

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

Criterion 4

Infrastructure and Learning Resources

Key Indicator 4.3	IT Infrastructure
4.3.2 Student – Computer ratio (Data for the latest completed academic year)	

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividvapeeth.edu>

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Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

4.3.2.1 Purchased bills copies highlighting number of computer purchased

Impulse Icon Infotech
 Sujrat Colony, Sai Nagar,
 Kadam Chawl, Kolhapur
 Pune- 411038
 GSTIN/UIN 27AACF159750121
 State Name: Maharashtra Code: 27
 Fax: 020-28284180
 E-Mail: impulseiconinfotech@pune@gmail.com

Buyer
Bharati Vidyapeeth College of Pharmacy
 Kolhapur
 State Name: Maharashtra Code: 27

Tax Invoice

Invoice No 14687	Date 11 Oct 2022
Delivery Note	Trade Terms of Payment
Supplier's Ref 17180	Other References
Buyer's Order No	Label
Dispatch Document No	Embargo Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Lenovo Branded Computers Think Centre Neo 50s 7C Neo 50s Core i3-12100/ 8 GB / 512 SSD / No OS / KB / Mouse / 3Y Premier Support	8471	18%	20 NOS	41,664.00	8,33,280.00
2	Lenovo 19.5" LED Monitor	8528	18%	20 NOS	0.01	0.20
						8,33,280.20
						CGST
						74,995.22
						SGST
						74,995.22
						Round Off
						0.36

PAID & CANCELLED

Accountant: *[Signature]* Principal: *[Signature]*

Total: **40 NOS** ₹ **9,83,271.30**

Amount Chargeable (in words): **Indian Rupees Nine Lakh Eighty Three Thousand Two Hundred Seventy One Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8471	8,33,280.00	9%	74,995.20	9%	74,995.20	1,49,990.40
8528	0.20	9%	0.02	9%	0.02	0.04
Total	8,33,280.20		74,995.22		74,995.22	1,49,990.44

Tax Amount (in words): **Indian Rupees One Lakh Forty Nine Thousand Nine Hundred Ninety and Forty Four paise Only**

Company's PAN: **AACF159750**

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

for Impulse Icon Infotech
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner



PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Impulse Icon Infotech
Sugra Colony, Sai Nagar
Kadamb Chowk, Kolhapur
Dist: 411001
GSTIN/UIN: 27AACF16978Q1ZJ
State Name: Maharashtra, Code: 27
Fax: 020 21624100
E-Mail: impulseiconinfotechpune@gmail.com
Buyer:
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name: Maharashtra, Code: 27

Tax Invoice

Invoice No: **14302**
Delivery Note
Supplier's Ref: **10350**
Buyer's Order No:
Dispatch Document No:
Dispatched through:
Terms of Delivery:
Dated: **31-Mar-2022**
Mode/Terms of Payment:
Other Reference(s):
Date:
Delivery Note Date:
Destination:

SI No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per Qty	Amount
1	Installation & Services Cable, Vedio, SSSI Ethen 13-10105-4G, SGS DDR4, 512GB 4.2 NVME, 22" E20164V Monitor, Keyboard & Mouse, No OS	8471	10 %	15.0 Qty	4,020.00 Qty	60,300.00

CGST 5,427.00
SGST 5,427.00

Total 15.0 Qty ₹ 71,154.00
E & O

Amount Chargeable (in words)

Indian Rupees Seventy One Thousand One Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	60,300.00	9%	5,427.00	9%	5,427.00	10,854.00
Total	60,300.00		5,427.00		5,427.00	10,854.00

Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Fifty Four Only

Company's PAN : AACF16978Q

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

for Impulse Icon Infotech

Authorized Signatory

This is a Computer Generated Invoice

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No. 2021-22/AMC/60	Dated 17-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	COMPUTERS/LAPTOPS		18 %	88 NOS	2,000.00 NOS	1,76,000.00
2	PRINTERS - DESKJET/LASERJET		18 %	9 NOS	1,200.00 NOS	10,800.00
3	SCANNER		18 %	3 NOS	1,000.00 NOS	3,000.00
4	HUB/SWITCH		18 %	5 NOS	800.00 NOS	4,000.00
						1,93,800.00
						CGST
						17,442.00
						SGST
						17,442.00
Total						105 NOS ₹ 2,28,684.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Twenty Eight Thousand Six Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,93,800.00	9%	17,442.00	9%	17,442.00	34,884.00
Total	1,93,800.00		17,442.00		17,442.00	34,884.00

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Eight Hundred Eighty Four Only**

Company's PAN : AACFI5975Q

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



for Impulse Icon Infotech

Authorized Signatory

This is a Computer Generated Invoice

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

BILL OF ENTRY FOR HOME CONSUMPTION (REG 10 DTA 400)

SEZOnline Request Id:262200896392 / Page: 1 / 1

SEZ Entity: Dell International Services India Private Limited, M4, SPCOT Hitech SEZ, Sangurachtram Post, Sriperumbudur, Kancheepuram - 602106, Tamil Nadu, India		Import Dept. B No & Date 2023388 - 10/03/2022	Custom House Agent Code ANICP9040C1802	Importer's Code & B/I BIN: HA IEC / PAN: HA / AAATB18360 GSTIN: AAATB18360126 (27)	SEZ Name & Address: Whether Government or Private BHARATI VIDYAPEETH - COLLEGE OF PHARMACY KOLHAPUR, NEAR CHITRANAGARI KOLHAPUR, KANCHI, Maharashtra, India - 416013
SEZ Name 989714		Country of Origin & code India (IN)		Country of Consignment (if different) and Code	
Part of shipment SIPCO Limited Electronic-Hardware Hitech SEZ (Sriperumbudur)		Country of Origin & code India (IN)		Country of Consignment (if different) and Code	
MBL - NIL, 09/03/2022, HBL-ORR84201891609032022		MBL - NIL, 09/03/2022, HBL-ORR84201891609032022		MBL - NIL, 09/03/2022, HBL-ORR84201891609032022	

SR No	QUANTITY	DESCRIPTION	Customs Tariff Heading	Nature Of Duty	Assessable Value Under Section 14 Customs Act, 1992	CUSTOMS DUTY		C. E. T. Rate	M.F.P. per Unit, if any, in Rupees	Amount	Exemption Notification No. & Year	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY	
						Rate Basic	Amount Basic					Rate Basic	Amount Basic	Auxiliary	Auxiliary		
42018916	1	15 NOS VOSTRO DESKTOP 3681DESKTOP (84711000) - Manufactured goods	84718000	NA	522500.00 (Rs. Five Lakh Two Thousand Five Hundred Only)	0%	0.00	84718000	NA	NA	NA	522500.00	NA	18% KST 05/2017 (000) 0% SWS KST 01/3/2018	94050.00	6100	90450.00

S. SRIRAMA MURTHY
Authorised Officer
Superintendent of Customs (Prev)
SIPCOIT Hitech SEZ
Sriperumbudur Taluk, Kanchipuram Dist

AD Code: No Outward Remittance Involved

Total Duty: 90450 Ninety Thousand Four Hundred and Fifty Only

Total Number Of Packages (in words) Thirty One PACKAGES		Import Clerk		Payable to		KST & Compensation Cess Duty	
C (CF) Plus		Freight	Insurance	Currency Code	Exch Rate	Loading/Local Agency Commission (%)	Min. Charges
522500.00				INR	1.0000		
522500.00	0.00	0.00			0.00	0.00	0.00

Total Value (in Rupees): 522500.00

Total Duty (in Rupees): 90450.00

Net Value (in Rupees): 522500.00

Net Duty (in Rupees): 90450.00

Date: Part & S No / D G L No / Exemption No. & Value declared to Licensed C.P.P. (in case of Letter of Authority, Name of Person (Duty-free), Invoice No. & Date)

