



CRITERION IV

4.3.2. Student – Computer ratio

Index

Sr. No.	Particulars	Page No.
1.	Summary of students available per class	2
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3.	Computer purchased invoice	11

Summary

Total Number of Students 2023-2024	
Class	Number of Students
B. Pharmacy	
First Year	106
Second Year	125
Third Year	125
Final Year	75
M. Pharmacy First Year	
Pharmaceutics	16
Pharmaceutical Quality Assurance	15
Pharmaceutical Regulatory Affairs	16
Pharmacology	6
M. Pharmacy Second Year	
Pharmaceutics	17
Pharmaceutical Quality Assurance	17
Pharmaceutical Regulatory Affairs	15
Total	533

Total Computer: 120

Student – Computer ratio: 4.44




PRINCIPAL
 DADASAHEB BALPANDE COLLEGE
 OF PHARMACY, BESA, NAGPUR - 37



DADASAHEB BALPANDE COLLEGE OF PHARMACY

Item: _____

Sr. No.	Bill No. & Date	Name of Supplier	Particulars - ID	Qty. Received	Rate	Total Cost	Qty. Issued	To Whom Issued	Date of Issue	Balance
		<i>pulse system</i>	DBCP/LIB/COMP/049/09-10		14500/-		5	Library		
			DBCP/LIB/COMP/050/09-10		-u			-u		
			DBCP/LIB/COMP/051/09-10		-u			-u		
			DBCP/LIB/COMP/052/09-10		-u			-u		
			DBCP/LIB/COMP/053/09-10		-u	72500/-		-u		
			DBCP/PCOL/COMP/054/10-11		15700/-	15700/-	1	Pharmacy Lab-2		
			DBCP/ACC/COMP/055/11-12		+u	15700/-	1	Account Section		
			DBCP/CIR/COMP/056/11-12		15700/-		1	Cent. Instry. Room		
	32									
	19/07/2017	V mitra IT solutions	DBCP/CIR/COMP/057/17-18 (2)		-u					
			DBCP/ADM/COMP/058/17-18							
	002									
	17/08/2017	V mitra IT solutions	DBCP/ADM/COMP/059/17-18 1							
	51000									
	03/03/2018	I Tech solutions	DBCP/DO1/COMP/060/17-18 2							
	18									
	3/09/2018	Yashraj Automation	DBCP/LIB/COMP/061/18-19 (10)			210000/-		Library		
	(10)	Services	DBCP/LIB/COMP/062/18-19					-u		
			DBCP/LIB/COMP/063/18-19					-u		
			DBCP/LIB/COMP/064/18-19					-u		

HP
2022-11-22 12:45:29

Computers for students are Highlighted with yellow colour

DADASAHEB BALPANDE COLLEGE OF PHARMACY

026

Item: _____

Balance	Remr. No.	Bill No. & Date	Name of Supplier	Particulars - ID	Qty. Received	Rate	Total Cost	Qty. Issued	To Whom Issued	Date of Issue	Balance	Remarks
				DBCP LIB comp 065 18-19	✓				Library			
				DBCP LIB comp 066 18-19	✓				— " —			
				DBCP Adm comp 067 18-19	✓			2	Office			
				DBCP Adm comp 068 18-19	✓				— " —			
				DBCP CIR comp 069 18-19	✓				Central Instrument Room			
		1207/2019	05/02/2019	IT services, Purad	DBCP com comp 070 18-19	15	9800	1470	Computer Room			
			Yavatmal	DBCP com comp 071 18-19					— " —			
			(15)	DBCP com comp 072 18-19					— " —			
				DBCP com comp 073 18-19					— " —			
				DBCP com comp 074 18-19					— " —			
				DBCP com comp 075 18-19					— " —			
				DBCP com comp 076 18-19					— " —			
				DBCP com comp 077 18-19					— " —			
				DBCP com comp 078 18-19					— " —			
				DBCP com comp 079 18-19					— " —			
				DBCP com comp 080 18-19					— " —			

