

पूज्य साने गुरुजी विद्या प्रसारक मंडळाचे

औषधनिर्माणशास्त्र महाविद्यालय

पो. बॉक्स नं. ४९

शहादा, जि. नंदुरबार, (महाराष्ट्र) ४२५४०९

॥ उत्तुष्टित जाग्रत प्राप्यवसन्तिबोधत ॥



Poojya Sane Guruji Vidya Prasarak Mandal's

COLLEGE OF PHARMACY

P. O. Box. No.41

Shahada, Dist.: Nandurbar, (M.S.) 425 409

Approved by AICTE & PCI New Delhi • Permitted by Govt. of Maharashtra • Affiliated to KBC, NMU Jalgon

• Fax. No. 229740 Tel. No. 02565-229168

• E-mail: copshd@gmail.com

• Website : psgvp-pharmacy.ac.in

Bapusaheb Dipak Patil

(B.Com.)
President

Smt. Kamaltai P. Patil

Hon. Secretary

Dr. Sunil P. Pawar

(M.Pharm., Ph. D.)
Principal

4.3.2 Student-Computer Ratio (2022-23)

No. of Students	No. of Computers	Student-Computer Ratio
485	79	6:1



PRINCIPAL

P.S.G.V.P.Mandal's College of Pharmacy
SHAHADA- 425409 Dist.Nandurbar.

Tax Invoice

SWAMI ENTERPRISES (22-23) SHOP NO 42, PURUSHOTTAM MARKET UNIT NO 3 MAIN ROAD, SHAHADA, NEAR SBI MAHARASHTRA GSTIN/UIN: 27ALEPP7079B1ZY State Name : Maharashtra, Code : 27 E-Mail : swami226033@gmail.com Buyer (Bill to) B-PHARMACY COLLEGE OF SHAHADA SHAHADA State Name : Maharashtra, Code : 27	Invoice No.	Dated
	SEP22-23/74	30-Sep-22
	Delivery Note	
	Reference No. & Date.	Other References
	dt. 30-Sep-22	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Acer Veriton Commercial (M200 - Tower) Desktop Core i3 : 10105 10th Gen H510 MB Chipset 19.5" Monitor 8 GB DDR4 RAM 1 TB SATA HDD No DVD USB Keyboard + Mouse Free Dos 3 Yrs. Onsite Warranty.	84715000	32 QTY.	40,400.00	34,237.29	QTY.		10,95,593.28
2	SSD EVM 128 GB SATA	8471	32 QTY.	949.99	805.08	QTY.		25,762.56
								11,21,355.84
								1,00,922.03
								1,00,922.03
								0.10
	SGST							
	CGST							
	Roundup Sales							
	Total		64 QTY.					₹ 13,23,200.00

Amount Chargeable (in words)

INR Thirteen Lakh Twenty Three Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	10,95,593.28	9%	98,603.40	9%	98,603.40	1,97,206.80
8471	25,762.56	9%	2,318.63	9%	2,318.63	4,637.26
Total	11,21,355.84		1,00,922.03		1,00,922.03	2,01,844.06

Tax Amount (in words) : **INR Two Lakh One Thousand Eight Hundred Forty Four and Six paise Only**

Company's Bank Details

Bank Name : **BOM CURRENT ACC NO 60107924129**

A/c No. : **60107924129**

Branch & IFS Code : **SHAHADA & MAHB0001488**

Declaration

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

for SWAMI ENTERPRISES (22-23)

Authorised Signatory

This is a Computer Generated Invoice

PAID

D.D./Cheque **546513**

Cash Rs. **1323200/-**

Date **13/10/2022**

PRINCIPAL

P.S.B.P. Meher's College of Pharmacy
SHAHADA-425408 Dist. Haverchand

INVOICE

SWAMI ENTERPRISES
SHOP NO. 53, PURUSHOTTAM MARKET
UNIT NO.03
SHAHADA
DIST-NANDURBAR-425409
GSTIN/UIN: 27ALEPP7079B1ZY
State Name : Maharashtra, Code : 27
Buyer
P.S.G.V.P. Mandal's College of Pharmacy
B-Pharmacy
Shahada
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
708/03		15-Mar-2018
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		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP LENOVO V520 10NL011IH 13/4gb/1 Tb/18.5	84715000	4 Qty.	25,847.46	Qty.		1,03,389.84
							SGST 9,305.09
							CGST 9,305.09
	Less :	Sale Roundoff					(-)0.02
	Total		4 Qty.				₹ 1,22,000.00

