

# Computer Dead Stock

**Padmashri Dr. Vithalrao Vikhe Patil**  
**Computers & Accessories** **DEAD STOCK**

Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to purchase & Date of Purchase	Number or Quantity	Rate		Total Cost Including other Charges		Initials of Head of the Institution
					Rs.	Ps.	Rs.	Ps.	
01	01/02	M/s. Yash Computers, B-4 Gurrukul, Khatki, Ahmednagar. (Cintaron P168 mmx23-MB, 24GB-1-MB, colour, 10.5 mba) SS.No. 920320058 & 92020005	98638 31/3/98	01	3100000		3100000		
02	103/03	M/s. PCS Industries Ltd., Pragati Ind. Estate Vill Amla Shivajinagar - 416230 (PCs 5233 pin Crix Media GX 233 MHz, 16MB, 2.1 GB Ultra DMA, Hard disk, 1.44MB Floppy, In built Audio VGA 14" SUBA Digital colour monitor (oh, keyboard, mouse.)	2730 14/12/98	02	2434300		4869400		
03	68/04	M/s. Anand computers, Sh. chaupati Karanjga, Ahmednagar. (CD Rom Drive)	5000 18/10/01	03	2550000		7650000		
04	81/73	M/s. Sujata Computer's Pvt. Ltd. Nat. St. P, Karve Rd. Pune - 04	3405 28/10/01	03					
		Computer with Accessories:							
		1) CPU Intel PIII MHz	3405	03	9,10000		27,30000		
		2) Mother Board 810E	28/10/01	03	4,15000		12,45000		
		3) RAM 64 MB		03	3300000		9,90000		
		4) FDD 1.44		03	570000		1,710000		
		5) HDD Seagate 10.2 GB.		03	4,60000		13,80000		
		6) Monitor LG 14" 45V		03	6,90000		20,70000		
		7) Keyboard 118 Keys		03	600000		1,800000		
		8) Mouse Logitech		03	600000		1,800000		
		9) Ethernet 11K PCI		03	925000		2,775000		
				03	200000		600000		

**Foundation's REGISTER** <sup>1 MAXIMALLY</sup> **Ahmednagar.**

Written off order No. Date & Authority	Final Disposal No. / Qty & Nature of Disposal	No. & Date of Receipt	Amount Received		Balance in stock		Initials of Head of the section Institution	Remarks
			Rs.	Ps.	Quantity	Cost		
P.O. NO.								
232 31/03/1998								General office Student section P.A. Lab (COPH) L.I. Centre A/c (COPH)
1653 14/12/1998								Foundation office store section Damm
1781 13/09/00								Computer Lab student section A/c section
924 20/06/2000								Computer with Accessories Damaged at 22/06/2003 Letter COPH/COM/2000/06 COPH/COM/2000/05 COPH/COM/2000/06
Total								R.A. Lab A/c Section student section initials









Computer & Accessories with MS  
**Dr. Vithalrao Vikhe Patil**

**DEAD STOCK**

Sl. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase	Number or Quantity	Rate		Total Cost Including other Changes		Initials of Head of the Institution
					Rs.	Ps.	Rs.	Ps.	
1	182/942	M/s. Dynamic solutions pune. H.P. Desktop :- Based on Intel Intel G33 Express chipset Processor support up core 2 & Dual core E 2180, 2.0ghz Integrated 10/100/1000 NIC card & Ethernet controller, Integrated Intel graphics Media Access Rate, w/LAN/D PxE BOOT Ram (Pcs) 4GB Networking 160GB HDD, NCG, S.M.A.R.T. 4 with 8MB. cache Memory, DDR2, 2GB, Ram USB, DVD writer, Is AP, 2Pcs 1.2VGA, 1mic-in 1RS, 2PCS Express x 16 slot, HP 17" TFT LCD Monitor OS free DOS, with UPS	14/11/09	02 Nos	27000.00		54,000.00		

Foundation's College of Pharmacy, Ahmednagar. 28  
**REGISTER**

Written off order No. Date & Authority	Final Disposal			Balance in Stock		Initials of Head of the section Institution	Remarks
	No. / Qty & Nature of Disposal	No. & Date of Receipt	Amount Received Rs. Ps.	Quantity	Cost Rs. Ps.		
P.0110							
182/942							
14/11/09							

Computer & Accessories.

Padmashri Dr. Vithalrao Vikhe Patil

**DEAD STOCK**

Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase	Number or Quantity	Rate		Total Cost Including other Changes		Initials of Head of the Institution
					Rs.	Ps.	Rs.	Ps.	
1)		Loan Basis from college of Engg. Vileedhar A' Nagar (HCL Computer - old) 2.93 Ghz. Processor, 1 GB RAM, 40 GB Hard Disk HCL 15" monitor, mouse key board, etc.	2010 27/8/12	01 No					
2)		Loan Basis from college of Engg. Vileedhar A' Nagar. as per Letter No. - 66 Hon. C.E.O. Permission.	Engg. Dept 1032 28/6/13	50 No	20600.00		1025000.00 1281250.00		
		Antivirus					Total = Rs. 1153125.00		
uh 237		M/S Computer Technologies salunke vihar Rd. Pune - 411040. (MCA Fee Antivirus Individual 3 Year) Period - 24-Oct, 2013 to 23-Oct, 2016)	6545 25/10/13	50 No	11000.00		550000.00 66000.00 13200.00 66000.00	Service Tax 27 Education SEC Tax	
							Total 61,7980.00 Sub Total 3,093200.00 Vat 5% G. Total. 64,3880.00		

Foundation's College of Pharmacy, Ahmednagar.

