



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

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

Criterion 4 - Infrastructure and Learning Resources

Key Indicator- 4.3 IT Infrastructure

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

DVV Query

1. Bills for the purchase and please highlight the computers in the bills provided.
2. Highlighted the entries of computers purchased in the stock registers.

Note: The computers for office and faculty use will not be considered."

DVV Response

In response to your query regarding the purchase of computers and the subsequent highlighting of relevant information, we are pleased to inform you that we have taken the necessary steps to provide you with the requested details.

Below is a detailed account of our actions:

1. Highlighted bills for purchased computer:

We have enclosed the bills for computer purchases, each of which has been highlighted to emphasize the relevant information.

These highlights serve to draw your attention to key details, such as the brand, model, quantity, and cost of each computer. We have ensured that the highlighted entries accurately reflect the computers in question.

2. Highlighted entries in the stock register:

Furthermore, we have revisited our stock registers to align them with your request. The entries related to the purchased computers have been meticulously highlighted to match the corresponding highlighted entries in the bills.

3. Clarification regarding the computer usage:

Lastly, we would like to clarify that the 58 computers are designated exclusively for student use. As per your instructions, we have not included computers intended for office and faculty use in our metrics. The table on page number 14 shows the computers for the use of students excluding any units designated for office and faculty use.

H. R. Patel Institute of Pharmaceutical Education and Research

NBA accredited B. Pharm Programme

'Serving Nation's Health'

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

☎ (02563) 257599, ☎ 9423918023, 9850223277.

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


PRINCIPAL
Dr. S. B. Bari
Education & Research
Shirpur Dist. Dhule (M.S) 425 405



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

Principal :
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M.Pharm. Ph.D., D.I.M.F.J.C.

INDEX

Sr. No.	Description	Page No.
1	Highlighted bills for computer purchase	3-8
2	Highlighted entries of the computers purchased in the stock registers	9-13
3	Computers issued in various labs/departments for the students	14




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

TAX / VAT INVOICE **REDINGTON** **REDINGT**

VAT INVOICE
 REDINGTON (INDIA) LIMITED (F8)
 GAT NO: 923, KESANAND ROAD,
 KALEOPHA, WASHOLI,
 PUNE-412207
 VAT: 27740000026V DTD 01/04/06
 GST: 27740000026C DTD 01/04/08

C/O PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED
 Invoice F178159
 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. Fmtn. 30 Days/Outstation Delivery UFL
 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 - 400063
 MAHARASHTRA

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

Handwritten: Tel. Dedicat vehic No. 9002980

ITEM CODE / ITEM DESCRIPTION	QTY	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)
------------------------------	-----	------------	---------------------	--

CST 17934 LOH94FA LOH94FA 400PDA1ONT 134130T 500G FC	52 ST/VAT	41000.00 DISC	106600.00 EA 5.00	2132000.00 2238600.00
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SGH507S5FB, SGH507S5FJ, SGH507S5FS, SGH507S5F4, SGH507S5F5, SGH507S5F8, SGH507S5GB, SGH507S5VK, SGH507S5V
 SGH507S5VS, SGH507S5VY, SGH507S5V3, SGH507S5V5, SGH507S5V6, SGH507S5WB, SGH507S5WC, SGH507S5WD, SGH507S5W
 SGH507S5WL, SGH507S5WN, SGH507S5WN, SGH507S5WQ, SGH507S5WR, SGH507S5WS, SGH507S5WT, SGH507S5WW, SGH507S5W
 SGH507S5W5, SGH507S5W6, SGH507S5W7, SGH507S5X4, SGH507S5X5, SGH507S5X9, SGH507S57B, SGH507S57C, SGH507S57
 SGH507S57D, SGH507S57R, SGH507S57T, SGH507S577, SGH507S578, SGH507S56H, SGH507S56K, SGH507S56L, SGH507S56
 SGH507S56N, SGH507S56O, SGH507S567, SGH507S561J, SGH507S561M, SGH507S561W, SGH507S561X

