YOUNG ENGINEER'S EDUCATION SOCIETY'S

MAHARASHTRA INSTITUTE OF PHARMACY

(B. PHARM.)

Chougan Phata, Armori road (Betala) Po. Kinhi Ta. Bramhapuri Distt. Chandrapdur (M. S.) 441 206

Approved By :- PCI New Delhi, DTE, Govt. of Maharashtra

& Affiliated to Gondwana Unidversity, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com Mob. No. :- 9158983913, 9423383913

Ref: NAAC 2023/ MLD/Cr-4.3.2 Date-02/05/2023

Criteria 4.3.2	Student - Computer ratio (Data for the latest completed academic year)
Findings of DVV	Pl submit 1. Number of Computers available for student use only 2. Bills for the purchase of computers. 3. Highlight the entries of computers purchased in the stock registers.
Response/ Clarification	**As asked, please find bills/invoice copy of purchase of computers for students use only and scanned copy of stock register. (Appendix I)**

Maharashtra Instt. of Pharmacy (B. Pharm) Institute Code - 4643 University College Code - 414 Betala, BRAMHAPURI

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Scanned by CamScanner

Appendix I

Printed on 29-Mar-23 at 14:53

Tax Invoice

OM COMPUTERS
Mehadia Square
BESIDE S.R.GARMENT
DHANTOLI GARDEN ROAD, DHANTOLI, NAGPUR
M:-9371520134 (O) 0712-2420134
9371116256
Omcompngp@gmail.Com
GSTIN/UIN: 27AEFPG8716A1ZT
State Name : Maharashtra, Code : 27
E-Mail : omcompngr@gmail.com

Invoice No. OC/22-23/11816	e-Way Bill No.
Dated **28-Mar-23**	
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	

Buyer (Bill to)
Maharashtra Inst of Pharmacy
Bramphapuri
9158983913
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**COMPUTER SYSTEM DELL** *Batch* : **PAIH12** *DELL OPTIPLEX* *I3/8GB RAM/ 512 SSD* *20'" DELL LCD /DELL NEW USB* *KB + MOUSE* *1 YR WARRANTY*	844330	18 %		**15 Nos** 15 Nos	19,600.00	16,610.17	Nos		**2,49,152.55**
2	**UPS 1600 VA LEGEND** *Batch* : **PACH12**	85044010	18 %		**1 Nos** 1 Nos	7,199.99	6,101.69	Nos		**6,101.69**
3	**UPS 650VA MICROTEK** *Batch* : **H12**	850440	18 %	UPS TP PRO 650+	**3 Nos** 3 Nos	2,300.00	1,949.15	Nos		**5,847.45**
4	**KYOCERA PHOTOCOPIER ECOSYS** *Batch* : **PGCH12**	844399	18 %		**1 Nos** 1 Nos	32,000.00	27,118.64	Nos		**27,118.64**
										2,88,220.33
	CGST @ 9%						9	%		**25,939.83**
	SGST@ 9%						9	%		**25,939.83**
	ROUND OFF									**0.01**
	02 Total Bill				**20 Nos**					**₹ 3,40,100.00**

Paid by Chq. No. 040143,
29/03/2023
B.P.H. Axis
Total Bill Amount 340348/-
(340100 + 248)

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Forty Thousand One Hundred Only

Company's PAN : **AEFPG8716A**

Declaration
We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS N CONDITION :1) INTEREST @24% PER ANNUM CHARGED ON UNPAID TAX-INVOICES.

Company's Bank Details
Bank Name : **BANK OF INDIA**
A/c No. : **870630100002158**
Branch & IFS Code : **SITABULDI (8706) & BKID0008706**

Customer's Seal and Signature

for OM COMPUTERS

Prepared by Verified by Authorised Signatory

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Institute of Pharmacy (B. Pharm) Institute Code - 4643 University College Code - 414 Betala, BRAMHAPURI

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

(2)

Printed on 28-Mar-23 at 20:36

Tax Invoice

OM COMPUTERS
Mehadia Square
BESIDE S.R.GARMENT
DHANTOLI GARDEN ROAD, DHANTOLI, NAGPUR
M:-9371520134 (O) 0712-2420134
9371116256
Omcompngp@gmail.Com
GSTIN/UIN: 27AEFPG8716A1ZT
State Name : Maharashtra, Code : 27
E-Mail : omcompngr@gmail.com