Duty charged to Advance Duty Ledger vide ID 262200896392

This DTA Form is Digitally Signed & Submitted by THANGARAJ HEEMA JEMI on behalf of SEZ Only

This DTA Form is Digitally Signed & Assessed by SEHGADIRSRIRAMAMURTHY, SEZ Authorised Officer on 10/03/2022

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Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
E-Mail : impulseiconinfotechpune@gmail.com
Consignee
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No. **12876** Dated **9-Sep-2020**
Delivery Note Mode/Terms of Payment
Supplier's Ref. **14708** Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

Buyer (if other than consignee)
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Lenovo Laptop I3-1005G1 1.2G (S/n : MP1QMFXC) Model :- 81VV008SIN CPU :- Intel I3-1005G1 1.2G Ram :- 4 GB HDD :- 1 TB GPU :- Integrated Graphics Dis :- 35.56cm FHD IPS Batt :- 3 Cell OS :- Win 10 Home SL		18 %	1 NOS	34,152.54 NOS	34,152.54
2	Laptop Bag	39269099	18 %	1 NOS	1,016.94 NOS	1,016.94
						35,169.48
						CGST 3,165.25
						SGST 3,165.25
						Round Off 0.02

Total 2 NOS **₹ 41,500.00**
E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	34,152.54	9%	3,073.73	9%	3,073.73	6,147.46
	1,016.94	9%	91.52	9%	81.52	183.04
Total	35,169.48		3,165.25		3,165.25	6,330.50

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Thirty and Fifty paise Only**

CHNO-077268
11/09/2020

218172

Company's PAN : AACFI5975Q

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



for Impulse Icon Infotech
Authorized Signatory

This is a Computer Generated Invoice

Handwritten signature

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaepeth.edu>

Tax Invoice

(ORIGINAL FOR RECIPIENT)

impulse icon infotech
Gujrat Colony, Sai Nagar,
Kacam Chawi, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No. 2020-21/AMC/62	Dated 18-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	COMPUTERS/LAPTOPS		18 %	87 NOS	2,000.00 NOS	1,74,000.00
2	PRINTERS - DESKJET/LASERJET		18 %	8 NOS	1,200.00 NOS	9,600.00
3	SCANNER		18 %	3 NOS	1,000.00 NOS	3,000.00
	HUB/SWITCH		18 %	5 NOS	800.00 NOS	4,000.00
						1,90,600.00
CGST						17,154.00
SGST						17,154.00
Total				103 NOS		₹ 2,24,908.00 E. & O.E

Amount Chargeable (in words)

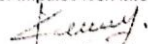
Indian Rupees Two Lakh Twenty Four Thousand Nine Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,90,600.00	9%	17,154.00	9%	17,154.00	34,308.00
Total	1,90,600.00		17,154.00		17,154.00	34,308.00

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Three Hundred Eight Only

Company's PAN : AACFI5975Q

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Tax Invoice

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
E-Mail : impulseiconinfotechpune@gmail.com

Invoice No: **2018-19/AMC/61** Dated: **5-Jul-2018**
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTERS/LAPTOPS		77 NOS	2,000.00	NOS	1,54,000.00
2	PRINTERS - DESKJET/LASERJET		7 NOS	1,200.00	NOS	8,400.00
3	SCANNER		2 NOS	1,000.00	NOS	2,000.00
4	HUB/SWITCH		5 NOS	800.00	NOS	4,000.00
						1,68,400.00
						CGST
						15,156.00
						SGST
						15,156.00
Total			91 NOS			₹ 1,98,712.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Eight Thousand Seven Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,68,400.00	9%	15,156.00	9%	15,156.00	30,312.00
Total	1,68,400.00		15,156.00		15,156.00	30,312.00

Tax Amount (in words) : **Indian Rupees Thirty Thousand Three Hundred Twelve Only**

Company's PAN : AACFI5975Q

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



for Impulse Icon Infotech

Authorized Signatory

This is a Computer Generated Invoice

Received
Naik
19/7/18

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com
Buyer
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No. **11362** e-Way Bill No. **241045274283** Date **28-Sep-2018**
Delivery Note
Supplier's Ref. **12664** Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
	Lenovo Branded Computers Core- i3 Processor, 7100 HDD - 1TB, 4GB Ram, OS - Dos	84715000	18 %	10 NOS	30,508.46 NOS	3,05,084.60
	CGST					27,457.62
	SGST					27,457.62
	Round Off		18 %			0.16

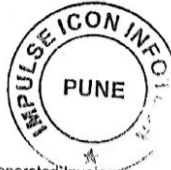
Total **10 NOS** ₹ **3,60,000.00**
E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	3,05,084.60	9%	27,457.61	9%	27,457.61	54,915.22
	0.16	9%	0.01	9%	0.01	0.02
Total	3,05,084.76		27,457.62		27,457.62	54,915.24

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Nine Hundred Fifteen and Twenty Four paise Only**

Company's PAN : AACFI5975Q
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Impulse Icon Infotech
Shah
28/9
Authorized Signatory

This is a Computer Generated Invoice



Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

(ORIGINAL FOR RECIPIENT)

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
 Plot No. 10, Sai Nagar,
 Badam Chawl, Kothrud,
 Pune-411038
 GSTIN/UIN: 27AACFI5975Q1ZJ
 State Name: Maharashtra, Code: 27
 Fax: 020-25284180
 E-Mail: impulseiconinfotechpune@gmail.com
 Buyer
Bharati Vidyapeeth College of Pharmacy
 Kolhapur
 State Name: Maharashtra, Code: 27

Invoice No. **11747** e-Way Bill No. **211085100639** Dated **27-Feb-2019**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref. **13154** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Lenovo Branded Computers CPU:- I3-7100 3.9 G Ram:- 4 GB HDD:- 1 TB ODD:- DVD RW OS:- DOS Wired Keyboard Mouse with Monitor	8471	18 %	15 NOS	33,898.30 NOS	5,08,474.50
CGST						15,762.71
SGST						45,762.71
Round Off						0.08
PAID & CANCELLED						
Accountant				Principal		
Total				15 NOS		₹ 6,00,000.00

Amount Chargeable (in words)
Indian Rupees Six Lakh Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,08,474.50	9%	45,762.71	9%	45,762.71	91,525.42
Total			5,08,474.50		45,762.71	91,525.42

Tax Amount (in words) : **Indian Rupees Ninety One Thousand Five Hundred Twenty Five and Forty Two paise Only**

Company's PAN : AACFI5975Q

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

for Impulse Icon Infotech

 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 Bharati Vidyapeeth
 College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur


Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

BHARATI VIDYAPEETH COLLEGE OF PHARMACY KOLHAPUR

Computers Available for Students' Use

Sr. No.	Department	Number of Computers
1	Computer Laboratory	25
2	Language Laboratory	30
3	Artificial intelligence computer Laboratory	15
4	Library (For using Online Library Resources)	10
5	Common Facility Center	10
6	UG Pharm. Chem. Lab-I	01
7	UG Pharm. Chem. Lab-II	01
8	UG Pharm. Analysis Lab-I	01
9	UG Pharmaceutics Lab-I	01
10	UG Pharmaceutics Lab-II	01
11	UG Pharmaceutics Lab-III	01
12	UG Pharmacology Lab-I	01
13	UG Pharmacology Lab-II	01
14	UG Pharmacognosy Lab	01
15	PG Pharmaceutics Lab	04
16	PG Pharmaceutical chemistry Lab	04
17	PG Pharmaceutical Quality Assurance Lab	04
	Total	111


Computer Incharge
Bharati Vidyapeeth,
College of Pharmacy
Kolhapur.


PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

4.3.2.2 Extracts stock register/ highlighting the computers issued to respective departments for student's usage

Lab. Entry No.	Name of Equipment	Opening Stock	Make	Dead Stock No.	Quantity Issued and Date	Write off L.M.C. meeting No. / date	Sign. Lab. Ass.	Sign. of Lab. I / C
BHARATI VIDYAPEETH COLLEGE OF PHARMACY KOLHAPUR Computers Distribution to Students 2022-23								
	Computer Laboratory	Sr. No.	Dead Stock No. CPU					
		1	B.209/2018-19					
		2	B.211/2018-19					
		3	B.196/2018-19					
		4	D.03/2021-22					
		5	D.04/2021-22					
		6	D.05/2021-22					
		7	D.06/2021-22					
		8	D.07/2021-22					
		9	D.08/2021-22					
		10	D.09/2021-22					
		11	D.14/2021-22					
		12	M-134/2022-23					
		13	M-135/2022-23					
		14	M-136/2022-23					
		15	M-137/2022-23					
		16	M-138/2022-23					
		17	M-139/2022-23					
		18	M-140/2022-23					
		19	M-82/2012-13					
		20	M-84/2012-13					
		21	M-88/2012-13					
		22	B.165/2016-17					
		23	112/2012-13					
		24	115/2012-13					
		25	117/2012-13					
	Language Laboratory	26	D.15/2021-22					
		27	C-28/2008-09					
		28	M-34/2008-09					
		29	M-35/2008-09					
		30	C-74/2007-08					
		31	C-71/2007-08					
		32	C-57/2010-11					
		33	70/2011-12					
		34	68-/2011-12					
		35	64/2011-12					
		36	M-43/2008-09					
		37	B.234/2023-24					
		38	B.235/2023-24					
		39	B.236/2023-24					
		40	B.237/2023-24					
		41	B.238/2023-24					
		42	B.239/2023-24					
		43	B.240/2023-24					
		44	B.241/2023-24					
		45	B.242/2023-24					
		46	B.243/2023-24					
		47	B.244/2023-24					
		48	B.245/2023-24					
		49	B.246/2023-24					
		50	B.247/2023-24					
		51	B.248/2023-24					
		52	B.249/2023-24					
		53	B.250/2023-24					
		54	B.251/2023-24					
		55	B.252/2023-24					
		56	M-85/2012-13					
	Artificial intelligence computer Laboratory	57	M-81/2012-13					
		58	B.189/2018-19					
		59	D.12/2021-22					
		60	D.16/2021-22					
		61	D.17/2021-22					
		62	B.210/2018-19					
		63	M-82/2012-13					
		64	M-84/2012-13					
		65	M-88/2012-13					
		66	B.165/2016-17					
		67	112/2012-13					
		68	115/2012-13					
		69	117/2012-13					
		70	B-167/2016-17					
		71	M-87/2012-13					
	Library (For using Online Library Resources)	72	176/2016-17					
		73	41/2009-10					
		74	83/2009-10					
		75	M-40/2008-09					
		76	86/2009-10					
		77	87/2009-10					
		78	65/2011-12					
		79	82/2009-10					
		80	B.203/2018-19					
		81	B.188/2018-19					
	Common Facility Center	82	B.205/2018-19					
		83	M-53/2010-11					
		84	111/2012-13					
		85	M-89/2012-13					


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BHARATI VIDYAPEETH COLLEGE OF PHARMACY EQUIPMENT			BHARATI VIDYAPEETH PHARMACY KOLHAPUR STOCK REGISTER					
Lab. Entry No.	Name of Equipment	Opening Stock	Make	Dead Stock No.	Quantity Issued and Date	Write off L.M.C. meeting No. / date	Sign. Lab. Ass.	Sign. of Lab. I / C
		86	C-55/2010-11					
		87	M-142/2022-23					
		88	M-77/2012-13					
		89	M-78/2012-13					
		90	M-79/2012-13					
	UG Pharm. Chem. Lab-I	91	B.192/2018-19					
	UG Pharm. Chem. Lab-II	92	B.190/2018-19					
	UG Pharm. Analysis Lab-I	93	M-144/2022-23					
	UG Pharmaceutics Lab-I	94	B.180/2017-18					
	UG Pharmaceutics Lab-II	95	B.194/2018-19					
	UG Pharmaceutics Lab-III	96	M-153/2022-23					
	UG Pharmacology Lab-I	97	B.233/2023-24					
	UG Pharmacology Lab-II	98	B.187/2018-19					
	UG Pharmacognosy Lab	99	B.195/2018-19					
	PG Pharmaceutics Lab	100	B.183/2017-18					
		101	B.193/2018-19					
		102	B.182/2017-18					
		103	B.181/2017-18					
	PG Pharmaceutical chemistry Lab	104	M-146/2022-23					
		105	M-147/2022-23					
		106	B.191/2018-19					
		107	M-32/2008-09					
	PG Pharmaceutical Quality Assurance Lab	108	M-149/2022-23					
		109	M-148/2022-23					
		110	B.212/2018-19					
		111	B.208/2018-19					


Computer Incharge
Bharati Vidyapeeth,
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Computer Dead Stock Register

FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY					VED स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना										
Sl. No. अनुक्रमा नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्या अधिकाऱ्याचा नाव व खरेदीची तारीख	Number of Qty. मालाची किंमत व संख्या	Value मूल्य		Initial of Head of Office कार्यालयच्या मुख्याधिकारीचे अक्षर	Final Disposal अंती मरणा No. of Quantity and nature of disposal किती सहाय्यी किंवा पर्यायानादी व कदा प्रकारची व्यवस्था करावी ते	Authority of Voucher अधिकाऱ्याचे किंवा प्रमाणक अधिकारी	Amount realized and Dt. of Credit वास्तु प्राप्तिले रकम व ती देवघरित करत दिनांक	Amount written of दुर्लभ वस्तु- टाळेकीची रकम		Balance in Stock साठवणामधील मालाचे मूल्य		Initial of Head of Office कार्यालयी मुख्याधिकारीचे अक्षर	Remarks
				Rs. रु.	Paise पैसे					Rs. रु.	Paise पैसे	Numbers संख्या	Value मूल्य		
	PRASA INFOCOM and POWER Solutions P. Ltd Admnth off skm Sangh, old Alwad Jyasingpur - 41461 Invoice No:- 231420512 Date - 31/01/2020	2022-23													
222	6XTMT+6x 1KVA SR LIEBERT UPS		01	19500.00											
223	6XTMT+6x 1KVA SR LIEBERT UPS		01	19500.00											
224	6XTMT+6x 1KVA SR LIEBERT UPS		01	19500.00											
225	6XTMT+6x 1KVA SR LIEBERT UPS		01	19500.00											
226	6XTMT+6x 1KVA SR LIEBERT UPS		01	19500.00											
				Sub Total =	97500.00										
				CGST	8775.00										
				SGST	8775.00										
				Grand Total =	115050.00										
	(The words: One lakh fifteen thousand fifty and seven zero only)														