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

Outstation Freight Charges	92.56	.00
	5.00	92.56

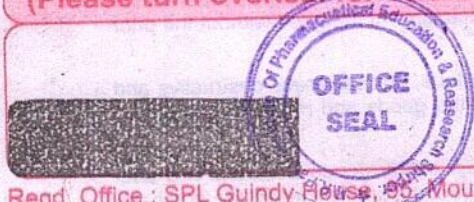
SVT=Service Tax
 ST=Sales Tax/Value Added Tax
 SVT/VAT=Service Tax & Sales Tax/Value Added Tax

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
 SHIRPUR DIST. CHHOLIM (S) 425405

GOODS TOTAL	
VAT TOTAL	
INVOICE TOTAL	

TAX / VAT INVOICE



DUPLICATE INVOICE (REPRINT)
 REDINGTON (INDIA) LIMITED (P)
 IT NO: 923, KESAVA AND ROAD,
 LEEDHA, WAGHOLI,
 MH-412207
 TEL: 2774000026V DTD 01/04/06
 TEL: 2774000026C 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. Pmnt. 30 Days/Outstation Delivery UFL
 Currency INR Indian Rupees

AY 2014-15

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

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

ITEM CODE / ITEM DESCRIPTION	QTY	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
CT7934 L0H94PA H94PA 400PDAiONT 134130T 500G PC	20 ST/VAT	41000.00 DISC	41000.00 EA 5.00	820000.00 861000.00	178

50755YN,SGH50755YR,SGH50755YT,SGH50755ZC,SGH50755ZJ,SGH50755ZT,SGH50755ZY,SGH507559Z,SGH507560Z
 507561G,SGH507561S,SGH507561V,SGH507561Y,SGH507561Z,SGH507562B,SGH507562R,SGH507562T,SGH507562Y
 507562Z,SGH507562B

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 bound 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
 Shirur Dist.Dhule(M.S) 425405

GOODS TOTAL
 VAT TOTAL
 INVOICE TOTAL

Office : SPL Gundy House, Shirur Dist.Dhule (M.S) 425405, Chennai - 600 032. For REDINGTON (INDIA) LIMITED

91-44-2235353 / 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)

826, 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. AIO/GST-321
 e-Way Bill No. Dated 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

Modrob 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 E. & O.E

PAID & CANCELLED

Amount Chargeable (in words)

INR Fifty Five Thousand Four Hundred One Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 & IFS Code : Dwarka Nashik & HDFC0002802
 for AVISHKAR INFOTECH - (F.Y.2019-20)

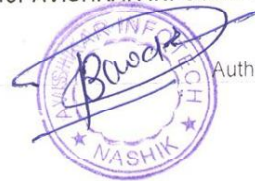
Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Sandeep
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)
 0-0, 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

Invoice No. **AIO/GST-322** e-Way Bill No. Dated **11-Feb-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **AIO/GST-322** Other Reference(s)
 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

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

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-2411L/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 : 1S11FT003QHMP1N3LL6		1 NOS	1 NOS	46,950.00	NOS		46,950.00
								4,225.50
								4,225.50
								₹ 55,401.00
								E. & O.E
	Total		1 NOS	1 NOS				

PAID & CANCELLED

Amount Chargeable (in words)

INR Fifty Five Thousand Four Hundred One Only

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



जा.क.: 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

30/5/23
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


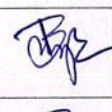
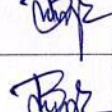
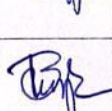

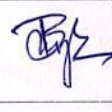

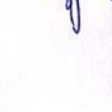
Dead Stock (B.Pharm)

Sr. No.	Purchase Date	Issue Date	Name of the firm	Item	Bill No	Rate (Rs)	Qty Received	Total Amount	Sign. of H. O. D./ Store officer
1.	23-05-2015	30-05-2015	SES	HP PC	P178159	41000	72	3099600 (Including VAT)	
2.	30-06-2017	05-07-2017	Shirpur Business Machines	Dell Laptop Battery	253	2850	1	2850	
3.	12-08-2017	18-08-2017	Life Digital	Scanner Canon LDE 120	LD17-18/AUG/R55	2894	1	3415	
4.	12-10-2017	22-08-2017	Sony Electronics	Intex UPS	2112	1355	1	1600	
5.	25-10-2017	30-10-2017	Shanti Trading Corporation	Pen Drive	524	550	1	650	
6.	13-11-2017	20-11-2017	Life Digital	Dell Laptop INS 3567 6TH 4GB DOS	NOV17/R/51	25423	1	670000 (Including GST)	
			Life Digital	Printer LaserJet HP M1005 MFP		12500	1		
			Life Digital	Quick Heal Total Security 10 User 3 Years		8898	2		
	13-02-2018	16-02-2018	Excel Infotech	500 GB SATA HDD	400	2100	1	2100	