Invoice No. **OC/22-23/11745**	Dated **27-Mar-23**
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	

Buyer (Bill to)
Maharashtra Inst of Pharmacy
Bramphapuri
9158983913
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Projector Screen 8X6 Crystal 120** *Batch* : PKPH12	9010	18 %		**1 Nos** 1 Nos	4,248.00	3,600.00	Nos		**3,600.00**
	CGST @ 9%						9	%		**324.00**
	SGST@ 9%						9	%		**324.00**
	Total				**1 Nos**					**₹ 4,248.00**

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Two Hundred Forty Eight Only

Company's PAN : **AEFPG8716A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS N CONDITION :1) INTEREST @24% PER ANNUM CHARGED ON UNPAID TAX-INVOICES.

Company's Bank Details
Bank Name : **BANK OF INDIA**
A/c No. : **870630100002158**
Branch & IFS Code : **SITABULDI (8706) & BKID0008706**

Customer's Seal and Signature

for OM COMPUTERS

Prepared by Verified by

Authorised Signatory

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Institute of Pharmacy (B. Pharm) Institute Code - 4643 University College Code - 414 Betala, BRAMHAPURI

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

Bill

(ISR)

TAX INVOICE

Printed on 27-Aug-21 at 17:52
(ORIGINAL FOR RECIPIENT)

SILVER SYSTEM
SILVER PALACE, BS-1 & 2,
OPPOSITE YESHWANT STADIUM
DHANTOLI, NAGPUR-440012
Sales- 0712-2469941/2469964/2449979
SERVICE NO: 9322380185/0712-2447622
GSTIN/UIN: 27AAXFS4664D1ZN
State Name : Maharashtra, Code : 27
E-Mail : sonu@silversystem.in

Buyer (Bill to)
PRINCIPAL, MAHARASHTRA INSTITUTE OF PHARMACY
BRAMPHAPURI, MB -9158983913
State Name : Maharashtra, Code : 27

Invoice No. **SS-4159/21-22**	Dated **27-Aug-21**
Delivery Note	Mode/Terms of Payment **RTGS TO UNION**
Reference No. & Date. SS-4159/21-22 dt. 27-Aug-21	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **CITY**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MACHINE HP BRANDED PC** *S01-PF1999IN* 4CE1141Z6X, 4CE1141Z70, 4CE1141Z8Y 4CE1141ZFR, 4CE1141ZFY, 4CE1141ZG0 4CE1141ZSX, 4CE114213X, 4CE1142159 4CE114216G, 44CE1142187, 4CE114218B 4CE114218R, 4CE11432XW, 4CE11832TS 4CE11832Y1, 4CE11832Y7, 4CE11832Y9 4CE1183221, 4CE1183MJ9, 4CE1183MKY 4CE1183P15, 4CE1183P1W, 4CE1183P45 4CE1183P6J	85182200	**25.00 pc**	30,084.75	pc	**7,52,118.75**
2	**MONITOR HP 20"LED (18%)** *V20* 3CQ12517HB, 3CQ12517HJ, 3CQ12517HK 3CQ12517HL, 3CQ12517HN, 3CQ12517HR 3CQ12517HT, 3CQ12517HY, 3CQ12517J0 3CQ12517J5, 3CQ12517J9, 3CQ12517JJ 3CQ12517JN, 3CQ12517JY, 3CQ12517K3 3CQ12517K5, 3CQ12517KL, 3CQ12517KX 3CQ12517KN, 3CQ12517KS, 3CQ12517KT 3CQ12517L1, 3CQ12519P0, 3CQ12519C4 3CQ12519CY	85182200	**25.00 pc**			
						7,52,118.75
	OUT PUT SGST@9%			9	%	**67,690.69**
	OUT PUT CGST@9%			9	%	**67,690.69**

This amount paid by Cheque No. 098249 Dt 21/08/21
(Amt. Rs. 8,87,500/-)

continued to page number 2

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Instt. of Pharmacy (B. Pharm) Betala, BRAMHAPURI
Institute Code - 4643
University College Code - 414

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

(153)

