



CAYM Education Trusts

## **Siddhant College of Pharmacy**

A/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109

Phone: 02114-661947, Email: [siddhantcollegeofpharmacy@yahoo.in](mailto:siddhantcollegeofpharmacy@yahoo.in), Website: [www.siddhantcop.in](http://www.siddhantcop.in)

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### **4.3.2: STUDENT – COMPUTER RATIO (DATA FOR THE LATEST COMPLETED ACADEMIC YEAR)**



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Phone : 02114-661947, ,Email: [siddhantcollegeofpharmacy@yahoo.in](mailto:siddhantcollegeofpharmacy@yahoo.in),Website: [www.siddhantcop.in](http://www.siddhantcop.in)

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

**List of Documents**

Sr. No	Particulars	Page No
1	<a href="#">Dead stock for computers, internet accessories, scanner, printers and e-learning accessories</a>	3
2	<a href="#">bills / invoice</a>	17



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

# DEAD STOCK FOR COMPUTERS & OTHER ACCESORIES



CAYM Education Trusts

**Siddhant College of Pharmacy**

A/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109

Phone : 02114-661947, ,Email: [siddhantcollegeofpharmacy@yahoo.in](mailto:siddhantcollegeofpharmacy@yahoo.in),Website: [www.siddhantcop.in](http://www.siddhantcop.in)

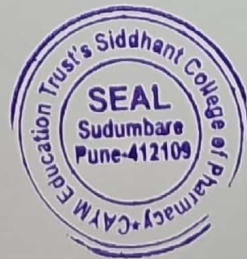
4.3.2: Student – Computer ratio (Data for the latest completed academic year)

**Dead stock of computer**

Photos: 2004-2022

SIDDHANT COLLEGE Sudumbre DEAD STOCK				CAYM Education Trust's OF PHARMACY Pune. REGISTER				PAGE NO. 1		
Name of Item	Specification	Make	Qty	Rate	Amount	Ident No.	Name of Deptt.	Qty Issued	Balance	Signature
01. Computers & Printers	HP Proline Systems	HP	05	2900.00	14500.00	01	Computer	12.40	11	
02. Pentax (pson) 545	(In Trust)		01	2800.00	2800.00	01	Computer	01.00	11	
					40500.00					

(Total 12 Nos. Computers)



*Pal*  
**Principal**  
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Name of Item: Computers Specification: \_\_\_\_\_  
 Sr. No. Date G.P.R. Page No. Purchase Order No. Name of the Firm Bill No. Rate Rs. Ps

Quantity Received Total Amount Ident. No. Name of Deptt. Qty. Issued Balance Signature H.O.D. Store Officer

01. 29.10.18 373 72 25/10/18 2005 M/s Hippo Limited 4009023 479 23750.00 11 Nos. 261250.00

Serial No.	Rate	Qty	Total	Ident. No.	Name of Deptt.	Qty. Issued	Balance
05C35301800130-CPU	23750.00	01	23750.00	01 No.	06 Computers	01 No.	Nil
05C35301800069-CPU	23750.00	01	23750.00	01 No.	06 Computers	01 No.	Nil
05C35301800008-CPU	23750.00	01	23750.00	01 No.	06 Computers	01 No.	Nil
05C35301800109-CPU	23750.00	01	23750.00	01 No.	06 Computers	01 No.	Nil
05C35301800139-CPU	23750.00	01	23750.00	01 No.	06 Computers	01 No.	Nil
05C35301800180-CPU	23750.00	01	23750.00	01 No.	06 Computers	01 No.	Nil
05C35301800139-CPU	23750.00	01	23750.00	01 No.	06 Computers	01 No.	Nil
05C35301800054-CPU	23750.00	01	23750.00	01 No.	06 Computers	01 No.	Nil
05C35301800091-CPU	23750.00	01	23750.00	01 No.	06 Computers	01 No.	Nil
05C35301800089-CPU	23750.00	01	23750.00	01 No.	06 Computers	01 No.	Nil
05C35301800005-CPU	23750.00	01	23750.00	01 No.	06 Computers	01 No.	Nil

(Rs. Two Laks Sixty One Thousand Two hundred Sixty Only)

(11 Nos) (261250.00)



(Total 11 Computers)

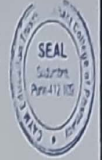


*[Signature]*  
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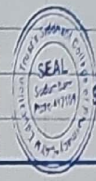
Name of Item Computers Specification \_\_\_\_\_  
 Sr. No. Date 31/10/05 Page No. 373A Order No. \_\_\_\_\_ Name of the Firm \_\_\_\_\_ Bill No. \_\_\_\_\_ Rate Rs. \_\_\_\_\_ Ps. \_\_\_\_\_

