

Maulana Azad Educational Trust's Y.B. CHAVAN COLLEGE OF PHARMACY

(B.Pharm, M.Pharm & Research Centre)

ISO 21001:2018 CERTIFIED | NIRF-2023 ALL INDIA RANK 80TH

NAAC ACCREDITATION "A" GRADE WITH 3.23 CGPA SCORE

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.

rghan Principa

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



Dr.Rafiq Zakaria Campus, Dr.Rafiq Zakaria Marg, Rauza Bagh Aurangabad 431001 (M.S.) India. Ph.: (0240) 2391752, 2381129 E-mail: ybccpa@gmail.com Website: www.ybccpa.ac.in

	INDEX	
	Particulars of documentsfor 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	INVO	ICE

SUNDARAM TECHNOLOGY

Shop No 5 & 6 Devi Heights, Paithan 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
	Other References
dt. 14-Feb-24	D -11
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Ta	Rate x)	per	Disc. %	A	mount
1	INTEL 17 12700F 17 12TH GEN PRO SSD 512GB RAM 208 GARAPHIC CARD CABINTE 3 YER'S WARRAN	CCER 16GB WITH SMPS	0 <mark>3 NOS</mark>	45,500.0	00 38,559.3	82 NO3		1,1	5,677.96
2	Intel Core 15 4th CORE 15 6TH GEN PF SSD 256GB RAM 8GB CABINT 1 YERS WAARN/	8471 OCCER WITH SMPS	7 NOS	10,900.0	9,237.2	29 NOS	× - 12	6	4,661.03
3	LOGITECH K/B MK120	8471	5 NOS	550.0	466.1	10 NOS			2,330.50
							8.2	no conste	2,669.49 6,440.26
	OUTPUT CGST OUTPUT SGST Less : ROUND OFF	¥.1	B. Chavan Co vard No	lieg: J.F	i mary, A	urangi	bed	2	6 ,440.2 6 (-)0.01
		Inv	vara No ·						
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	NR Two Lakh Fift		usand Fiv	e Hund	red Fifty	Only			
-	HSN/SAC		Taxable		ST		T/UTGS	ST	Total
	Horverto		Value		Amount	Rate			Tax Amount
8	4733010		1,15,677.96	2122 222	0,411.02	9%			20,822.04
8	471	Tetel	66,991.53		6,029.24 6,440.26	9%			12,058.44
			1,82,669.49	1			10		
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V	Ve declare that this include the go	nvoice sr	nows the	at			E/	5	112
a	Il particulars are true	and cor	rect.				-31	ALLO	
-	Inver	SU SUB	JECT TO AUR			N	J	13	X
	ictual price of the go Ill particulars are trade	$) \cdot \mathcal{D}_{\mathbf{v}}$		1.4.				10:00	
	T Off	A	20 [2]20						
	-								



Page 2 of 17

INVOICE

Computer Baazaar New

Roxy Chema Aurangaead CONT 9850 CONT 9550980770 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. Dated 495 16-Nov-2022 **Delivery Note** Mode/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

Eq. ML Bill

a c	Description of Goods	Quantity	Rate	per	Amount
1	Acer 6th Gen Juisth 80.8 DDR4 RAM, 512SSD	1 Nos	22,670.00	Nos	22,670.00
	WNDUWS TO UNCENSE GIGABYTE USB LAN				

ount Charge able (in words)

INR Twenty Two Thousand Six Hundred Seventy Only

Declaration We declare that his invoice shows the actual price of the goods described and that all particulais are true and correst

