two Lakh Twenty Three Thousand Eight Hundred Eight Only	ST Code: AAACE1425GST001 E. & O. E. VAT TIN : 27900318195V w.e.f. 01-04-2006 CST TIN : 27900318195C w.e.f. 01-04-2006
Terms & Conditions: 1) All transactions are Subject to Mumbai Jurisdiction. 2) If payment is not made on or before due date, an Interest @24% p.a. will be charged. 3) All claim for short or quality must be made within 24 hours in receipts of the goods, otherwise same will not be entertained. 4) Cheques should be made payable in the name of "EDGE INTEGRATORS PVT. LTD." 5) We reserve a lien on goods till full payment is not received. 6) Goods once Sold will not be taken back under any circumstances. 7) Warranty is void if payment commitment fails. Dishonored Cheque is also failed commitment.	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 Sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales 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 and the due tax, if any, payable on the sale has been paid or shall be paid. -Materials Delivered with MRP Label on all the products mentioned on this invoice. WARRANTY EXPIRES ON BURN'T OR PHYSICALLY DAMAGED GOODS.
Received the above Material in Good Order & Condition & Agree to the above Terms & Condition Receiver's Signature & Stamp	For EDGE INTEGRATORS PVT. LTD. <div style="text-align: right;">  Authorized Signatory </div>

**GET BETTER PERFORMANCE: USE ORIGINAL SOFTWARE
 THANK YOU FOR YOUR BUSINESS**

Regd. Office : Sonawala Building, Sleater Road, Mumbai 400 007.
 Sales Office : 14/151, Shri Mohan Co-op. Housing Soc., Govind Nagar, Sodawala Lane, Borivali (W),
 Mumbai 400092. Tel: 32978791, Telefax: 28913249

EDGE INTEGRATORS PVT. LTD.

MH04
CA:1251

TAX INVOICE

INVOICE NO. SS/05-06/053	Dated 22-Aug-2005
Delivery Note SS/053	Terms of Payment Immediately
Supplier's ref. 053	Other Reference(s) Second Sale
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Hand Delivery	Destination Aurangabad
Terms of Delivery Octroi will be charged Additionally	

Consignee
Y. B. Chavan College of Pharmacy
Rauzabagh, Harsul Road
Aurangabad

Particulars	Quantity	Rate	Per	Amount
Intel D-915 Glvgl Motherboard <i>Warranty by Intel</i>	44 Nos	6,058.00	Nos	2,66,552.00
Intel P-4 (3-Ghz) LGA-775 Cpu <i>Warranty by Intel</i>	44 Nos	7,620.00	Nos	3,35,280.00
1.44 MB F.D.D. <i>Carry in Warranty 350 Days</i>	44 Nos	337.00	Nos	14,828.00
Cabinet With SMPS <i>Carry in Warranty 350 Days</i>	44 Nos	1,538.00	Nos	67,672.00
40 GB H.D.D. <i>Carry in Warranty by Service Centre Sata</i>	40 Nos	2,644.00	Nos	1,05,760.00
				7,90,092.00
			4 %	31,603.68
				0.32
Total	216 Nos			8,21,696.00

B-Phorum Invented then stole

Principal
Y.B. Chavan College of Pharmacy
Aurangabad
@ 4% Round Off (Sales)

Amount Chargeable (in Words)
Rs. Eight Lakhs Twenty One Thousand Six Hundred Ninety Six Only

VAT 400007/S/3362 w.e.f. 08/01/1996
C. S. T. 400007/C/2544 w.e.f. 08/01/1996

Terms & Conditions:

- 1) All transactions are Subject to Mumbai Jurisdiction.
- 2) If payment is not made on or before due date, an Interest @24% p.a. will be charged.
- 3) All claim for short or quality must be made within 24 hours in receipts of the goods, otherwise same will not be entertained.
- 4) Cheques should be made payable in the name of "EDGE INTEGRATORS PVT. LTD."
- 5) We reserve a lien on goods till full payment is not received.
- 6) Goods once Sold will not be taken back under any circumstances.
- 7) Warranty is void if payment commitment fails. Dishonored Cheque is also failed commitment.