TAX INVOICE(Page 2) *(ORIGINAL FOR RECIPIENT)*

SILVER SYSTEM
SILVER PALACE, BS-1 & 2,
OPPOSITE YESHWANT STADIUM
DHANTOLI, NAGPUR-440012
Sales- 0712-2469941/2469964/2449979
SERVICE NO. 9322380185/0712-2447622
GSTIN/UIN: 27AAXFS4664D1ZN
State Name : Maharashtra, Code : 27
E-Mail : sonu@silversystem.in

Buyer (Bill to)
PRINCIPAL, MAHARASHTRA INSTITUTE OF PHARMACY
BRAMPHAPURI, MB -9158983913
State Name : Maharashtra, Code : 27

Invoice No. **SS-4159/21-22**	Dated **27-Aug-21**
Delivery Note	Mode/Terms of Payment **RTGS TO UNION**
Reference No. & Date. SS-4159/21-22 dt. 27-Aug-21	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **CITY**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less ***ROUND UP***					**(-)0.13**
	Total		**50.00 pc**			**₹ 8,87,500.00**

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

Company's PAN : **AAXFS4664D**

Declaration
" I/we hereby certify that my/our reg certificate under the Maharashtra VAT Act 2002 is in fc on the date on Which the sale of th goods specified in this tax invoice is made by me/us & the trasanction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for [illegible]

Company's Bank Details
A/c Holder's Name : **SILVER SYSTEM**
Bank Name : **UNION BANK OF INDIA (CC A/C-442405010000559)**
A/c No. :
Branch & IFS Code : **CIVILLINES BRANCH & UBIN0544248**

Customer's Seal and Signature

for SILVER SYSTEM
Authorised Signatory
SILVER SYSTEM NAGPUR

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Instt. of Pharmacy (B. Pharm) Institute Code - 4643 University College Code - 414 Betala, BRAMHAPURI

Institute Code - 4643 University College Code - 414 Betala, BRAMHAPURI

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Bill

Printed on 27-Aug-21 at 18:00

(153)

TAX INVOICE

SILVER SYSTEM
SILVER PALACE, BS-1 & 2,
OPPOSITE YESHWANT STADIUM
DHANTOLI, NAGPUR-440012
Sales- 0712-2469941/2469964/2449979
SERVICE NO: 9322380185/0712-2447622
GSTIN/UIN: 27AAXFS4664D1ZN
State Name : Maharashtra, Code : 27
E-Mail : sonu@silversystem.in

Buyer (Bill to)
CASH A/C
State Name : Maharashtra, Code : 27

Invoice No. SS/CH-4083	Dated 27-Aug-21
Delivery Note	Mode/Terms of Payment CASH
Reference No. & Date. SS/CH-4083 2021-22 dt. 27-Aug-21	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery CITY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ROUTER TP-LINK W/L DUAL BAND ARCHERC20 2132h4012211	85182200	1.00 pc	1,525.42	pc	1,525.42
	OUT PUT SGST@9%			9	%	137.29
	OUT PUT CGST@9%			9	%	137.29
	Total		1.00 pc			₹ 1,800.00

PAID

NO WARRANTY ON OUT SUPPLIE
WATER DAMAGE & ... ONLY
WARRANTY IS PER COMPANY ... BACK OR
GOODS SOLD ... OUR RESPONSIBILITY
EXCHANGE IN ANY CONDITION
CEASES ONCE GOODS LEAVE OUR PREMISES
NO WARRANTY ON ANY TYPE OF CABLES

Cash

E & O.E

Amount Chargeable (In words)
INR One Thousand Eight Hundred Only

Company's PAN : AAXFS4664D

Declaration
"I/We hereby certify that my/our reg.certificate under the Mahrashtra VAT Act 2002 is in f... on the date on which the sales of the go... specified in this tax invoice is made by me/us & the transnction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in turnover of sale while filing of return and the due tax if any, payable on the sale has been paid or shall be paid".