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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY					VIDYAPEETH									
Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase घुटो काव्याचे अधिकार पत्र व घुटोची तारीख	Number or Qty. माला किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्या अधिकारीचे अक्षर	Final Disposal अक्षरीय व्यवस्था	Authority of Voucher अधिकार्याचे किंवा प्रत्येक व्यक्तीचे	Amount realized and Dt. of Credit वस्तु प्राप्त झालेला रक्कम व ती देण्याची तारीख	Amount written of दुर्गत वस्तु टाकण्याची रक्कम		Balance in Stock साठवण्यातले मालाचे मूल्य		Initials of Head of Office कार्यालयाच्या मुख्या अधिकारीचे अक्षर
				Rs. रु.	Ps. पैसे					Rs. रु.	Ps. पैसे	Numbers मंडळा	Value किंमत	
	Global EduTech													
	Meadowlands, Golest Acclive													
	Apartment Office no.2, 1162, opp													
	Kunal Czone, Revenue colony,													
	Shivaji Nagar pune - 411005													
	Invoice No:- SE/HB/22-23/207													
	Date:- 17/02/2023													
227A	Galwin GLAD-B-800 7.5 inch 4K		01	92,500	00									
	16GB-Android 11.0/6GB RAM													
	32GB Memory/20 Touch point													
228A	Galwin GLAD-B-800 7.5 inch 4K		01	92,500	00									
229A	Galwin GLAD-B-800 7.5 inch 4K		01	92,500	00									
230A	Galwin GLAD-B-800 7.5 inch 4K		01	92,500	00									
231A	Galwin GLAD-B-800 7.5 inch 4K		01	92,500	00									
	sub Total			4,62,750	00									
	CGST			41,625	00									
	SGST			41,625	00									
	Total			5,45,750	00									
227B	OPS-Gen i5/16th Gen/16GB RAM/2TB		01	26,144	00									
	6BSS0HDD-1TB													
228B	ops-Gen i5/16th Gen/8GB RAM		01	26,144	00									
229B	ops-Gen i5/16th Gen/8GB		01	26,144	00									
230B	ops-Gen i5/16th Gen/8GB		01	26,144	00									
231B	ops-Gen i5/16th Gen/8GB		01	26,144	00									
	sub Total			1,30,720	00									
	CGST			11,764	80									
	SGST			11,764	80									
	Total			1,54,249	60									

→ P.T.O.



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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY					BHARATI VIDYAPEETH									
Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number of Qty. मतेच्या किंवा प्रमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्याधिकारीचे अक्षरार्थ	Final Disposal अंतीची व्यवस्था No. of Quantity and nature of disposal किती मतेची किंवा प्रमाणात्मकी व कशा प्रकारची व्यवस्था करावी ते	Authority of Voucher अक्षरार्थ किंवा प्रमाणक करार	Amount realized and Dt. of Credit वसूल झालेली रक्कम व ती देण्यात येत असतानाची तारीख	Amount written of बुटीत घुटीत राखलेली रक्कम		Balance in Stock साठ्यात राखलेली किंमत/मते		Initials of Head of Office कार्यालयाच्या मुख्याधिकारीचे अक्षरार्थ Remarks टीप
				Rs. रु.	Ps. पैसे					Rs. रु.	Ps. पैसे	Numbers मते	Value किंमत Rs. रु. Ps. पैसे	
				Amount =	5,93,720.00									
				SGST	52,389.80									
				CGST	52,389.80									
				Round	0.40									
				Grand Total =	7,00,000									
				(In words - Seven Lakh Rupee only)										
									2022-23					
									Opening balance against					
									College fund 2021-22					
									Add during the year 2022-23					
									less Dep.					
									Closing balance against					
									College fund as on 31st March 2023					
									Opening balance against					
									development fund 2022-23					
									Add during the year 2022-23					
									less Dep.					
									Closing balance against development					
									fund as on 31st March 2023					

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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERT					स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना									
Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार वय व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Institution	Final Disposal अंतिमी प्रकरण	Authority of Voucher अधिकारिता किंवा प्रमाणक अधिकार	Amount realized and Dt. of Credit मूळ प्राप्त केले रकम व ती देण्यात येणे दिनांक	Amount written of मुदत मुदती टाकलेली रकम	Balance in Stock साठवणपट्टीस टाकलेली रकम		Initials of Head of Office आणि त्याचे अधिकारिता	Remarks शिटी
				Rs. रु.	Ps. पैसे						Numbers संख्या	Value किंमत		
		2022-23												
	Impulse Ikon mibotech													
	Gyinat colony, sea Nagar													
	Kadamb Chowk, Kolhapur													
	pune - 411098													
	Invoice No. 14687													
	Date: 11/10/2022													
134	Lenovo Branded Computers - core i7-10th		01	41,664	00									
	8GB/1TB SSD Hdd, 14.5"/mouse/ky													
135	Lenovo II		01	41,664	00									
136	Lenovo II		01	41,664	00									
137	Lenovo II		01	41,664	00									
138	Lenovo Branded Computers		01	41,664	00									
139	Lenovo II		01	41,664	00									
140	Lenovo II		01	41,664	00									
141	Lenovo II		01	41,664	00									
142	Lenovo II		01	41,664	00									
143	Lenovo II		01	41,664	00									
144	Lenovo II		01	41,664	00									
145	Lenovo II		01	41,664	00									
146	Lenovo II		01	41,664	00									
147	Lenovo II		01	41,664	00									
148	Lenovo II		01	41,664	00									
149	Lenovo II		01	41,664	00									
150	Lenovo II		01	41,664	00									
151	Lenovo II		01	41,664	00									
152	Lenovo II		01	41,664	00									
153	Lenovo II		01	41,664	00									



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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTIES						स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना									
Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Institution संस्थाप्रमुख यांचे प्रारंभिक अक्षर	Final Disposal अंतिम वापरपत्र	Authority of Voucher अधिकारपत्र किंवा प्रत्येक खीर	Amount realized and Dt. of Credit वास्तु प्राप्त झालेला रक्कम व ती प्राप्त झाल्याची तारीख	Amount written of of of		Balance in Stock संस्थाप्रमुख किंमत मूल्य		Initial of Head of Office अधिकार पत्र किंवा प्रत्येक खीर	Remarks टीप
				Rs. रु.	Ps. पैसे					Rs. रु.	Ps. पैसे	Numbers संख्या	Value किंमत		
	Le.horo 195'			8,33,280.00											
	LED Monitor		20	0.20											
			Sib Total =	8,33,280.20						2022-23					
			CGST	74,995.22						opening balance against college fund 2021-22					
			SGST	74,995.22						Add during the year 2022-23					
			Round off	0.26						less depr.					
			Grand Total =	9,83,271.00						closing balance under college fund as on 31 st March 2022					
	(In words:- Nine lakh Eighty Three Thousand Two Hundred Seventy one only)														
										opening balance against development fund 2022-23					
										Add during the year 2022-23					
										less depr.					
										closing balance against development fund as on 31 st March 2022					

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY					डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना									
Sr. No. अनुक्रमा नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खोटी करणाऱ्या अधिकारी पत्र व खोटीची तारीख	Number of Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयच्या मुख्या अधिकारी अक्षर	Final Disposal अक्षरी व्यवस्था	Authority of Voucher अधिकारपत्र किंवा प्रमाणक खोटी	Amount realized and Dt. of Credit प्राप्त झालेला रक्कम व ती देण्याची दिनांक	Amount written of बुटीत वुटीत रकमेची रक्कम		Balance in Stock साठवणवरील मालाचा बांध		Initial of head of Office and date of signature मालाच्या संपूर्ण अधिकारी अक्षर व तारीख
				Rs. रु.	Ps. पैसे					Rs. म.	Ps. पैसे	Numbers संख्या	Value किंमत	
	Impulse Icon Infotech Krimat colony, Sai Nagar, Kadunan chawl, Kothrud, pune. Invoice No - 13865 Date: 03 Dec 2021	2021-22												
218	Artis powersafe Ups 600VA		01	2,543.00		Exam section								
219	Artis powersafe Ups 600VA		01	2,543.00		Principal's								
220	Artis powersafe Ups 600VA		01	2,543.00										
	Delink cat / cable 30mtr		01	8,051.00										
	Sub Total =			15,680.00										
	CGST			1,411.20										
	SGST			1,411.20										
				18,502.40										
	TCS 10%			18.50										
	Round off			0.10										
	Grand Total =			18,521.00										
	(In words - Eighteen Thousand Five Hundred Twenty one only)													

