



4.3 - IT Infrastructure

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.

DVV Query

- **Provide Bills for the purchase of computers for A.Y. 2021-22.**

DVV Clarifications

- **Provided the bills for the purchase of computers for A.Y. 2021-22.**

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Sr. No.	Details	Page No.
1	<u>Details for the Total Number of Students: 2021-2022</u>	03
2	<u>Details for the Total Number of Computers Exclusively Available for Students for AY 2021-2022</u>	04
3	<u>Bills for the Purchase of Computers</u>	05 - 12

**Details for the Total Number of Students: 2021-2022**

Sr. No.	Details	Page No.
1	First Year B. Pharmacy	110
2	Second Year B. Pharmacy	128
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5	First Year M. Pharmacy	
	1. Pharmaceutics:	16
	2. Quality Assurance Techniques	16
6	Second Year M. Pharmacy	
	1. Pharmaceutics:	15
	2. Quality Assurance Techniques	16
Total No. of Students		533

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**Details for the Total Number of Computers Exclusively Available for Students
for AY 2021-2022**

Sr. No.	Location	No. of Computer Terminals
1.	Computer Lab	30
2.	Digital Language Lab	20
3.	E-Library	10
4.	Central Instrumentation Room	05
Total No. of Computer Terminals		65

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Bills for the Purchase of Computers
(Total No. of Computer Terminals for Students = 65)

Subject to Kolhapur Jurisdiction
TAX INVOICE

Oneview Technologies
 76 B, Basement Vasantao Chougale Pathsanstha,
 Babubhal Complex, Padma Road, Peth Vadgaon, Tal. Hat., Dist. Kolhapur 416 112.
 M.No.9823250010, 9975110707

Customer Name: <u>College of pharmacy</u>	Invoice No. <u>299</u>
Address: <u>Ap:- peth vadgaon</u>	Invoice Date :
Phone No. :	Due Date : <u>30/08/2017</u>

No.	Description of Goods	Quantity	Rate/Per	Amount
01	HCL DESKTOP AC2 V0110 (C2D/2GB/500GB/DOS) s/n:- 8113ac 220338 8113ac 219047 / 8113ac 220339 8113ac 220337 / 8113ac 220315 8113ac 220313 / 8113ac 22327 8113ac 219069 / 8113ac 219041 8113ac 219120 / 8113ac 220347 8113ac 220330 / 8113ac 219075 8113ac 220326 / 8113ac 220371 8113ac 219109 / 8113ac 219117 8113ac 220324 / 8113ac 219112 with 18.5 LED with spk,	20 No.	22,000/-	419047.8
Total				419047.8
Vat 5 %				20,952.3
Ser. Tax — %				
Total				4,40,000/-

Amount in words Rs. Four lak forty thousand
only.

Payment details Cash /Cheque/ D/D _____ Cheque No. _____ Date : _____ Cheque Amount : _____ Bank Name : _____		Received goods in good condition Receiver's Details _____ Full Name : _____ Signature : _____ Designation : _____ Date & Time : _____
------------------------------------------------------------------------------------------------------------------------------	--	------------------------------------------------------------------------------------------------------------------------------------------------------

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 the 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 sales has been paid or shall be paid.

For Oneview Technologies

 Authorised Signatory

27120832530 V
 27120832530 C

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Subject to Kolhapur Jurisdiction

TAX INVOICE

Oneview Technologies
76 B, Basement Vasantao Chougale Pathsanstha,
Babubhai Complex, Padma Road, Peth Vadgaon, Tal. Hat., Dist. Kolhapur 416 112.
M.No.9823250010, 9975110707

Customer Name : <u>College of Pharmacy</u>	Invoice No. 107
Address : <u>Peth Vadgaon</u>	Invoice Date :
Phone No. :	Due Date : <u>02/09/2011</u>

No.	Description of Goods	Quantity	Rate/Per	Amount
01	Dell vostro 1015 c2D/2GB/320GB/aim-7 Service Tag No. 84V9G1	01 NO	25,000/-	23,809.53/-
	Dell vostro 1015 c2D/2GB/320GB/ Service Tag No. 7HYGZ.P1 with carry case	01 NO	25,000/-	23,809.53/-
Total				47,619.06/-
Vat 5 %				2380.94/-
Ser. Tax — %				—
Total				50,000/-

Amount in words Rs. Fifty thousand only

Payment details Cash /Cheque/ D D _____ Cheque No. _____ Date : _____ Cheque Amount : _____ Bank Name : _____	Received goods in good condition, Receiver's Details _____ Full Name : _____ Signature : _____ Designation : _____ Date & Time : _____
------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------

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 the sale covered by this tax invoice has been effected by me/us and I 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.