INR One Lakh Twenty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,03,389.84	9%	9,305.09	9%	9,305.09	18,610.18
		0%		0%		
Total	1,03,389.82		9,305.09		9,305.09	18,610.18

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Ten and Eighteen paise Only**

Declaration

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

Bank Name : Bank of Maharashtra

A/c No. : 60107924129

Branch & IFS Code : SHAHADA & MAHB0001488

for SWAMI ENTERPRISES

Authorised Signatory

SUBJECT TO SHAHADA JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL

*S.G.V.P.Mandal's, College of Pharmacy
SHAHABA-425408, Dist.NANDURBAR

INVOICE

822

SWAMI ENTERPRISES SHOP NO. 53, PURUSHOTTAM MARKET SHAHADA DIST- NANDURBAR-425409	Invoice No.	Dated
	661/01	28-Jan-2017
Buyer Thev Principal,B-Pharmacy College of Shahada Dist- Nandurbar Maharashtra	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		

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOPSLIM TOWER S500 CORE I3 4TH GENI4GB DDR3 RAM/500GB HDD SATA/ 19.5 LED/OPT. MOUSE/USB KB	8 Qty.	27,500.00	Qty	5.6604 %	2,07,547.12
	Out Put Vat @ 6% Sale Roundoff			6 %		12,452.83 0.05
Total		8 Qty.				₹ 2,20,000.00 E & O E

Amount Chargeable (in words)
 INR Two Lakh Twenty Thousand Only

Company's VAT TIN : 27550174682V

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

for SWAMI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL

P.S.G.V.P.Mandal's College of Pharmacy
 SHAHADA-425409 Dist.Nandurbar



PRINCIPAL

P.S.G.V.P.Mandal's, College of Pharmacy
 SHAHADA-425409, Dist.NANDURBAR

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

Minitek Systems (I) Pvt Ltd
C/o Kranti Stone Metal, Near
Sarole, Villiholi, Nashik
E-Mail: logistic@miniteksystems.com

Invoice No.
11-12/3709
Delivery Note
11-12/3709
Supplier's Ref.

Dated
4-Oct-2011
Mode/Terms of Payment
100% PAYMENT AGAINST DELIVERY
Other Reference(s)

Buyer

Poolya Sane Guruji Vidya Prasarak Mandal's
College of Pharmacy, Shahada
P.O. Box No. 61, Shahada,
Dist - Nandurbar,
(MS) - 425409
DR. P.D. PATIL
Mo No: 7798709177

Buyer's Order No.
302
Despatch Document No.
11-12/3709
Despatched through
BY TRANSPORT
Terms of Delivery

VISHAL JOSHI
Dated
9-Sep-2011
Dated
4-Oct-2011
Destination
SHAHADA

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	Lenovo Thinkcenter 1934RZ8 Desktop DoE58002gpr320gb/18.5"lenovo/3-3-3 SR.NO.	5	3 No	15,952.38	No		47,857.14
	Lenovo Thinkcenter 1934RZ8 Desktop DoE58002gpr320gb/18.5"lenovo/3-3-3 SR.NO.	5	3 No	15,957.14	No		50,571.42
3	Lenovo 18.5" TFT-2580-AT1-Commercial SR.NO.	5	6 No				98,428.56
	Output Vat 5% Round Off				5 %		4,921.43 0.01

Total 12 No ₹ 1,03,350.00

Amount Chargeable (in words)

Indian Rupees One Lakh Three Thousand Three Hundred
Fifty Only

VAT Amount (in words)

Indian Rupees Four Thousand Nine Hundred Twenty One
and Forty Three paise Only (₹ 4,921.43)

VAT % Assessable Value VAT Amount
5 % 98,428.56 4,921.43

Company's VAT TIN : 27530213396V
Company's CST No. : 27530213396C
Company's Service Tax No. : AACCM3355RST001
Company's PAN : AACCM3355R

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 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."