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 Sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales 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 and the due tax, if any, payable on the sale has been paid or shall be paid.

Materials Delivered with MRP Label on all the products mentioned on this invoice.
WARRANTY EXPIRES ON BURNT OR PHYSICALLY DAMAGED GOODS.

Received the above Material in Good Order & Condition & Agree to the above terms & Condition

For EDGE INTEGRATORS PVT. LTD.

Receiver's Signature & Stamp

[Signature]
Authorized Signatory

GET BETTER PERFORMANCE: USE ORIGINAL SOFTWARE
THANK YOU FOR YOUR BUSINESS

Regd. Office : Sonawala Building, Sleater Road, Mumbai 400 007.
Sales Office : 14/151, Shri Mohan Co-op. Housing Soc., Govind Nagar, Sodawala Lane, Borivall (W),
Mumbai 400092. Tel: 30978791, Telefax: 28013249

29-8-05
[Signature]



STOCK BOOK

भण्डार पुस्तिका

Computer

ARTICLE

Mohavir

Month & Date महीना व तारीख	PARTICULARS विवरण	Receipt प्राप्त			Issued Quantity की हुई संख्या	Balance Quantity शेष संख्या	Remarks विवरण
		Quantity संख्या	Rate दर	Amount राशि			
21/9/05	M/s. Edge Integration Pvt. Ltd. Mumbai	40 Nos	1635/-	65,400/-	CD Writer 40 nos		
		40 Nos	4711.00	1,88,460/-	15" Color Monitor 40 nos		
	SS/05-06/054 dt 22/8	4 Nos	11,683/-	46,732/-	15" LCD Monitor 4 nos		
		4 Nos	3,846	15,384/-	16x DVD Samsung 4 nos		
		40	1731/-	76,164/-	256 MB Ram 40		
				3,92,140			
			4%	15,685.60			
				4,07,825.60		Kept in computer Room.	
21/9/05	M/s. Edge Integration Pvt. Ltd. Mumbai	44 Nos	6,058	2,66,552/-	Intel D 915 Glx Motherboard 44 nos		
	SS/05-06/053 dt 22/8/05	44 Nos	7,620	3,35,280/-	Intel P-4 (3-Chx) LGA-775 CPU 44 nos		
		44 Nos	333/-	14,828/-	1.44 MB R.D.D. 44 nos		
		44 Nos	1538/-	67,672/-	Cabinet with SMPS 44 nos		
		40 Nos	2,644/-	1,05,760/-	40 CB H.D.D 40 nos		
				7,90,092.60			
			4%	31,603.68			
				8,21,696.28		Kept in Computer Room	
24/9/05	M/s. Edge Integration Pvt. Ltd. Mumbai	3 Nos	4,229/-	12,837/-	Seagate 120 Gb SATA HDD 3 Nos		
	SS/05-06/055 dt 22/8	4 Nos	4,325/-	17,500/-	HP DJ 3645 Printer 4 nos		
		1 Nos	4,229/-	4,229/-	120 GB H.D.D 1 Nos		
		44 Nos	433/-	19,052/-	Mouse 44 nos		
		44 Nos	455/-	20,108/-	Keyboard 44 nos		
				73,726.60			
			4%	2,951.60			
				76,727.20			



Principal
Maulana Azad Educational Trust's
Y.B. Chavan College of Pharmacy
Aurangabad

STOCK REGISTER



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ITEM NAME Computers

DATE	PARTICULARS	RATE	V.NO. OR BILL NO.	QUANTITY		
				RECEIPT	ISSUED	BALANCE
26-11-2008	Edge. Integrals Pvt Ltd. Mumbai Pentium IV System with pentium Mother Board. + Application Software 17" View Sonic TFT.	2238080	107 2008-09	8		8
11-7-2009	Issued to Admin Block		1287		3	5
11-7-2009	Issued to P-cology / P-cology. gmsy. / principals House		1404		02 01	3 02
01-2-2010	Issued to Chem (P.G.) - D. Sangshetty.				01	01
11-2-2010	Kept at Machin Room. for UV				01	NIL
11-06-2011	Edge Integrals Pvt Ltd Mumbai pentium IV HP 18.5" wide TFT monitor 7100MT. CPU.	30660	072 11-06-2011	01		01
15						
15-09-2011	Edge integrals Pvt Ltd. Mumbai 7100 MT + 300W PFC CPU = HPV 18.5" LCD monitor	122640.00	072 31-08-2011	04		.05
01-02-2013	Edge integrals Pvt Ltd. Mumbai intel I3 HP. 18.5" TFT monitor + Transport and insurance	1034555	059/060 31-1-2013.	32		37