**REGISTER**

Written off order No. Date & Authority	Final Disposal		Amount Received		Balance in Stock		initials of Head of the section Institution	Remarks
	No. / Qty & Nature of Disposal	No. & Date of Receipt	Rs.	Ps.	Quantity	Cost Rs. Ps.		
Approved by secretary dated 24/08/2012 coph/141/2011/4635								Loan Basis
								Damaged - Letter dt. 11/06/2013 coph/141/2011/4635 Branded PC HCL A/c Section
Euph Letter No. 2013/2598 28/01/2013								coph/comp/lab/comp/13/ 61050 New Comp Lab
								87/3182 18/10/2013 New Comp Lab







Computer

**Padmashri Dr. Vitthalrao Vikhe Patil**

**DEAD STOCK**

Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase	Number or Quantity	Rate		Total Cost Including other Changes		Initials of Head of the Institution
					Rs.	Ps.	Rs.	Ps.	
3)	68 340	m/s Data Care Corporation, 637/A, Chandra Prabhu Apt. 2 <sup>nd</sup> Floor Pune - 411004 (Acer Veriton 5719 ux-VB 951571)	4069225 2613134	03 20	3052000		1,526,200		Vit SX
					Total Rs		3205000		

**Foundation's College of Pharmacy, Ahmednagar. 43**

**REGISTER**

Written order No. Date & Authority	Final Disposal			Balance in Stock		Initials of Head of the section Institution	Remarks
	No. / Qty & Nature of Disposal	No. & Date of Receipt	Amount Received Rs. Ps.	Quantity	Cost Rs. Ps.		
205/302							
24/03/14							Camp. Lab Principa office

# Computers Bill



# YASH COMPUTERS

B-4, GURUKUL, LAL TAKI, AHMEDNAGAR.

Tel. : (0241) 322563, 323543, Fax : 0241 - 327511

CASH / CREDIT MEMO

To ~~P.D. V.V.P. Foundations~~  
~~College of Pharmacy~~  
~~Vited Ghod, Ahmednagar.~~

Bill No. : 980358 Date : 31-3-98

Your Ref. No. : \_\_\_\_\_ Date : \_\_\_\_\_

Challan No. : 1381 Date : 31-3-98

Sr. No.	Particulars	Quantity	Unit Rate (Rs.)	Amount (Rs.)
1.	VINTRON P166 MMX-32 MB - 2.1 GB - 1.44 MB - COLOR - 105 MOUSE	<u>1 NO.</u>	<u>34000:00</u>	<u>34,000:00</u>
NET TOTAL Rs.				<u>34,000:00</u>

23/4/98

IN WORDS RS. Thirty four thousand only

I / We hereby certify that my / our registration certificate under the B.S.T. Act. 1959 is in force on the date on which the sale of the goods specified in this Bill / Cash Memo is made by me / us and that the transaction of sale covered by this Bill / Cash / Memo has been effected by me / us in the regular course of my / our business.

Terms & Conditions : Our responsibility ceases when the goods leave our premises. 21 % p.a. interest will be charged if not received before the due date.

B.S.T. No. : 414 001 - S - 1807 Dt. 1-4-96

C.S.T. No. : 414 001 - C - 1006 Dt. 1-4

Received the goods in good order & condition

Receiver Sign. / Date

For YASH COMPUTERS

Authorised Signatory



0002730

INVOICE  
(Rule 52A & 173 C & G of CE Rules 1994)

CUSTOMER'S COPY

**PCS INDUSTRIES LIMITED**

Pragati Industrial Estate, Unit No. 135/140,  
Village Amli, SILVASSA-396 230 (DNH) Tel.: (02638) 42504 Fax : 42083  
Exice Regn. No. (Div-II) 52 (R.V.) 05/2666 SLV-1/61/95  
PLA No. 1812/CHB4/96/SRT  
Tariff Sub Heading No.: 8471.00/8473.00 ECC No. 3752052666  
CST. No. DN/CST/1732 Dt. 14-12-95 LST No. DNH/ST/1802 Dt. 14-12-95

Authenticated by  
For PCS Industries Limited

*[Signature]*  
Authorised Signatory

Range : Silvassa I Amli  
Udyog Bhavan : Silvassa, DNH  
Commissionerate : Surat - II  
Division : Vapi - II  
Address : Adarshdham  
Daman Road, Vapi

Invoice To,  
PADMASRI DR. VITHALRAO VIKHE  
PCCIL FOUNDATION **College of Pharmacy**  
VLLAD BHAT, P.O. M I D C,  
AHMEDNAGAR - 414 111.

Invoice No. SIL/99/2730  
Invoice Preparation Dt. 24/12/98  
Debit Entry Sl. No. in PLA NIL  
RG 23A P II 3178  
RG 23C P II  
Removal of Goods Dt. 24/12/98  
Date 24/12/98  
Time 15:21 hrs.  
Date 24/12/98  
Time 18:30 hrs.

Ship To, PADMASRI DR. VITHALRAO VIKHE  
PATIL FOUNDATION,  
VLLAD BHAT, P.O. M I D C,  
AHMEDNAGAR - 414 111.  
PH: 778043/778041.  
CONSIGNEE TO PAY OCTRD/E.TAX  
CST No.: LST No.:

BDF No. M95208 553  
Customer's P.O. No.: Date 14/12/98  
Customer Code  
Mode of Transport  
Vehicle Regn. No. AN 09-8864  
Transporter *Wati*  
ACN/RR/LR No. BA-87595

Sl. No.	Description & Specification of Goods	No. & Descps. of Pkgs.	Total Qty. of goods (Nett)	Assessable Value per Unit	Total Assessable Value	Total Excise Duty paid @ 13%	Total Price of Goods
1	MICROPROCESSOR BASED COMPUTER SYSTEMS-CONSISTING OF PCS 5233 P1 N CYRIX 6X CPU @ 233 MHz/16 MB SD RAM/1.44 MB FDD/2.1 GB HDD/ CM SVGA/104 KBRD/MOUSE +PAD/ONBOARD VGA/2S 1P/STANDARD CABI NET WITH SPS) <i>5233/99</i>	4	2	21123.45	42247.00	5492.00	47739.00
<b>TOTAL</b>		4	2		42247.00	5492.00	47739.00

Exempted from payment of Sales Tax under notification No. ADM/LAN/ST/1/84 & ADM/LAN/CST/2/84 dt. 4-1-84  
Certified that no deductions have been made and assessable value declared is the value under section of the Act.  
Total Duty Paid in words: FIVE THOUSAND FOUR HUNDRED NINETY TWO ONLY.  
Grand Total (in words): FORTY EIGHT THOUSAND SIX HUNDRED NINETY FOUR ONLY.