Customer's Seal and Signature

Tual 1 Nos

₹ 22,670.00 ESOE

for Computer Baazaar New Authorised Signator,

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Page 3 of 17

TAX INVOICE

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1

VP	XVS NETWORK PVT LTD		Invo	ice No.			Dated	2			
/ IDBI Bank,				1267				20-Mar-2018			
	,anpura,		Delivery Note				Mode/Terms of Payment				
	Jrangabad.						Agair	nst Del	ivery		
GSTIN/UIN: 27AABCN5808M1Z5 E-Mail : sales@nexusnetwork.net			Sup	plier's R	lef.		Other	Referer	nce(s)		
	yer		Buy	er's Ord	er No.		Dated				
Y.	B Chavan College Of Pharmacy		Prir	cipal \	.B.C		20-Ma	ar-2018	3		
	ad Campus, Aurangabad				ocument	No.	Delive	ry Note	Date		
Sta	ate Name : Maharashtra, Code : 27		194								
			Des	patched	through		Destin	ation			
	8145 D.R.39		Tern	ns of De	elivery						
SI No.	Description of Goods	HSN	/SAC	GST Rate	Quanti	ty R	ate	per	Amount		
T	Desktop Computer	8471	e.	18 %	10 n	os 27 ·	118.64	nos	2,71,186.4		
	Make -Dell Optiplex intel 13,4GB Ram,1 TB Harddisk								_,,.		
	195 Led Streen Keyboard, Optical Muse		()							
	Sr- No N232033050MTIN8		Å								
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				Va			Am 48	ax ount ,813.56			
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	Amount (in words) : INR Forty Eight Thousand	in Colle	it Hun	2,71 dred T	,186.44 hirteen , Aurer ga	bad	ty Six				
Tax	Amount (in words) : INR Forty Eight Thousand Y. B. Char ไกพลrd No. laration	ir, Colle 6.	it Hun	2,71 dred T	,186.44 hirteen , Aurer ga	bad 63.20	ty Six	paise	Only		
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Page 4 of 17

CORD COMPUTERS PVT LTD H-1, ANANT ENCLAVE ANMITRA COLONY NEXT TO SBH, NEAR ROXY CIN AURANGABAD CIN NO.U72900MH1997PTC1108 E-Mail: accounts@accordcompute Buyer Y.B. CHAVAN COLLEGE OF PHA POST BOX NO. 65, ROUZA BAUGH, A 9404222280- SHAIKH SAHAB 0240-2381307	EMA 4071 Supplier's 52 rs.com Buyer's O ARMACY URANGABAD-431001 Despatch 4071 Despatch	o. Dated 8-Sep-20 Note Mode/Ter BALANC BALANC BALANC Dated 19-Aug- Document No. Dated 8-Sep-2 ed through Destination GADKAR	rms of Payment CE ference(s) 2016 016
SI Description of O DESKTOP ACER VERITON IC 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 3429750/3429752/ 3429743/3429749 3429750/3429752/ 3429771/ 3429787 3429798/3429801/3429837 3429992/3430035/ 3430038 2 MONITOR ACER 18.5'' LCD	-6303 1/13 - 25 guward the es	NOS 26,800.00 NOS	% Amount 6,70,000.00

continued ...