8.	13-02-2018	15-02-2018	Excel Infotech	320 GB SATA HDD	400	1500	1	1500	
9.	24-07-18	26-07-2018	Divya Jyot	DH IP CAMERA DH-IPC-HDBW1230EP	29	3150	19	70623 (Including GST)	
10.	25-09-2018	29-09-2018	Divya Jyot	32 ch NVR Without Harddisk	65	11450	1	44469 (Including GST)	
				CISCO SG350-10P-K9		8925	1		
				CISCO SG350-28P-K9		16800	1		
				RJ 45 Connector		510	1 Box		
11.	30-09-2018	6-10-2018	Divya Jyot	Hard disk 4TB	70	7200	2	16992 (Including GST)	
12.	6-11-2018	10-11-2018	Microline	Senses Intelligent Panel-65"	MIPL/M/1 8-19/429	169000	2	398840 (Including GST)	
13.	03-09-2018	07-09-2018	K Designer Kreations	Web Domain Renewal (www.hrpiop.co.in)	21454	999		999	
14.	19-03-2019	25-03-2019	K Designer Kreations	Web Domain Renewal (www.hrpatelpharmacy.co.in)	21473	999		999	
15.	10-06-2019	17-06-2019	SV Mind Logic	Website hosting space	1052	10500		10500	
	13-08-2019	15-08-2019	EduTech	Barcode printer TE210	047	13800	1	30849 (Including GST)	
				Barcode Scanner 600		3550	1		













				Plain Labels NT		0.20	27500		
				Thermal Ribbon		900	3		
				Courier Charge		593	1		
17.	02-04-2019	08-04-2019	Secure Vision	Quantum QHMPL Keyboard	4/001	250	10	5500	
				USB Optical Mouse		150	20		
18.	10-10-2019	14-10-2019	Microline	Senses Intelligent Panel -75"	IIP/P/19-20/155	180000	1	212400 (Including GST)	
19.	06-02-2021	11-02-2021	Secure Vision	Lapcare Keyboard Mouse Combo		450	7	3010 (Including GST)	
20.	19-03-2021	25-03-2021	Master Soft ERP Solutions Pvt. Ltd	Cloud-Based ERP CCMS	2020-21/01265	125	142	20945 (Including GST)	
21.	04-09-2020	17-09-2020	KDesigner Kreations	Web Hosting	1532	13410		13410	
22.	17-12-2020	23-12-2020	MasterSoft ERP Solutions Pvt. Ltd	Cloud-Based ERP CCMS	2020-21/0691	125	236	34810 (Including GST)	
23.	25-01-2021	02-02-2021	SV Mind Logic	Website Domain Name Renewal	1140	12000	1	12000	
24.	13-01-2022	18-01-2022	Shree Marketing	IP Bullet Camera IPC HFW1239S1P-LEDS4	993	2330	1	113000 (Including GST)	
				DH-IPC-HDPW1230R1PS4		2415	16		
				64 CH NVR 5464-4KS2		31779	1		