F. F. H. 955.00  
Grand Total Rs. 48694.00

We hereby certify that my/our Registration certificate under the Union Territory of Dadra & Nagar Haveli is in force on the date on which the sale of the goods specified in this bill/cash memo is made by me/us and that the transaction of sale covered by this bill has been effected by us in the regular course of our business.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.  
**Terms & Conditions as overleaf**  
E & O. E.

**FOR PCS Industries Limited**  
*[Signature]*  
Authorised Signatory



Reg No. MAH/544/ANR/82

New Sankalp Nagar (100x7) 9-96

SUBJECT OF AHMEDNAGAR JURISDICTION ONLY.

**Padmashri Dr. Vithalrao Vikhe Patil Foundation**

Vilad Ghat, P. o. M. I. D. C., Ahmednagar

Pin Code No. 414 111 (M. S.)

Railway Station Ahmednagar C. Rly. (on Daund Manmad Line)

**PURCHASE ORDER**Ref. No. **FDVVFF/COPH/98/1653**Date **14/12/98.**To.  
**M/s PCS Industries Ltd.,**  
**MUMBAI + 63.**Delivery period.....**One week.**Purchase Com Meeting **4/8/98.**

Our Enquiry No. .... Date.....

Your quotation No. .... Date **4/8/98.**

Dear sir (s)

Please arrange to supply the following material as the Terms &amp; Conditions mentioned overleaf.

-Sr No.	Description of Material	Quantity	Per	Rate		Total	
				Rs.	Ps.	Rs.	Ps.
1.	PCS make Cyrix Media GX 233 MHz Computer System- 16 MB SDRAM, 2.1 GB Ultra DMA Hard Disk, 1.44 MB FDD In-built Audie,VGA 14" SVGA Digital colour Monitor, 104 Kay Keyboard,Mouse.	02 Nos.	No.	24,347=00		48,694 = 00	
				<b>Total Rs.</b>		<b>48,694 = 00</b>	

Bill no  
2730  
24/12/98

**Note:-** Please send above material & bill directly to,  
The Principal, Padmashri Dr. Vithalrao Vikhe Patil  
Foundation's College of Pharmacy, Vilad Ghat, Ahmednagar.

- The above quoted Prices are F.O R. **College site.**
- Taxes **No Tax.**
- Delivery through-
- Payment- **Immediate after installation & successful trial of System.**
- Discount-
- Please sign, the enclosed order acceptance No. .... against this order & return the same to us immediately.



Plot No. 7, Haroda Industrial Area,  
Haroda,  
Ahmedabad - 382 230  
India.

Telephone : 2812017  
Fax : 079 282 1582  
E-mail : systronics@sanet.net

C.S.T. No. GUJ RE 1132 000 DT. 16-5-78  
G.S.T. 1903004189 Dt. 1-7-02

B/BY 223

Billing Party: 317422  
E.C.C NO :  
THE PRINCIPAL  
PADMASHRI DR. VITHALRAO VIKHE PATIL  
PHARMACHY COLLEGE  
VILAD GHAT  
AHMEDNAGAR

Consignee Party : 317422  
E.C.C NO :  
\* THE PRINCIPAL  
\* PADMASHRI DR. VITHALRAO VIKHE PATIL  
\* PHARMACHY COLLEGE  
\* VILAD GHAT  
\* AHMEDNAGAR

INVOICE NO : 145027 DATE : 30/06/2003  
\* Sales Engr. Code : 29303  
\* Despatched to : AHMEDNAGAR  
\* Mode of Despatch : BY XPS/ATT Road  
\* Despatch Date : 3 JUL 2003  
\* Freight :  
\* RR/AMB/G.C/R.G.P. NO :  
\* No. of Packages : No 775336

ITEM CODE ITEM TYPE	ITEM DESCRIPTION	ORD. DT ORD NO.	QC. NO. QC. DT.	DISC (%)	ASS. RATE	TOT. ASS. VAL	EX. AMT	QTY	RATE PER UNIT	TOTAL VALUE
190306	PRINTER 80 COL. DOT MATRIX	24/05/2003	840219	7.50	600.00	7400.00	7400.00	1	8000.00	8000.00
	TR. HD									
190307	PC WITH COLOUR MONITOR	24/05/2003	840219	7.50	2850.00	35150.00	35150.00	1	36000.00	38000.00
	TR. HD									

ase  
1. Interest @ 32% p.a. will be charged to customer after due date 2. We check and pack the goods carefully before dispatch 3. Any Complaint as to quality/damage etc. must be made within 7 (Seven) days of the receipt of goods. 4. Goods shall remain the property of the supplier until payment in full has been made. The supplier reserves the right to enter the purchaser's premises to recover goods remaining unpaid for after the payment date 5. All disputes are subject to Ahmedabad Jurisdiction only 6. We are not responsible for damage in transit resulting after delivery of the goods.  
DIVISION OF AMBALAL SARABHAI ENTERPRISES LTD. REGD. OFFICE WADHWADI, BARODA - INDIGT MANUFACTURERS OF ELECTRONIC INSTRUMENTS AND SCIENTIFIC EQUIPMENTS