Y. B. Chavan College of Pharmaty, Aurangabad Inward No. 96 8. Dated 22121

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	ΤΑΧ ΙΝ	VOICE			(Duplicate)
1	ACCORD COMPUTERS PVT I TD (16-17)	Invoice No.		Dated	
1	RH-1, ANANT ENCLAVE SANMITRA COLONY	123		1-Jun-2016	
1	BEXT TO SBH, NEAR ROXY CINEMA	Delivery Note		Mode/Terms	of Payment
	AURANGABAD	Cumplicale D. (BALANCE	
	CIN NO:U72900MH1997PTC110852	Supplier's Ref.		Other Refere	nce(s)
	E-Mail :accounts@accordcomputers.com Buyer	Buyer's Order N	lo	Dated	
	Y.B. CHAVAN COLLEGE OF PHARMACY	YBCPA/STOR			C
	POST BOX NO. 65, ROUZA BAUGH, AURANGABAD-431001	Despatch Docu		Dated	10
	9404222280- SHAIKH SAHAB				
	0240-2381307	Despatched thr	ough	Destination	
		KAILASH			
		Terms of Delive	ry		
	SI Description of Goods	Quantity	Rate	per Disc. %	Amount
	No	Quantity	Nate	per Disc. %	Amount
	DESKTOP ACER 6312	10 NOS	36,105.00 N	NOS	2 64 050 00
	INTEL CORE IS PROCESSOR				3,61,050.00
	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				
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	Fundred Eight Only				
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	Company's CST No. : 27200272990C Company's Service Tax No. : AABCA6966FST002				
	Company's PAN ABCA6966F				
	Declaration "I/We hereby certify that my/our registration certificate under the maharashatra value added Tax act 2000 in the first of the sector of the sect				
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c	software.we are not responsible for any software found on lesktop / laptop henceforth.			6	1-2/16
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C-	219, NEAR TRINITY SALES	150	7		18.	Dec-2014	4 I Driv. 1	
	SERVICES MIDC WALUJ	Deli	Delivery Note			Mode/Terms of Payment		
	JRANGABAD-431136					moder emis of Payment		
CJ E-	N NO:U72900MH1997PTC110852 Mail :accounts@accordcomputers.com	Sup	pller's Ref.	1	Other Reference(s)			
Du		Buy	er's Order No	n	Dat	ad		
10000	iyer							
	RINCIPAL Y.B. CHAVAN COLLEGE		PA/STORES			Dec-2014		
	F PHARMARCY	Des	paten Docum	nent No.	Dat	led		
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SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
INO.								
1	DESKTOP HP COMERCIAL 202	5	10 NOS	28,480.00	NOS		2,84,800.00	
	HP 202G2 LOH95PA						2,04,000.00	
	INTEL CORE 13 4130 / 2 GB DDR3 RAM							
	500 GB HDD/ NO ODD/ KEYBOARD					12		
	MOUSE/ DOS		1					
	WARRANTY-3-3-3							
	S/N-							
2	MONITOR HP 18.5" LED S/V-	5	10 NOS	0.01	NOS		0.10	
3	LAPTOP HP G3-250	5	4 1100	00.000.00				
0	INTEL CORE I3- 4005U	5	1 NOS	28,800.00	NOS		28,800.00	
	4 GB DDR3 RAM/500 GB HDD							
	DOS/15.6" SCREEN NUMERIC KEYPAD							
	VGA CAM/ 4 CELL BATTERY			1				
	1 YEAR ONSITE WARRANTY							
	S/N- CND438C3CF							
4	CARRY CASE HP	F	1.100			1		
	CARL CASE IF	5	1 NOS	0.01	NOS		0.01	
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							3,13,000.11	
	Less: SALES VAT 5 %		1	5	%		15,680.01	
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	ompany's PAN AABCA6966F	×.	10 l	,				
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" /\	We hereby certify that my/our registration certificate under	er 7						
LITE		V	Y. B. Chavan	College of Pl	arma	cy, Aurang	abad,	
inv	te on which the sale of the goods sepcified in this tax voice is made by me/us and that the transaction of sale			515		187	10/10	
00	vered by this tax invoice has been effected by method		inward No		Da	ated		
IL S	shall be accounted for in the turnover of sales while filling		nanvie L DT	No				
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1	*		TAX INVOICE						
	C-219, Near Trinity Sales & Services M.I.D.C., Industrial Area	,	o.: 3	668	Dated :	29-3-2014			
COMF	PUTERS (P) LTD. M.1. D.C., Industrial Area Pandharpur, Waluj, Aurangabad (M.S Phone : No. : 2241439, 664450) D.C. No. : 2		193	Dated :	29-3-2014			
	CIPAL Y.B. CHAVAN COLLEGE	P.O. No. : YBCPA/S	TORES/201	3/14	Terms of Paym	BALANCE			
RAUZ	DF PHARMARCY RAUZA BAUGH, AURANGABAD 9404222280- SHAIKH SAHAB		through KAIL/	ASH	Destination				
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	1	28,350.00	NOS		26,999.97			
	WARRANTY -3-3-3 S/N-UXVD9SI011D3523387		18						
2	MONITOR ACER 18.5" LCD	1	12	а					
	PRINTER HP LJ M1005 S/N- CNH8G19B2D	1.	12,705.00	NOS		12,099.99			
	S/N- CNH8G19B2D Jwward Howard Howard Howard No. SALES VAT 5 % No. 29175 Y.B. Chavan College of Pha Inward No. ZGS	rmacy, Auran Dated	abad 7/3/-/ (0			1,955.00 0.04 41,055.00			
	Total								
On Pur Has Be Does N	Rupees Forty One Thousand Fifty Five Only. rchase Of Laptop /Desktop No Illegal Software een Loaded By Us.The Harddisk Is Blank & Not Contain Any Software.We Are Not sible For Any Software Found On Desktop / Laptop Henceforth.					E. & O. E.			
Com Dec "I/We TaxA made by me tax, if	npany's VAT TIn : 27200272990 V Dt. 1-4-06 npany's CST TIn : 27200272990 C Dt. 1-4-06 claration : a hereby certify that my / our registration certificate under the Maharashtra Act 2002 is in force on the date on which the sale of the goods specified in this e by me / us and that the transaction of sale covered by this Tax Invoice has el/us and it shall be accounted for the turnover of sales while filling of retur fany, payable on the sale has been paid or shall be paid." EREST@24% P.A. WILL BE CHARGED, IF NOT PAID WITH	Tax Invoice is been effected n and the due			For Accord Cor	mputers Pvt. Ltd.			
INTE				MA					
- Concern	ceiver's					-			