Date & Time

4-Oct-2011 at 14:51

for Minitek Systems (I) Pvt. Ltd.

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL

P.S.G.V.P.Mandal's, College of Pharmacy
SHAHADA-425409, Dist. NANDURBAR

PRINCIPAL
P.S.G.V.P.Mandal's, College of Pharmacy
SHAHADA-425409, Dist. NANDURBAR

Tax Invoice

SWAMI ENTERPRISES

SHOP NO. 03
SHAHADA
DIST-NANDURBAR-425409
GSTIN/UIN: 27ALEPP7079B1ZY
State Name : Maharashtra, Code : 27

Buyer
The Principal, B-Pharmacy College of Shahada
Shahada
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
430		31-Oct-2018
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP DELL VOSTRO 3568 13.6TH GEN/4GB/1TB/WIN10/OFFICE/15.6	8471	2 Qty.	26,186.44	Qty.		52,372.88
2	PROJECTOR EPSON EB-S41	8528	1 Qty.	22,656.25	Qty.		22,656.25
3	PRINTER CANON 2900	8443	1 Qty.	8,644.07	Qty.		8,644.07
4	Epson Ebs7 Projector Lamp		1 Qty.	10,000.00	Qty.		10,000.00
							93,673.20
							SGST
							CGST
							Roundoff A/c
							9,563.41
							9,563.41
							(-)0.02

Amount Chargeable (in words) **5 Qty.** ₹ 1,12,800.00
E. & O.E

INR One Lakh Twelve Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	52,372.88	9%	4,713.56	9%	4,713.56	9,427.12
8528	22,656.25	14%	3,171.88	14%	3,171.88	6,343.76
8443	8,644.07	9%	777.97	9%	777.97	1,555.94
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	93,673.20		9,563.41		9,563.41	19,126.82

Tax Amount (in words) : INR Nineteen Thousand One Hundred Twenty Six and Eighty Two paise Only

Company's Bank Details

Bank Name : BOM CURRENT ACC.60107924129
A/c No. : 60107924129
Branch & IFS Code : SHAHADA & MAHB0001468

Declaration

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

for SWAMI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
P.S.G.V.P.Mandal's College of Pharmacy
SHAHADA-425409, Dist.NANDURBAR
PRINCIPAL
P.S.G.V.P.Mandal's College of Pharmacy
SHAHADA-425409, Dist.NANDURBAR

TAX INVOICE

SWAMI ENTERPRISES

Shop No. 53, 32 Gala Market, Dondaicha Road,
SHAHADA Dist. Nandurbar

Invoice No

1339/01

Delivery Note

Dated

20-Jan-2009

Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

**The Principal, B-Pharmacy College,
SHAHADA**

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

VAT %

Quantity

Rate

per

Discount %

Amount

Desktop Computer

I-Ball Cabinet 2241
Intel DG31GL Motherboard
Intel Dual Core 2 2 GHz Processor
Transcend 1 GB DDR2 RAM (667)
Seagate 160 GB Sata HDD
Benque 15" Wide LCD
Logitech Keyboard & Optical Mouse

4

30 Qty.

18,400.00

Qty.