# SYSTRONICS

69/52, Navada Industrial Area,  
Nandga  
Ahmedabad - 382 530  
India

Telephone : 2813017  
Fax : 079 282 1582  
E-mail : systronics@canet.net

C.S.T. No. GUJBE 1100 (XII) DT. 16.5.78  
G.S.T 1903024189 Dt. 17.02

Billing Party: 317422

E.C.C NO :  
THE PRINCIPAL  
PADMASHRI DR. VITHALRAO VIKHE PATIL  
PHARMACHY COLLEGE  
VILAD GHAT

AHMEDNAGAR

Consignee Party : 317422

E.C.C-CC NO :  
\* THE PRINCIPAL  
\* PADMASHRI DR. VITHALRAO VIKHE PATIL  
\* PHARMACHY COLLEGE  
\* VILAD GHAT  
\* AHMEDNAGAR

INVOICE NO : 345027 DATE: 30/06/2005

\* Sales Engr. Code : 29303  
\* Despatched to : AHMEDNAGAR  
\* Mode Of Despatch : BY XPS/BATI Road  
\* Despatch Date :  
\* Freight :  
\* RR/AMB/G.C/R.P.P. NO :  
\* No. Of Packages :

ITEM CODE	ITEM DESCRIPTION	ORD. DT OC. NO.	QTY	RATE	TOTAL
ITEM TYPE		ORD NO. OC. DT.	PER UNIT		VALUE

TOTAL ITEM VALUE 46000.00  
TOTAL DISCOUNT 3450.00

Ex. Duty Payable, Rs. Zero Only

ASSESABLE VALUE 42550.00

TAXABLE AMOUNT 42550.00

C.S.T. CONCESSIONAL FORM @ 5% 2128.00

Rs: Forty-four thousand six hundred seventy-eight And Paise Zero Only

TO PAY AMT 44678.00

Mode of Payment: DIRECT

44678.00

*K. K. Kumbhar*

1. Invoice @ 22% p.a. will be charged for payment after due date. 2. We check and pack the goods carefully before despatch. 3. Any Complaint as to quality, damage etc. must be made within 7 (Seven) days of the receipt of goods. 4. Goods shall remain the property of the supplier until payment in full has been made. The supplier reserves the right to enter the purchaser's premises to recover goods remaining unpaid for after the payment date. 5. All disputes are subject to Ahmedabad Jurisdiction only. 6. We are not responsible for damage or loss resulting after delivery of destination.



M/s. VESH SALES CORPORATION  
 A-01 IRLS HOSTEL,  
 ENG. CAMPUS, A/P: LONI(Kd),  
 Tah: Rahata, Dist; A'NAGAR  
 PH(03) 255601 ,M: 9422796721

# INVOICE

TO, DR. V.V.P.F's COLLEGE OF PHARMACY, VILAD GHAT  
 AHMEDNAGAR . PIN :- 414 111

INVOICE NO. - 06 Dt: 26/9/2004

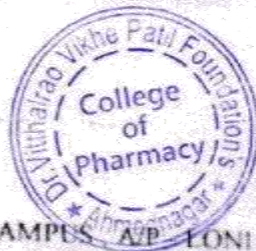
ORDER NO: PDVVPF/PS/COPH/0 /883/1911  
 DATED: 24 SEPT 2004

DELIVERY CHALLAN NO: 06 Dt: 26 / 9 / 2004

SR.NO	DESCRIPTION OF THE MATERIAL	QTY	RATE	AMOUNT
1	<b>P-IV COMPUTER</b> * INTEL 2.4 GHz Original Processor * Intel 845 GVSRL Original Motherboard. * 256 MB DDR Ram. * 40 GB (5400 RPM) Hard Disk. * 1.44 MB FDD. * 52 X CD-Rom. * 15" Color Monitor White. * ATX Cabinet. * Multimedia Key Board. * 2 Button Scroll Mouse. * On Board 10/100 Mbps Network Card. * 4 No.s USB Port.	20	Rs. 21,800/-	Rs. 4,36,000/-
		<b>TOTAL</b>	:- (Rs)	Rs. 4,36,000/-
		<b>DISCOUNT</b>	:- (Rs)	0.00/-
Rupee Words :- <b>FOUR LAC THIRTY SIX THOUSAND ONLY.</b>		<b>NET PAYABLE</b>	:- (Rs)	Rs. 4,36,000/-

**NOTE**

- A) MATERIAL ONCE SOLD WILL NOT BE TAKEN BACK
- B) ABOVE MATERIAL HAVE ONE YEAR WARRENTY



For DEVESH SALES CORPORATION

Devesh Sales Corporation

AUTHORISED SIGNATORY  
 WITH RUBBER STAMP

*(Signature)*  
 Principal

ADDRESS: A-01, GIRLS HOSTEL, ENGG CAMPUS, LONI (KD)  
 TAH- RAHATA, DIST - AHMEDNAGAR PIN 414 111

*(Handwritten signature)*



DEVESH SALES CORPORATION  
GIRLS HOSTEL,

ENGG CAMPUS, A/P: LONI(Kd),  
Tah: Rahata, Dist: A'NAGAR  
PH(0242 ) 255601 ,M: 9422796721