Company's Bank Details
A/c Holder's Name : SILVER SYSTEM
Bank Name : UNION BANK OF INDIA (CC-A/C-442405010000559)
A/c No. :
Branch & IFS Code: CIVILLINES BRANCH & UBIN0544248

Customer's Seal and Signature

for SILVER SYSTEM

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Instt. of Pharmacy (B. Pharm) Institute Code - 4643 University College Code - 414 Betala, BRAMHAPURI

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

(134)

Printed on 12-Nov-21 at 17:56
(ORIGINAL FOR RECIPIENT)

TAX INVOICE

SILVER SYSTEM SILVER PALACE, BS-1 & 2, OPPOSITE YESHWANT STADIUM DHANTOLI, NAGPUR-440012 Sales- 0712-2469941/2469964/2449979 SERVICE NO 9322380185/0712-2447622 GSTIN/UIN: 27AAXFS4664D1ZN State Name : Maharashtra, Code : 27 E-Mail : sonu@silversystem.in	Invoice No. **SS-7311/21-22**	Dated **12-Nov-21**
	Delivery Note	Mode/Terms of Payment **UNION BANK TRF**
	Reference No. & Date SS-7311/21-22 dt. 12-Nov-21	Other References
Buyer (Bill to) **PRINCIPAL, MAHARASHTRA INSTITUTE OF PHARMACY** BETALA , BRAMHAPURI, MB. 7387672310 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No	Delivery Note Date
	Dispatched through **AKASH SIR**	Destination
	Terms of Delivery **CITY**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LAPTOP APPLE MACBOOK AIR MGN63HN/A** *13.3-incn Air (diagonal) LED-backlit display with IPS technology. M1 chip 8-core CPU with 7-core GPU 4 perform-ance cores and 4 efficiency cores, 8GB unified memory,256GB SSD,SPACE Sc02gcnshq6i4*	8471	**1.00 pc**	73,305.08	pc	**73,305.08**
	OUT PUT SGST@9%			9	%	6,597.46
	OUT PUT CGST@9%			9	%	6,597.46
	Total		**1.00 pc**			**₹ 86,500.00**

E & OE

Amount Chargeable (in words)
INR Eighty Six Thousand Five Hundred Only

Company's PAN : **AAXFS4664D**

Declaration
" I/we hereby certify that my/our reg certificate under the Maharashtra VAT 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 & the trasanction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for

Company's Bank Details
A/c Holder's Name : **SILVER SYSTEM**
Bank Name : **UNION BANK OF INDIA (CC A/C-442405010000559)**
A/c No
Branch & IFS Code : **CIVILLINES BRANCH & UBIN0544248**

Customer's Seal and Signature

for SILVER SYSTEM

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Instt. of Pharmacy (B. Pharm) Institute Code - 4643 University College Code - 414 Betala, BRAMHAPURI

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Bill

TAX INVOICE

Printed on 27-Aug-21 at 17:52
(ORIGINAL FOR RECIPIENT)

S. .VER SYSTEM
SILV R PALACE, BS-1 & 2,
OPPOSITE YESHWANT STADIUM
DHANTOLI, NAGPUR-440012
Sales- 0712-2469941/2469964/2449979
SERVICE NO 9322380185/0712-2447622
GSTIN/UIN: 27AAXFS4664D1ZN
State Name : Maharashtra, Code : 27
E-Mail sonu@silversystem.in

Buyer (Bill to)
PRINCIPAL, MAHARASHTRA INSTITUTE OF PHARMACY
BRAMPHAPURI, MB -9158983913
State Name Maharashtra, Code . 27

Invoice No. **SS-4159/21-22**	Dated **27-Aug-21**
Delivery Note	Mode/Terms of Payment **RTGS TO UNION**
Reference No. & Date. SS-4159/21-22 dt. 27-Aug-21	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **CITY**	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MACHINE HP BRANDED PC** *S01-PF1999IN* *4CE1141Z6X, 4CE1141Z70, 4CE1141Z8Y* *4CE1141ZFR, 4CE1141ZFY, 4CE1141ZG0* *4CE1141ZSN, 4CE114213X, 4CE1142159* *4CE114216G, 44CE1142187, 4CE114218B* *4CE114218R 4CE11432XW,4CE11832TS* *4CE11832Y1, 4CE11832Y7, 4CE11832Y9* *4CE11832Z1, 4CE1183MJ9, 4CE1183MKY* *4CE1183P15, 4CE1183P1W, 4CE1183P45* *4CE1183P6J*	85182200	**25.00 pc**	30,084.75	pc	**7,52,118.75**
2	**MONITOR HP 20"LED (18%)** *V20* *3CQ12517HB, 3CQ12517HJ, 3CQ12517HK* *3CQ12517HL, 3CQ12517HN 3CQ12517HR* *3CQ12517HT, 3CQ12517HY, 3CQ12517J0* *3CQ12517J5, 3CQ12517J9, 3CQ12517JJ* *3CQ12517JV, 3CQ12517JY 3CQ12517K3* *3CQ12517K5 3CQ12517KD, 3CQ12517KK* *3CQ12517KN, 3CQ12517KS, 3CQ12517KT* *3CQ12517L1, 3CQ12518P0, 3CQ12519C4* *3CQ12519CY*	85182200	**25.00 pc**			
						7,52,118.75
	OUT PUT SGST@9%			9	%	**67,690.69**
	OUT PUT CGST@9%			9	%	**67,690.69**