EDGE INTEGRATORS PVT. LTD.

	PROFORMA INVOICE	PR	OFORMA INVO	ICE NO.	DATED JAN.16, 2013		
					OTHER REFERENCE(S)		
	Consignee Y. B. CHAVAN COLLEGE OF PHARMACY Dr. Rafiq Zakaria Campus, Aurangabad	10 TE	YMENT TERMS 00% ADVAN RMS OF DELIV	CE ERY	DELIVERY DATE		
ł		De	elivery Cha	rges Extra			
+	PARTICULARS			QUANTITY	UNIT PRICE	AMOUNT	
	HP Desktop 3330 Intel i3/2GB RAM/500GB HDD/DOS/3-3-3/HP 18.5' TFT Writer	T Monit	or/DVD	20	30,500.00	6,10,000.00	
	VAT @ 5%					30,500.00	
	Octroi (if any) - Additional Transportation					50,500.00	
				20	100.00	2,000.00	
	A					6,42,500.00	
	Amount Chargeable (in Words) Six Lakhs Forty Two Thousand Five Hundred Only.		Terms & Cor 1) All transac	tions are Subj	ect to Mumbai Jurisdi	iction	
	I/We hereby certify that my/our Registration Certificate und Maharashtra Value Added Tax Act, 2002 is in force on the c which the Sales of the goods specified in this Tax Invoice is m me/us and that the transaction of sales covered by this Tax has been effected by me/us and it shall be accounted for turnover of sales while filling of return and the due tax, payable on the sale has been paid or shall be paid.	date on nade by Invoice	 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." 				
	For EDGE INTEGRATORS PVT. LTD.		WARRANTY	EXPIRES ON BL Received 8	IRNT OR PHYSICALLY Agree to the above	DAMAGED GOODS.	
	Alament-						
	Authorised Signatory				Receiver's	Signature & Stamp	
	GET BETTER PERFOR	MANCE	USE ORIGI	NAL SOFTW	ARE	s and a staring	
1	14B/151, Shri Mohan Co-op. Housing Soc. Tel: 32978791, Telefax: Areas Areas Areas Areas				le, Borivali (W), I ntegrators.com	Mumbai 400092	
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HP Desktop 3330 Intel i3/2GB RAM/500GB HDD/DOS/3-3-3/HP 18.5' TF Writer	T Monitor,	/DVD	12	30,500.00	3,66,000.0	
e e						
VAT @ 5% Octroi (if any) - Additional					18,300.	
Transportation			12	100.00	1,200.	
Amount Chargeable (in Words) Three Lakhs Eighty Five Thousand Five Hundred Only.	Term:	s & Con	ditions:		3,85,500.	
I/We hereby certify that my/our Registration Certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date which the Sales of the goods specified in this Tax Invoice is mad me/us and that the transaction of sales covered by this Tax Inv has been effected by me/us and it shall be accounted for in turnover of sales while filling of return and the due tax, if payable on the sale has been paid or shall be paid.	2) if p (i) (i) (i) (i) (i) (i) (i) (i) (i) (i)	Ayment 4% p.a. claim fi eipts of eques sh EGRAT(reserve ods onci- cumstan rranty i ue is also rials D	Is not made or will be charged or short or qual the goods, oth bould be made DRS PVT. LTD. a lien on good e Sold will not ces. s void if payme o failed commi	lity must be made w erwise same will noi payable in the name " ds till full payment is be taken back under int commitment faile	, an Interest ithin 24 hours in t be entertained of "EDGE not received, any Dishonored	
For EDGE INTEGRATORS PVT. LTD.	-WAR	RANTY	EXPIRES ON BUR	Agree to the above	DAMAGED GOOD	
PanDit				above	renns a Conditi	
Authorised Signatory				Receivar's s	ignature & Star	
GET BETTER PERFORMA	NCE: USE	ORIGI	AL SOFTWA	RE	isnature & Star	
THANK YOU	FOR YOUR	BUSIN	NESS			
Y. B. Chavan Inward No	College of P	harma	cy, Aurangaba	ad		
14B/151, Shri Mohan Co-op. Housing Soc., C Tel: 32978791, Telefax: 28	a 14 1/7/00					

