

Ref. : SYIPER/ADMIN/

Date : 03/09/2024

Response of HEI to DVV for Metric ID -4.3.2

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

4.3.2.1. Number of computers available for students usage during the latest completed academic year:

Finding of DVV: Please provide invoices for computer purchases, and make sure to highlight the stock entry showing computers allocated for student use for the latest academic year

Response of HEI:

1. Invoices for computer purchase
2. Stock register with highlighted entries

The response and supporting documents for the query of DVV is as per the records of College.




Principal
Shreeyash Institute Of Pharmaceutical
Education and Research
Chh.Sambhajinagar

Tax Invoice



WEB COMPUTERS
 Shop No. 4, Shital Capital, Below,
 Dwarkadas Shamkumar, Opp Medicover,
 Mgm Road, N-5 Cidco,
 Chhatrapati Sambhajnagar
 GSTIN/UIN: 27ACHPI2641G1ZT
 State Name : Maharashtra, Code : 27
 Contact : 9890568087, 7588165789
 E-Mail : Webcomputers2007@gmail.com

Invoice No. CS/81	Dated 2-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Shreeyash Institute Of Pharmaceutical Education @ R
 Shreeyash Technical Campus Gut, No. 258, Near
 SRPF Camp Satara Parisar, Beed By Pass
 Chhatrapati Sambhajnagar
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shreeyash Institute Of Pharmaceutical Education @ R
 Shreeyash Technical Campus Gut, No. 258, Near
 SRPF Camp Satara Parisar, Beed By Pass
 Chhatrapati Sambhajnagar
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP Refurbished Desktop Core I 5 6th Gen Ram DDR 4 8 GB SSD 512 GB HP Keyboard / Mouse Windows 10 Installations LG 18.5 Screen		18 %	25 Nos	17,900.00	15,169.49	Nos		3,79,237.25
	OUTPUT CGST								34,131.35
	OUTPUT SGST								34,131.35
	ROUND OFF								0.05
	Total			25 Nos					₹ 4,47,500.00

Amount Chargeable (in words)
INR Four Lakh Forty Seven Thousand Five Hundred Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,79,237.25	9%	34,131.35	9%	34,131.35	68,262.70
Total: 3,79,237.25		34,131.35		34,131.35	68,262.70

Tax Amount (in words) : **INR Sixty Eight Thousand Two Hundred Sixty Two and Seventy paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **The Cosmos Co-Operative Bank Ltd**
 A/c No. : **108100102851**
 Branch & IFS Code : **Hudco Branch & COSB0000108**
 for **WEB COMPUTERS**

Customer's Seal and Signature

Authorized Signatory



Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh. Sambhajnagar

This is a Computer Generated Invoice

Name : VRUSHALI CHETAN JILTHE
Phone : 9158010222
Email : techpowerinfo18@gmail.com

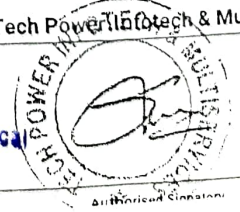
Tech Power Infotech & Multiservices

259, CANTONMENT ROAD
NANDANVAN COLONY
Aurangabad, Maharashtra - 431001

GSTIN : 27BFRPS9749K1Z6		TAX INVOICE		ORIGINAL FOR RECIPIENT	
Customer Detail		Invoice No.	14	Invoice Date	18-Oct-2023
M/S	Shreeyash institute of Pharmaceutical education and research	Due Date	18-Oct-2023		
Address	Satara tanda, Aurangabad, Maharashtra				
PHONE	9922993180				
GSTIN	-				
Place of Supply	Maharashtra (27)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	HP Hp refurbished CPU 15 7th gen 8gb ram 256gb SSD keyboard mouse 1 year warranty		10.00	13,135.59	1,31,355.90	9.00	11,822.03	9.00	11,822.03	1,54,999.96
<p>certified that items as mentioned on this Bill have been correctly received as per specifications Quality and Quantity</p> <p align="center"><i>Advance NOT Paid</i></p>										
<p>STORE / DEPARTMENT _____ Date _____ Receipt No. _____ Place for Material Use _____ Received by _____ Name _____ Inspected by _____ Name _____ Passed by _____ Name _____</p> <p align="center"> <i>Pharmacy Collected</i> <i>Pr. Jadhav</i> <i>Pr. Jadhav</i> <i>Pr. Jadhav</i> <i>Process for payment.</i> <i>2 Computers received & installed</i> </p>										
Total			10.00		1,31,355.90		11,822.03		11,822.03	1,54,999.96

Total in words		Taxable Amount	1,31,355.90
ONE LAKH FIFTY-FIVE THOUSAND RUPEES ONLY		Add : CGST	11,822.03
		Add : SGST	11,822.03
Bank Details		Total Tax	23,644.06
Deogiri Nagari Sahakari Bank Ltd		Total Amount After Tax	₹1,55,000.00
Gulmandi Branch		(E & O.E.)	
080911001001638		Certified that the particulars given above are true and correct.	
DEOB0000008		For Tech Power Infotech & Multiservices	
Terms and Conditions		Principal	
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Ex-Premisses.			