PRINCIPAL

DADASAHEB BALPANDE COLLEGE OF PHARMACY, BESA, NAGPUR



DADASAHEB BALPANDE COLLEGE OF PHARMACY

Item: _____

Sr. No.	Bill No. & Date	Name of Supplier	Particulars - ID	Qty. Received	Rate	Total Cost	Qty. Issued	To Whom Issued	Date of Issue	Balance	Remarks
			DBCP/Com/comp/081/18-19					Computer			
			DBCP/Com/comp/082/18-19					Room			
		<i>Prin</i> PRINCIPAL	DBCP/Com/comp/083/18-19					— " —			
		S. DADASAHEB BALPANDE COLLEGE OF PHARMACY, BESA, NAGPUR - 37	DBCP/Com/comp/084/18-19					— " —			
			DBCP/comp/comp/085/18-19					— " —			
	40							Exam			
	08/11/2018	Xmitsa IT solution	DBCP/ECR/comp/086/18-19	1		16580	1	control room			
	13/11/19							Head of			
	10/09/2019	IT service	DBCP/HOI/comp/087/19-20	2	10300	20600	1	Institute			
		Yavatnal	DBCP/STR/comp/088/19-20				1	store Room			
	1946							central			
	14/10/2020	Shree Computer Bazaar	DBCP/PH/comp/089/19-20	1		18800	1	lab			
	2082	— " —	DBCP/PCOL/comp/090/19-20	1		18500	1	biology Lab			
	29/01/2020	— " —	DBCP/CER/comp/091/20-21	1		40550	1	central			
	1069	— " —	DBCP/RA/comp/092/20-21	15		254500	10	Institu. Room			
	30/11/20	Sathya Sai Computer	DBCP/RA/comp/093/20-21					RA Lab			
	20/11/2020		DBCP/RA/comp/094/20-21					— " —			
			DBCP/RA/comp/095/20-21					— " —			
			DBCP/RA/comp/096/20-21					— " —			



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Item:

Balance	Sr. No.	Bill No. & Date	Name of Supplier	Particulars - ID	Qty. Received	Rate	Total Cost	Qty. Issued	To Whom Issued	Date of Issue	Balance	Remarks
				DBCP RA comp 097 20-21					RA Lab			
				DBCP RA comp 098 20-21					— " —			
				DBCP RA comp 099 20-21					— " —			
				DBCP RA comp 100 20-21					— " —			
				DBCP RA comp 101 20-21					— " —			
				DBCP Adm comp 102 20-21				5	Admin office			
				DBCP Adm comp 103 20-21					— " —			
				DBCP Adm comp 104 20-21					— " —			
				DBCP Adm comp 105 20-21					— " —			
				DBCP Adm comp 106 20-21					— " —			
		SC/DEC/0010 02/12/2020	Sunita computer	DBCP LIB comp 107 20-21	09		22300	3	Library			
			8 mobile	DBCP LIB comp 108 20-21					— " —			
				DBCP LIB comp 109 20-21					— " —			
				DBCP LIB comp 110 20-21					— " —			
				DBCP LIB comp 111 20-21					— " —			
				DBCP LIB comp 112 20-21					— " —			