# INVOICE

TO,  
THE PRINCIPAL,  
P.D.V.P.F's.,  
COLLEGE OF PHARMACY, VILAD GHAT  
AHMED NAGAR. PIN :- 414 111

INVOICE NO: 07 DE: 12/10/2004

ORDER NO: 1 DVVVPF/PS/COPH/04/8:3/1911  
DATED: 24 SEPT 2004

DELIVERY Challan NO: 07 DE: 11/10/2004

SR.NO	DESCRIPTION OF THE MATERIAL	QTY	RATE	AMOUNT
	2-IV COMPUTER * INTEL 2.4 GHz Original Processor * Intel 845 GVSRL Original Motherboard. * 256 MB DDR Ram. * 40 GB (5400 RPM) Hard Disk. * 1.44 MB FDD. * 52 X CD-Rom. * 15" Color Monitor White (LG). * ATX Cabinet. * Multimedia Key Board. * 2 Button Scroll Mouse. * On Board 10/100 Mbps Network Card. * 4 No.s USB Port.	20	Rs. 21,800/-	Rs. 4,36,000/-
		TOTAL	:- (Rs)	Rs. 4,36,000/-
		DISCOUNT	:- (Rs)	0.00/-
Rupees in Words :- Four Lacs Thirty Six Thousand only.		NET PAYABLE	:- (Rs)	Rs. 4,36,000/-

**NOTE**

- A) MATERIAL ONCE SOLD WILL NOT BE TAKEN BACK.
- B) THE ABOVE MATERIAL HAVE ONE YEAR WARRENTY

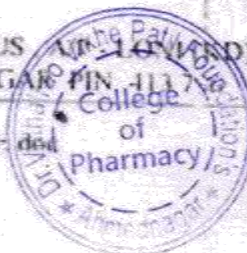
For DEVESH SALES CORPORATION

*(Signature)*  
Devesh Sales Corporation  
A-01 Girls Hostel  
Enng Campus, Loni (Kd)  
Tah Rahata, Dist Ahmednagar

AUTHORISED SIGNATORY  
WITH RUBBER STAMP

ADDRESS - A-01, GIRLS HOSTEL, ENGG CAMPUS  
TAH - RAHATA, DIST - AHMEDNAGAR (PIN - 414 111)

Devesh Sales Corporation AHMEDNAGAR PHARMACY INVOICE



*(Signature)*  
Principal

Dr. V.V.P.F's College of Pharmacy  
Vilad Ghat, Ahmednagar



SUBJECT OF AHMEDNAGAR JURISDICTION ONLY

# Padmashri Dr. Vithalrao Vikhe Patil Foundation

Vilad Ghat, P.O.-M.I.D.C., Ahmednagar Pin Code No. 414 111. (M.S.)  
 Railway Station Ahmednagar C.Rly. (On Dound Manmad Line)

## PURCHASE ORDER

To, M/s. <b>M/s. Devesh Sales Corporation</b> A-01, Girls Hostel, Engg. Campus, A/P Loni kd, Tal. Rahata, Dist A'Nagar	Ref. No. PD.V.V.P.F.PS/ <sup>COPH 04</sup> <b>883/1911</b> Date <b>24/9/09</b> Delivery Period <b>Immediate</b>
---	--

Our Enquiry No. PDVVPF.A/COPH 04 Date \_\_\_\_\_  
 P.C.M. Ref. Incontinuation Order No. Date \_\_\_\_\_  
 Your Quotation No. \_\_\_\_\_ Date \_\_\_\_\_

Dear Sir,

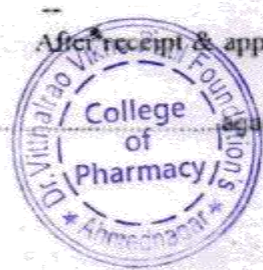
Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Per	Rate	
				Rs	Ps.
	<b>P-IV Computer</b> Intel 2.4 GHz Original Processor Intel 845 GVSRL Original Motherboard 256 MB DDRM RAM 40 GB IDE ( 5400 RPM ) Hard disk 1.44 MB FDD 52 X CD ROM 15" Colour Monitor White LG ATX Cabinet Multimedia Keyboard 2 Button Scroll Mouse On Board 10/100 Mbps Network card 4 Nos. U.S.B. port	<b>40 Nos</b>	No	21,800	00
<p>Note : Please send the material &amp; bill directly to, The Principal ,                      Padmashri Dr Vithalrao Vikhe Patil Foundation's, College of Pharmacy ,                      Vilad Ghat , Ahmednagar.</p>					

Shree for bla  
 29/9/09

- 1) The above quoted Prices are F.O.R
- 2) Taxes
- 3) Delivery Through-
- 4) Payment-
- 5) Discount-
- 6) Please Sign the enclosed acceptance No immediately.

College Site Vilad Ghat, Ahmednagar



*(Signature)*  
 Dr. V.V.P.F's College of Pharmacy  
 Vilad Ghat, Ahmednagar

*(Signature)*  
 Administrative Officer



# BILL / INVOICE

A Complete Multimedia Show-Room.

# Olympus COMPUTERS

8, Dhoot Center, Nagar College Road,  
Ahmednagar - 414 001. Tel. # : (0241) 2321490

To: V.K. Patil Foundation office  
Wilead ghar  
Ahmednagar  
Dhoot centre office

Invoice No. :

2PC/677

Date :

3/5/05

P.O. No. : verbal

Date : 2/5/05

D.C. No. : 619

Date : 3/5/05

Sr. No.	Particulars	Qty.	Rate	Amount
01)	Super Peripherals 4 2.4 GHz prescott ready 2GB DDR2 / 160 GB HDD / 15" color Monitor LG, 8 base keyboard mouse optical two speakers Steel clipser board 545	<u>one</u>	<u>21000</u>	<u>21000.00</u>
Total				<u>21000.00</u>
Gr. Total				<u>21000.00</u>

B.S.T. No. : 414001-S-3727 dt. 27/5/2002  
C.S.T. No. : 414001-C-2325 dt. 27/5/2002

Rupees in Words : Twenty one thousand only

I/We hereby certify that my/our Registration Certificate under B.S.T. Act, 1959 is in force on the date specified in this Bill/Cash Memorandum is made by me/us and the transaction of sales covered by this Bill/Cash memorandum has been effected by me/us in the regular course of my business

#### Terms & Conditions :

1. Our responsibility cases immediately after the goods leave our premises
  2. Interest 24% will be charged on Bill if not paid within 15 days.
  3. Goods once sold will not be exchanged.
- E. & O. E.