Shreeyash Institute Of Pharmaceutical Education and Research
Ghh.Sambhajinagar




Tech Power Infotech & Multiservices

259, CANTONMENT ROAD
NANDANVAN COLONY
Aurangabad, Maharashtra - 431001

Name : VRUSHALI CHETAN JILTHE
Phone : 9158010222
Email : techpowerinfo18@gmail.com

GSTIN : 27BFRPS9749K1Z6		TAX INVOICE		ORIGINAL FOR RECIPIENT	
Customer Detail		Invoice No.	76	Invoice Date	25-Mar-2022
M/S	Shreyash Institute of Pharmaceutical education and research	Due Date	25-Mar-2022		
Address	Satara tanda, Aurangabad, Maharashtra				
PHONE	9922993180				
GSTIN	-				
Place of Supply	Maharashtra (27)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Lenovo refurbished desktop I5 4TH GEN 4GB RAM 500GB HDD WINDOWS 10	8471	15.00	15,800.00	2,37,000.00	-	-	-	-	2,37,000.00
Total			15.00		2,37,000.00		0.00		0.00	2,37,000.00

Total in words		Taxable Amount	2,37,000.00
TWO LAKH THIRTY-SEVEN THOUSAND RUPEES ONLY		Add : CGST	-
Bank Details		Add : SGST	-
Name	Deogiri Nagari Sahakari Bank Ltd	Total Tax	0.00
Branch	Gulmandi Branch	Total Amount After Tax	₹2,37,000.00
Acc. Number	080911001001638	(E & O.E.)	
IFSC	DEOB0000008	GST Payable on Reverse Charge	N.A.
Terms and Conditions		Certified that the particulars given above are true and correct.	
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-works.		For Tech Power Infotech & Multiservices	
		 Authorized Signatory	



PRINCIPAL
Shreyash Institute of Pharmaceutical
Education and Research, Aurangabad.

Tax Invoice

Details Of Receiver/ Billed to		Invoice No	: AC108 /18-19
Ms. Shreyash pratishtan College		Date Of Issue	: 10-09-2018
Add: Aurangabad-431001 ,(M.S.),India		State	: Maharashtra
		State Code	: 27

Sr	Description & Model	HSN/SAC	UOM	QTY	Rate	Amount (Rs.)
1	Hp Core 2 Duo (3.0 CPU)		20 Nos	20	11,200.00	2,24,000.00
	Core 2Duo,4Gb Ram,160Gb HDD, Keyboard + Mouse				-	-
	18.5" LED Monitor, Wifi,VGA & Power Cable, lic win 7				-	-
2	Hp Core i3 (2nd Gen)		15 Nos	15	13,200.00	1,98,000.00
	Core i3,4Gb Ram,500Gb HDD, Keyboard + Mouse				-	-
	18.5" LED Monitor, Wifi,VGA & Power Cable, lic win 7				-	-
Total Amt Before tax:						422000.00
Add: CGST 9%						37,980.00
Add: SGST 9%						37,980.00
Tax Amt: GST						75,960.00
						0.00
Total Amt After Tax						497960.00
Rounded Amt						497960.00

Terms & Conditions :

- WARRANTY AS PER MANUFACTURER'S TERMS & CONDITIONS .
- 1 YEAR WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.
- NO WARRANTY ON BURNT MATERIALS.
- EXTRA CHARGE FOR ANY NEW MATERIALS.
- CHEQUE BOUNCE CHARGES Rs. 1000 RUPEES.

Taxation :

VAT ID : 27101036629 V
CST ID : 27101036629 C
GSTIN/UIIN : 27DISPK7942A2ZX
CUSTOMER GSTIN/UIIN :



Bank Details: TJSB Bank

Account Name: Active Computers
Account No. : 07712010000229
IFSC Code: TJSB0000077
Account Type: Current / Branch: Aurangabad Main Branch

Customer Signature & Stamp

Please feel free to call us for any queries , and we shall be glad to assist you.
Cell : 9823336661/8805544441 E-mail:acomputersabad@gmail.com



PRINCIPAL

Shreyash Institute of Pharmaceutical
Education and Research, Aurangabad.