Quantity Received \_\_\_\_\_ Total Amount \_\_\_\_\_ Ident No. \_\_\_\_\_ Name of Deptt. \_\_\_\_\_ Qty. Issued \_\_\_\_\_ Balance \_\_\_\_\_ Signature H.O.D. Store Officer \_\_\_\_\_

01 31/10/05 373A CAYM CAYM Education - 40090 23750 00  
 541105 Trust (Wipro Ltd)

02 Nos. 47500 08 Computers 02 Nil

(Total 02 Computers)

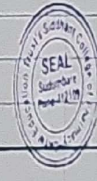


*[Signature]*  
 PRINCIPAL

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 SUDUMBARE, PUNE-412109

02 31/10/05 386A CAYM CAYM Education - 40090 23750 00  
 541105 Trust (Wipro Ltd)

15 Nos. 352250 08 Computers 15 Nil



*[Signature]*  
 PRINCIPAL

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*[Signature]*  
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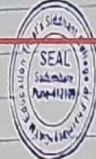
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Name of Item		Specification		Quantity Received	Total Amount	Ident No.	Name of Dept.	Qty. Issued	Balance	Signature	M.O.D. Store Officer
01	28/09/19	918/20	Printer canon LBP 2900B	01 Nos	5900/-		office	01 Nos	Nil		PRINCIPAL Siddhant College of Pharmacy Sudumbre, Pune-412109
02	6/4/10	1266/54	YASH Computers	01 Nos	6100/-		Branch	01 Nos	Nil		
03	08/09/18	1420/215	Tanvi computer services PVT. LTD.	01 Nos	11000/-		Principal office	01 Nos	Nil		PRINCIPAL Siddhant College of Pharmacy Sudumbre, Pune-412109
04	08/09/18	1467/215	HP Laserjet	01 No.	10901/-		store	01 Nos	Nil		
05	15/10/19	1491/A/252	Appario Retail Private Ltd. Amazon.in	01 No.	6499/-		computer	01 Nos	Nil		Principal Siddhant College of Pharmacy Sudumbare, Tal.-Mawal, Dist-Pune-412109.



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Name of Item Samsung 3201 Scan Printer Specification 3201

Sl. No.	Date	G. P. R. Page No.	Purchase Order No.	Name of the Firm	Bill No.	Rate Rs.	Ps.
17	18/4/11	1181/82	0022	Yash Computers	512	8300	00

Quantity Received	Total Amount	Ident No.	Name of Deptt.	Qty Issued	Balance	Signature H.O.D. Store Officer
1 NOS.	8300=0		Principal/office 01	Nil		

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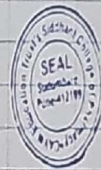
Name of Item - Laserjet Printer

specification :- HP-1005

1)	05/08/13	1339/145	5007/02 2013-14	Sun Infotech	636	12900	00
----	----------	----------	--------------------	--------------	-----	-------	----

01 NOS	12900/-		Computer 01	Nil		
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(Total 01 Printer)

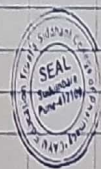
Name of Item :- Laserjet Printer

specification :- HP-1106

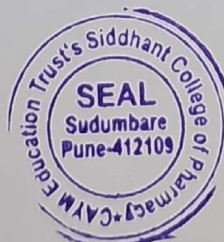
1)	2/09/13	1341/145	5007/05 2013-14	Sun Infotech	647	6175	00
----	---------	----------	--------------------	--------------	-----	------	----

01 NOS	6175/-		Computer 01	Nil		
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PRINCIPAL  
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(Total 01 Printer)



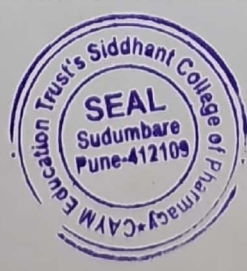
*h/c*  
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Sr. No.	Date	G.P.R. Page No.	Purchase Order No.	Name of the Firm	Bill No.	Rate Rs.	Ps.	Quantity Received	Total Amount	Ident No.	Name of Deptt.	Qty. Issued	Balance	Signature	Post	
1)	16/05/11	1189	CAYM/74 HD/03/11	TEJ INFACOM PVT. LTD	3094 261511	20100	= 00	10 Nos.	2,01,000/-		Exam. Section	01	09		PRINCIPAL SIDDHANT COLLEGE OF PHARMACY SUDUMBRE, PUNE-412109	
(Total Computer 10 Nos)																
2)	2/9/13	1342 146	SCOP/ 2013-14	Sw Infotech	655 2/9/13	32500	= 00	02 Nos.	65000/-		Computer Lab 02		Nil			
3	3/9/14	1377 168		Cybernet IT Pvt Ltd	WCL 21/04/14 21/04/14	27457.50		30 Nos.	8,23,725/-	36 18/09/14	Computer Lab 30 Nos		Nil		Principal Siddhant College of Pharmacy Sudumbare, Tal.-Maval Dist.-Pune-412109.	
4	10/01/21			Received from Siddhant Institute of Computer Application.	GST09G 20/1/1944	27542.33		25 Nos.	6,88,559.25		Computer Lab 25 Nos		Nil		Principal Siddhant College of Pharmacy Sudumbare, Tal.-Maval Dist.-Pune-412109.	