ITEM NAME Computers

RATE

DATE	PARTICULARS	RATE	V.NO. OR BILL NO.	QUANTITY		
				RECEIPT	ISSUED	BALANCE
29-3-2014	Accord Computers Aurangabad I3 Desktop Accel.	<u>28350.40</u>	3668	01		38
02-11-2015	Issued to Exam Unit		1024.		01	37
18-12-2014	Accord Computers Aurangabad. Monitor 18.5" LED. Q1 = Laptop HP G3-250	<u>329280</u>	1507	10x1		48
28-11-2015	Vintech Electronics System. Pvt. LTD. HP-250 G3-I3. NOOT Book		<u>1792</u> 21-11-015	03		51
28-11-2015	Issued to Admin				03	48
01-06-2016	Accord Computers Pvt. LTD. Aurangabad Desktop Accel G3I2 Monitor Accel 19" LED. Intel core i5 - processor (4GB).	<u>380908</u>	123	10		58
8-09-2016	Accord computers Aurangabad Accel Computer Desktop Core I3. 18.5" wide Screen. TFT-Monitor 3 year warranty	<u>706850</u>	437 08-9-016	25		83
16-9-2016	Isel Sent to Banglo By hand. Wasim Insaani				01	82

STOCK REGISTER

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ITEM NAME Computers

DATE	PARTICULARS	RATE	V.NO. OR BILL NO.	QUANTITY		
				RECEIPT	ISSUED	BALANCE
20-3-18	Nexus Network Pvt Ltd. Desktop Computer - 19.5" Lead Screen.	32000	1267 20-3-18	10		92 No.
27-3-18	P'chemistry Deptt (D.C-19.5") one fixed in Mokadesu cab one issued to administrative off two-temp issued to classroom one issued to IQAC-cabin		01 3184		05 chem	87 No.
29-03-2018	Issue to P'centr, UG/PG				09	78
31-03-2018	Issue to Q.A				07	71
12-04-2018	Issue to chemistry				11	60
16-04-2018	Issue to ecology & cog				05	55
24-04-2018	Issue to library				12	43
02-07-2018	Issue to Administration				07	36
10-07-2018	P.A Lab + III floor				11	25
13-07-2018	Issue to store				01	24
17-07-2018	Issue to Comp. Lab				24	Nil.
Verification dated: 02/10/2021, Present stock Nil-				Verified by Storekeeper		
16/11/22	Computer Bazaar New Abad. Acer 6th Gen,	22670/-	495	01	-	01
26/11/22	Issued to Machine room for HPLC system.	-		Harun Sha	01	- Nil - verified.

Harun Sha
(Storekeeper)

Store Keeper



Y. B. Chavan College of Pharmacy

Y. B. Chavan
Principal
16/12/24

Y. B. Chavan College of Pharmacy
Aurangabad.



ITEM NAME Computer

DATE	PARTICULARS	RATE	V.NO. OR BILL NO.	QUANTITY		
				RECEIPT	ISSUED	BALANCE
20/2/24	Sundaram Technology Nirala Bazar, A'bad		GST/23-24/ 3191	10 CPU	-	10
	* Intel i7 12th Gen, SSD 512 GB, 16 GB RAM 2 GB Graphiz card Qty 03, 1Rs) 45500/-		Rs. 215550/-			
	* Intel Core i5, 6th Gen, SSD 256 GB, 8 GB RAM Qty=07, 8 5 logitch K/B.		Rs: 10,900/- comp. Rs: 2330 K/B.			
21/2/24	Issued to computer Dept		2603	Zakir (computer lab)	10	- Nil -
						
			Store Keeper		Principal	
			Y. B. Chavan College of Pharmacy		Y. B. Chavan College of Pharmacy	Aurangabad.