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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY					BHARATI VIDYAPEETH											
Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खोदी करणारे अधिकार पत्र व खरेदीची तारीख	Number of Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयच्या मुख्य अधिकारीचे अक्षरारे	Final Disposal अखेरची व्यवस्था	Authority of Voucher अर्थव्यवहार किंवा प्रमाणपत्र जोडणारे	Amount realized and Dt. of Credit वाचू शकलेले रकम व ती देण्यात येत असलेली तारीख	Amount written of बुकीत वळी घेतलेली रकम		Numbers संख्या	Value किंमत		Initials of अधिकारीचे अक्षरारे	Remarks टीप
				Rs. ₹.	Ps. पैसे					Rs. ₹.	Ps. पैसे		Rs. ₹.	Ps. पैसे		
	EZCTV INDIA								2021-22							
	Grand floor Hall No 1 Namda Bidave Near Kalyanai Miraj Sampti Road Miraj															
	Invoice No. 62/2021-22/140 Date: 23 Oct 2021															
224	1. DS-200B39021, 2MP 1P Dome		02	4400.00	8,800.00											
	2. TP-link 4 port poe switch TL		01	5,200.00	5,200.00											
	3. Consumables		01	500.00	500.00											
	4. D-link CAT6 cable		30mtr	20.00	1800.00											
	5. Consumables (Cable Switch Replace)		02	800.00	1600.00											
				Sub Total :-												
				CGST												
				SGST												
				Discount (net)												
				Grand Total :-												
	(In words - Twenty One Thousand only)															
				Computer Incharge Bharati Vidyapeeth College of Pharmacy Kolhapur.												
				ACCOUNTANT Bharati Vidyapeeth College of Pharmacy Kolhapur.												
				PRINCIPAL Bharati Vidyapeeth College of Pharmacy, Kolhapur.												



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Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaepeth.edu>

FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY					स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना									
Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा प्रमाण	Value किंमत		Initial of Head of Institution संस्थाप्रमुख यांचे प्रारंभ	Final Disposal अंतिम व्यवस्था	Authority of Voucher अधिकारपत्र किंवा प्रमाणपत्र जारी करणारा	Amount realized and Dt. of Credit मूल्य प्राप्त केले व दि. क्रेडिट देण्याची तारीख	Amount written of दुसरी किंमत देण्याची तारीख		Balance in Stock मालाप्रमाणित किंमतक मस		Initial of Head of Office संस्थाप्रमुख यांचे प्रारंभ
				Rs. रु.	Ps. पैसे					Rs. रु.	Ps. पैसे	Numbers संख्या	Value किंमत	
		2021-22												
	PRASA INFECTION and POWER SOLUTIONS P. LTD													
	Adinath app shirwad sangh, gth A Road Jaysingpur - 416101 Invoice No. 22/402385 Date - 23/12/2021													
129	12V 26AH Exide Make SMF Battery (old Computer Lab)		12	26400=00										
	24 months Warranty (10046)													
130	12V 26AH Exide Make SMF Battery (New Computer Lab)		16	35200=00										
	24 months Warranty (10046)													
				61,600=00										
			CGST	8,624=00										
			SGST	8,624=00										
			Total =	78,848=00										
	(In words - Seventy Eight Thousand Eight Hundred Forty-Eight only)													

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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY					रदक किंवा जंगम मालाच्या रजिस्टरचा नमुना								
Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase पुढे काढणे अधिकार वर व खरेदीची तारीख	Number of Qty. संख्या किंवा चंखण	Value किंमत		Initial of Head of खरेदीकरण करणारा अधिकारी	Final Disposal अंतिम उपचार	Authority of अधिकारपत्र किंवा प्रयत्नक खोबर	Amount realized and Dt. of Credit वसूल झालेली रक्कम व ति दिनांक	Amount written of वृत्तिले रक्कम	Value किंमत		Remarks टिपणी
				Rs. रु.	Ps. पैसे						Rs. रु.	Ps. पैसे	
	FRASA INFOCOM and POWER SOLUTIONS P LTD								2021-22				
	Admission Card (Student) with all P. Card. Kolhapur-416013								opening balance against college fund 2020-21	242273.00			
	Invoice No- 221402393								Add during the year 2021-22	152576.00			
	Adkin 51122024								less Depn 48%	394849.00			
131	12K 45AH Alkaline, Gold Battery (CATG-450) (C.P.A. Lab.) (Library)		04	13,200.00					closing balance under college fund as on 31 st March 2021	129424.09			
	18 Months Warranty (100018)												
132	12V 75AH Alkaline Gold Battery (College)		01	4800.00					opening balance against development fund 2021-22	12774.00			
	18 Months Warranty (100614)								Add during the year 2021-22	-			
133	12V 100AH TURBIN TUBULAR charged (T.T.520) Battery (C.P.G. & A. Lab.)		04	39,600.00					less depn 48%	5110.00			
	30 Months Warranty (100066)								closing balance against development fund as on 31 st March 2021	7664.00			
				57,600.00									
				8064.00									
				8064.00									
				Total:- 73,728.00									
	(In words - Seventy Three Thousand Seven Hundred Twenty Eight only)												

Computer Incharge
Bharati Vidyapeeth
College of Pharmacy
Kolhapur.

ACCOUNTANT
Bharati Vidyapeeth
College of Pharmacy
Kolhapur.

PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY						VEDD STOK KIVA JNGM MALACHA RANITRYA NAMA										
Sr. No. अक्रमांक	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकारी व खरेदीची तारीख	Number or Qty. मालाची किंमत संख्या	Value किंमत		Initial of Head of Office कार्यालयाचा मूळ सहाय्यी अधिकारी	Final Disposal उपरोधी वस्तु	No. of Quantity and nature of disposal (प्रत्येक मालेची किंमत परिमाणगी व कडा प्रसंगी वस्तुचा मालेची वे)	Authority of Voucher अधिकाऱ्या किंमत प्रमाणक अधिकारी	Amount realized and Cr. of Credit मूळ प्राप्तकी रक्कम व की देणगी ज्या किंमतीची राखणी	Amount written of बुटीत रक्कमी राखणी		Balance in Stock साठवणुकीतले किंमतचे मूल्य		Initials of Head of Office मूळ सहाय्यी अधिकारी	Remarks टीपणी
				Rs. रु.	Ps. पैसे						Rs. रु.	Ps. पैसे	Numbers मूळ	Value किंमत		
		2020-2021														
	Impulse, Icon Infotech															
	Grand colony, Sewi Nagar,															
	Kadam chawl, Kothrud,															
	Pune.															
	Tax Invoice No. 12876															
	Date: 05/08/2020															
215	Lenovo Laptop 13-1005G1 (S/N) MPL0MEXC)		01	34,152	53											
216	Laptop Bag		01	1016	89											
				Sub Total:-	35,169	48										
				CGST	2165	25										
				SGST	2165	25										
				Round off	0	02										
				Grand Total:-	41,500	00										
	(In words: - Forty one Thousand Five Hundred only)															



PRINCIPAL
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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY					VIDYAPEETH									
Sr. No.	Description of Articles	Authority of Purchase & Date of Purchase	Number of Qty.	Value		Initial of Head of Office	Final Disposal	Authority of Voucher	Amount realized and Dt. of Credit	Amount written off		Balance in Stock		Remarks
				Rs.	P.					Number	Value	Number	Value	
	<i>Impulse Iron Industries</i>								2020-21					
	<i>Against canteen fund</i>						<i>Opening balance against</i>							
	<i>Kitchen chair, kitchen</i>						<i>college fund 2019-20</i>							
	<i>price:-</i>													
	<i>Invoice No. 10599</i>						<i>Add during the year 2020-21</i>							
	<i>date: 09/09/2020</i>													
217	<i>HP LI 1020 plus printer</i>		01	10599	00									
							<i>less depr 33%</i>							
							<i>closing balance against</i>							
							<i>college fund as on 31/03/2021</i>							
							<i>opening balance against</i>							
							<i>development fund 2020-21</i>							
							<i>Add during the year 2020-21</i>							
							<i>Less Depn 33%</i>							
							<i>closing balance against</i>							
							<i>fund as on 31/03/2021</i>							
							<i>checked by</i>							
							<i>J.N. Sathodekar</i>							