3.846 %

5,30,770.08

**Output VAT @ 4%
Sale Roundoff**

4 %

**21,230.80
(-)0.88**

Less

Total

30 Qty.

5,52,000.00

E & O E

Chargeable (in words)

Five Lakhs Fifty Two Thousand Only

PRINCIPAL

**R. S. G. V. P. M's College of Pharmacy
SHAHADA Dist. Nandurbar**

Company's VAT I.N No

27550174682

Declaration

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

SUBJECT TO SHAHADA JURISDICTION



PRINCIPAL

**R. S. G. V. P. M's College of Pharmacy
SHAHADA Dist. Nandurbar**

INVOICE				ORIGINAL	
HCL INFOSYSTEMS LIMITED					
R.S.NO.107/5,6&7, SEDARAPET, VILLIANUR COMMUNE, PONDICHERRY-605111					
INVOICED TO: THE PRINCIPAL COLLEGE OF PHARMACY SHAHADA, NANDURBAR - 425409.			Invoice No. 0000022645 Date. 20.09.2004		
			Our Order Ref. SS/OR-0040191533 Date 20.09.2004		
			Your Order Ref. VAE/PHY/04-05/190 Date 31.08.2004		
Sr. No.	Description	Units No's	Rate Rs. Ps.	Value Rs. Ps.	
01	LX INFINITI PRO BL 1080 256 MB DDR 333/266 40 GB ATA/100 IDE HDD 7200RPM 1.44 MB MINI FLOPPY DRIVE Multimedia Internet Keyboard, Scroll Mouse, 15" HCL Color Monitor 52 X CD ROM CPU P4 2.6GHZ NW 400FSB 512KB 478PIN WARRANTY: 36 months On - Site Comprehensive Warranty	10	22,750.00	2,27,500.00	
<div style="text-align: right;"> <i>[Signature]</i> I/C. PRINCIPAL P.S.G.V.P. Mandal's College of Pharmacy SHAHADA - 425409 Dist. Nandurbar </div>				Total Rs. 2,27,500.00	
<i>Rupees Two Lacs Twenty Seven Thousand Five Hundred Only.</i> PGST NO D1/203823/94/95 CST No 9604/PRC/23-2-95 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT					
				for HCL INFOSYSTEMS LIMITED <div style="text-align: right;"> <i>[Signature]</i> Authorised Signatory </div>	

OFFICE
Acc clerk

HCL

Invoice No. 171

Dated : 21-Aug-2004

BALAJI COMPUTERS
 5-Nagar Palika Shopping
 Complex Nr. Nagar Palika
 SHIRPUR (Dhule)
 425405
 Ph.No. 02563-256969

INVOICE

Party : **The Principal, College of Pharmacy**
 Shahada, Dist. Nandurbar
 (MS) 425 409

Description of Goods	Quantity	Rate	per	Discount %	Amount
IBM THINKCENTER Batch : 8175-KQB Pentium 42.6 Ghz/ 512 KB Cache/400 FSB 865 GV Chipset/256 DDR Ram 40 GB IDE HDD(7200 RPM)/ 1.44 MB FDD/ Std Keyboard/Optical Mouse Onboard AGP/Onboard 10/100 Enet/ 48x CD Drive/ 15" Digital Colour Monitor ATX Cabinet	16 Nos. 16 Nos.	26,500.00	Nos.		4,24,000.00
Total					4,24,000.00

Signature
I/C.PRINCIPAL
P.S.G.V.PMandal's College of Pharmacy
SHAHADA - 425409 Dist. Nandurbar

Amount Chargeable (in words)

E. & O. E.

Rs. Four Lakhs Twenty Four Thousand Only

Local Sales Tax No. : 425405 S-371 w.e.f 1997

Inter State Sales Tax No. : 425405 c166 w.e.f 1997

Declaration

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

for **BALAJI COMPUTERS**

Authorised Signatory



Poojya Sane Guruji
College of Pharmacy,
ACCESSION

Sr. No.	Name of the Article	Date of Purchase	Name of the Company or Firm	No. of Article or Quantity	Price Rs.	Ps.
1)	Desktop Lenovo V630 10 ML 4GB 1H	15/03/2018	SWAMI ENTERPRISES ISES SHAHADA	04	25547	64
					545T	
					645T	
1)	Stelco 220 AH (Battery)	20-9-22	STELCO SHAHADA	06	14500	
1)	O-phenylene diamine	30-6-22	Rajesh Chemical Co. Mumbai	500gm	1444	00
2)	Formic acid			25500ml	428	
					428	
					545T	
					545T	
1)	Accelvation commercial m200-Tower) Desktop	30-9-22	SWAMI ENTERPRISES SHAHADA	32 BTY	40400	00
2)	SSDEVM 128 GB SATA			32 BTY	805	00

