



President :
Shri. Amrishbhai R. Patel
M.L.C.

Principal :
Dr. S. B. Bari
M.Pharm. Ph.D., D.I.M.F.I.C.

Criterion 4 - Infrastructure and Learning Resources

Key Indicator 4.3 - IT Infrastructure

Metric No. 4.3.2 Number of Computers

Table 1: List of computers with configuration available in the institute

Sr. no	Suppliers	Make	Configuration	Quantity
1.	HP ProOne 400 All-in-One PC	HP Inc.	Intel Core i3 4GB RAM, 500 GB HDD Windows 8.1 Pro 64 BIT OS Genuine	82
2.	HP ProOne 600 G6 22 All-in-One PC	HP Inc.	Intel(R) Core(TM) i5-10500T CPU@2.30GHz, 2304 MHz, 8GB RAM, 500 GB SSD Windows 10 Pro 64 BIT OS Genuine	20
3.	Lenovo All-In-One PC	Lenovo	V30a-24IIL/23.8/15 1035G1/8GB/1TB/HD7200RPM/NoODD/KYB/Mouse/No OS/720p/240GB SSD	2
Total				104

Table 2: List of IT facilities purchased during last five years

Academic year	Student strength	IT Facilities		
		Specification	Date of purchase	Quantity
2018-2019	303	Printers/Scanner	13-08-2019	1 + 1
2019-2020	329	-	-	-
2020-2021	387	-	-	-
		Software	17-12-2020 19-03-2021	236 + 142
2021-2022	465	Computers	-	2
2022-2023	513	Computers	22-04-2022 25-01-2023	30
		Printers/Scanner	12-12-2022	1
		Software	13-01-2022	1
2023-2024	497	Software	27-02-2024	2



PRINCIPAL
H.R. Patel Institute of Pharmaceutical Education & Research
Shirpur Dist Dhule (M.S) 425 405

The Shirpur Education Society's
H. R. Patel Institute of Pharmaceutical Education and Research

NBA reaccertified B.Pharm Programme [2022-2025] : NAAC Accredited with 'A' Grade

"Serving Nation's Health"

Karwand Naka, Shirpur - 425405, Dist : Dhule (MS).

☎ (02563) 257599, ☎ 9049032111, 9850223277

@ <http://www.hrpatelpharmacy.co.in> ✉ principal@hrpatelpharmacy.co.in, registrar@hrpatelpharmacy.co.in



President :
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M.Pharm. Ph.D., D.I.M.F.I.C.

Bills/Tax invoices of Computers/Desktops/Laptops

The Shirpur Education Society's
H. R. Patel Institute of Pharmaceutical Education and Research

NBA reaccredited B.Pharm Programme [2022-2025] : NAAC Accredited with 'A' Grade

"Serving Nation's Health"

Karwand Naka, Shirpur - 425405, Dist : Dhule (MS).

☎ (02563) 257599, ☎ 9049032111, 9850223277

@ <http://www.hrpatelpharmacy.co.in> ✉ principal@hrpatelpharmacy.co.in, registrar@hrpatelpharmacy.co.in

VAT INVOICE
REDINGTON (INDIA) LIMITED (F8)
 GAT NO: 923, KESANAND ROAD,
 KALEOPHA, NASHIK,
 PUNE-412207
 VAT: 27740000026V DTD 01/04/06
 GST: 27740000026C DTD 01/04/06

C/O PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED

Invoice P178159
 Our order AK56618 / 01 D: 23/03/15 Tm: 16:04:54
 Invoice date 23/03/15 Tm: 16:22:38
 Your ref. 23/03/15 SVPKM/IN/NAV/040220
 Customer W10A99 / 000
 CST Regn. No. NA
 LST/TIN No. NA
 LBT No.
 Def. Fmmt. 30 Days/Outstation Delivery
 Currency INR Indian Rupees

AY 2014-15

INVOICE TO.....
HEWLETT-PACKARD FINANCIAL SERVICES
OBEROI COMMERZ 16TH & 17TH FLOOR
INTERNATIONAL BUSINESS PARK
OBEROI GARDEN CITY
MUMBAI
MAHARASHTRA
400063