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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPER मृतक किंवा जंगम मालाच्या रजिटरचा नमुना

Sr. No. क्रमांक	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase एवढी इतरांचे अधिकार पत्र व एवढी तारीख	Number of Qty. शीटा किंवा पॉयण	Value मूल्य		Initial of Head of Institution/आयुक्तारी	Final Disposal एवढी तारीख	Authority of Voucher अधिकार पत्र किंवा प्रत्येक शीट	Amount realized and Dt. of Cash वास्तु प्राप्त किंवा मजकूर व तिचे दिवस	Amount written of एवढी तारीख		Balance in Stock मजकूर/बाकी		Initials of Head of Office आयुक्तारी/मुख्य अधिकार पत्र	Remarks टीप
				Rs. रु.	Ps. पैसे					Rs. रु.	Ps. पैसे	Numbers - संख्या	Value मूल्य		
	<i>Avdhar Mobile & Accessories</i>	<i>2020-21</i>													
	<i>White Mela Lakshmi Plaza, Shop No. 20</i>														
	<i>opp- Lohiya Market, Gundlupur</i>														
	<i>Kolhapur-416119</i>														
	<i>Bill No. 347</i>														
	<i>Date:- 16/11/2020</i>														
126	<i>HP 1668 pendrive</i>		<i>02</i>	<i>700</i>	<i>00</i>										
				}											
				<i>Total:-</i>	<i>700</i>	<i>00</i>									
	<i>(In words - Seven Hundred only)</i>														

FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY						रुकि किंवा जंगम मालाच्या रजिस्टरचा नमुना								
Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase एखादी वस्तुचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. मोजक किंवा प्रमाण	Value किंमत		Initial of Head of Co. सहायकालय मुख्याधिकारीचे लेख	Final Disposal एखादी वस्तु	Authority of Voucher अधिकार पत्र किंवा प्रमाण कोंप	Amount realized and Cr. of Credit एखादी वस्तु वाचणी रक्कम व ही देवणिय जस कंपनीची मोजक	Amount written of इतिल खाती टिकलेली रक्कम		Balance in Stock मालाबरोबर टिकलेली रक्कम		Initials of Head of Office सहायकालय 'अ' अधिकाऱ्याचे लेख
				Rs. रु.	Pa. पैसे					Rs. रु.	Pa. पैसे	Numbers मोजक	Value टिकम	
		2019-20						2019-20						
	Opening balance against College Fund													
	2-018-20									29765000				
	Add during the year 2019-20									-				
	Less depr 337.									337000				
	Closing Balance under college fund as on 31 st March 2020													
										19066000				
	Opening balance against development fund 2019-20													
										53976000				
	Add during the year 2019-20									-				
	Less depr. 337.									17810000				
	Closing balance against development fund as on 31 st March 2020													
										36160000				

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BHARATI VIDYAPEETH						BHARATI VIDYAPEETH										
FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY						डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना										
Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयच्या मुख्य सहायीचे अक्षर	Final Disposal उपलेखी व्यवस्था	No. of Quantity and nature of disposal किती संख्येची किंवा परिमाणवाची व कशा प्रकारची व्यवस्था झालेली ते	Authority of Voucher अधिकारपत्र किंवा प्रमाणक बीवर	Amount realized and Dt. of Credit वसूल झालेली रक्कम व ती देण्यात ज्या दिवशीची तारीख	Amount written of बुद्धिलेखी रक्कम		Balance in Stock साठ्यामध्ये असलेला माल		Initial of Head of Office कार्यालयच्या मुख्य सहायीचे अक्षर	Remarks टिपण
				Rs. रु.	Ps. पैसे						Rs. रु.	Ps. पैसे	Numbers संख्या	Value किंमत		
		2018-2019														
	Rajakaka Electronics 765, F. Ward, Shahupuri Kolhapur - 416001						EZCCTV India (Pvt.) Namada Enclave, Near Kiyamaji Hospital, Gamp Pune.									
185	panasonic LEd - 43" Model No. TH-43FS600D	Tax Invoice No. 645 date 20-6-2018	01	33202+13			ASTIN/UN: 27ANCC2583R12-1 Invoice No:- GST-1819-173									
				33203+13												
		+CGST 14%		4648+44												
		+SGST 14%		4648+44												
		Total		42500+00												
	(In words Rs Seventy two thousand five hundred only)															



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Bharati Vidyapeeth					Bharati Vidyapeeth										
FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY					डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना										
Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकारी पत्र व खरेदीची तारीख	Number of Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्या अधिकारीचे आक्षेप	Final Disposal उपरोधी व्यवस्था	No. of Quantity and nature of disposal किती संख्येची किंवा परिमाणवाची व कशा प्रकारची व्यवस्था राखली ये	Authority of Voucher अधिकारवाचक किंवा प्रमाणपत्र खोला	Amount realized and Dt. of Credit वाचूद झालेले रकम व ती देण्यात येत असलेली तारीख	Amount written of दुर्घटन झालेले रकम व टक्केवारी रकम		Balance in Stock साठवणवस्तूचे मूल्य		Remarks शिष्टी आक्षेप
				Rs. रु.	Ps. पैसे						Rs. रु.	Ps. पैसे	Numbers संख्या	Value किंमत	
	Impulse Icon Infotech														
	Gyanit colony, Sai Nagar														
	Kadam chawl, Kolhapur														
	pune - 411038														
	Invoice No: - 11262 11262														
	Date: - 25 Sep-2018														
187	Lemora Branded Computer		01	30,528	46										
188	"	"	01	30,528	46										
189	"	"	01	30,528	46										
190	"	"	01	30,528	46										
191	"	"	01	30,528	46										
192	"	"	01	30,528	46										
193	"	"	01	30,528	46										
194	"	"	01	30,528	46										
195	"	"	01	30,528	46										
196	"	"	01	30,528	46										
	sub Total			305,280	460										
	+ CGST			27,487	62										
	+ SGST			27,487	62										
	Round off			18	0.16										
	Grand Total			3,60,000	00										
(In words Rs. - Three Lakh sixty Thousand only)															



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Bharati Vidyapeeth FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY						Bharati Vidyapeeth डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना										
Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करायचे अधिकार पत्र व खरेदीची तारीख	Number of Qty. संख्या किंवा मॅगना	Value मूल्य		Initial of Head of Office चापसोळाग्या मुल्य मधील जनावरी	Final Disposal अखेरीची व्यवस्था	No. of Quantity and nature of disposal किती प्रमाणाची किंवा परिमाणवाची व कसा प्रकारची व्यवस्था म्करीत ते	Authority of Voucher अधिकारपत्र किंवा प्रचलक जोपर	Amount realized and Dt. of Credit मुल्य प्राप्त केलेले रकम व ति. देवलेला त्मम दिवसाची तारीख	Amount written of वृत्तिल मुल्य टिकलेली रकम		Balance in Stock मळठ्यामध्ये टिकलेले मल		Initials of head of Office सोळाग्या मुल्य मधील जनावरी	Remarks टिपणुकी
				Rs. रु.	Ps. पैसे						Rs. रु.	Ps. पैसे	Numbers संख्या	Value मूल्य Rs. रु.		
	Imputer ken bhelch															
	Grout colene 200 playar															
	Kadamy chawal without															
	name - 411033															
	notice no - 126															
	date - 28 sep 2018															
197	HP L1 1020 plus printer					10,000 200										
						10,000 200										
	+ GST 18%					900 000										
	+ GST 18%					900 000										
	Round off					0 02										
						Total										
						10,800 202										
	(In words - Eleven thousand eight hundred only)															