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Name of Item DLP Projector Reg MP-5LS Specification \_\_\_\_\_

Sr. No.	Date	G.P.R. Page No.	Purchase Order No.	Name of the Firm	Bill No.	Rate Rs. Ps.
1)	5/8/11	1200	54	scoplans Technosales Med/a, Tech. Pvt. Ltd.	0959 4/8/11	30000=00

Quantity Received	Total Amount	Ident No.	Name of Deptt.	Qty Issued	Balance	Signature H.O.D. Store Officer
02 Nos.	60000=00	11		02 Nos.	Nil	

*[Signature]*  
 PRINCIPAL  
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 Sudumbre PUNE-412109

2)	18/06/17	1410 206	2017-18/18/17	Step computer Pvt. Ltd. [Amigoon] Make - Hitachi	SCPL-16 16/06/17	32,000=00
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15 Nos.	4,80,000=00					
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*[Signature]*  
 Principal  
 Siddhant College of Pharmacy  
 Sudumbare, Tal.-Maval,  
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*[Signature]*  
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Name of Item TV (Plasma) Specification \_\_\_\_\_

Sr. No.	Date	G.P.R. Page No.	Purchase Order No.	Name of the Firm	Bill No.	Rate	Rs.	Ps.
1)	5/9/11	1206	85	Pantalone Retail (India) Ltd	153820484	40000	=	0
					22/08/11			

Quantity Received Total Amount Ident No Name of Dept. Qty. Issued Balance Signature H.O.D. Store Officer

1 Nos. 40000=0

1 Nos. Nil

(Missing TV)

PRINCIPAL  
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SUDUMBRE, PUNE-412109

Micromax LED (39C2000HD)

1)	24/7/14	1379	168	Vijay Sales	222-786	24990	=	0
					03-146132			
					23/09/14			

01 Nos. 24990=0 (Principal Office) 01 Nil

Principal  
Siddhant College of Pharmacy  
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*[Signature]*  
Principal  
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PAGE NO.

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Name of Item RAM DDR1/2 - 1 GB / 14 Specification DDR1/2 - 1GB  
Sr. No. Date G.P.R. Page No. Purchase Order No. Name of the Firm Bill No. Rate Rs. Ps.

Sr. No.	Date	G.P.R. Page No.	Purchase Order No.	Name of the Firm	Bill No.	Rate Rs. Ps.
1)	2/9/13	1241	2012-14	Sun Infotech	647	2/9/13
		145	30.08.13			
					DDR 1	1116 = 00
					DDR 2	878 75
( Total DDR 1, 10 Ram & DDR 2 10 Ram )						

Make Dynet/Kingstone/Transo  
Quantity Received Total Amount Ident No. Name of Dept. Qty Issued Balance Signature H.O.D. Store Officer

Quantity Received	Total Amount	Ident No.	Name of Dept.	Qty Issued	Balance	Signature
10 Nos	11163 = 00		Computer	10 Nos	Nil	
10 Nos	8787 = 00		Computer	10 Nos	Nil	

*[Signature]*  
PRINCIPAL  
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Sudumbre PUNE-412109

Name of the Item - Keyboard / Mouse

Sr. No.	Date	G.P.R. Page No.	Purchase Order No.	Name of the Firm	Bill No.	Rate Rs. Ps.
1)	2/9/13	1241	2012-14	Sun Infotech	647	741 = 00
		145	30.08.13			02/9/13

( Total 20 Keyboard / Mouse )

Specification - I-ball

Quantity Received	Total Amount	Ident No.	Name of Dept.	Qty Issued	Balance	Signature
20 Nos	14820 = 00		Compler	20 Nos	Nil	

*[Signature]*  
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Sudumbre PUNE-412109

Name of the Item :- Keyboard / Mouse.