PRINCIPAL

PRINCIPAL



DADASAHEB BALPANDE COLLEGE OF PHARMACY

Item: _____

Sr. No.	Bill No. & Date	Name of Supplier	Particulars - ID	Qty. Received	Rate	Total Cost	Qty. Issued	To Whom Issued	Date of Issue	Balance	Rem
			DBCP/LIB/comp/113/20-21					Library			
			DBCP/LIB/comp/114/20-21					— 11 —			
			DBCP/CIR/comp/115/20-21					Central Insti. Room			
	06/02/22										
	06/04/2022	Lucky Laptop World	DBCP/CIR/comp/116/21-22	01		44300	01	— 11 —			
	016							Computer Room			
	15/06/2022	Krishnum Computer	DBCP/COM/comp/117/21-22	05		47800	05				
		8 Laptop	DBCP/COM/comp/118/21-22					— 11 —			
			DBCP/COM/comp/119/21-22					— 11 —			
			DBCP/COM/comp/120/21-22					— 11 —			
			DBCP/COM/comp/121/21-22					— 11 —			
	07/20/24										
	01/07/2022	Yashraj Automation	DBCP/RA/comp/122/21-22	01		27825	1	RA Lab			
	114										
	06/08/2022	Krishnum Computer	DBCP/RA/comp/123/21-22	05		47800	5	— 11 —			
		8 Laptop	DBCP/RA/comp/124/21-22					— 11 —			
			DBCP/RA/comp/125/21-22					— 11 —			
			DBCP/RA/comp/126/21-22					— 11 —			
			DBCP/RA/comp/127/21-22					— 11 —			
	117	Krishnum Computer									
	07/10/2021	8 Laptop	DBCP/COM/comp/128/21-22	13		127400		Computer Room			

DADASAHEB BALPANDE COLLEGE OF PHARMACY

NAGPUR - 37



DADASAHEB BALPANDE COLLEGE OF PHARMACY

028

Item: _____

Balance	Remarks	Sr. No.	Bill No. & Date	Name of Supplier	Particulars - ID	Qty. Received	Rate	Total Cost	Qty. Issued	To Whom Issued	Date of Issue	Balance	Remarks
					DACP/COM/COMP/129/21-22					Computer Room			
					DACP/COM/COMP/130/21-22					—11—			
					DACP/COM/COMP/131/21-22					—11—			
					DACP/COM/COMP/132/21-22					—11—			
					DACP/COM/COMP/133/21-22					—11—			
					DACP/COM/COMP/134/21-22					—11—			
					DACP/COM/COMP/135/21-22					—11—			
					DACP/COM/COMP/136/21-22					—11—			
					DACP/COM/COMP/137/21-22					—11—			
					DACP/COM/COMP/138/21-22					—11—			
					DACP/COM/COMP/139/21-22					—11—			
			VEN/Jan/008 06/01/2022	Venya computer & mobile	DACP/COM/COMP/140/21-22					—11—			
					DACP/CIR/COMP/141/21-22	01		23500/-	1	central Inst. Room			
			SAB/2796 10/02/22	Shree computer	DACP/CIR/COMP/142/21-22	01		35880/-	1	—11—			
			234 20/02/22	Krishnam computer	DACP/ADM/COMP/143/21-22	10		106000/-	(2)	Admin office			
				8 laptop	DACP/ADM/COMP/144/21-22					—11—			

PRINCIPAL



DADASAHEB BALPANDE COLLEGE OF PHARMACY

Item: _____



Sr. No.	Bill No. & Date	Name of Supplier	Particulars - ID	Qty. Received	Rate	Total Cost	Qty. Issued	To Whom Issued	Date of Issue	Balance
			DBCP/Com/Comp/145/21-22					Computer Room		
			DBCP/Com/Comp/146/21-22					—11—		
			DBCP/Com/Comp/147/21-22					—11—		
			DBCP/Com/Comp/148/21-22					—11—		
			DBCP/Com/Comp/149/21-22					—11—		
			DBCP/Com/Comp/150/21-22					—11—		
			DBCP/Com/Comp/151/21-22					—11—		
			DBCP/Com/Comp/152/21-22					—11—		
	238									
	16/03/2022	Krishnam Computer	DBCP/Adm/Comp/153/21-22	16			1	Admin Office		
		& Laptop	DBCP/CIA/Comp/154/21-22				1	Central Instr. Room		
			DBCP/Com/Comp/155/21-22				14	Computer Room		
			DBCP/Com/Comp/156/21-22					—11—		
			DBCP/Com/Comp/157/21-22					—11—		
			DBCP/Com/Comp/158/21-22					—11—		
			DBCP/Com/Comp/159/21-22					—11—		
			DBCP/Com/Comp/160/21-22							