Epitome Softs

Office - Epitome Softs, 2nd Floor Satya Chambers
218, Next to GangaVillage, Satao Nagar, Hadapsar-2
Phone - +91 9630312878
email - mail.es@epitomesoft.com


INVOICE

INVOICE NO:-600001001
DATE:16/9/2016
CUST.PO NO. & DATE: A/50202/2016
PO DATE: 02/09/2016

VAT NO:-34930000132
CST NO:-34930000132/23-2-95

INVOICE TO

**Shreeyash Pratishthan's Shreeyash Institute of Pharmaceutical
Education & Research, Aurangabad**

ITEM CODE	DESCRIPTION & SPECIFICATION	QTY	BOX QTY. Rate (Per)	VALUE (RS.)
AE1P0040	WIPRO DESKTOP Intel Dual Core 3.2 GHZ 2 GB RAM 250 GB HDD ATX Cabinet 18.5" TFT Keyboard - Mouse Warranty: 36 Months Standard In city	25 pcs Vat 6%	16,910.00	4,22,750.00 25,365.00
Total Invoice Value: Four Lac Forty Eight Thousand One Hundred Fifteen Only				4,48,115.00
<p>Make all checks payable to [Epitome Softs Hadapsar Pune] Payment is due within 30 day. If you have any questions concerning this invoice contact: [Epitome Softs, 2nd Floor Satya Chambers 218, Next to Ganga Village, Satao Nagar, Hadapsar-28,Pune +91 9630312878 email - mail.es@epitomesoft.com</p>				




PRINCIPAL
Shreeyash Institute of Pharmaceutica:
Education and Research, Aurangabad.



Shreeyash
Shreeyash Institute of Pharmaceutical
Central Dead

Name of Article **COMPUTER**

Sr. No.	Bill No. & Date	Name of Supplier	Date of Received	Quantity Received	Rate per Unit	Total Cost
01	60001001 16-09-2016	Epitome Softs 2nd floor Sahya chambers 218, next to Ganega village, Sahya Nagar Majlisar-2	16/09/16	25 Pcs	16910/- Vat 6%	4,22,750/- 2,53,650/- 4,98,115/-
02	AC108 18-19	Active computers Shop No-B/12 Sahya Building Near supreme classes Khokapura Road Aurangabad-431001	10/09/18	20 Nos	11200/-	2,24,000/-
	AC-108 18-19	Active computers Shop No-B/12 Sahya Building Near supreme classes Khokapura Road Aurangabad-431001	10/09/18	15 Nos	13,200/-	1,98,000/-



Shreeyash

Pratishthan's
Education and Research, Aurangabad
Stock Register

01

Date & No. of Indent	Issue Quantity	Name of Issued Dept./Lab No.	Issuer Sign.	Receiver Name & Sign.	Total Stock	Balance in Stock	Sign. of Incharge	Remark
						25 Pcs		
	01	L-07 - [Seminar]		[Signature]		24 Pcs	[Signature]	
	01	003 - DEPT. OF Chem		[Signature]		23 Pcs	[Signature]	
	01	005 [DEPT.]		[Signature]		22 Pcs	[Signature]	
	10	102 - Library		[Signature]		12 Pcs	[Signature]	
	12	203 [Computer Lab]		[Signature]		Nil	[Signature]	
						20 Nos		
	004	004 DEPT. OF CHEMISTRY		[Signature]		18 Nos	[Signature]	
	01	005		[Signature]		17 Nos	[Signature]	
	01	006 DEPT. OF CHEMISTRY		[Signature]		16 Nos	[Signature]	
	03	011 DEPT. OF PHYSICS		[Signature]		13 Nos	[Signature]	
	05	102 - [Library]		[Signature]		08 Nos	[Signature]	
	08	203 [Computer Lab]		[Signature]		Nil	[Signature]	
						15 Nos		
	01	001 [Principal's Office]		[Signature]		14 Nos	[Signature]	
	01	004 [DEPT. OF CHEMISTRY]		[Signature]		13 Nos	[Signature]	
	01	005		[Signature]		12 Nos	[Signature]	
	04	006 DEPT. OF CHEMISTRY		[Signature]		11 Nos	[Signature]	
	04	007 [CONCRETE]		[Signature]		07 Nos	[Signature]	
	03	515 [Instrument Room]		[Signature]		04 Nos	[Signature]	
	03	511 [DEPT. OF CHEMISTRY]		[Signature]		01 Nos	[Signature]	
	01	113		[Signature]		Nil	[Signature]	

PRINCIPAL

Institute of Pharmaceutical
Education and Research, Aurangabad