Sr. No.	Date	G.P.R. Page No.	Purchase Order No.	Name of the Firm	Bill No.	Rate Rs. Ps.
	17/07/23	1544	250	S.R. Enterprises	26	650 00

Quantity Received	Total Amount	Ident No.	Name of Dept.	Qty Issued	Balance	Signature
35 Nos	22750 = 00		Computer	35 Nos	Nil	

*[Signature]*  
Principal  
Siddhant College of Pharmacy  
Sudumbare, Tal.-Maval,  
Dist.-Pune-412109.



*[Signature]*  
Principal  
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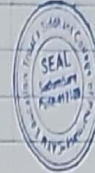
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Name of Item Router Specification T-Link II-WL82N

Sr. No.	Date	G.P.R. Page No.	Purchase Order No.	Name of the Firm	Bill No.	Rate Rs.	Ps.
01	12/09/18	1462 215		Tanvi computer services	7CS18057 12/09/18	890	00

Quantity Received	Total Amount	Ident No.	Name of Deptt.	Qty Issued	Balance	Signature
04 Nos.	3560=19		Passage			M.O. Store Officer



Principal  
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*[Signature]*  
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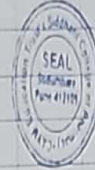


Name of Item Switch (Router) Specification TP Link TL-SR1007

Sr. No.	Date	G.P.R. Page No.	Purchase Order No.	Name of the Firm	Bill No.	Rate Rs.	Px
1	12/09/18	1442 215		Tanvi computer services	TCST18057 12/09/18	550	00

Make

Quantity Received	Total Amount	Ident No.	Name of Deptt.	Qty Issued	Balance	Signature H.O.D. Store Officer
05 Nos	2750.00		Pharmacy			<i>[Signature]</i>



Principal  
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*[Signature]*  
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Name of Item Essl M.Bike for In + finger print Attendance Specification

Sr. No.	Date	C.P.R. Page No.	Purchase Order No.	Name of the Firm	Bill No.	Rate Rs.	%
1	25/02/2020	1545 263		clearview Electronics	97 26/02/2020	16284	0%

Quantity Received	Total Amount	Ident No.	Name of Dept.	Qty Issued	Balance	Signature H.O.D. Store Officer
01	16284		office			



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*[Signature]*  
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4.3.2: Student – Computer ratio (Data for the latest completed academic year)

# COMPUTER BILLS



CAYM Education Trusts

### Siddhant College of Pharmacy

A/P Sudumbare, Talegaon - Chakan Road, Tal: Maval, Dist: Pune - 412109

Phone: 02114-661947, Email: siddhantcollegeofpharmacy@yahoo.in, Website: www.siddhantcop.in

## COMPUTER BILLS

2022

**GNR Solution Pvt Ltd**  
Total Technical Solutions


Company Name: CAYM Edu. TRUST Date: 05-04-2022  
User Name: Siddhant Group of Institutions Invoice No.: 42359  
Location: Pune Order Ref.: CAYMET/SGT/2021-22/283  
Eway Bill No.:

Sr.No.	Description	Asset Code	Qty.
D	CPU HP 400 G4 i5 6th / 8GB / 480GB.	-	150

CAYM Educ. Trust, Sudumbare  
SECURITY MAIN GATE  
INWARD  
S. No.: 2956 Dt.: 05/04/2022  
Sign. of Sec. I/C.: [Signature]  
Sign. of Store I/C.: [Signature] 16:00  
Admin. Officer: \_\_\_\_\_

Returnable / Non-Returnable  
We have received above materials in good conditions & as per our requirement

Received by: \_\_\_\_\_ Order Authorised by: Roshan sir  
Name: \_\_\_\_\_ Material Carried By: Rohan.  
Contact No.: \_\_\_\_\_ Delivery through: \_\_\_\_\_  
Stamp & Sign: \_\_\_\_\_ For GNR Solution Pvt. Ltd.



[Signature]  
Principal  
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Dist.-Pune 412109.



# YASH COMPUTERS

TOTAL Hardware & Networking Solution

Sect. No. 21, Scheme No. 6, Bldg. No. 66, Yashwanagar, Nigdi, Pune-411044, Mob: 9970187345

To, M/s. Siddhant college of pharmacy

Bill NO. 217 Date: 6-9-10  
Ord. No. \_\_\_\_\_ Date: \_\_\_\_\_

Kind. Attn. \_\_\_\_\_

Sr. No.	Description	Quantity	Rate	Amount
	Processor			
	Board			
	RAM			
	Cabinet			
	H. D. D.			
	DVD Writer			
	Keyboard			
	Mouse			
	Monitor			
	Speaker			
	Printer Canon LBP 2900B	1	6100/-	6100/-
	UPS			