Malayaj

PRINCIPAL

DADASAHEB BALPANDE COLLEGE
OF PHARMACY, BESA, NAGPUR - 37



Ambe Durga Education Society's

DADASAHEB BALPANDE COLLEGE OF PHARMACY

Near Swami Samarth Dham Mandir, Besa, Nagpur - 440037

Founder : Late Shri Dadasaheb alias Vitthalrao C. Balpande

- Accredited by NBA, NAAC
- AICTE-CII "PLATINUM" RANK

- Approved by A.I.C.T.E., P.C.I., D.T.E. & Govt. of Maharashtra Recognized under 2(f) and 12(B) of UGC Act.
- ISO Certified
- Permanently Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

07103-281244, 281277, 9860815776
www.dbcop.org
dbcop.office@gmail.com

President: Shri Manoj V. Balpande

Principal: Dr. Ujjwala Mahajan

Ref. No. DBCOP | 6404/2023

Date : 18 | 01 | 2023

PURCHASE ORDER

To,
Naresh Infotech,
Nagpur.

Dear Sir,

With respect to your quotation for purchase of desktop we are glad to inform your that we are interested to purchase on following terms & conditions.

Sr. No.	Description	Price	Quantity	Total Amt.
1.	HP 600 GZ i5 6 th Generation RAM 8 GB SSD 256 GB - 3 Years warranty 18.5" Monitor 1 Year warranty Keyboard, Mouse, Power Cable, VGA Cable	Rs. 15,200/- (Per Desktop)	25	3,80,000/-

Term & Conditions:-

1. The warranty for the SSD is 3 years and remaining parts it will be for 11 months.
2. In warranty period the service provider has to arrange a visit to college when there is any fault in provided machine.
3. The service provider shall replace the non working parts during the warranty period.
4. The payment terms are 50% with PO and remaining after installation of the entire desktop as per specification.



Ujjwala Mahajan
Principal 18-01-23
Principal
DBCOP, Nagpur
DADASAHEB BALPANDE COLLEGE
OF PHARMACY, BESA, NAGPUR - 37



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Dadasaheb Balpande College of Pharmacy

Name : DADASAHEB BALPANDE COLLEGE OF PHARMACY

Address : Besa, Nagpur - 440037 (M.S.)

Bill No : 238

Phone Number : 9860815776

Bill Date : 16/03/2022

Sr.No.	Description	Qty.	Rate	Amount
	PROCESSOR I3-10 GENERATION 4 GB RAM/ 320 GB HDD/ 15.6" LED Monitor / Keyboard/ Mouse / ATX cab.	16	10800.00	172800.00
Total				172800.00

Rupees in words : One Lakh Seventy Two Thousand Eight Hundred Only. *Mohajan*

Term & Condition :

1) Goods Once Sold Will Not Be Taken Back. 2) Subject To Nagpur Jurisdiction Only. 3) Goods Sold Without Warranty & Guarantee.

Customer Signature

Signature

Name : DADASAHEB BALPANDÉ COLLEGE OF PHARMACY	
Address : Besa, Nagpur - 440037 (M.S.)	Bill No : 214
Phone Number : 9860815776	Bill Date : 20/02/2022

Sr.No.	Description	Qty.	Rate	Amount
	PROCESSOR I3-10 GENERATION 4 GB RAM/ 320 GB HDD/ 15.6" LED Monitor / Keyboard/ Mouse / ATX cab.	10	10600.00	106000.00
Total				106000.00
Rupees in words : One Lakh Six Thousand Only.				
Team & Condition : 1) Goods Once Sold Will Not Be Taken Back. 2) Subject To Nagpur Jurisdiction Only. 3) Goods Sold As Is With No Warranty & Guarantee.				



