



SNJB's

SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY

(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.

NBA Accredited UG Program

Best College (Rural Area) Awarded by SPPU



Computer Details

SNJB's
SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
JAIN GURUKUL, NEMINAGAR,
AT/P. CHANDWAD Tal Chandwad Dist Nashik-423 101

Computer Bill

Date-16.01.2024

Sr. No.	Bill No. and Date	Supplier	VAT/GST	Quantity	Total Bill Amount
1.	577/28.03.2006	Racca Infotech.Ltd.Nashik	42209/V/913	25	825000.00
2.	571/11.01.2007	Racca Infotech.Ltd.Nashik	27770265450V	20	515000.00
3.	545/15.01.2008	Racca Infotech.Ltd.Nashik	27770265450V	10	218400.00
Total				55	

Sr. No.	Bill No. and Date	Supplier	VAT/GST	Quantity	Amount
4.	959/10.3.2009	Racca Infotech.Ltd.Nashik	42209/V/913	01	38000.00
5.	3308/13.01.2010	Acer Cybertech Pvt.Ltd. Ozar	27080252880V	01	17000.00
6.	0001/03.04.2010 0001/03.04.2010 0001/03.04.2010 0001/03.04.2010	Acer Cybertech Pvt.Ltd. Ozar Acer Cybertech Pvt.Ltd. Ozar Acer Cybertech Pvt.Ltd. Ozar Acer Cybertech Pvt.Ltd. Ozar	27080252880V	05 05 05 01 01	36650.00
7.	130/19.07.2011	Sai Computech Chandwad	---	01	23725.00
8.	38/19.10.2011	Sai Computech Chandwad	---	01	40110.00
9.	430/22.02.2014	Acer Cybertech Pvt.Ltd. Ozar	27080252880V	01	28750.00
10.	2016/2/13.04.2016 2016/2/13.04.2016	Sai Computech Chandwad Sai Computech Chandwad	--- ---	01 01	28850.00
11.	77/02.01.2017	Sai Computech Chandwad	---	20	273000.00
12.	78/04.01.2017	Sai Computech Chandwad	---	20	273000.00
13.	79/25.02.2017	Sai Computech Chandwad	---	20	273000.00
					104500.00 168500.00



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COLLEGE OF PHARMACY, NEMINAGAR,
CHANDWAD (NASHIK)

2017 - 2018

<p>84) (BCUD 2016-2017) (VSIU) (06.04.17) 118/11.08.2016</p>	<p>Pandave (3-2-015) HLB (DR. V. S. Grulanka)</p>	<p>01</p>	<p>910-00</p>	<p>510-00</p>	<p>(Kalkade R.P.) (Prof. Kh and re R.A.)</p>	<p>Principal Shree Manish Jain Srasthacharyasram's Shrihari Sureshadas Jain College of Pharmacy At: Nandolpur, Tal: Chavand Dist: NASSIK</p>
<p>85) (BCUD 2016-17) (EPA) (06.04.17) 166/10.3.2017</p>	<p>Pandave (16-015) sundar (Prof. C. T. Nemode)</p>	<p>01</p>	<p>550-00</p>	<p>550-00</p>	<p>(Kalkade R.P.) (Prof. Phandade R.A.)</p>	<p>PRINCIPAL SNJB'S SHRIHARI SURESHDADA JAIN COLLEGE OF PHARMACY NEMNAGAR (CHANDWADI, NASSIK)</p>
<p>86) K1/13/16/2017</p>	<p>Art's Pwerty safe 60 vt Arno 65 849</p>	<p>02</p>	<p>1650-00</p>	<p>33-00-00</p>	<p>(Kalkade R.P.) (Prof. Phandade R.P.)</p>	<p>PRINCIPAL SNJB'S SHRIHARI SURESHDADA JAIN COLLEGE OF PHARMACY NEMNAGAR (CHANDWADI, NASSIK)</p>