Ch. No. 002147  
Citic Bank  
Dt 02/10/2010

Amount in Words Six Thousand one hundred only

TOTAL 6100/-

TERMS : Receive The Above Goods In Good Condition.  
Payment Made Within \_\_\_\_\_ Days After Date 24% Will Be Charged  
All warranty liabilities lie on principal company only as per there respective policies.  
**NO WARRANTY FOR BURNT OR BROKEN PARTS**

For YASH COMPUTER

Receiver's Signature \_\_\_\_\_

Authorized Signatory



**Principal**  
Siddhant College of Pharm.,  
Sudumbare, Tal.-Maval,  
Dist.-Pune 412109.



# YASH COMPUTERS

TOTAL Hardware & Networking Solution

Sect. No. 21, Scheme No.5, Bldg. No. 66, Yamsunanagar, Nigdi, Pune-411044, Mob: 9970187345

To, M/s <u>Siddhant College of Pharmacy Pune</u>	<b>BILL</b> Bill NO. <u>522</u> Date: <u>18-4-11</u>
	Ord. No. <u>0021</u> Date: <u>16/04/2011</u>

Kind. Attn. \_\_\_\_\_

Sr. No.	Description	Quantity	Rate	Amount
	Processor			
	Mother Board			
	RAM			
	Cabinet			
	H. D. D.			
	DVD Writer			
	Keyboard			
	Mouse			
	Monitor			
	Speaker			
	Printer <u>Sahag Leaflet</u>	1	830/-	830/-
	UPS <u>Scx-3201</u> <u>SN: 250XBF D8201065</u>			
<b>TOTAL</b>				<b>830/-</b>

Amount in Words Eight Hundred Thirty

rupees only

TERMS : Receive The Above Goods In Good Condition.  
 Payment Made Within \_\_\_\_\_ Days After Date 24% Will Be Charged  
 All warranty liabilities lie on principal company only as per there respective policies.  
**NO WARRANTY FOR BURNT OR BROKEN PARTS**  
[Signature] 18/4/2011  
 Receiver's Signature

TOTAL 830/-

For YASH COMPUTER

[Signature]  
Authorized Signatory



[Signature]  
**Principal**  
 Siddhant College of Pharmacy  
 Sudumbare, Tal.-Maval,  
 Dist.-Pune 412109

INVOICE / CASH MEMO ON TRUST

Sun  
INFOTECH

SALES & SERVICE ; Computer & Printers, Hardware & Peripherals

H.O. : Flat No. B/06/01, Swapna Nagar Society, S. No. 21/2, Talegaon Dhabhade  
Mob.: 9822251732/95955006161 Email : suninfotech2@yahoo.in

To, Siddhant College of B-pharm  
Sudumbare

Invoice No.: 636  
Date: 01/08/13  
D. C. No.:  
P. O. No.:  
P.O. DATE :

Sr. No.	Description Of Goods	QTY	UNIT PRICE	Amount
1	HP Laser Printer EPSON Keweenaw	01	12900/-	12900/-
	IBM SONY CAYM Educ. Trust, Sudumbare SECURITY MAIN GATE INWARD S. No. 160 DI. 1/8/13 Sign of SSB No. [Signature] Sign of Store Lic. [Signature]			
	FUJITSU			
	VAT @ 6%			534/-
	TOTAL			12900/-

Amount In Words Twelve thousand nine hundred only

VAT TIN.No.: 27200870219 V. w.e.f. 19-12-2011  
CST TIN NO.: 27200870219 C. w.e.f. 19-12-2011  
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 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 and the due tax, if any, payable on the sale has been paid or shall be paid.

Receiver's Signature

[Signature]  
01/08/13

For Sun INFOTECH  
[Signature]  
Authorised Signatory



[Signature]  
Principal  
Siddhant College of Pharmacy  
Sudumbare, Tal.-Maval,  
Dist.-Pune 412109.

# INVOICE / CASH MEMO

Sun

INFOTECH

SALES & SERVICE : Computer & Printers, Hardware & Peripherals

H.O. : Flat No. B 06/01. Swapna Nagari Society. S. No. 21/2. Talegaon Dhabhade  
 Mob.: 9822251732/95955006161 Email : suninfotech2@yahoo.in

To, Siddhant College of B-Pharm  
Sudumbare.