DELIVER TO.....
SHRI VILE PARLE KALAVANI MANDAL
H. R. PATEL INSTITUTE OF
PHARMACEUTICAL EDUCATION &
RESEARCH, KARWAND NAKA
SHIRPUR
MAHARASHTRA
425405

Tel. Dashed
veh.
No.
9003989

ITEM CODE / ITEM DESCRIPTION	QTY	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)
CST 7934 LOH94FA LOH94FA 400PDA1ONT 134130T 500G PC	52 ST/VAT	41000.00 DISC	106600.00 EA 5.00	2132000.00 2238600.00

SGH507S5FB, SGH507S5FJ, SGH507S5FS, SGH507S5F4, SGH507S5F5, SGH507S5F8, SGH507S5GB, SGH507S5VK, SGH507S5V
 SGH507S5VS, SGH507S5VY, SGH507S5V3, SGH507S5V5, SGH507S5V6, SGH507S5WB, SGH507S5WC, SGH507S5WD, SGH507S5W
 SGH507S5WL, SGH507S5WM, SGH507S5WN, SGH507S5WQ, SGH507S5WR, SGH507S5WS, SGH507S5WT, SGH507S5WW, SGH507S5W
 SGH507S5W5, SGH507S5W6, SGH507S5W7, SGH507S5X4, SGH507S5X5, SGH507S5X9, SGH507S57B, SGH507S57C, SGH507S57
 SGH507S57Q, SGH507S57R, SGH507S57T, SGH507S577, SGH507S578, SGH507S5CH, SGH507S56K, SGH507S56L, SGH507S56
 SGH507S5ON, SGH507S560, SGH507S567, SGH507S56J, SGH507S56M, SGH507S56W, SGH507S56X

** Note : **CONTACT PERSON- DR S.B BARI**
 ** Note : **MOBILE- 09049032111**

Outstation Freight Charges

92.56
 5.00
 .00
 92.56

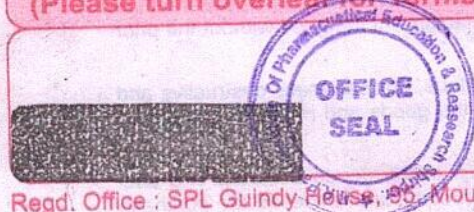
SVT=Service Tax
 ST=Sales Tax/Value Added Tax
 SVT/VAT=Service Tax & Sales Tax/Value Added Tax

NO CREDIT FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(5) OF THE CUSTOMS
 TARIFF ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.

NOTE: Interest rate against over due payments mentioned in Clause.14 of this invoice stands
 revised to 24% per annum with effect from 01 December 2008.

The person signing this document has got authority to bind the Buyer and to sign on behalf of
 the Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to
 abide by these terms and conditions overleaf over any other terms agreed elsewhere
 between the Buyer and Supplier.