Sr.No.	Bill No. & Date	Name of the Item / Instruments	Name of the Supplier	Quantity Received	Rate	Total Amount	Balance	Issue	Remark
87.	162/19.01.2017	Art's Powermate 600 VA UPS for desktop PC (5 year)	Sai Computer - Chandwad	01	16150	1650.00	= 18650		
88		HP 31 Gel metallic pen in blue (5 piece)		03	890.00	2697.00			
					Total =	4347.00			
89	115/19.01.17	VPS (Cyber Power-600) Smbd 27	Omrah Computer - Chandwad	01	1950.00	4950.00	= 20630		
90	195/19.01.17	UPS (Foxin 600VA)	Sai Computer - Chandwad, Nashik	01	1568.00	1850.24	= 22198		
91	5C/17-18/145 26.12.2017	Art's Power safe 600VA UPS S/N No. = 33566		01	1652.59	1500.00	= 23650.59		
92		Foxin 600 VA UPS S/N No. = 18		01	1652.59	1950.00	= 25600.59		
93	5C/17-18/126	Art's Power safe 600VA UPS S/N No. = 574		01	1852.59	1950.00	= 20452.59		
					Total =	18757.24			

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CHANDWAD (NASHIK)

Sr. No.	Bill No & Date	Name of the Items/ Instrument	Name of the Supplier	Quantity Received	Rate	Total Amount	Balance	Issue	Remarks
160	SC-17-18/0153 07.02.2019	Canon LBP 2800 Laserjet Printer	Sai Computer - Chandlwal	01	13347.00	13347.00	33850 + 38936.49 = 72786.49	05-21-19	9% GST
161	SC-17-18/0153 07.02.2019	Canon L4010 All in one Ink Tank printer	Sai Computer - Chandlwal	01	13347.00	13347.00	33850 + 38936.49 = 72786.49	05-21-19	9% GST
162	SC-17-18-164 11/03/2019	ArHS Powersafe 600 VA UPS	Sai Computer - Chandlwal	13	1652.60	23350.86	79994.80 / 89681.13	05-21-19	9% GST
Total = 2,80,050.40									

Signature of the Officer in Charge

Signature of the Supplier

Signature of the Officer in Charge

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Signature of the Officer in Charge

PRINCIPAL
S.N.B's SHRI SURESHDADA JAIN
COLLEGE OF ENGINEERING
CHANDWAL (ASHIK)

CHANDWAL (ASHIK)
S.N.B's SHRI SURESHDADA JAIN
COLLEGE OF ENGINEERING
CHANDWAL (ASHIK)

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COLLEGE OF ENGINEERING
CHANDWAL (ASHIK)

2019 - 2020

103	SC-19/20-64 48.06.2019	Art's Power safe Geo VA UPS PC No. 17, 15	✓	—	02	1567.80	3700.01	87830.80 / 97521.13	9% CUST
104	SC-19/20-63 19.06.2019	Art's Power safe Geo VA UPS PC No. 12, 10, 17, 13	✓	—	02	1567.80	3700.01	87830.80 / 97521.13	9% CUST
105	SC-19/20-68 20.06.2019	Art's Power safe Geo VA UPS Internet connection	✓	—	01	1567.80	1850.00		9% CUST

(Prof. R. R. Kulkarni) (Prof. R. A. Khantant)

PRINCIPAL
SUNB'S SHRIAMBA SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR
CHAUDHAR (NASHIK)

Comp. in charge

PRINCIPAL

Sr No.	Bill No. & Date	Name of the Items/ Instrument	Name of the Supplier	Quantity Received	Rate	Total Amount	Balance	Issue	Receipt
106)	SC-19-20/99 23/08/2019	Western Digital 2 TB Eastern HDD (Sf. Amman sir)	Sai Computech - Chandwadi	01	5042.37	5950.00			9%/CUST 9%/SUST
107)	SC-19-20-0253 27.01.2020	Anti's power safe 600 VA UPS FF (31 UPS) (F5) FC		01	1567.90	1850.00	Dead		9%/CUST 9%/SUST
108)	SC-1920-0219 20.01.2020	Western Digital 1TB SATA HDD (FF = 32 GB)		01	2935.00	3534.00			9%/CUST 9%/SUST
109)	SC-19-20-304 20/3/2020	Anti's Power safe 600 VA UPS (TF=49)		01	1567.90	1850.00	Dead		9%/CUST 9%/SUST
110)	SC-19/20/322 31.3.2020	CP PLUS HOME INFRARED THERMOMETER		01	4600.00	5298.80			9%/CUST 9%/SUST
111)	—	DURACELL AAA size BATTERY		02	35.00	82.00			9%/CUST 9%/SUST
112)	SC-19/20/322 METER	CP PLUS HOME INFRARED THERMO-		01	4660.00	5298.80			9%/CUST 9%/SUST
113)	—	DURACELL AAA size Battery		02	35.00	82.00			9%/CUST 9%/SUST