Page 10 of 17

Java & Stores/AC

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EDGE INTEGRATORS PVT. LTD.

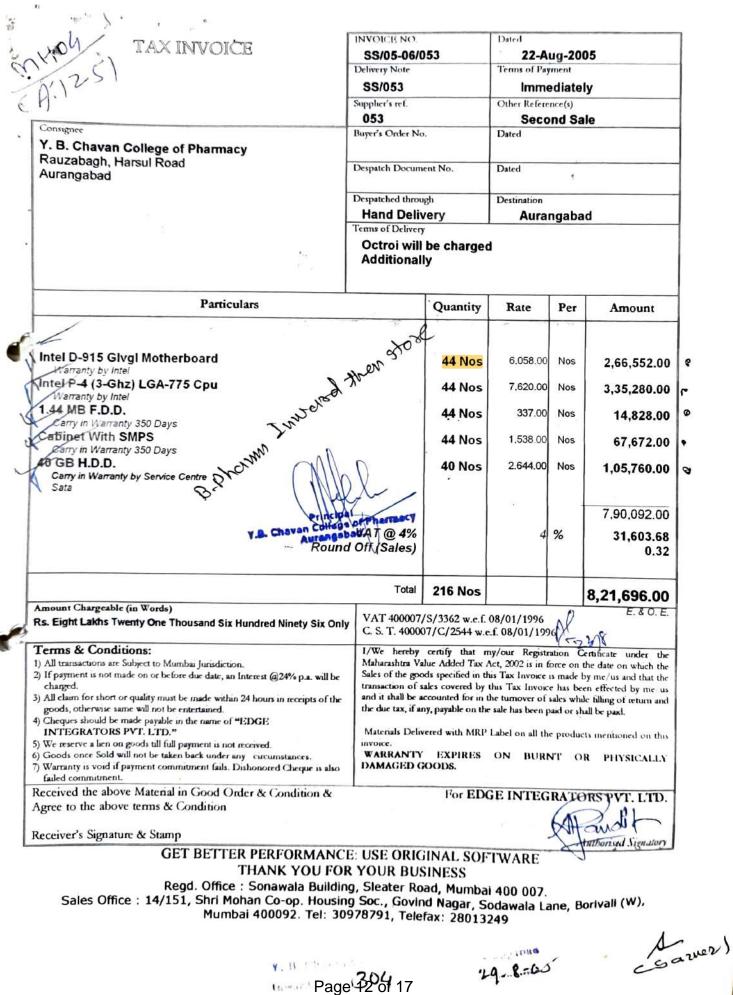
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TAX INVOICE	INVOICE NO.		Dated		
TT TT T TT T A TT TT TT	SS/08-09/1	07	20-Nov-2008		
	Delivery Note		Terms of Payment		
	107		Immediatel	у	
	Supplier's ref.		Other Reference(s)		
	SS/107		Second Sa	les	
Consigned (. B. Chavan College of Pharmacy	Buyer's Order No.		Dated		
Rauzabagh, Harsul Road					
Aurangabad	Despatch Documer	nt No.	Dated		
^c	Despatched throug		Desturation		
			Destination		
	Hand Deliv Terms of Delivery	ery	Mumbai		
Particulars		Quantity	Rate Per	Amount	
Ventium 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		<mark>8 Nos</mark>	26,900.00 Nos	2,15,200.0	
Cabinet with Smps	1				
	VAT @ 4%	5	4 %	8,608.0	
	VAT @ 4% Tota				
Amount Chargeable (in Words)	Tota			2,23,808.0	
	Tota ST Code: AA VAT TIN : 2	8 Nos ACE1425GST0 7900318195V w	001 v.e.f. 01-04-2006	2,23,808.0	
Amount Chargeable (in Words) Rs. Two Lakh Twenty Three Thousand Eight Hundred Light Only	Tota ST Code: AA VAT TIN : 2 CST TIN : 2	8 Nos ACE1425GST0 7900318195V w 7900318195C w	001 v.c.f. 01-04-2006 v.c.f. 01-04-2006	8,608.0 2,23,808.0 <i>E.</i> & O. 1	
ts. Two Lakh Twenty Three Thousand Eight Hundred ight Only Ferms & Conditions:) All transactions are Subject to Mumbai Jurisdiction.) If payment is not made on or before due date, an Interest @24% p.a. wi charged.) All claim for short or quality must be made within 24 hours in receipts o	Tota ST Code: AA VAT TIN : 2 CST TIN : 2 I/We hereby Maharashtra Va Sales of the goo transaction of s and it shall be a	8 Nos ACE1425GSTC 7900318195C w certify that m abas Added Tax A ds specified in th sales covered by the accounted for in the	001 v.e.f. 01-04-2006	2,23,808.0 <i>E.</i> & O. <i>E.</i> & O. <i>E.</i> which the date on which the by me/us and that db ern effected by me u ale tilling of return an	
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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 Page 11 of 17