(Please turn overleaf for Terms & Conditions) **E. & O. E.**



PRINCIPAL
 H.R. Patel Institute of Pharmaceutical
 Education & Research
 Shop No. 125/126, 127/128, 129/130, 131/132, 133/134, 135/136, 137/138, 139/140, 141/142, 143/144, 145/146, 147/148, 149/150, 151/152, 153/154, 155/156, 157/158, 159/160, 161/162, 163/164, 165/166, 167/168, 169/170, 171/172, 173/174, 175/176, 177/178, 179/180, 181/182, 183/184, 185/186, 187/188, 189/190, 191/192, 193/194, 195/196, 197/198, 199/200, 201/202, 203/204, 205/206, 207/208, 209/210, 211/212, 213/214, 215/216, 217/218, 219/220, 221/222, 223/224, 225/226, 227/228, 229/230, 231/232, 233/234, 235/236, 237/238, 239/240, 241/242, 243/244, 245/246, 247/248, 249/250, 251/252, 253/254, 255/256, 257/258, 259/260, 261/262, 263/264, 265/266, 267/268, 269/270, 271/272, 273/274, 275/276, 277/278, 279/280, 281/282, 283/284, 285/286, 287/288, 289/290, 291/292, 293/294, 295/296, 297/298, 299/300, 301/302, 303/304, 305/306, 307/308, 309/310, 311/312, 313/314, 315/316, 317/318, 319/320, 321/322, 323/324, 325/326, 327/328, 329/330, 331/332, 333/334, 335/336, 337/338, 339/340, 341/342, 343/344, 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1919/1920, 1921/1922, 1923/1924, 1925/1926, 1927/1928, 1929/1930, 1931/1932, 1933/1934, 1935/1936, 1937/1938, 1939/1940, 1941/1942, 1943/1944, 1945/1946, 1947/1948, 1949/1950, 1951/1952, 1953/1954, 1955/1956, 1957/1958, 1959/1960, 1961/1962, 1963/1964, 1965/1966, 1967/1968, 1969/1970, 1971/1972, 1973/1974, 1975/1976, 1977/1978, 1979/1980, 1981/1982, 1983/1984, 1985/1986, 1987/1988, 1989/1990, 1991/1992, 1993/1994, 1995/1996, 1997/1998, 1999/2000, 2001/2002, 2003/2004, 2005/2006, 2007/2008, 2009/2010, 2011/2012, 2013/2014, 2015/2016, 2017/2018, 2019/2020, 2021/2022, 2023/2024, 2025/2026, 2027/2028, 2029/2030, 2031/2032, 2033/2034, 2035/2036, 2037/2038, 2039/2040, 2041/2042, 2043/2044, 2045/2046, 2047/2048, 2049/2050, 2051/2052, 2053/2054, 2055/2056, 2057/2058, 2059/2060, 2061/2062, 2063/2064, 2065/2066, 2067/2068, 2069/2070, 2071/2072, 2073/2074, 2075/2076, 2077/2078, 2079/2080, 2081/2082, 2083/2084, 2085/2086, 2087/2088, 2089/2090, 2091/2092, 2093/2094, 2095/2096, 2097/2098, 2099/2100, 2101/21

TAX / VAT INVOICE

REDINGTON

ST INVOICE **REPRINT**
 REDINGTON (INDIA) LIMITED (P8)
 T NO: 923, KESAVAN ROAD,
 LEEDHA, WACHOLI,
 ME-412207
 T:27740000026V DTD 01/04/06
 T:27740000026C DTD 01/04/06

C/O PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED

PAGE 1

Invoice P178156
 Our order AK56629 /00 Dt:23/03/15 Tm:16:13:45
 Invoice date 23/03/15 Tm: 16:20:57
 Your ref. 23/03/15 SVFKM/IN/NAV/04022.*
 Customer W10A99 / 000
 CST Regn.No NA
 LST/TIN No. NA
 LBT No.
 Def. Pmt. 30 Days/Outstation Delivery UFL
 Currency INR Indian Rupees

AY 2014-15

VOICE TO.....
 WILETT-PACKARD FINANCIAL SERVICES
 EROJ COMMERZ 16TH & 17TH FLOOR
 INTERNATIONAL BUSINESS PARK
 EROJ GARDEN CITY
 MEAT
 HARASHTRA
 0063

DELIVER TO.....
 SHRI VILE PARLE KELAVANI MANDAL
 H. R. PATEL INSTITUTE OF
 PHARMACEUTICAL EDUCATION &
 RESEARCH KARMAND NAKA
 SHIRPUR
 MAHARASHTRA
 425405

ITEM CODE / ITEM DESCRIPTION	QTY	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGH
CT7934 LOH94PA H94PA 400PDAiONT i34130T 500G PC	20 ST/VAT	41000.00 DISC	41000.00 EA 5.00	820000.00 861000.00	178

507S5YN,SGH507S5YR,SGH507S5YT,SGH507S5ZC,SGH507S5ZJ,SGH507S5ZT,SGH507S5ZY,SGH507S59Z,SGH507S60Z
 507S61G,SGH507S61S,SGH507S61V,SGH507S61Y,SGH507S61Z,SGH507S62B,SGH507S62R,SGH507S62T,SGH507S62T
 507S622,SGH507S62B

Note : CONTACT PERSON- DR S.B BARI
 Note : MOBILE NUMBER- 09049032111

Outstation Freight Charges

35.60
5.00
35.60

Service Tax

AT=Sales Tax/Value Added Tax

ST/VAT=Service Tax & Sales Tax/Value Added Tax

IT FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(5) OF THE CUSTOMS
 ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.