For OLYMPUS COMPUTERS

Prakash  
Authorized Signatory



Subject to Ahmednagar Jurisdiction only  
**PADMASHRI DR.VITHALRAO VIKHE PATIL FOUNDATION**  
 Vilad Ghat, P.O.- M.I.D.C., Ahmednagar Pin Code-414 111  
 Railway Station Ahmednagar C.Rly.(On Daund Manmad Line)

**PURCHASE ORDER**

To, M/s. Olympus Computers, 8, Dhoot Centre, Nagar College Road, Ahmednagar.	Ref.No.- PDVVPFA/PS/Coph/2005/31/45 Date :- 14/05/2005
Our Enquiry No.:- ---	Delivery Period:- Confirmation of supply
P.C.M.:- ---	Date:- --
Your Quotation No.:- Bill No. ZPC/1677	Date:- 03/05/2005

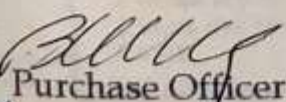
Dear Sir,

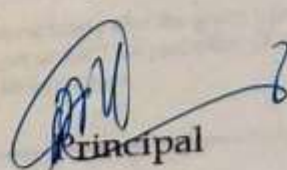
Please arrange to supply the following material as per terms &amp; conditions mentioned overleaf.


Sr. No.	Description of the Material	Quantity	Per	Rate	Per
1]	<b>Supply of:-</b> <b>Computer :-</b> <b>Intel Pentium 4</b> 2.4 GHZ, Prescott Ready 250 DDR/40 GB HDD, 15" Colour Monitor LG, 9 back Keyboard, Mouse Optical, Two Speakers, Intel Chipset board 845	<b>01 No.</b>	No.	21,000=00	No.

Note:- 1] Please send above material & bill directly to, The Principal, College of Pharmacy,  
Vilad Ghat, Ahmednagar

- 1] The above quoted prices are F.O.R. :- College Site, Vilad Ghat, Ahmednagar
- 2] Taxes :- --
- 3] Delivery through :- --
- 4] Payment :- After receipt & approval of the material.
- 5] Discount :- --
- 6] Warranty :- --
- 7] Please sign. the enclosed acceptance No.....against this order & return the same to us immediately.

  
 Purchase Officer

  
 Principal

  
 Administrative Officer

Padmashri Dr.Vithalrao Vikhe Patil Foundation, Ahmednagar

Store-COPH / Account-COPH / Account-Foundation / Meeting- Foundation







**INVOICE**

**DYNAMIC SOLUTIONS**

2nd Floor, 204 In... Chamber,  
Opp. Maharashtra... andal, Titak Road,  
549-B, Backsh...  
Pune - 411030  
Tel. - 24321549, 20523

Designee  
**Dr. V.V.P.F.'s College of Pharmacy  
Vilad Ghat, Ahmednagar**

Invoice No. <b>0493/09-10</b>	Dated <b>14-Nov-2009</b>
Delivery Note <b>492</b>	Terms of Payment <b>Immediate</b>
Supplier's Ref. <b>PDWFFA/PSI/COPH/2009/62/942</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through <b>By Hand Mr. Anil</b>	Destination <b>Pune.</b>
Terms of Delivery <b>Door Delivery</b>	

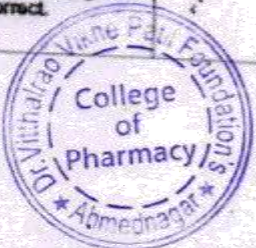
Description of Goods	Quantity	Rate	per	Discount %	Amount
Laptop - DX HP 480 Intel Core 2 Duo Processor Support, 2GB Dual Core E2180, 2.0 10/100/10000 AHC Card Keyboard and Mouse, MSN Mouse Keyboard for Gaster MSN, MSN, MSN, MSN USB and Writer is AP, MSN MSN, MSN, MSN, MSN	<b>2 no</b>	27,000.00	no		<b>51,923.16</b>
Vat Collected @4% Round Off					4 % <b>2,076.93</b> (-) 0.09
Total	<b>2 no</b>				<b>54,000.00</b>

Amount Chargeable (in words)  
**Fifty Four Thousand Only**

E & O E

Company's VAT TIN No. : 27110340212

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



*Signature*  
**Principal**

**Dr. V.V.P.F.'s College of Pharmacy  
Vilad Ghat, Ahmednagar**

*Handwritten signature*







☎ : (0) 2778044

PADMASHRI DR. VITHALRAO VIKHE PATIL FOUNDATION'S  
**COLLEGE OF PHARMACY**

Vilad Ghat, P.O. - M.I.D.C., Ahmednagar - 414 111. (Maharashtra)

Fax : (0241) 2778044

E-mail : pdcophanarr@rediffmail.com



Affiliated to University of Poona Id No. PU/AN Pharmacy 046/1994

(APPROVED BY AICTE AND PCI NEW DELHI)

Ref. No. औनिशामहा/अस्था/२०१३/२५३४

Date : / / 200

28 JUN 2013

प्रति,

मा.प्राचार्य,

अभियांत्रिकी महाविद्यालय, विळद-घाट,  
अहमदनगर.

विषय :- कॉम्प्युटरस बाबत.

