



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

4.3.2

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

DVV Query:

- 1: Bills for the purchase of computers to be provided.**
- 2. The stock entry of computers allotted for student use to be highlighted.**

DVV Clarification:

DVV response for 4.3.2

- 1. Kindly find herewith attached the bills for the purchase of computers.**
- 2. Kindly find herewith attached the stock entry of computers allotted for student use to be highlighted**



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

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

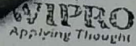
INDEX

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1	Purchase bills of computer for students	3
	Wipro Limited	
	Tej Infocom	6
	Sun Infotech	8
	Cybernet IT Pvt. Ltd.	9
	HP Computers	11
2	The Stock entry of computers allotted for student use to be highlighted.	13

ORIGINAL FOR BUYER

WIPRO LIMITED

Wipro Limited (In Public Group)
Pondicherry - Factory
Mannadipet Commune
49/5, 56/1, Thiruvankarott 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 28.03.2005
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

BMH Bune/00E/0216E140

1143110
CHAUDHARI ATARASINGH YADAV
Pride 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

Contact :
Tel. :

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 from the date of receipt of goods.

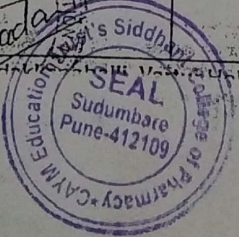
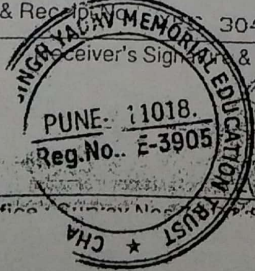
Sl.No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
		Less Freight Value				36,750.00	
		Less Freight Serv Tax				2,940.00	
		Less Insurance				1,175.63	
		Net Amount				3,521,634.37	
		Add Freight Value				36,750.00	
		Add Freight Serv Tax				2,940.00	
		Add Insurance				1,175.63	
		Total				3,562,500.00	

G.R. Desai

INWARD
Inward No. SC/SC/comp/2734
Date: 31.10.2005
Signature

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

Carrier's Name & Receiver's Sign & Stamp 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)
 Chinchwad - Factory
 Chinchwad Pannadipet Commune
 47/5, 56/1 Thiruvandarkoil Village
 PONDICHERY-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 28.03.2005
 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

BMHune/C0E10216E40

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.

I.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 80GB ATA100 7200RPM HDD 10 KEYS KEYBOARD STD (W/SCROLL) CRT COLOR MONITOR MPRII IDE CDROM 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			

05 Nos -> B-pharm

pieces: _____

marks exempt _____

Supplier's Name & Receipt No. 304793296 Documents _____

Receiver's Signature Stamp _____

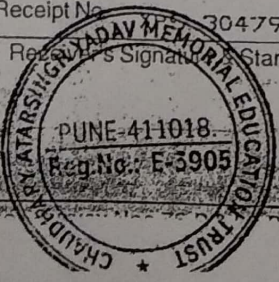
Inward No. 304793296

Date 31.10.2005

Signature _____

No. of Cases 00300

For WIPRO LIMITED



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

WIPRO LIMITED

Wipro Limited (Infotech Group)
Pondicherry - Factory
Nannadipet Commune
49/5, 55/1, Thiruvandarkoil Village
PONDICHERRY-605102
PAN NO: AAACW03B7R

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. 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
Rgrv/Area