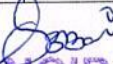
				Hard Disk 4TB		6483	2		
				24Port POE DH-PFS3326-24ET-240		9533	1		
				RJ 45 Connector		5	100		
25.	09-12-2021	16-12-2021	MasterSoft ERP Solutions Pvt. Ltd	Cloud-Based ERP CCMS	2021-22/0673	137.50	301 No	48837 (Including GST)	
26.	13-01-2022	19-01-2022	Actuniv	Words Worth English Language Lab Software 1 + 20	061/WW/T1/21-22	115000	1	135700 (Including GST)	
27.	22-04-2022	25-04-2022	SES	Desktop HP	MH12293 238233		20	1106840	
28.	19-05-2022	22-05-2022	Shree Marketing	9U Wall Rack Loaded	166	5310	1	22660 (Including GST)	
				24 Port POE DH-PFS3226-24ET-240		12500	1		
				4PORT DH-PFS31005-4ET-36		2100	2		
				RJ 45 Connector		6.50	100		
29.	26-07-2022	30-07-2022	Shirpur Business Machines	Keyboard + Mouse Wireless Dell	27AAAT T3071G1 ZJ	1228	1	1450 (Including GST)	
30.	12-12-2022	18-12-2022	Cynosure	Biometric Fingerprint Reader - IN02 A With Battery	CITS22-PI-5035	12380	1	12380	
31.	25-07-2022	01-08-2022	Microline	Senses Intelligent Panel-75"	IIP/P/22-23/444	172000	1	202960 (Including GST)	
32.	25-01-2023	30-01-2023	SES	Desktop Pc HP	1400000100	1500	10	17700 (Including GST)	
33.	06-06-2023	10-06-2023	SV Mind Logic	Website Domain Name Renewal	1272	12000	1	12000	



Dead Stock (M. Pharm.)

Sr.No	Purchase Date	Issue Date	Name of the firm	Item	Bill No	Rate (Rs)	Qty Received	Total Amount	Sign. of HOD/ Store officer																																																	
1.	18-06-2017	22-06-2017	Sony Electronics	Samsung LED 24 J4100	961	11894	1	13650 (Including GST)																																																		
				HDMI Cable 1.5 MTR		141	1			2.	27-08-2017	05-09-2017	Ayush Enterprises	Hikvision NVR DS-7616NI-E1	1296	5500	1	6243 (Including GST)		3.	25-09-2019	26-09-2019	KD designer Kreations	Word Press Hosting	1489	12735	1	26415 (Including GST)		Plugin For Web Development	7200	1	Yoast SEO Plugin	6480	1	4.	11-02-2021	15-02-2021	Avishkar Infotech	Lenovo V30a All In One Desktop	AIO/GST-321	46950	1	55401 (Including GST)		5.	11-02-2021	15-02-2021	Avishkar Infotech	Lenovo V30a All In One Desktop	AIO/GST-322	46950	1	55401 (Including GST)		6.	24-03-2022	30-03-2022
2.	27-08-2017	05-09-2017	Ayush Enterprises	Hikvision NVR DS-7616NI-E1	1296	5500	1	6243 (Including GST)																																																		
3.	25-09-2019	26-09-2019	KD designer Kreations	Word Press Hosting	1489	12735	1	26415 (Including GST)																																																		
				Plugin For Web Development		7200	1																																																			
				Yoast SEO Plugin		6480	1																																																			
4.	11-02-2021	15-02-2021	Avishkar Infotech	Lenovo V30a All In One Desktop	AIO/GST-321	46950	1	55401 (Including GST)																																																		
5.	11-02-2021	15-02-2021	Avishkar Infotech	Lenovo V30a All In One Desktop	AIO/GST-322	46950	1	55401 (Including GST)																																																		
6.	24-03-2022	30-03-2022	Microline India Private Limited	Senses Intelligent Panel 75"	IIP/P/21-22/664	172000	2	405920 (Including GST)																																																		





PRINCIPAL
 H.R. Patel Institute of Pharmaceutical
 Education & Research
 Chirpur Dist Dhule (M.S.) 425 401

Computers issued in various labs/departments for the students

Sr. No.	Date of issue	Name of the lab/Department	Quantity of computers
1	30/05/2015	Computer lab	26
2	30/05/2015	Library	8
3	30/05/2015	Instrument room	2
4	30/05/2015	Nano lab	9
5	24/11/2017	Advanced Pharmaceutics Lab	5
6	24/11/2017	Advanced Quality Assurance Lab	8
Total			58




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H.R. Patel Institute of Pharmaceutical
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Sign of HOD/ Store officer
Registrar
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405