Invoice No.: 655

Date: 02/09/2013

D. C. No.:

P. O. No.:

P.O. DATE:

Sr. No.	Description Of Goods	QTY.	UNIT PRICE	Amount	
①	1st Generation EPSON w/ mother Board.	02			
②	DDR-3 4GB Ram, 500GB H.D.D. DVD writer, 1 ball 18.5" LCD monitor, 1 ball keyboard, mouse, cabinet with S.M.P.S.		32,500/-	65,000/-	
				VAT 5%	3,250/-
				TOTAL	68,250/-

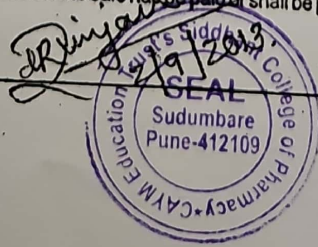
Amount In Words Sixty Eight Thousand Two  
hundred & fifty Only.

VAT TIN.No. : 27200870219 V. w.e.f. 19-12-2011  
 CST TIN NO. : 27200870219 C. w.e.f. 19-12-2011

'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 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 sale has been paid or shall be paid.

For Sun INFOTECH  
  
 Authorised Signatory

Receiver's Signature



**Principal**  
 Siddhant College of Pharmacy  
 Sudumbare. Tal.-Maval,  
 Dist.-Pune 412109.

**WIPRO LIMITED**

Wipro Limited (Infotech Group)  
Pondicherry - Factory  
Mannadipet Community  
49/5, 58/1, Thiruvandarkoil Village  
PONDICHERRY-605102  
PAN NO: AAACW0387R

PGST No. : D1/103864/94-95  
CST No. : 10527/PRC dt. 17.3.95

**INVOICE CUM DELIVERY CHALLAN**

No. 4009023479 Date 23.03.2005  
Your Order No. CAYM/PH/258/05 Date 23.03.2005  
Your C.S.T. No.  
Your L.S.T. No.  
S.O. No. 100032365 Date: 25.03.2005  
Rgn/Area  
Time: 23:58:33hrs

BHCHB Pune/00E/0216E40

1143110  
CHAUDHARI ATARASINGH YADAV  
Fride Plaza, 1st Floor,  
MEMORIAL EDUCATION TRUST  
PUNE - 411018  
MI-Maharashtra

Delivered to:  
1143112  
SIDDHANT COLLEGE OF ENGINEERING  
Sudumbre-Tal-Maval  
Chakan Talegaon Road  
PUNE - 412109  
MI-Maharashtra

Mode of Transport :  
Octroi to be paid :

Contact :  
Tel. :

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice within 7 days from the date of receipt of goods.

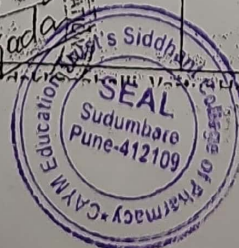
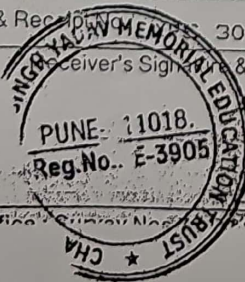
Sl.No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
		Less Freight Value				36,750.00	
		Less Freight Serv Tax				2,940.00	
		Less Insurance				1,175.63	
		Net Amount				3,52,634.37	
		Add Freight Value				36,750.00	
		Add Freight Serv Tax				2,940.00	
		Add Insurance				1,175.63	
		<b>Total</b>				<b>3,56,2,500.00</b>	

**INWARD**  
Inward No. 50/10/comp/204  
Date: 3.10.2005  
Signature

Rupees: Rs. THREE MILLION FIVE HUNDRED SIXTY-TWO THOUSAND FIVE HUNDRED Only

Remarks: empty

Carrier's Name & Recipient's Name: MEMORIAL EDUCATION TRUST, 304793296  
Documents: E. & O. E.  
No. of Cases: 00/300



Principal  
Siddhant College of Pharmacy  
Sudumbare, Tal.-Maval,  
Dist.-Pune 412109.

**WIPRO LIMITED**

Wipro Limited (Infotech Group)  
 Pondicherry -- Factory  
 Mannadipet Commune  
 49/5, 55/1, ThiruvandarKoil Village  
 PONDICHERRY-605102  
 PAN NO: AAACW0387R

PGST No. : D1/103864/94-95  
 CST No. : 10527/PRC dt. 17.3.95

**INVOICE CUM DELIVERY CHALLAN**

No. 4009023479 Date 22.03.2005  
 Your Order No. CAYM/PH/258/05 Dated 23.03.2005  
 Your C.S.T. No.  
 Your L.S.T. No.  
 S.O. No. 100032365 Date: 25.03.2005  
 Rgn/Area  
 Time: 23:58:32Hrs

Bill No: 16/006/006/0216E/40

1143110  
 CHAUDHARI ATARASINGH YADAV  
 Pride Plaza, 1st Floor,  
 MEMORIAL EDUCATION TRUST  
 PUNE - 411018  
 MI-Maharashtra