This amount paid by cheque No. 098249 Dt. 21/08/21
(Amt. Rs. 8,87,500/-)

continued to page number 2

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Principal
Maharashtra Institute of Pharmacy
(B Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Insti. of Pharmacy (B. Pharm)
Institute Code - 4643
University College Code - 414
Betala, BRAMHAPURI

TAX INVOICE(Page 2) *(ORIGINAL FOR RECIPIENT)*

SILVER SYSTEM
SILVER PALACE, BS-1 & 2,
OPPOSITE YESHWANT STADIUM
DHANTOLI, NAGPUR-440012
Sales- 0712-2469941/2469964/2449979
SERVICE NO 9322380185/0712-2447622
GSTIN/UIN: 27AAXFS4664D1ZN
State Name : Maharashtra, Code : 27
E-Mail : sonu@silversystem.in

Invoice No. **SS-4159/21-22**	Dated **27-Aug-21**
Delivery Note	Mode/Terms of Payment **RTGS TO UNION**
Reference No. & Date. SS-4159/21-22 dt. 27-Aug-21	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **CITY**	

Buyer (Bill to)
PRINCIPAL, MAHARASHTRA INSTITUTE OF PHARMACY
BRAMPHAPURI, MB -9158983913
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less ***ROUND UP***					**(-)0.13**
	Total		**50.00 pc**			**₹ 8,87,500.00**

E. & O.E

Amount Chargeable (in words)
INR Eight Lakh Eighty Seven Thousand Five Hundred Only

Company's PAN : **AAXFS4664D**

Declaration
" I/we hereby certify that my/our reg certificate under the Maharashtra VAT Act 2002 is in fr on the date on Which the sale of t oods specified in this tax invoice is made by me/us & the trasanction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in turnover of sale while filing of return and the due tax if any, payable on the sale has been pai d or shall be paid"

Company's Bank Details
A/c Holder's Name : **SILVER SYSTEM**
Bank Name : **UNION BANK OF INDIA (CC A/C-442405010000559)**
A/c No. :
Branch & IFS Code : **CIVILLINES BRANCH & UBIN0544248**

Customer's Seal and Signature

for SILVER SYSTEM

Authorised Signatory

SILVER SYSTEM NAGPUR

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Instt. of Pharmacy (B. Pharm) Betala BRAMHAPURI
Institute Code - 4643
University College Code - 414

(155)

Ph.: (O)2720100, 3250050 Fax : 6643713

NAGPUR AGRICULTURAL EQUIPMENT ENGINEERS PVT. LTD.

74-A, Central Avenue, NAGPUR - 440 018.
Email : nagpur.agriequip@gmail.com

Your Qtn. No. Verbal

Your Mobile No.

Date : 21/07/21

Customer : Maharashtra Institute of Pharmacy Brahampuri

QTN. No. 231
NAEE/

Date : 21/07/2021

QUOTATION VALIDITY —

Item No.	DESCRIPTION	Quantity	Rate	Amount Rs.	Ps.
1	3 KVA power max petrol GEN SET.	IND.	40,000/	40,000	00
				40,000	00
	x Fourty Thousand only x				
	x 6 month warranty x		cash paid		

SALES SERVICE & SPARE PARTS

For NAGPUR AGRICULTURAL EQUIPMENT ENGINEERS PVT. LTD.