27120832530 V
27120832530 C


For Oneview Technologies

 Peth Vadgaon

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OM SAI COMPUTERS,PETH VADGAON					
Sales And Services					
Near Kalyani bazar,Peth Vadgaon,Tal:Hatkanangale,Dist:Kolhapur.416112					
Date:25/07/2012			Invoice No: 343		
Sr.No	Particulars	Qty	Rate	Amount	
1	HCL DESKTOP D/c 2 Gb Ram,500 GB HD,DVD,R/W,KEY BOARD MOUSE,18.5" LED,ATX CABINET	20	20750	including Vat	415000
Net Payable Amount Including Vat					415000
Amount in Words -Four lack Fifteen Thousand Only					
79 72 80 86 24 75 07 60 77 00			<p>OM SAI COMPUTER</p> <p><i>S.G. Patil</i></p> <p>PROPRIETOR</p> <p>For Om Sai Computres</p>		
 Receivers Sign					



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Subject to Kolhapur Jurisdiction

TAX INVOICE

Oneview Technologies
76 B, Basement Vasantao Chougale Patil Sanstha,
Babubhal Complex, Padma Road, Peth Vadgaon, Tal. Hat., Dist. Kolhapur 416 112.
IN.No.0020260010, 0070110707

Customer Name: <u>College of pharmacy</u>	Invoice No. <u>100</u>
Address: <u>Peth vadgaon.</u>	Invoice Date:
Phone No.:	Due Date: <u>30/12/2022</u>

No.	Description of Goods	Quantity	Rate/Per	Amount
5/1	HCL Desktop D.C 3066hz 2GB RAM 500GB HDD ATX cabinet 18.5" LED screen Multimedia keyboard + Mouse with one year warranty by company.	10, NO	19,238/-	1,92,381/-
Total				1,92,381/-
Vat 5%				9,619/-
Ser. Tax				%
Total				2,02,000/-

Amount in words Rs. Two lakh two thousand only.

Payment details: <u>Cash/Cheque</u> Cash /Cheque/ D D: <u>cheque</u> Cheque No.: <u>41307</u> Date: _____ Cheque Amount: <u>202000/-</u> Bank Name: <u>B.O.L. Peth Vadgaon.</u>	Received goods in good condition Receiver's Details: _____ Full Name: _____ Signature: _____ Designation: _____ Date & Time: _____
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I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 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 the sale covered by this invoice has been effected in full and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the same has been paid or shall be paid.

For Oneview Technologies

 Authorized Signatory

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OM SAI COMPUTERS,PETH VADGAON Sales And Services				
Near Kalyani bazar,Peth Vadgaon,Tal:Hatkanangale,Dist:Kolhapur.416112				
Date:12/08/2013		Invoice No: 286		
Sr.No	Perticulars	Qty	Rate	Amount
1	HCL DESKTOP D/c 2 Gb Ram,500 GB HD,DVD,R/W,KEY BOARD MOUSE,18.5" LED,ATX CABINET	15	21500 Including Vat	322500
Net Payable Amount Including Vat				322500
Amount In Words -Three lack Twenty Two Thousand Five Hundred Only				
79 72 80 86 24 75 07 60 77 00				
		OM SAI COMPUTER <i>SBR</i> PROPRIETOR For Om Sai Computres		

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OM SAI COMPUTERS, PETH VADGAON Sales And Services				
Near Kalyani bazar, Peth Vadgaon, Tal: Hatkanangale, Dist: Kolhapur. 416112				
Date: 05/09/2014		Invoice No: 437		
Sr.No	Perticulars	Qty	Rate	Amount
1	HCL DESKTOP D/c 2 Gb Ram, 500 GB HD, DVD, R/W, KEY BOARD MOUSE, 18.5" LED, ATX CABINET	15	22000 Including Vat	330000
Net Payable Amount Including Vat				330000
Amount In Words - Three lack Thirty Thousand Only				
79 72 80 86 24 75 07 60 77 00		OM SAI COMPUTER <i>SBR</i> PROPRIETOR For Om Sai Computres		
Receivers Sign				

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Note: The computers purchased during the AY 2011-12 were updated/upgraded with the new versions in the AY 2022-23 (Aug. 2022 & March 2023)