Total 106000.00

PRINCIPAL

DADASAHEB BALPANDÉ COLLEGE
OF PHARMACY, BESA, NAGPUR

Customer Signature

Signature

Tax Invoice

SHREE COMPUTER BAZAAR Shankar Bhawan, Mehadia Chowk, Dhantoli Nagpur-440012 MOB.NO.07385172010/09960915936 GSTIN/ UIN: 27CIEPK0858G1Z8 State Name : Maharashtra, Code : 27 E-Mail : dineshshree94@gmail.com				Invoice No		Dated	
				SCB/2021-22/2796		10-Feb-22	
						Mode/Terms of Payment	
				Reference No. & Date		Other References	
Buyer (Bill to) DADA SAHEB BALPANDE COLLEGE OF PHARMACY NAGPUR State Name : Maharashtra, Code : 27				Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	PROSESSOR i5	8542	18 %	1 Nos.	12,500.00	10,593.22	10,593.22
2	MOTHER BOARD 510	8471	18 %	1 Nos.	5,400.00	4,576.27	4,576.27
3	8 GB RAM	8471	18 %	1 Nos.	2,450.00	2,076.27	2,076.27
4	SSD 256GB	847160	18 %	1 Nos.	2,550.00	2,161.02	2,161.02
5	HARDISK 1TB	8471	18 %	1 Nos.	2,890.00	2,449.15	2,449.15
	KEYBOARD+MOUSE DELL	8471	18 %	1 Nos.	650.00	550.85	550.85
7	CABINET SMPS	830400	18 %	1 Nos.	1,350.00	1,144.07	1,144.07
8	MONITOR ZEB 19"	847160	18 %	1 Nos.	4,790.00	4,059.32	4,059.32
9	GRAPHICS CARD 1GB	847330	18 %	1 Nos.	2,300.00	1,949.15	1,949.15
10	ANTIVIRUS Q H TOTAL SEC	852380	18 %	1 Nos.	1,000.00	847.46	847.46
							30,406.78
							2,736.60
							2,736.60
							0.02
CGST							
SGST							
ROUND OFF							
Total							₹ 35,880.00

Amount Chargeable (in words) **INR Thirty Five Thousand Eight Hundred Eighty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8542	10,593.22	9%	953.39	9%	953.39	1,906.78
8471	9,652.54	9%	868.72	9%	868.72	1,737.44
847160	6,220.34	9%	559.83	9%	559.83	1,119.66
830400	1,144.07	9%	102.97	9%	102.97	205.94
847330	1,949.15	9%	175.42	9%	175.42	350.84
852380	847.46	9%	76.27	9%	76.27	152.54
Total	30,406.78		2,736.60		2,736.60	5,473.20

Tax Amount (in words) **INR Five Thousand Four Hundred Seventy Three and Twenty paise Only**

Company's Bank Details

Bank Name: **HDFC BANK**

Branch & IFS Code: **50200004188132**

Address: **Dhantoli, Nagpur-440001**

Authorized Signatory

DADASAHEB BALPANDE COLLEGE OF PHARMACY, BESA, NAGPUR

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

TAX INVOICE

VENYA COMPUTERS & MOBILE (20 -21) SHOP NO 3 VARPAKHAD BARAH KHOLI NARA ROAD NEAR INDUSIND ATM NAGPUR 440014 GSTIN/UIN: 27CPWPM7484K1ZP State Name : Maharashtra, Code : 27 E-Mail : jaimotwani33@gmail.com		Invoice No. VCM/JAN/008	Dated 6-Jan-2022
		Delivery Note direct	Mode/Terms of Payment Bal
		Supplier's Ref.	Other Reference(s)
Buyer Principal, Dadasaheb Balpande College of Pharmacy Besa Nagpur State Name : Maharashtra, Code : 27		Buyer's Order No. tel mr manoj	Dated 6-Jan-2022
		Despatch Document No.	Delivery Note Date 6-Jan-2022
		Despatched through By Hand Manoj	Destination Nagpur
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Branded Desktop Lenovo C3 Processor /4 Gb Ram /500 Gb /DVD DOSS	8471	1 NOS	11,906.78	NOS	11,906.78
2	18.5 LED MONITOR Frontech	8473	1 NOS	5,508.47	NOS	5,508.47
3	KEYBOARD USB DELL	8471	1 NOS	487.29	NOS	487.29
4	MOUSE USB DELL	8471	1 NOS	233.05	NOS	233.05
5	120 GB SSD HARDDISK	8471	1 NOS	1,398.31	NOS	1,398.31

continued ...