EDGE INTEGRATORS PVT. LTD.





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1	Mont		PARTICULARS	R	eceipt	ঘাল	Issued	Balance	Remarks	
-		ना व	बिवरण	Quantity संख्या	Rate दा	Amount ពរិរា	Quantity वी हुई संख्या	Quantity	विज्ञेष विवरण	
-	2/9/05	MS	. Edge Integration Pol.	40 NUS	1635	65,400=	o cD Wri	Er 40 Nos		
	-		Lt.d. Mumbai	40 Ni	4,711.50	1,88 460-	15"Lo	lour mon	tes 40 mm	
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-				LINOS	3,846	153841.	IGX DV	DSamsun	4	
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H						4,07,825	8		Koom,	
1	2/9/05	mls.	Edge Integration Put	LIGNO	6,058	2,66,552		915612		
1			Ltd. Mumba				mete	coboard	. `	
ľ			SS/05-06 /053 df 22/8/05	GUNS	7,620	3,35,280/	Intel P-4		4416	
1	3						LGA->>5			
1				44 NG	33)/-	14,828.	(,44 m	3 F.DD.	your	
1				44NG	1530/-	67,672 -	Cabinet	with SMP	s yun	
4				40 NG	2,644	1,05760	- 40 0	BHP.DD	40 10'	
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2		_			70	31, 203:				
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			55/05-06/055 ch 22/8	4 NIS	4,3259.	17,500/-	HP DJ 3	645 Print.	5. 4Nh	
T				1 NIS	4,279/-	4,229]-	120 GB	H.D.D	INL,	
T				44 Nú	433/-	19.052/-	Mour		446	
Ţ				My No.	450/.	20,105/-	Keyboo	nd	44	
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1			Pa	ac is Bil	Chayan As	College of the	s'teurit	Educational	A cucluats	

And the second distances of the	ITEM	NAME Computers	CK RE	GISTER	GLEGE OF PARE		37
	DATE	PARTICULARS	RATE	V.NO. OR	AURANOS		
-		Chan Intern Paris	_	BILL NO.	RECEIPT	ISSUED	BALANCE
4	.11-2008	Edge. Integrator's pur:	2238080	2008-09	8		8
		Pentium IV System with	5				
		portion Malier Board.					
		+. Application Softwares					
		17" Vew Sorvic TFT.					
1/	7-2009	Issued to Admin Block		1287		3	5.
11.	72009	issued to P-cology P-co		1444		02	3 ·
	,	gnosy. principalis House				01	02
0	-2-2010	issued to chem (pla.)				0/	01
·	-	D.S. Sangsheldy).					
41	.2-2010	Kept at machin Poor. for				01	NIL
		UV					
1	-06-2011	Edge integratou's pur	30660	072	01		01
		LTD MUMBER'		11-06-2011			
-		pantium IV. HP 18.5"					
		wide TET MONITUR					
-		7100MT. CPU.					
1	5						
11	5-09-201	Edge integralais pur	122640.	0072	04		.05.
-		LTD. Mumber		31-08-2011	,		
+		7100 MT + 310W PFC					
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-		LED Monital	-				
-		<i>T</i> 1 1 1 1		healer			
0	1.02-2012	PUT ITD. Momber	1034555	31-1-2010	32		37
-		and the second se		S. Wig.			
-		iotel I3 HP. 18:5"TFT Monitell					
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STOCK REGISTER