SHREYA INFOTECH						
E WARD, C S NO 1242, OPP AMBIKA BATTERY,BAGAL CHOWK, KOLHAPUR 416 008. MO.9762757438						
Debit Memo			TAX INVOICE			
M/s. : ASHOKRAO MANE COLLEGE OF PHARMACY			Invoice No. : SI/24		Date : 02/08/2022	
VATHAR TARF VADGAON Place of Supply : 27-Maharashtra			DISP : VIBHAV		PO NO : 28/07/2022	
SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	HP 280G6 CORI5-10500/1TB/256SSD/8GB/19.5' LED/KEY+MOUSE WIN 11 PRO/MS-OFFICE 2021/QUICK HEAL TOTAL SECURITY WITH 3 YEARS ON SITE SUPPORT FOR HARDWEAR 3CQ2091C54 ACE212CF21 20918VR 212JY6 21100PJ 212JZB 2091C48 212CK1S 21100Q1 212CTW9 21100Q4 212CJTQ 209132T 212CKHM 2091G5H 213CKJK 21100Q8 212CK1P 20918VP	8471	11.000	53389.83	18.00	587288.13
GSTIN No.: 27BTPPP2379Q1ZI					Sub Total 587288.13	
Bank Name : KOTAK MAHINDRA BANK Bank A/c. No. : 6312934941 RTGS/IFSC Code : KKBK0001929			Taxable Amount 587288.13			
Total GST : One Lakh Five Thousand Seven Hundred Eleven And Eighty Six Paise Only Bill Amount : Six Lakh Ninety Three Thousand Only			Central Tax 9.00% 52855.93 State/UT Tax 9.00% 52855.93 Round Off 0.01			
Note :			Grand Total 6,93,000.00			
Terms & Condition :						
1. Goods once sold will not be taken back. 2. Interest @18% p.a. will be charged if payment is not made within due date. 3. Our risk and responsibility ceases as soon as the goods leave our premises. 4. "E.&O.E."						

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Tax Invoice

<p>Modi Innovations Pvt.Ltd. 25, Software Technology Parks Of India, (STPI), Opp. Garware Stadium, MIDC, Chikalthana, Aurangabad - 431210 GSTIN/UIN: 27AAJCM7117J1Z9 State Name : Maharashtra, Code : 27 E-Mail : office@modiinnovations.com Consignee (Ship to) Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap Tal. Hatkanangale, Dist. Kolhapur - 416112 State Name : Maharashtra, Code : 27</p> <p>Contact : +91-7798111183 Buyer (Bill to) Ashokrao Mane College Of Pharmacy Vathar Tarf Pune Bangalore highway, Vadgaon, Tq. Hatkanangale Dist Kolhapur - 416112 State Name : Maharashtra, Code : 27</p>	<p>Invoice No. e-Way Bill No. Dated MI-222-230285 261568346255 27-Mar-23</p> <p>Delivery Note Mode/Terms of Payment</p> <p>Reference No. & Date. Other References</p> <p>Buyer's Order No. Dated BMSPM/207/2022-23 27-Mar-23</p> <p>Dispatch Doc No. Delivery Note Date</p> <p>Dispatched through Destination</p> <p>Terms of Delivery</p>
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Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop Pro 280 G9-4N242AV CORE I3-12100(12th Gen)/ H570 Motherboard/ 8GB DDR4 RAM (2933 MHz)/8GBX1/ 512 GB NVME SSD/ Keyboard and Mouse/ Bluetooth, Wi-Fi 3-3 Years on Site Warranty 4CE307BDF6 4CE307BDG6 4CE307BDF7 4CE307BDG7 4CE307BDF8 4CE307BDG8 4CE307BDF9 4CE307BDG9 4CE307BDFB 4CE307BDGB 4CE307BDFC 4CE307BDGC 4CE307BDFD 4CE307BDGD 4CE307BDFE 4CE307BDGF 4CE307BDFG 4CE307BDGG 4CE307BDFH 4CE307BDGH 4CE307BDFJ 4CE307BDGJ 4CE307BDFK 4CE307BDGK 4CE307BDFM 4CE307BDGM 4CE307BDFN 4CE307BDGN 4CE307BDFP 4CE307BDGP	85072000	30 Nos	31,070.00	Nos		9,32,100.00
	Output CGST 9 %					9 %	83,889.00
	Output SGST 9 %					9 %	83,889.00
	Total		30 Nos				₹ 10,99,878.00

Amount Chargeable (In words) **INR Ten Lakh Ninety Nine Thousand Eight Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	9,32,100.00	9%	83,889.00	9%	83,889.00	1,67,778.00
Total	9,32,100.00		83,889.00		83,889.00	1,67,778.00

Tax Amount (In words) : **INR One Lakh Sixty Seven Thousand Seven Hundred Seventy Eight Only**

Company's PAN : AAJCM7117J

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

for Modi Innovations Pvt.Ltd.

Authorized Signatory

This is a Computer Generated Invoice

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