Contact :  
 Tel. :

Delivered to :  
 1143112  
 SIDDHANT COLLEGE OF ENGINEERING  
 Sudumbre-Tal-Maval  
 Chakan Talegaon Road  
 PUNE - 412109  
 MI-Maharashtra

Mode of Transport :  
 Octroi to be paid :

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice within 7 days form the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
Sl. No. 35301800058	35301800059	35301800060	35301800061				
Sl. No. 35301800062	35301800063	35301800064	35301800065				
Sl. No. 35301800066	35301800067	35301800068	35301800069				
Sl. No. 35301800070	35301800071	35301800072	35301800073				
Sl. No. 35301800074	35301800075	35301800076	35301800077				
Sl. No. 35301800078	35301800079	35301800080	35301800081				
Sl. No. 35301800082	35301800083	35301800084	35301800085				
Sl. No. 35301800086	35301800087	35301800088	35301800089				
Sl. No. 35301800090	35301800091	35301800092	35301800093				
Sl. No. 35301800094	35301800095	35301800096	35301800097				
Sl. No. 35301800098	35301800099	35301800100	35301800101				
Sl. No. 35301800102	35301800103	35301800104	35301800105				
Sl. No. 35301800106	35301800107	35301800108	35301800109				
Sl. No. 35301800110	35301800111	35301800112	35301800113				
Sl. No. 35301800114	35301800115	35301800116	35301800117				
Sl. No. 35301800118	35301800119	35301800120	35301800121				
Sl. No. 35301800122	35301800123	35301800124	35301800125				
Sl. No. 35301800126	35301800127	35301800128	35301800129				
Sl. No. 35301800130	35301800131	35301800132	35301800133				
Sl. No. 35301800134	35301800135	35301800136	35301800137				
Sl. No. 35301800138	35301800139	35301800140	35301800141				
Sl. No. 35301800142	35301800143	35301800144	35301800145				
Sl. No. 35301800146	35301800147	35301800148	35301800149				
Sl. No. 35301800150	35301800151						
Sub Total							3,562,500.00

**INWARD**  
 Inward No. 5115/stock/2005/4584  
 Date: 31.10.05  
 Signature: \_\_\_\_\_

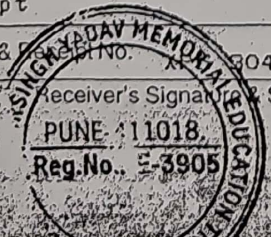
Rupees :

Remarks exempt

Carrier's Name & No. SINGH YADAV MEMORIAL EDUCATION TRUST NO. 304793296

Docum. No. \_\_\_\_\_

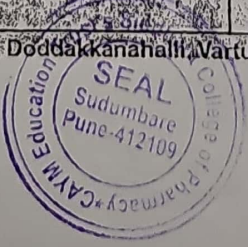
No. of Cases 00/300



E. & O. E.

For WIPRO LIMITED

*(Signature)*  
 (Authorised Signatory)



**Principal**  
 Siddhant College of Pharmacy  
 Sudumbare, Tal.-Maval,  
 Pune-412109.



**WIPRO LIMITED**

Wipro Limited (Infotech Group)  
 Chindichery - Factory  
 Mannadipet Commune  
 47/5, 56/1 Thiruvandarkoil Village  
 PONDICHERRY-605102  
 PAN NO: AAACW0287R

PGST No. : D1/103864/94-95  
 CST No. : 10527/PRC dt. 17.3.95

**INVOICE CUM DELIVERY CHALLAN**

No. 4009023479 Date 28.03.2005  
 Your Order No. CANN/PH/258/05 Dated 23.03.2005  
 Your C.S.T. No.  
 Your L.S.T. No.  
 S.O. No. 100032365 Date: 25.03.2005  
 Rgn/Area

BUNE/C/0216/140

143110  
 HAUDHARI ATARASINGH YADAV  
 Trade Plaza, 1st Floor,  
 MEMORIAL EDUCATION TRUST  
 JNE - 411018  
 Maharashtra

Delivered to:  
 1143112  
 SIDDHANT COLLEGE OF ENGINEERING  
 Sudumbre-Tal-Maval  
 Chakan Talegaon Road  
 PUNE - 412109  
 Maharashtra

Mode of Transport :  
 Octroi to be paid :

Contact :  
 Tel. :