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



Manoj
PRINCIPAL
DADASAHEB BALPANDE COLLEGE
OF PHARMACY, BESA, NAGPUR - 37

TAX INVOICE(Page 2)

VENYA COMPUTERS & MOBILE (20 -21) SHOP NO 3 VARPAKHAD BARAH KHOLI NARA ROAD NEAR INDUSIND ATM NAGPUR 440014 GSTIN/UIN: 27CPWPM7484K1ZP State Name : Maharashtra, Code : 27 E-Mail : jaimotwani33@gmail.com		Invoice No. VCM/JAN/008	Dated 6-Jan-2022
Buyer Principal, Dadasaheb Balpande College of Pharmacy Besa Nagpur State Name : Maharashtra, Code : 27		Delivery Note direct	Mode/Terms of Payment Bal
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. tel mr manoj	Dated 6-Jan-2022
		Despatch Document No.	Delivery Note Date 6-Jan-2022
		Despatched through By Hand Manoj	Destination Nagpur
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	USB ADAPTER WIFI U Port	8517	1 NOS	381.36	NOS	381.36
						19,915.26
	CGST					1,792.37
	SGST					1,792.37
	Total		6 NOS			₹ 23,500.00

Amount Chargeable (in words) E. & O.E
INR Twenty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	14,025.43	9%	1,262.29	9%	1,262.29	2,524.58
8473	5,508.47	9%	495.76	9%	495.76	991.52
8517	381.36	9%	34.32	9%	34.32	68.64
Total	19,915.26		1,792.37		1,792.37	3,584.74

Tax Amount (in words) : **INR Three Thousand Five Hundred Eighty Four and Seventy Four 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 : **SADHANA SAHKARI BANK LTD**
 A/c No. : **100310137004429**
 Branch & IFS Code : **IBKL0041SB1**

for **VENYA COMPUTERS & MOBILE (20 -21)**

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



Manoj
PRINCIPAL
DADASAHEB BALPANDE COLLEGE
OF PHARMACY, BESA, NAGPUR - 37

Krishnum Computer & Laptop

Aniket Choudhary +91 9730710779, 7972102825

Email - aniketchaudhari731@gmail.com

Add : Bachelor Road , opp. Lok Vidyalya High School.Wardha Maharashtra 442001

Laptop, Desktop, Printer, CCTV. Sales & Services

Name : DADASAHEB BALPANDÉ COLLEGE OF PHARMACY	
Address : Besa, Nagpur - 440037 (M.S.)	Bill No : 117
Phone Number : 9860815776	Bill Date : 07/10/2021

Sr.No,	Description	Qty.	Rate	Amount
1	Processor I3-10 Generation 2 GB RAM/ 160 GB HDD/ 15.6" LED Monitor / Keyboard/ Mouse / ATX cab.	13	9800.00	127400.00
Total				127400.00
Rupees in words : One Lakh Twenty Seven Thousand Four Hundred Only.				
Term & Condition : 1) Goods Once Sold Will Not Be Taken Back. 2) Subject To Nagpur Jurisdiction Only. 3) Goods Sold Without Warranty & Guarantee.				

Customer Signature



Signature
PRINCIPAL
DADASAHEB BALPANDÉ COLLEGE
OF PHARMACY, BESA, NAGPUR - 37

Name : DADASAHEB BALPANDÉ COLLEGE OF PHARMACY

Address : Besa, Nagpur - 440037 (M.S.)

Bill No : 114

Phone Number : 9860815776

Bill Date : 06/08/2021

Sr.No.	Description	Qty.	Rate	Amount
	PROCESSOR I3-10 GENERATION 4 GB RAM/ 320 GB HDD/ 15.6" LED Monitor / Keyboard/ Mouse / ATX cab.	5	9800.00	49000.00
			Total	49000.00
Rupees in words: Forty Nine Thousand Only.				
Team & Condition :				
1) Goods Once Sold Will Not Be Taken Back. 2) Subject to Jurisdiction Only. 3) Goods Sold Without Warranty & Guarantee.				