Bank/Bvn/0080216840

1143110
CHAUDHARI ATAKASINGH 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 :

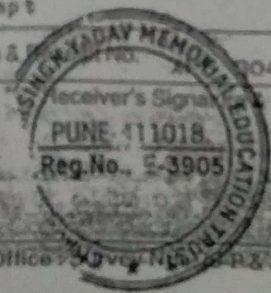
Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice within 7 days form the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
Sl. No. 01	35301800058	35301800059, 35301800060, 35301800061					
Sl. No. 02	35301800062	35301800063, 35301800064, 35301800065					
Sl. No. 03	35301800066	35301800067, 35301800068, 35301800069					
Sl. No. 04	35301800070	35301800071, 35301800072, 35301800073					
Sl. No. 05	35301800074	35301800075, 35301800076, 35301800077					
Sl. No. 06	35301800078	35301800079, 35301800080, 35301800081					
Sl. No. 07	35301800082	35301800083, 35301800084, 35301800085					
Sl. No. 08	35301800086	35301800087, 35301800088, 35301800089					
Sl. No. 09	35301800090	35301800091, 35301800092, 35301800093					
Sl. No. 10	35301800094	35301800095, 35301800096, 35301800097					
Sl. No. 11	35301800098	35301800099, 35301800100, 35301800101					
Sl. No. 12	35301800102	35301800103, 35301800104, 35301800105					
Sl. No. 13	35301800106	35301800107, 35301800108, 35301800109					
Sl. No. 14	35301800110	35301800111, 35301800112, 35301800113					
Sl. No. 15	35301800114	35301800115, 35301800116, 35301800117					
Sl. No. 16	35301800118	35301800119, 35301800120, 35301800121					
Sl. No. 17	35301800122	35301800123, 35301800124, 35301800125					
Sl. No. 18	35301800126	35301800127, 35301800128, 35301800129					
Sl. No. 19	35301800130	35301800131, 35301800132, 35301800133					
Sl. No. 20	35301800134	35301800135, 35301800136, 35301800137					
Sl. No. 21	35301800138	35301800139, 35301800140, 35301800141					
Sl. No. 22	35301800142	35301800143, 35301800144, 35301800145					
Sl. No. 23	35301800146	35301800147, 35301800148, 35301800149					
Sl. No. 24	35301800150	35301800151					
Sub Total							3,562,500.00

10% B-pharm.

Rupees :
Remarks exempt
Carrier's Name & Address : SINGH YADAV MEMORIAL EDUCATION TRUST, PUNE-411018, Reg. No. E-3905
Doc. No. : 04793296
Signature :
No. of Cases : 00300

INWARD
Inward No. 34751-2005/5584
Date: 31.10.05
Signature :



E. & O. E.
For WIPRO LIMITED
Principal
Siddhant College of Pharmacy
Sudumbre, Tal. Maval,

TAX INVOICE

TEJ INFOCOM PRIVATE LTD. (2011-2012) Office No. 13, Waghare Empire, Morwad Road, Near City International School, Pimpri, Pune 411 018 Ph. (020) 27453320, 27482267 E-mail : tejgroup2000@gmail.com Buyer Siddhant College Of Engineering Telegaon Chakan Highway Sudumbare Tal Maval Pune-412109 27420449 / 27421979	Invoice No. 3096 Supplier's Ref PO NO. CAYM/PH/ORD/3132/11 Buyer's Order No.	Dated 26-May-2011 Other Reference(s)
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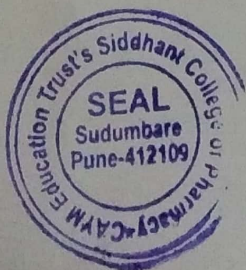
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Processor Core I3	110 No.	5,000.00	No.	5,50,000.00
1	Motherboard Intel 55TC	110 No.	4,500.00	No.	4,95,000.00
3	Hdd 500 GB	110 No.	1,900.00	No.	2,09,000.00
4	Ram 2GB DDR 3	110 No.	900.00	No.	99,000.00
5	Cabinet I Ball	110 No.	1,143.00	No.	1,25,730.00
6	Monitor 18.5" LCD LG	110 No.	5,200.00	No.	5,72,000.00
7	Keyboard + Mouse Logitech	110 No.	500.00	No.	55,000.00
					21,05,730.00
SALES VAT 5% Rounded Off					1,05,286.50
Less :					(-)16.50
Total					770 No.
					22,11,000.00

Amount Chargeable (in words) E. & O.E
Rs. Twenty Two Lakh Eleven Thousand Only

Company's VAT TIN : 27460381681V
 Company's CST No. : 27460381681C
 Declaration
 CHEQUE RETURN CHARGES - RS.500 * 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 & it shall be accounted for in the turnover of sales while filing of return & the due Tax, if any, payable on the sale has been paid or shall be paid."

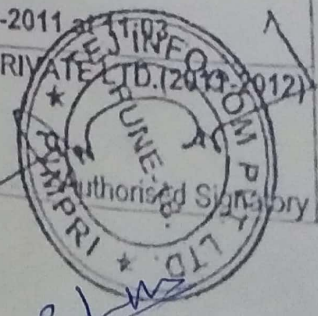
Date & Time : 26-May-2011 at 11:03
 for TEJ INFOCOM PRIVATE LTD. (2011-2012)
 Authorised Signatory

This is a Computer Generated Invoice



Handwritten signature
 26/5/2011

Handwritten signature



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

INVOICE / CASH MEMO

Sun

SALES & SERVICE : Computer & Printers, Hardware & Peripherals

INFOTECH

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.