Interest rate against over due payments mentioned in Clause.14 of this invoice stands
 fixed to 24% per annum with effect from 01 December' 2008.

person signing this document has got authority to bind the Buyer and to sign on behalf of
 Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to
 be by these terms and conditions overleaf over any other terms agreed elsewhere
 between the Buyer and Supplier.

Please turn overleaf for Terms & Conditions)

E. & O. E.



PRINCIPAL

H.R. Patel Institute of Pharmaceutical
 Education & Research
 Shirpur Dist. Dhule (M.S) 425405

QUADRUPLICATE

GOODS TOTAL
 VAT TOTAL

INVOICE TOTAL

Office : SPL Gundy House, 92, KESAVAN ROAD, CHENNAI - 600 032.

For REDINGTON (INDIA) LIMITED

91-44-2235333 / 3028 7901 Fax : +91-44-2235 2790 Web : www.redingtonindia.com

Tax Regn. No. : AABCR0347PST001 PAN : AABCR0347P CIN : L52599TN1961PLC028758

Continued
Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)
AY 2020-2021

AVISHKAR INFOTECH - (F.Y.2019-20)

8-6, Rukmini Apt, Maneksha Nagar
Off. Pune Road, Dwarka,
Nashik 422 011
Mobile No : 9422774417 / 9822775158
Account Contact No: 7722077402
Mail Id : Sandeep@avishkar.Net
Account Mail Id : Account@avishkar.Net
GSTIN/UIN: 27AKNPP0466C2Z3
State Name : Maharashtra, Code : 27
E-Mail : account@avishkar.net
Buyer

Invoice No. e-Way Bill No. Dated

AIO/GST-321

11-Feb-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

AIO/GST-321

Buyer's Order No.

Dated

Quotation date - 05.02.2021

5-Feb-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Principal, H R Patel Institute of Pharmaceutical Education
Shirpur
State Name : Maharashtra, Code : 27

Modmob Grant Recurring Exp.

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Lenovo V30a all in one desktop V30a-24IIL/23.8/ 15-1035G1/ 8GB/1TB HD 7200RPM/No ODD/KYB /Mouse /No OS/720p /240 GB SSD Wifi BT/Stand/3Y Onsite Warranty Sr No : 1S11FT003QHMP1N3ELND		1 NOS	1 NOS	46,950.00	NOS		46,950.00
	CGST							4,225.50
	SGST							4,225.50
	Total		1 NOS	1 NOS				₹ 55,401.00

Amount Chargeable (in words)

INR Fifty Five Thousand Four Hundred One Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	46,950.00	9%	4,225.50	9%	4,225.50	8,451.00
Total:	46,950.00		4,225.50		4,225.50	8,451.00

Tax Amount (in words) : INR Eight Thousand Four Hundred Fifty One Only

Company's PAN : AKNPP0466C

Declaration

"I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED SALES TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US AND THAT THE TRANSACTION OF SALES COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN AND THE DUE TAX IF ANY PAYABLE ON THE SALES HAS BEEN PAID OR SHALL BE PAID".

Company's Bank Details

Bank Name : AVISHKAR INFOTECH HDFC BANK
A/c No. : 50200024829064
Branch & IFSC Code : Dwarka Nashik & HDFC0002802
for AVISHKAR INFOTECH - (F.Y.2019-20)

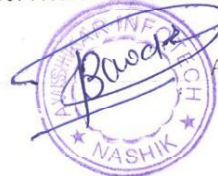
Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

[Signature]
PRINCIPAL

H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist Dhule (M.S.) 425 405



TAX INVOICE

(ORIGINAL FOR RECEIVING)

AY 2020-2021

AVISHKAR INFOTECH - (F.Y.2019-20)

0-9, Rukmini Apt, Maneksha Nagar
Off. Pune Road, Dwarka,
Nashik 422 011
Mobile No : 9422774417 / 9822775158
Account Contact No: 7722077402
Mail Id : Sandeep@avishkar.Net
Account Mail Id : Account@avishkar.Net
GSTIN/UID: 27AKNPP0466C2Z3
State Name : Maharashtra, Code : 27
E-Mail : account@avishkar.net

Buyer

Principal, H R Patel Institute of Pharmaceutical Education
Shirpur

State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated

AIO/GST-322

11-Feb-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

AIO/GST-322

Buyer's Order No.

Dated

QUOTATION DATE 05.02.2021

5-Feb-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Madrab Grant Recurring Exp.