Authorised Signatory

Price Rulling at the time of delivery will be charged.

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Insti. of Pharmacy (B. Pharm) Institute Code - 4643 University College Code - 414 Betala, BRAMHAPURI

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Insti. of Pharmacy (B. Pharm) Institute Code - 4643 University College Code - 414 Betala, BRAMHAPURI

MAHARASHTRA INSTITUTE OF PHARMACY

Betada, Bramhapuri, Dist. Chandrapur

Dead Stock Register

New

Name of Item MACHINE HP BRANDED PC/MONITOR HP 20" LED.

DSR Page No. 01 Life ..... Years 21-22.

D. R. Page No. ..... Bill No. SS-4159/21-22

Sr. No.	Date	Issue Indent/Bill (Agency) No.	Quantity Issued	Rate	Cost	Signature of Receiver/ Lab.Tech.	Signature of Lecturer	Principal
1	2	3	4	5	6	7	8	9
01	27/08/2021	Silver System	25 pcs	30,084	7,52,118			
02	27/08/2021	Silver System	25 pcs					

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Unserviceable

Money Receipt No.	Returned Indent No.	Quantity Value Paid	Quantity Balance in the Section	Sign. of Lab.Tech.	Sign. of Store Keeper	Sign. of Principle	Remark
10	11	12	13	14	15	16	17

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MAHARASHTRA INSTITUTE OF PHARMACY

Betada, Bramhapuri, Dist. Chandrapur

Dead Stock Register

New

Name of Item ROUTER TP-LINK W/L DUAL BAND.

DSR Page No. 02 Life ..... Years

D. R. Page No. ..... Bill No. SS/CH-4083.

Sr. No.	Date	Issue Indent/Bill (Agency) No.	Quantity Issued	Rate	Cost	Signature of Receiver/ Lab.Tech.	Signature of Lecturer	Principal
1	2	3	4	5	6	7	8	9
01	27/08/2021	Silver System	01	1525/-	1525/-			

Principal
Maharashtra Institute of Pharmacy
B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206

Unserviceable

Money Receipt No.	Returned Indent No.	Quantity Value Paid	Quantity Balance in the Section	Sign. of Lab.Tech.	Sign. of Store Keeper	Sign. of Principle	Remark
10	11	12	13	14	15	16	17

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MAHARASHTRA INSTITUTE OF PHARMACY

Betada, Bramhapuri, Dist. Chandrapur

Dead Stock Register

New

Name of Item : LAPTOP APPLE MACBOOK AIR MGN63 HN/A.

DSR Page No. 03 Life ..... Years 21-22.

D. R. Page No. ..... Bill No. SS-7311/21-22.

Sr. No.	Date	Issue Indent/Bill (Agency) No.	Quantity Issued	Rate	Cost	Signature of Receiver/ Lab.Tech.	Signature of Lecturer	Principal
1	2	3	4	5	6	7	8	9
01	12.11.2021	Silver System	01	73,305	73,305			

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Unserviceable

Money Receipt No.	Returned Indent No.	Quantity Value Paid	Quantity Balance in the Section	Sign. of Lab.Tech.	Sign. of Store Keeper	Sign. of Principle	Remark
10	11	12	13	14	15	16	17

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MAHARASHTRA INSTITUTE OF PHARMACY

Betada, Bramhapuri, Dist. Chandrapur

Dead Stock Register

New

Name of Item: Dell Computer 13/8 GB

DSR Page No.: 04 Life: 04 Years

D. R. Page No.: Bill No.: DC/22-23/11816/28/03/23

Sr. No.	Date	Issue Indent/Bill (Agency) No.	Quantity Issued	Rate	Cost	Signature of Receiver/ Lab.Tech.	Signature of Lecturer	Principal
1	2	3	4	5	6	7	8	9
01	29/03/2023	Om Computers Mehadia Square Nagpur	15	16610/-	2401525/-			

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala Bramhapuri
Dist. Chandrapur-441206.

Unserviceable

Money Receipt No.	Returned Indent No.	Quantity Value Paid	Quantity Balance in the Section	Sign. of Lab.Tech.	Sign. of Store Keeper	Sign. of Principle	Remark
10	11	12	13	14	15	16	17

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