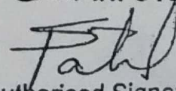
Invoice No.: 655
 Date : 02/09/2013
 D. C. No.: _____
 P. O. No.: _____
 P.O. DATE : _____

Sr. No.	Description Of Goods	QTY.	UNIT PRICE	Amount
①	15 th Generation EPSON as mother Board.	02	32,500/-	65,000/-
②	DDR-3 4GB Ram f 500GB H.D.D DVD writer, 1 ball 18.5" 18.5" monitor, 1 ball keyboard mouse, cabinet with sim PS.			
			VAT 5%	3,250/-
			TOTAL	68,250/-

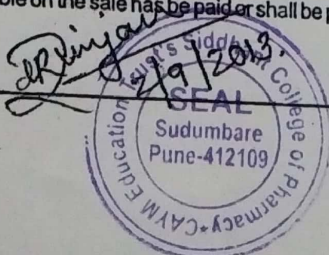
Amount In Words Sixty Eight Thousand Two
hundred & fifty Only.

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.

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)

SI 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 :						78,45,003.00
Sales Vat @ 5% Round Off						3,92,260.15
						(-)0.15
Total		600 nos				₹ 82,37,253.00

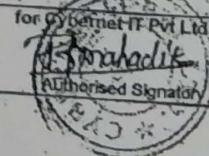
CAYM Educ. Trust. Sudumbare
 SECURITY MAIN GATE
INWARD
 S. No. : 573 Dt.: 2/4/14
 Sign of Sec. I/c : [Signature]
 Sign. of Store I/c
 Admn. Officer

Amount Chargeable (in words)
 Rupees Eighty Two Lakh Thirty Seven Thousand Two
 Hundred Fifty Three Only

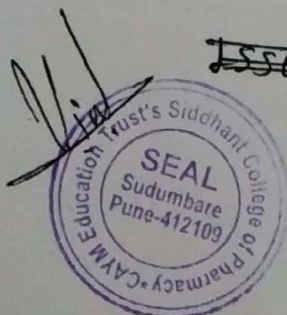
Company's VAT TIN : 27590309975V
 Company's CST No. : 27590309975C
 Company's PAN : AABCC6138P

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.



This is a Computer Generated Invoice



Received

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

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
 Waghok,
 Pune -412207
 E-Mail :accounts@cybernetit.com

Invoice No	Dated
WGL/2014/03/046	31-Mar-2014
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
Caynet/comp/2013-14/0121	8-Mar-2014
Dispatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Siddhant College of Engineering
 At Post Sudumbare, Tal : Maval Dist-Pune
 412109, Tel No. 02114-207351/31090038
 Contact Person : Mr. Kamlesh (8380044003)

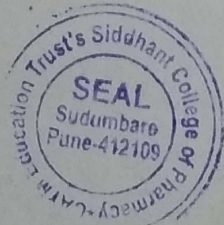
Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	3220 I3 HCL DESKTOP Infinity L A380 Core I3 3220, 8GB RAM, 500GB HDD, DOS 3YRS WTY	100 nos	28,800.00	nos		28,80,000.00
2	18.5" TFT Monitor	100 nos	0.01	nos		1.00
						28,80,001.00
Less : Sales Vat @ 5% Round Off						1,44,000.05 (-10.05)
Total		200 nos				₹ 30,24,001.00

CAYM Educ. Trust. Sudumbare
SECURITY MAIN GATE
INWARD
 S. No 574 Dt.: 2/4/14
 Sign of Sec. I/c : [Signature]
 Sign. of Store I/c
 Admn. Officer .

Amount Chargeable (in words)
 Rupees Thirty Lakh Twenty Four Thousand One Only

E & O.E

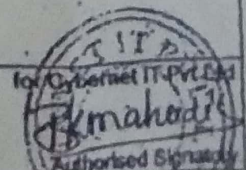
Company's VAT TIN : 27590309975V
 Company's CST No. : 27590309975C
 Company's PAN : AABCC5138P



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

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 return 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. :



This is a Computer Generated Invoice



GNR Solution Pvt. Ltd.
Total Technical Solutions!