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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY						BUDH STOK KINVA JANGAM MALACHYA RASTIRACHA NAMUNA									
Sr. No. अवकाश नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकारी व खरेदीची तारीख	Number of Qty. मात्रा किंवा प्रमाण	Value मूल्य		Initial of Head of Office सहायक प्राचार्याचे स्वाक्षरी अक्षर	Final Disposal अधोली व्यवस्था	No. of Quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कदा प्रकराची व्यवस्था उरली ते	Authority of Voucher जिखी प्रत्येक खीवर	Amount realized and Dt. of Credit वस्तु विक्रीची रक्कम व ती देऊपरित कदा केंद्राची तारीख	Amount written of दुर्लभ वस्तुचे ठरलेली रक्कम		Balance in Stock सद्यकालीन टांकवळ मध्ये		Initials of Head of Office सहायक प्राचार्याचे स्वाक्षरी अक्षर Remarks टीप
				Rs. ₹.	Paise ₹.						Rs. ₹.	Paise ₹.	Numbers संख्या	Value मूल्य	
	Samarth Computer 1031 P. Ward, Shop no. 11, Group Floor, opp. Kankarwad petrol pump, Rajawade P. Bldg., Kolhapur. Invoice No - 603 Date - 24-01-2019														
198	D-Box ADSL Router 150Mbps DSL 2730U ADSL 150 S/N - T00575203343		01	1525.42	1525.42										
					1525.42										
					137.29										
					137.29										
					Totl - 1800.00										
	(In words - One Thousand Eight Hundred only)														

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Bharati Vidyapeeth FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY						Bharati Vidyapeeth शेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना									
Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकारी पत्र व खरेदीची तारीख	Number of Qty. मूळ किंवा पत्रांमधे	Value मूल्य		Initial of Head of Office वारंवारिणाच्या मुळाव्या तारीखी आचार्य	Final Disposal उपरोधी व्यवस्था	No. of Quantity and nature of disposal (शेड) मालाची किंवा परिणामाची व कदा प्रकरणी व्यवस्था लागूची ते	Authority of Voucher अधिकारपत्र किंवा प्रत्यक्ष खरेदी	Amount realized and Dt. of Credit वापर प्रकृती म्हणून व कि 31 मार्च रोजी देवघेवची तारीख	Amount written of दुर्लभ वस्तु टाकण्याची रक्कम		Balance in Stock मर्यादापलीकडे टाकण्यात येऊन		Initials of Head of Office वारंवारिणाच्या मुळाव्या तारीखी आचार्य
				Rs. रु.	Ps. पैसे						Rs. रु.	Ps. पैसे	Numbers मूळमधे	Value मूल्य	
	Inpulse Iron In Stock Girgaon Colony, Sion Nagar, Kudam chawl, Kolhapur. Pune - 411 038 Invoice No-11747 Date- 27 Feb 2019									2018-19					
									Opening balance against College Fund 2018-19		24,920.00				
									Add during the year 2018-19		-				
199	Lenovo Branded Computers ig. 4GB RAM		01	33,898	30				Less depn 227.		33,671.00				
200	—————		01	33,898	30										
201	—————		01	33,898	30										
202	—————		01	33,898	30				Closing balance against College Fund as on 31st March 2019		16,295.00				
203	—————		01	33,898	30										
204	—————		01	33,898	30				Opening balance against development fund 2018		5458.00				
205	—————		01	33,898	30										
206	—————		01	33,898	30				Add during the year 2018		14300.00				
207	—————		01	33,898	30										
208	—————		01	33,898	30				Less Depn. 531.		5405.00				
209	—————		01	33,898	30										
210	—————		01	33,898	30				Closing balance against development fund as on 31st March 2019		10470.00				
211	—————		01	33,898	30										
212	—————		01	33,898	30										
213	—————		01	33,898	30										
				Sub Total =	5,08,474	50									
				+ CGST		45,762	71								
				+ SGST		45,762	71								
				Round off		0	08								
				Grand Total =	6,00,000	00									

(In words - Six Lakh only)

Checked by V.A. Dandekar
Principal

ACCOUNTANT
Bharati Vidyapeeth,
College of Pharmacy,
Kolhapur.

PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy,
Kolhapur.



PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaepeth.edu>

FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY					मालाच्या मालाच्या रजिस्ट्रचा नमुना										
Sr. No. क्र.सं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकारी पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value मूल्य		Initial of Head of Office कार्यालयप्रमुख याचा अक्षर	Final Disposal अंतीची नोंद	Authority of Voucher अधिकारपत्र किंवा प्रत्येक वीचर	Amount realized and Dt. of Credit यत्न झालेला रक्कम व ती उतरलेली तारीख		Amount written of बुकलेन वळी ठरलेली रक्कम		Balance in Stock मालाबाबतचे शिल्लक मूल्य		Initials of Head of Office अधिकारी याचा अक्षर
				Rs. रु.	Ps. पैसे				Rs. रु.	Ps. पैसे	Numbers संख्या	Value मूल्य	Rs. रु.	Ps. पैसे	
		2018-2019													
	Battery packer solution R.S. No. 93, lot No. 8 Ujalkandi, Kolhapur - 416324 Tannice No - 01810545 Date - 29.06.2018														
110	6BL25, 12V, 75Ah Warranty: 48 Months Make - Excite		01	Rate-7421.88											
111	_____		01	Rate-7421.88											
112	_____		01	Rate-7421.88											
113	_____		01	Rate-7421.88											
114	_____		01	Rate-7421.88											
115	_____		01	Rate-7421.88											
116	_____		01	Rate-7421.88											
117	_____		01	Rate-7421.88											
118	_____		01	Rate-7421.88											
119	_____		01	Rate-7421.88											
				Sub Total = 74,218.80											
				CST = 10,350.63											
				SGST = 10,350.63											
				Rounded off = (-) 0.06											
				Nett Amount (-) 20,000.00											
				Grand Total = 95,000.00											
	(In words :- Seventy Five Thousand only)														

All Battery in CFC Lab

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPER					डॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना										
Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरीदी करणाराचे अधिकार पत्र व खरीदीची तारीख	Number of Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of कार्यालयचा मुख्याधिकारी	Final Disposal अंतिम वापर	Authority of Voucher खर्चाचा अधिकार पत्र किंवा प्रमाणक वहीचा	Amount realized and Dt. of Credit वसूल झालेली रक्कम व ती देण्याची तारीख	Amount written of बुजिद घडती टाकलेली रक्कम		Balance in Stock मालाच्या मर्यादित किंमत		Initials of head of Office कार्यालयचा मुख्याधिकारी	Remarks टीप
				Rs. रु.	Ps. पैसे					Rs. रु.	Ps. पैसे	Numbers संख्या	Value किंमत		
	Impulse Lam Bulech Ganesh Colony, Sai Nagar, Kadam Chawl, Kothrud, pune-411038 Invoice No-11748 Date:-29 Feb 2019		01	10,000	200		Impulse Lam Bulech Ganesh Colony, Sai Nagar, Kadam Chawl, Kothrud, pune-411038 Invoice No-11749 Date:-29 Feb 2019								
120	HP 1.1 laser plus printer			10,000	200										
				10,000	200										
		+ CGST		900	000										
		+ SGST		900	200										
				Total: 11,800.200											
	(In words - Eleven Thousand Eight Hundred only)														

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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY

मृत स्टॉक किंवा जंगम मालाच्या रजिस्ट्रचा नमुना

Sr. No. क्र.सं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचा अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा प्रमाण	Value किंमत		Initial of Head of Institution संस्थाप्रमुख यांचे प्रारंभिक अक्षर	Final Disposal अंतीम उपकरण	Authority of Voucher अर्थपत्राचा किंमत प्रत्येक व्यक्ती	Amount realized and Dt. of Cash संपन्न प्रत्येकी रक्कम व ती प्राप्त झाल्याची तारीख	Amount written of दुर्लभ वस्तुचे प्रत्येकी रक्कम	Balance in Stock संस्थाप्रमुख किंमत मज		Initials of Head of Office संस्थाप्रमुख यांचे प्रारंभिक अक्षर	Date दिनांक
				Rs. रु.	Ps. पैसे						Numbers संख्या	Value किंमत		
	Impulse Icm Infotech Girvat colony, Solapur. Kadam chawl, Athlond. Pune-411028 Invoice No-1728 Date-29 Feb 2019													
124	Canon LIDE-300 Scanner		01	4,661	00									
				4,661	00									
		+CGST		413	43									
		+SGST		413	43									
		Grand Total		5,520	00									
	(In word - Five Thousand Five Hundred, only)													

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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY					मृत स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना										
Sr. No. क्रमांक	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकारी व खरेदीची तारीख	Number of Qty. प्रमाण	Value मूल्य		Initial of Head of Department प्रमुख अधिकारी	Final Disposal करणारी कारणा	Authority of Voucher खर्चाच्या वOUCHER वर असणारा अधिकारी	Amount realized and Ct. of Credit प्राप्त झालेला रक्कम व क्रेडिट करणारा अधिकारी	Amount written of बुकिलेले रक्कम		Balance in Stock साठवण्याची रक्कम		Initials of Head of Office अर्थी अधिकारी	Remarks टीपा
				Rs. रु.	Ps. पैसे					Rs. रु.	Ps. पैसे	Numbers क्रमांक	Value मूल्य		
	<p>EZCCTV India (P) Ltd. Narimulla Enclave, Near Kalyan Hospital, Andheri, T-25, S.E. 11, MG Road, Gump. A.M.C. GSTIN-27AAAGF2553R1Z1 Invoice No- GST-1819-123 Date- 20 Aug 2018</p>														
122	1. DS-7P32NI-E 2.32CHNVR C 16076169		01	16,500.00					2018-19						
	2. 4TB Hard disk SEAGATE 26Y2BRVM 26Y2BRV2		02	17,400.00					opening balance against College fund 2018-19			42471.00			
	3. TV link 4 port port switch TC- SF 10087		06	27,900.00					Add during the year 2018-19 Less Dep: 33%				14615.00		
	4. Rack 4U (104RM9002)		01	4,000.00					closing balance under college fund as on 31 st March 2019			22455.00			
	5. DS-2CE13LP-1, 2MP IP Dome		01	4,000.00					opening balance against dept fund 2018-19			14510.00			
	6. DS-2CD122P-B, 2MP IP Bullet		01	4,000.00					Add during the year 2018-19 Less Dep: 33%			66642.00			
	7. CAT-6 cable (SPECTROL)		582 mtr	10,476.00								50554.00			
	8. Wiring charges		582 mtr	20,320.00								26552.00			
	sub Total -			1,44,646.00											
	CST		18%	13,018.28											
	SGST		18%	13,018.28											
	Grand Total -			1,70,682.56											
	<p>(In words - One lakh seventy thousand and 56 hundred eighty two only)</p>														

ACCOUNTANT
Bharati Vidyapeeth,
College of Pharmacy
Kolhapur.

PRINCIPAL
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College of Pharmacy, Kolhapur



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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY

मृत स्टॉक किंवा जंगम मालाच्या रजिटरच्या नमुना

Sl. No. अनुक्रमा नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase पुढील बाबतचे अधिकाऱा पदा व घडोदारी तारीख	Number or Qty. संख्या किंवा प्रमाण	Value मूल्य		Initial of Head of Institution प्रमुखस्थानाच्या प्रथम	Final Disposal अंतीम वापरणा	Authority of Voucher वस्तुचे प्रमाण व कडा प्रमाणाबाबतचे नमुनेचे	Amount realized and Cr. of Credit वास्तु प्राप्त केलेले रकम व डे क्रेडिट रकम कडवारी तारीख	Amount written of रुपिा कडवारी तारीख		Balance in Stock बाबतचा बाबतचे रकम		Numbers संख्या	Value मूल्य		Initial of Head of Office प्रमुखस्थानाच्या प्रथम	Remarks टीप
				Rs.	Paise					Rs.	Paise	Rs.	Paise		Rs.	Paise		
	Impulse Jean Jacket Grant colby, Sai Nagar Kadam chawl, Kothrud. Pune - 411038 Invoice No - 2018/19/UPS-37 Date - 11 Mar - 2019																	
123	Rocket Make 12V/18Ah Battery (1 to 32)		32	1,12,000.00														
	of Rack and Link Rate Rs - 850/-		02	17,000.00														
				Sub Total - 1,29,000.00														
				CGST	17,210.00													
				SGST	17,210.00													
				Grand Total - 1,63,420.00														
	(In words - One lakh sixty three thousand four Hundred Twenty only)																	

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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY					स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना										
St. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खोदी करणारे अधिकार पत्र व खोदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Institution भारतीव्यापेथ कॅम्पस	Final Disposal खोदीची तरतूद	Quantity and nature of disposal खोदीची संख्या व वस्तु	Authority of Voucher खोदी प्रत्येक खोदी	Amount realized and Cr. of Credit खोदी प्रत्येक खोदी व क्रेडिट	Amount written of खोदी प्रत्येक खोदी		Balance in Stock मालाबरोबरचे दिवस		Value of head of Office मालाबरोबरचे दिवस
				Rs. रु.	Ps. पैसे						Rs. रु.	Ps. पैसे	Numbers संख्या	Value रु.	
	Imports - Icon Tech Gripnet nylon, sci Nylon, Madam chauli Nalind, Pune - 411035 Invoice No - 2018-19 / VPS-35 Date - 5 March - 2019														
124	APC SRC GR UXI VPS (1-102)	(Rate-Rs. 96971.18)	02	1,52,892.36											
		Sub Total -		1,52,892.36											
		CGST		13,928.81											
		SGST		13,928.81											
		Round off		4.02											
		Grand Total -		1,80,753.00											
	(In words - one lakh Eighty Thousand only)														

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY							मृत स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना									
Sr. No. क्रमांक	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र त खरेदीची तारीख	Number of Qty. मूळ किंवा परिमाण	Value किंमत		Initial of Head of Institute / प्रमुख प्राध्यापकांचे प्रारंभिक अक्षर	Final Disposal / अन्तिम उपचार	No. of Quantity and nature of disposal / वस्तुचे प्रमाणाचे किंवा परिणामाचे प्रकारचे नमुने	Authority of Voucher / अर्थव्यवस्था किंवा प्रत्यक्ष करार	Amount realized and Dt. of Credit / वस्तु प्राप्त झालेले रकम व तिचे देणार तयार झालेली तारीख	Amount written of / दुसरे घुटी टाकलेली रकम		Balance in Stock / साठवणपत्रातील किंमत, मूल्य		Value of head of Office / मालमालाचे मूल्य, साठवणपत्रातील किंमत, मूल्य	Remarks / टीप
				Rs. रु.	Paise पैसे						Rs. रु.	Paise पैसे	Numbers / मूळ	Value / मूल्य		
<p><i>Expenses from Institute</i> <i>Approved release Sri Nagar,</i> <i>Khadim Chawl, Kolhapur.</i> <i>Phone - 411038</i> <i>Invoice No - 208119/PR-36</i> <i>Date - 2 March - 2019</i></p>												2018-19				
125	Hitachi CPX 2042 WN projector (sn no- FB1P10136)		01	42187	-50											
				Sub Total - 42,187 = 50												
				CGST 5306.25												
				SGST 5306.25												
				Grand Total - 52,000 = 00												
<p><i>(In words - Fifty Four Thousand only)</i></p> <p style="text-align: right;"><i>Checked by</i> <i>Kohli</i> <i>V. D. Dhadke</i> <i>S. G.</i></p>																
								<p><i>Opening balance against</i> <i>College Fund</i></p>								