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Lenovo V30a all in one desktop V30a-24IIL/23.8/15-1035G1/8GB/1TB HD 7200RPM No ODD/KYB/Mouse/No OS/720p/240 GB SSD Wifi BT/Stand/3Y Onsite Warranty Sr No : 1S11FT003QIHMP1N3LL6		1 NOS	1 NOS	46,950.00	NOS		46,950.00
		CGST						4,225.50
		SGST						4,225.50
	Total		1 NOS	1 NOS				₹ 55,401.00

Amount Chargeable (in words)

INR Fifty Five Thousand Four Hundred One Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
46,950.00	9%	4,225.50	9%	4,225.50	8,451.00
Total:		46,950.00		4,225.50	8,451.00

Tax Amount (in words) : INR Eight Thousand Four Hundred Fifty One Only

Company's PAN : AKNPP0466C

Declaration

"I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED SALES TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/WE AND THAT THE TRANSACTION OF SALES COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN AND THE DUE TAX IF ANY PAYABLE ON THE SALES HAS BEEN PAID OR SHALL BE PAID".

Company's Bank Details

Bank Name : AVISHKAR INFOTECH HDFC BANK

A/c No. : 50200024829064

Branch & IFS Code : Dwarka Nashik & HDFC0002802

for AVISHKAR INFOTECH - (F.Y.2019-20)

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist Dhule (M.S.) 425 405

PAID & CANCELLED





॥ सा विद्या या विमुक्तये

AY 2021-2022

अध्यक्ष

श्री. अमरीशभाई पटेल

शिरपूर, ता. शिरपूर - 425405, जि. धुळे (महाराष्ट्र)
नोंदणी क्रमांक: ई 31303 (मुंबई)

जा.क्र.: SES/ /20 -20

Computer Accessories

दि. 22/4/2022

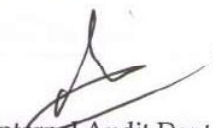
To,
The Principal,
H.R.Patel Institute of Pharmaceutical Education And Research,
Shirpur, Maharashtra

Ref : Transfer of the computer & Accessories from Head office.

The letter is informing you about the transfer of Computer & Accessories at your School/college as per invoice no. MHI2293238233 dated 22-Apr-2022 as follows :

Particulars	Quantity	Total
computer & Accessories	20	11,06,840.00

Kindly record the above in your books of accounts in respective heads.


Internal Audit Dept.

Encl.

- 1.Tax Invoice
- 2.Dist. List


PRINCIPAL
H.R.Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

शिरपूर एज्युकेशन सोसायटी

मध्यवर्ती कार्यालय: आर. सी. पटेल मेन बिल्डींग, शिरपूर टेलीफोन एक्सचेंज ऑफीसजवळ, शिरपूर, जि. धुळे

Tel: (02563) 251005, 255238, 258213 Email: ses.centraloffice@gmail.com



॥ सा विद्या या विमुक्तये ॥

AY 2022-2023

अध्यक्ष

श्री. अमरीशभाई पटेल

शिरपूर, ता. शिरपूर - 425405, जि. धुळे (महाराष्ट्र)
नोंदणी क्रमांक: ई 31303 (मुंबई)

जा.क्र.: SES/ /20 -20

दि. 24/05/2023

Computer Accessories

To,
The Principal,
H.R.P. Institute of Pharmaceutical Education & Research,
Shirpur, Maharashtra.

Ref : Transfer of Desktops from Head office.

The letter is informing you about the transfer of Desktops purchased from NMIMS, having Invoice no.1400000100 Dated 25-01-2023 at your School/college as follows :

Particulars	No.	Rate (₹)	GST	Total (₹)
Desktops	10	1,500	18%	17,700.00

Kindly record the above in your books of accounts in respective heads.

Internal Audit Dept.

Encl.

1. Tax Invoice
2. Dist. List

PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405

शिरपूर एज्युकेशन सोसायटी

मध्यवर्ती कार्यालय: आर. सी. पटेल मेन बिल्डींग, शिरपूर टेलीफोन एक्सचेंज ऑफिसजवळ, शिरपूर, जि. धुळे

Tel: (02563) 251005, 255238, 258213 Email: ses.centraloffice@gmail.com