Kondhwa Road, Pune- 40, Ph.No 020-26835108
 ♦ Mob : +91 9011004409 / +91 9823122309
 ♦ E-mail : support@gnrindia.com, Visit Vs : www.gnrindia.com
 GST NO.27AAECG2483J1ZE | CIN NO.U72900PN2011PTC139538
 SALE REPLACEMENT RENTAL REPAIR DEMO

Company Name : CAYM Edu. Trust Date : 05-04-2022
Siddhant Group of Institutions Ac. No.: 42359

User Name : _____ M. _____ Invoice No.: _____

Location : Pune Order Ref.: CAYMET/SGT/2021-22/283

Eway Bill No. :

Sr.No.	Description	Asset Code	Qty.
1	<u>CPU</u> <u>HP 400 G4</u> <u>C15 6th / 8GB / 480GB.</u>	-	<u>150</u>

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

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

Received by :
 Name :
 Contact No. :
 Stamp & Sign :

Order Authorised by : Roshan sir
 Material Carried By : Rohan.
 Delivery through :



For GNR Solution Pvt. Ltd.



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



SIDDHANT INSTITUTE OF COMPUTER APPLICATION

(Approved by AICTE New Delhi, Government of Maharashtra
Recognised by Savitribai Phule Pune University)

Address : Chakan - Talegaon Road, A/P.- Sudumbare, Tal. Maval, Dist. Pune - 412 109

Tel.No. : 20114 - 661992

Email : siddhantica1@gmail.com

Website : www.siddhantica.in

REF - NO. :- SJ/MCA/2021-22/495A

Date :- 10/01/2022

To

Principal

Siddhant College of Pharmacy

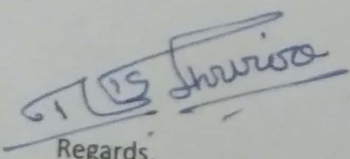
Sudumbare

Subject -Transfer of refurbished 25 Pc to your college.

Ref - Your requisition letter on dated 10/01/22

Dear Sir.

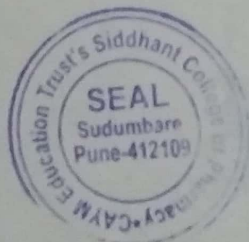
As per our discussion and requisition hereby sending you HP i5 25 personal computer sets.

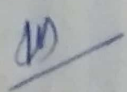


Regards,

Director

Siddhant Institute of Computer Application
Sudumbare, Maval, Pune - 412109.




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



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

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

Dead stock of computer

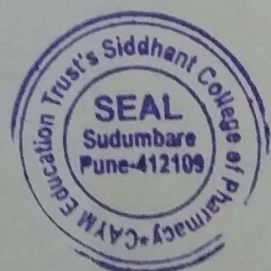
Photos: 2004-2022

CAYM Education Trust's OF PHARMACY
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Pune.
REGISTER

PAGE NO 1

Name of Item	Specification	Qty Received	Total Amount	Ident No.	Name of Deptt.	Qty Issued	Balance	Signature H.O.D. Store Officer
Computer & Printer	UPS Olympia							
01. 30. 02. 04. 05. 06. 07. 08. 09. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.	UPS Olympia	12	45500.00		Computer			
01. 30. 02. 04. 05. 06. 07. 08. 09. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.	Printer (Color) (In Trust)	01	2800.00		Computer			
			48300.00					

(Total 12 Nos. Computers)



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Dist.-Pune 412109.

For Students

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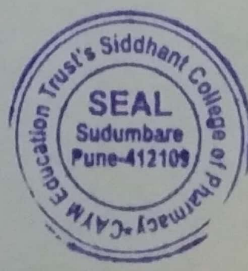


Name of Item				Specification	Rate	Quantity Received	Total Amount	Ident No.	Name of Dept.	Qty Issued	Balance	Signature
Sr. No.	Date	G.P.R. Page No.	Purchase Order No.	Name of the Firm	Rs.	Pk.						K.O.D. Store Officer
Computer/Accessories												
01	01-01-05	144008		MIS Printing Systems	26150.00		06 Nos	156900.00	OS Computer	06 Nos	Nil	
		01-02-05		Total Pentium 2.4			06 Nos			06 Nos		
				INK RT			06 Nos			06 Nos		
				Motherboard Intel			06 Nos			06 Nos		
				RAM 229 Ram 4g			06 Nos			06 Nos		
				sony floppy drive			06 Nos			06 Nos		
				40 GB Seagate HDD			06 Nos			06 Nos		
				cd drive			06 Nos			06 Nos		
				smms + cable			06 Nos			06 Nos		
				key board			06 Nos			06 Nos		
				scroll mouse			06 Nos			06 Nos		
				colous monitor			06 Nos			06 Nos		
				cd drive			06 Nos			06 Nos		
				(Total of Computers)								