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ITEM	NAME Computor's .			R	ATE E	NOV	
-		RATE	V.NO. OR	QUANTAGARANS			
DATE	PARTICULARS	HATE	BILL NO.	RECEIPT	ISSUED	BALANCE	
29-3-2014	Accoud computers	28350.6	3668	01		38	
	Awargabad						
	I3. Desigop Auch						
02-11-2013	Issued to exam Unit		1024.		01	37.	
18.12-2011	Accard Compiler's	329280	41507	10+1		48.	
	Awang Wad.			v. ·			
	Monitur 18:5'LED.			V	×		
	01 = Loptop · Hp 63-250						
28-11-2015	Vintech Electronics		1792	-03.		F1	
	System. PUL. LTD .		21-11-015			51	
	HP.250 GT-3-I3.					4	
	NOOT Book						
28-11- 2015	Issued to Admin			x (1	03	48	
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		3809081	-123	10		58	
	PUT. LSD. Aurongebad						
	Desktop Accel. 6312						
	Moninday Acer 19"LED						
	Intel con 15 - processue (40B) -		-	1	E.		
	Accord as 71 .			and the second		Y Come	
	Accord compiler's Arrangebad	706850		25.		83.	
	Accel Computer Deskrop		08-9-016				
e.	Cren I3.	2					
	18.5" wide Screen.						
	TFT- MONTAL 3year						
	wallonly'						
					0/	82	
	Iset Sent to Banglo By hand. warin Ansaue						
	par? Pa	ge 15 of	17				



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ITEM	NAME Compulais			A ALARIA	ATE	
DATE	PARTICULARS	RATE	V.NO. OR		QUANTITY	
Unite	NAVID IN TO IN OUT IN		BILL NO.	RECEIPT	ISSUED	BALANCE
20-3-18	Nexus Network Put Ltd. Desklop . computer - 19.5"	32000	1267	10		92NO.
	Led Screen.					
27-3-18	P' chomistry Dept (D.C-19.		01-3184		OSchem	87 NO.
_	one Repeal in Mokadosi cal	0				
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	Tud-lemp isued to clause.	ŝ				
	one Huelto IOAC-Cabin					
29-03-	2018 Josue & Pient	UGIP	5		09	78
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240	4-2018 Issue & libr	ary			12	43
27-0						1
020	7-2018 Issue & Adm	inis to	Li		07	36
10-0	2-2018 P.A Las + III f	loov		1. 1	11	25-
15-0	7-2018 Jesu L S	57			0)	24
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16/1/m	Computer Buazaar Hew		495			
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aspin	Issuel to Machine som for HPLC system.	-		rigiw) Ina	01	- Nil-d.
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		Page 16	of 17	10		

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STOCK REGISTER



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-			V.NO.	QUANTITY					
DATE	PARTICULARS	RATE	OR BILL NO.	RECEIPT	ISSUED	BALANCE	-		
20/2/24	Sundarum Technology Nixala Bazar Abad		GST/23 3191	- CPII	-	01			
	Hirala Bazar, Abad K Intel i7 12th Gen, SSD 2 GB Goophiz Cary Oty \$ Intel core is, 6th Gen, 5	512 GB	R. 2053	RAM			1		
	2 GB Goophiz Carl Oty	03. [Rs.]	45500/-	0 1 11					
	\$ Intel core is, 6th Gen, 5	\$0 2560	8,805	1 50-00					
	0+4=07, \$ 5 logit	th KIB.	RS: 10,9 RS: 233	o K/B.	N		-		
2112124	Issued to computer Dept		2603	Zakrt Computer (cub	10	-1:4-			
		4	hostay	-	Ale	21/2 /2			
			Store Kee		W.B. Chave	rincipal_			
		Y. B. Chav	an College	of Pharmacy	L D. CREVA	College of Pl utangabad.	20		
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		Page 17	of 17				-		