Customer Signature

Signature

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

 Yashraj Automation Services Plot No.59 P.N.T. Colony Yashodha Building Behind Tata Safeway Motors Mankapur Nagpur GSTIN/UIN: 27AFHPG7879R1ZC State Name : Maharashtra, Code : 27 Contact : 8551020055 / 8551019199 E-Mail : yashrajservicesharpnpg@gmail.com	Invoice No. YAS/07/21-22/204	Dated 1-JUL-21
	Delivery Note 899	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Dadasaheb Balpande College of Pharmacy	Buyer's Order No.	Dated
State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date 28-APR-21
	Dispatched through	Destination
Buyer (Bill to) Dadasaheb Balpande College of Pharmacy	Bill of Lading/LR-RR No. Dt. 1-JUL-21	Motor Vehicle No.
State Name : Maharashtra, Code : 27	Terms of Delivery	
Place of Supply : Maharashtra		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Mobicomp Mini PC FH SERIES 8GB RAM 64+12GB SSD	84715000		1.00 Nos.	23,583.90	Nos.	23,583.90
	CGST						2,122.55
	SGST						2,122.55
Total				1.00 Nos.			Rs. 27,829.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Seven Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	23,583.90	9%	2,122.55	9%	2,122.55	4,245.10
Total	23,583.90		2,122.55		2,122.55	4,245.10

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Forty Five and Ten paise Only**

Remarks:
 MR. SADIQUE SHEIKH
 Company's PAN : **AFHPG7879R**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Bank of Baroda (5140)**
 A/c No. : **07070500005140**
 Branch & IFS Code : **ITWARI & BARB0ITWARI**
 for Yashraj Automation Services

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



Mahajan
PRINCIPAL
DADASAHEB BALPANDE COLLEGE
OF PHARMACY, BESA, NAGPUR - 37

Naresh Infotech Pvt
Mumbai
India

TAX INVOICE

INV-000024

Balance Due
₹2,88,800.00

Invoice Date: 23/01/2023

Terms: Due on Receipt

Due Date: 23/01/2023

P.O.#: 1

Bill To
Dadasaheb Balpande Collage Of Pharmacy

Subject:

Selling Hp branded desktop

#	Item & Description	Qty	Rate	Amount
1	Hp600g2 Desktop	19.00 1	12,000.00	2,28,000.00
2	Consistent Monitor 18.5 Monitor	19.00 1	2,900.00	55,100.00
3	Keyboard And Mouse Combo	19.00 1	300.00	5,700.00
Sub Total				2,88,800.00
Total				₹2,88,800.00
Balance Due				₹2,88,800.00

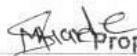
Total In Words: Indian Rupee Two Lakh
Eighty Eight Thousand Eight
Hundred Only

Notes:

Thanks for your business

Naresh Infotech

Authorized Signature

 Proprietor

48-38 INVOICE

Third Party Funds Transfer

 Print This Page

Transfer within the bank

STEP

ENTER DETAILS

STEP

CONFIRM TRANSACTION

STEP
3
ACKNOWLEDGEMENT

From Account 50100129442392, MANISH NAGAR

To Account	Description	Reference No.	Amount	Status
50200075537259	Computer Purches	000394122413	INR 98,800.00	Processing Successful

[Make Another Transfer](#)

Note: Bank takes no responsibility and shall also not be liable for claims, for any incorrect funds transfer owing to incorrect details / data keyed-in by yourself at the time of set-up or at the time of this execution.

Naresh Infotech

Third Party Funds Transfer

<https://netbanking.hdfcbank.com/netbanking.cfm>



Transfer within the bank



From Account 50100129442392 MANISH NAGAR

To Account	Description	Reference No.	Amount	Status
50200075537259	COMPUTER PURCHES	000167916128	INR 165,000.00	Processing Successful

[Make Another Transfer](#)

Note: Bank takes no responsibility and shall also not be liable for claims, for any incorrect funds transfer owing to incorrect details / data keyed-in by yourself at the time of set-up or at the time of this execution.

Manish InfoTech