(Rs One lakh Sixty Six Thousand nine hundred only)

Name of the Item - Laser Printer				Specification - HP 1010								
01	02-07-05	283 (CAYM)	011/05	CAYM Education Trust	009	9900.00	01 No.	9900.00	OS Computer	01 No	Nil	
			01-07-05	(MIS Technosales)	184.05							
				(Total of Printer)								

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Sudumbre Pune-412109



Principal
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Dist-Pune 412109.

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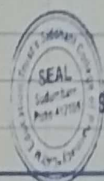


Name of Item Computers Specification _____
 St. No. Date 02/05/2018 Purchase Order No. _____ Name of the Firm _____ Bill No. _____ Rate Rs. _____ Ps. _____

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

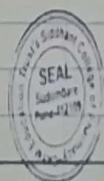
01 31/10/05 373A CAYM CAYM Education Trust (Wipro 4M) 40090 23750.00
 541105 23479 02 Nos 47500.00 08 Computers 02 Nil

(Total 02 Computers)

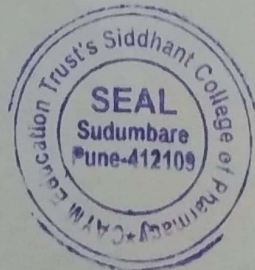


PRINCIPAL
 SIDDHANT COLLEGE OF PHARMACY,
 SUDUMBRE, PUNE-412109

02 31/10/05 386A CAYM CAYM Education Trust (Wipro 4M) 40090 23750.00
 541105 23479 15 Nos 358250.00 08 Computers 15 Nil



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 SIDDHANT COLLEGE OF PHARMACY,
 SUDUMBRE, PUNE-412109

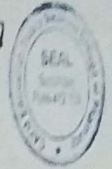


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Name of Item: Computer Specification: _____ Make: _____

Sr. No.	Date	G.P.R. Page No.	Purchase Order No.	Name of the Firm	Bill No.	Rate Rs.	Pa.	Quantity Received	Total Amount	Ident No.	Name of Dept.	Qty Issued	Balance	Signature H.O.D. Store Officer
1)	16/06/11	1189	CAYM/PH PFD/11/21/11 83	TET INFACOM PVT LTD	3094 2615/11	20100	₹	10 Nos	2,01,000/-		Exam. Section	01	09	<i>[Signature]</i> PRINCIPAL SIDDHANT COLLEGE OF PHARMACY SUDUMBRE, PUNE-412109
(Total Computer 10 Nos)														
											office	01	08	<i>[Signature]</i>
											Computer Lab 08		Nil	<i>[Signature]</i>

2)	2/9/13	1342	SCOT/ 146 2013-14	Sun Infotech	655 2/9/13	32,500	₹	02 Nos	65000/-		Computer Lab 02		Nil	<i>[Signature]</i> PRINCIPAL SIDDHANT COLLEGE OF PHARMACY Sudumbre, PUNE-412109
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3	3/9/14	1377	168	Cybernet IT Pvt Ltd	31.08.14	27457.5	₹	30 Nos	8,23,725/-	36 18/09/14	Computer Lab 30 Nos		Nil	<i>[Signature]</i> Principal Siddhant College of Pharmacy Sudumbare, Tal. Maval Dist. Pune 412109.
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शा. तीस नगा मधील 2 LCD व 2 Mouse अशाच
 प्रसवामुळे परत पाठविण्यात आले आहेत.

4	10/01/21			Received from Siddhant Institute of Computer Application.	GST099 20/21/1946	27542.37	₹	25 Nos	688559.25		Computer Lab 25 Nos		Nil	<i>[Signature]</i> Principal Siddhant College of Pharmacy Sudumbare, Tal. Maval, Dist. Pune 412109.
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[Signature]
Principal
 Siddhant College of Pharmacy
 Sudumbare, Tal. Maval,
 Dist. Pune 412109.