मा.महोदय,

वरिल संदर्भिय विषयान्वये, मा.डॉ.सुजय विखे पाटील साहेब, मुख्य कार्यकारी अधिकारी यांनी दिनांक २७/०६/२०१३ रोजी केलेल्या सुचनेनुसार आपले महाविद्यालयाकडे असलेले ५० नविन कॉम्प्युटर आमचे महाविद्यालयासाठी कामय स्वरुपी मिळावेत, ही विनंती.

मे.कळावे,

आपला विश्वासू,

(डॉ.पी.वाय.पवार)

प्राचार्य,

औषधनिर्माणशास्त्र महाविद्यालय,  
अहमदनगर.

सोबत :- मा.मुख्य कार्यकारी अधिकारी साहेब यांचा रिमार्कस् असलेल्या पत्राची झेरॉक्स प्रत.



**English Version**



DR. VITHALRAO VIKHE PATIL FOUNDATIONS  
**COLLEGE OF PHARMACY**  
VILAD GHAT, PO. MIDC, AHMEDNAGAR (MS)  
Phone No. (0241) 2778044 / 2777217. Fax No. (0241) 2778044  
E-mail ID : [pdcophanrr@rediffmail.com](mailto:pdcophanrr@rediffmail.com)  
Accredited by NAAC with Grade "B" (CGPA 2.72)  
Permanently Affiliated to University of Pune, Pune.  
Approved by AICTE, PCI, New Delhi & Recognized by UGC, New Delhi



Ref No: Coph / Esstt / 2013 / 2538

Date: 28 / 06 / 2013

To,  
**The Principal**  
**College of Engineering,**  
Vilad Ghat, Ahmednagar

**Subject: Regarding Computers**

Respected sir,

With reference to above mentioned subject, as per the directions by Hon. Dr. Sujay Vikhe Patil Saheb, Chief Executive Officer on 27/06/2013, we request you to give **50 new computers for our college permanently.**

Thanking you,

Yours faithfully,

**PRINCIPAL**  
College of pharmacy  
Vilad Ghat, Ahmednagar

**Encl: Xerox copy of Hon. CEO's letter with remarks**



*[Signature]*  
**Principal**  
Dr.V.V.P.F's College of Pharmacy,  
Vilad Ghat, Ahmednagar



# Padmashri Dr. Vithalrao Vikhe Patil Foundation

Vadgaon Gupta Vilad Ghat, Post- M.I D.C., Ahmednagar 414111

## PACKING MEMO

**DELIVERY CHALLAN** / *Exp.*



No. 1032

Date: 28/6/13

To, *Pad. Dr. Vithalrao Vikhe Patil Foundation's College of Pharmacy, Vilad Ghat, Ahmednagar*

Item No.	Description	Qty.	Remarks
①	* Computer complete set.	50 No.	Ref. no. - 30/27/11/85/30/21/ 2013/2538 dt. 28/6/13 Permitted by Pr. C.F.O.
	- Intel Core i3 2120 3.30 GHz		
	- ASUS P8H G1 M LX R2.0		
	- RAM 2 GB DDR3 1333 MHz EVM		
	- HDD SAMSUNG SATA 500 GB		
	- KB PS 2 + MOUSE PS2 Circle Combo		
	- DELL LCD 18.5"		
	- CIRCLE BONSAL CABINET		
	<i>Headatt</i> etc. complete.		
	<i>PRINCIPAL</i> 28/6/13		

Please receive the above is mentioned articles in good order.

*Stores for necessary procedure*

### ACKNOWLEDGEMENT

STORE CLERK  
College of Engineering  
Ahmednagar.

Material as Mentioned above is received in good order.

Remarks

*Pr. C.F.O.*

RECEIVERS SIGNATURE

*[Signature]*







Reg No. MAH/544/ANR/82

Ph.No (0241) 2778042/2779895 Fax 2779782

**Padmashree Dr. Vithalrao Vikhe Patil Foundation**

Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-414 111  
Railway station, Ahmednagar C.Rly ( On Daund-Manmad Line)

**PURCHASE ORDER**

To, <b>M/s. Inspire Computers</b> 1 <sup>st</sup> Floor, Lodha Heights, Neta Subhash Chowk, Ahmednagar Mob: 9226458659	Ref - PDVVPFA/ PS/COPH/2013/ 151 / 2064
Our Enquiry No. -	DATE - : 01/03/2013
P C M	Delivery Period - Immediate
Our Quotation No.: 1419	Date - 15/02/2013

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

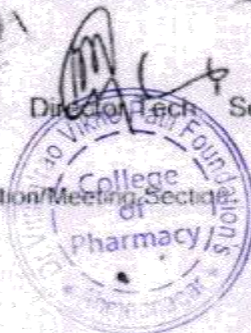
Sr. No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
1	Supply of :- <b>Desktop PC</b> HCL Branded Intel Dual core II Gen, 2 GB Ram, 500 GB HDD, DVD Writer, Keyboard, Mouse, 18.5" LED Screen	02	No.	22,000	00	No.
2	Graphic Card	01	No.	2,800	00	No.

**Note :-** Please send above Material & bill directly to **The Principal,**  
Padmashree Dr. Vithalrao Vikhe Patil Foundation's **College of Pharmacy,**  
Vilad Ghat, Ahmednagar.