Vidya Prasarak Mandal's

Shahada, Dist. Nandurbar
Register

42

Amount Bill	Signature of Head of the Dept. When Purchased	Breakage missing article & Signature	Page No.	Remarks
Bill No.	Rs.	Ps.		
708/03	103,359.84		143	ASR
	9,305.03			
	9,305.03			
	122,000.00			
206	87,000.00			
333	1444.00			
	938.00			
	2402.00			
	167			
	167			
	2184.00			
30-22-23-74	34,233.79			
	10,95,593.00			
	25,762,58.00			
	11,21,355.89			
545T	1,00,922.03			
645T	1,00,922.03			
Total	13,23,200.00			

Audited by
Jagdish
Prasad
(9/3/2023)

पूज्य साने गुरुजी विद्या प्रसारक मंडळाचे

औषधविमर्शनास महाविद्यालय

पो. बॉक्स नं. ४९

शहादा, जि. नंदुरबार, (महाराष्ट्र) ४२५४०९

॥ इतिहास ज्ञान प्रसारक विभाग ॥



Poojya Sane Guruji Vidya Prasarak Mandal's
COLLEGE OF PHARMACY

P. O. Box. No.41

Shahada, Dist. Nandurbar. (M.S.) 425 409

Approved by AICTE & PCI New Delhi • Permitted by Govt. of Maharashtra • Affiliated to KBC, NMU Jalgaon

• Fax No. 229740 Tel. No. 02565-229168

• E-mail: copshd@gmail.com

• Website: psgvp-pharmacy.ac.in

Bapusaheb Dipak Patil

(B.Com.)
President

Smt. Kamaltal P. Patil

Hon. Secretary

Dr. Sunil P. Pawar

(M.Pharm., Ph.D.)
Principal

COLLEGE OF PHARMACY										142
COMPUTER APPARATUS STOCK REGISTER										81
Name: <u>IBM THINKCENTER</u> Batch: <u>S175-KG</u> Processor: <u>12.6 GHz/512 KB</u> Hard charge: <u>400</u>										
DESK TOP COMPUTER - 1 Bay cabinet 22.4" Intel / 16GB / 1TB / 15" LCD / Logitech key board / optical mouse										
Benche	Opening Balance (Quantity)	Value	Purchase (Quantity)	Value	Folio	Breakage (Quantity)	Value	Closing Balance	Value	Remarks
21-8-09	-	-	16 nos	424,000	99	-	-	16	-	IBM
								16		21-8-09
								16		21-8-09
20/8/2009			30 nos	552,000	135	-	-	46	-	IBM
										20-8-09
										Computer



(Signature)

PRINCIPAL

P.S.G.V.P. Mandal's College of Pharmacy
SHAHADA-425409, Dist. NANDURBAR

COLLEGE OF PHARMACY
COMPUTER APPARATUS STOCK REGISTER

Sl. No.	Particulars	Quantity	Value	Rate	Quantity	Value	Quantity	Value	Quantity	Value
1	COMPUTER	10 nos	123500	94	10 nos	123500	10 nos	123500	10 nos	123500
2	COMPUTER	06 nos	123500	01	06 nos	123500	06 nos	123500	06 nos	123500
3	COMPUTER	05 nos	123500	05	05 nos	123500	05 nos	123500	05 nos	123500
4	COMPUTER	04 nos	123500	04	04 nos	123500	04 nos	123500	04 nos	123500



PRINCIPAL
 P.S.G.V.P. Mandar's College of Pharmacy
 SHAHADA-425409 Dist. Nandurbar. K.R.