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice within 7 days from the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
	WIV102B-0018	2. 8GHZ 512KB Cache FSB 400 MB DDR333 Single Memory Linux Operating System 8 ATA100 7200RPM HDD KEYS KEYBOARD STD SE 2 BTN PS2 (W/SCROLL) CRT COLOR MONITOR MPRII IDE CDRM DRIVE 4MB FLOPPY DISK DRIVE	150	000	23,750.00	3,562,500.00	00
Sl. No.	35301800002	35301800003	35301800004	35301800005			
Sl. No.	35301800006	35301800007	35301800008	35301800009			
Sl. No.	35301800010	35301800011	35301800012	35301800013			
Sl. No.	35301800014	35301800015	35301800016	35301800017			
Sl. No.	35301800018	35301800019	35301800020	35301800021			
Sl. No.	35301800022	35301800023	35301800024	35301800025			
Sl. No.	35301800026	35301800027	35301800028	35301800029			
Sl. No.	35301800030	35301800031	35301800032	35301800033			
Sl. No.	35301800034	35301800035	35301800036	35301800037			
Sl. No.	35301800038	35301800039	35301800040	35301800041			
Sl. No.	35301800042	35301800043	35301800044	35301800045			
Sl. No.	35301800046	35301800047	35301800048	35301800049			
Sl. No.	35301800050	35301800051	35301800052	35301800053			
Sl. No.	35301800054	35301800055	35301800056	35301800057			

pieces: \_\_\_\_\_

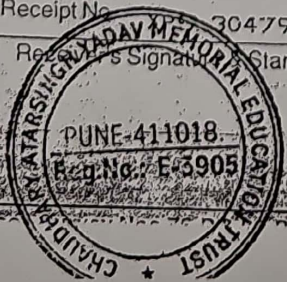
marks exempt \_\_\_\_\_

Carrier's Name & Receipt No. 204793296 Documents \_\_\_\_\_

Signature \_\_\_\_\_ Date 31.10.2005

No. of Cases 00/300

For WIPRO LIMITED



Principal  
 Siddhant College of Pharmacy  
 Sudumbare. Tal.-Maval,  
 Dist.-Pune 412109.


TAX INVOICE (Ex-Warehouse)

Cybernet IT Pvt Ltd  
 Gat No 2324, Godown No. 6  
 Jadhav Warehousing  
 Wagholi,  
 Pune -412207  
 E-Mail :accounts@cybernetit.com

Invoice No.	WGL/2014/03/045	Dated	31-Mar-2014
Delivery Note		Mode/Terms of Payment	
Buyer's Order No.	Caymet/ Comp/2013-14/0123	Dated	8-Mar-2014
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Buyer  
**Siddhant College of Engineering**  
 At Post Sudumbare, Tal: Maval Dist-Pune  
 412109, Tel No. 02114-207351/31096038  
 Contact Person : Mr. Kamlesh (8380044003)

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	3220 I3 HCL DESKTOP Infinity L A 380 Core I3 3220, 4GB RAM, 500GB HDD DOS, 18.5" TFT MONITOR 3 YRS WTY	300 nos	26,150.00	nos		78,45,000.00
2	18.5" TFT Monitor	300 nos	0.01	nos		3.00
Less: Sales Vat @ 5% Round Off						78,45,003.00
						3,92,250.15
						(-)-0.15
Total		600 nos				

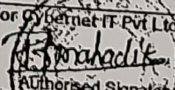
CAYM Educ. Trust, Sudumbare  
 SECURITY MAIN GATE  
**INWARD**  
 S. No: 573 Dt.: 2/4/14  
 Sign of Sec. I/c :   
 Sign. of Store I/c  
 Admn. Officer

Amount Chargeable (in words) **₹ 82,37,253.00**  
 Rupees Eighty Two Lakh Thirty Seven Thousand Two Hundred Fifty Three Only  
 E. & O.E

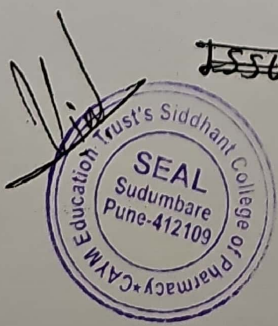
Company's VAT TIN : 27590309975V  
 Company's CST No. : 27590309975C  
 Company's PAN : AABCC5138P

Declaration  
 We hereby certify that our registration certificate under the Maharashtra value Added tax act 2005 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of the sale covered by this Tax Invoice has been effected by us. And that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any, payable on the sale has been paid or shall be paid.

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

for Cybernet IT Pvt Ltd  
  
 Authorised Signatory

This is a Computer Generated Invoice



Received  
 Issued

Pharmacy College B' Pharm  
 (30 Nos Comp. Received)

Siddhant College of Pharmacy  
 Sudumbare, Tal.-Maval,  
 Dist.-Pune 412109.