- The above quoted prices are F.O.R. - College site
- Taxes :-
- Delivery :-
- Payment :- 100 % Advance
- Discount :-
- Warranty :- 1 year
- Please sign The enclosed acceptance No - against this order & return the same to us immediately

Purchase Officer H.O.D. C.A. Principal Director Tech Secretary General Chief Executive Officer

O/c. Purchase / Store /Account /Account Foundation/Meeting/Secide



*[Signature]*  
**Principal,**  
Dr.V.V.P.F's College of Pharmacy  
Vilad Ghat, Ahmednagar



TAX INVOICE

**DATA CARE CORPORATION**

BILL FROM THE NUMBER IN THE OTHER MEMBER'S BOOK SHOULD BE USED

**Sold To:** VVP03  
**DR VITHALRAO VIKHE PATIL**  
**FOUNDATION'S COLLEGE OF PHARMACY**  
 VILAD GHAT  
 AHMEDNAGAR  
**MOB No:**  
**CUSTOMER TIN No:**

**Ship To:** VVP03

**REF - PDVVPFA/PS/COFH/2014-2015**  
**MR. KHARDE MB 7708231760**

**Invoice Number:**  
**Invoice Date:** 26 March 2014  
**Invoice Time:** 11:05:43 AM  
**Due Date:**  
**Cheque Number:** 250414  
**Cheque Date:**  
**Cheque Amount:** ₹. 511  
**Sales Executive:**  
**Delivery Detail:** Warehouse B

**ON CREDIT**

**Cash / Card:**

Description Of Goods	Quantity	Unit	Rate / Per	Tax	Amount
1 MA402 MACHINE ACER VERITON 5719 UX.VD9S1511 WITH 18.5"LED UXVD9S1511E1001548 LED MMLXN5S004406038AA4203,	1	NOS	27,000.00	5%	27,000.00
2 CA165 CARD PCI 1GB A SUS 210 DDR3+2 PLATE	1	NOS	2,571.00	5%	2,571.00
3 DL27 DVD WRITER LG 24X SATA (OEM) 401HANK150867,	1	NOS	952.80	5%	952.80

Amount in words Rs.	<b>Total</b>	Gross Amount	30,523.80
THIRTY TWO THOUSAND FIFTY RUPEES AND ZERO PAISA ONLY		Service Tax @ 12.36%	0.00
		VAT	1,526.20
		Rounding Off	0.00
		OCTILBT	0.00

VAT TIN NO: 2798044244 v.e.f. 01/4/2006 • CST TIN NO: 2798044244 v.e.f. 01/4/2006 • SERVICE TAX REG. NO. 2798044244 v.e.f. 01/4/2006

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date of the goods specified in this Tax Invoice & that the transaction of sale covered by this Tax Invoice has been accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid.

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition

Receiver's Name: \_\_\_\_\_ Designation: \_\_\_\_\_ Dated & Time: \_\_\_\_\_ Signature: \_\_\_\_\_

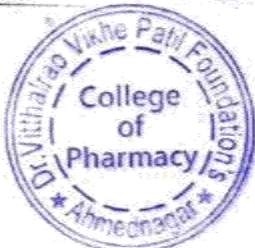
For DATA CARE CORPORATION

AUTHORISED SIGNATORY: \_\_\_\_\_

For Service Contact: Tel: 020-30217654 / 596 • E-mail: support@datacare.in

We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc. Contact: Tel: 020-30217788 • Mobile: 9372485345 / 9372530015 • E-mail: mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside. • Email: customercare@datacare.in • www.datacare.in



*Principal*  
 Dr. V.V.P.F.'s College of Pharmacy  
 Vilad Ghat, Ahmednagar

Technical Queries Contact : 020 - 3021 7707 / 710 / 711

You are valuable to us, Please send your feedback/ Suggestions to serve you better way- anil.mhiske@datacare.in



**Padmashree Dr. Vithalrao Vikhe Patil Foundation**  
 (Vadgaon Gupta), Vilad Ghat, P.O. - M.I.D.C., Ahmednagar-414 111  
 Railway station, Ahmednagar C.Rty ( On Daund-Manmad Line)  
 Ph.No. (0241) 2778042/2779895 Fax 2779782

**PURCHASE ORDER**




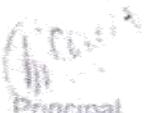
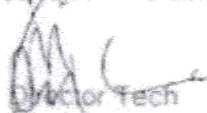


To: M/s. <b>Data Care Corporation</b> 637/A, Chandra Prabhu Apt., 4 <sup>th</sup> Floor Deccan Gymkhana, Pune-411004 Mob: 9325007488	Ref:- PDVVPFA/PS/COPH/2014/ <u>205/392</u>
Our Enquiry No. :- PDVVPFA/PS/COPH/2014/126	Date - 14 / 03 / 2014
P.C.M	Date -
Your Quotation No. :- DCC/Medical 02/03/2014	Date - 24 / 03 / 2014
	Date - 03 / 2014 Delivery Period :- Immediate

Please arrange to supply the following material as per terms & conditions mentioned overleaf

Sr. No.	Description of Material	Quantity	Unit	Rate Rs Ps	Per
1	<u>Supply of :-</u> DESKTOP ACER DESKTOP- 5677 CORE I3-3RD GEN PROCESSOR/2GB RAM/500GB HDD/ DOS/19.5" LED, LG DVD RW, GRAPHIC CARD-ASUS 1GB/DDR3 NVIDIA CHIPSET	01	No	32050 00	No

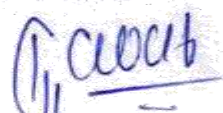
**Note :-** Please send above Material & bill directly to **The Principal,**  
 Padmashree Dr. Vithalrao Vikhe Patil Foundation's College of Pharmacy,  
 Vilad Ghat, Ahmednagar

- 1. The above quoted prices are F.O.R. - College site
- 2. Taxes :-
- 3. Delivery :-
- 4. Payment :- Against delivery
- 5. Discount :-
- 6. Warranty :- 3 years warranty on Desktop
- 7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately

 Purchase Officer  
 H.O.D.  
 CA  
 Principal  
 Director Tech  
 Secretary General  
 Chief Executive Officer

Dr. Purchase / Store / Account / Account Foundation / Medical Section



  
**Principal**  
 Dr.V.V.P.F's College of Pharmacy  
 Vilad Ghat, Ahmednagar