(Mrs. R.R. Kulkade) (Prf. R.A. Khardare)
 (Mrs. R.R. Kulkade) (Prf. R.A. Khardare)
 Comp. in charge
 Total = 33596.82

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Sl. No.	Bill No. & Date	Name of the Items/ Instruments	Name of the Supplier Co	Quantity Received	Rate	Total Amount	Balance	Issue	Remark
2020 - 2021									
114	SC-18-20-033 06.08.2020	Finger tip Plus Oxy meter	Sai Computech Chandwad,	01	820.00	967.60			9/1/2021 9/1/2021 (05)
115	SC-18-20-093 08.02.2021	Kingston Pen drive 64GB		01	949.00	1119.82			9/1/2021 9/1/2021
2021 - 2022									
116	132/14/12.2021	CODRES STP-JR325232 Channel CCTV DVR 3080PHD	Sai Computech Chandwad.	01	16737.30	19750.01			9/1/2021 9/1/2021
117	186/25.3.2022	ARTIS POWER SOURCE 500VA UPS FF=19 & FF=20		02	2200.00	5192.00			9/1/2021 9/1/2021
118	191/25.03.22	D-Link wireless HCF50 DUAL BAND Router		01	574.58	1150.00			
119	191/24.3.2022			01	974.55	1150.00			
					Total	27,242.01			
					Total	31,324	985		

Prof. R. A. Kulkarni
PRINCIPAL
SUB'S SIRMAM SURESHDRA JAIN
COLLEGE OF PHARMACY (NASHIK)
CHANDWAD (NASHIK)

Prof. R. A. Kulkarni
PRINCIPAL
SUB'S SIRMAM SURESHDRA JAIN
COLLEGE OF PHARMACY (NASHIK)
CHANDWAD (NASHIK)

Sr. No.	Bill No. & Date	Name of the Items/ Instruments	Name of the Supplier	Quantity Received	Rate	Total Amount	Balance	Issue	Remark
2022-2023									
120)	SC-22-23/55 18.12.2022	Digital DG-GR821 AC DUAL BAND CEPON ONU for FTTH.	Sai Computech- Chandru	01	3813.57	4520.00			90% ECGS 9% SUST
121)	20.5.23	Artis Power code 600 VA UPS	Sai Computech Chandru	02	1864.41	4400.00			9% ECGS 9% SUST
122)	17 22.5.23	Artis Power code 600 VA UPS	—	02	1864.41	4400.00			90% ECGS 10% SUST
				Total =		13,320.00			
2023-2024									
123)	12.11.23	TP Link TL-SG1024D 10110/1000 Mbps Office = 01 (Back) FTTH Fiber = 01 (Back) Secord Fiber = 01 (Back) Comp Wb rack = 02 (Back)	Sai Computech Chandru	05	6737.19	39750.00			9% ECGS 9% SUST

PRINCIPAL
SRI SATHYANATH SURESHCHANDRAN
COLLEGE OF PHARMACY
METHENGAAR
CHANDRU

(Signature)

(C.R. Reddy) Cond R. R. Chandru

SHEET PAGE NO. DATE

SHEET PAGE NO. DATE (21)

SR. NO.	Bill No. & Date	Name of the Item/Instrument	Name of the Supplier	Quantity Received	Rate	Total Amount	Balance	Issue	Remark
(124)	146 15.12.23	TP Link 2x/100/1000 Mbps & Port switch	Sai Computer Channel	01	2500.00	2850.00			
					Total =	42700.00			

(Mr. R.R. Kodkole) (Prof. R.A. Khantare)

2024-2025

PRINCIPAL
SURY SHRIWASTAVA
COLLEGE OF ENGINEERING
DURGAPUR

(Signature)

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9/1.0000

97	SC-17-18-2019	Lenovo A56 S20-FDD5006UW1- C137020124						
98	SC-17-18-152	Zabion Desktop W10 PC 2001						
99		Zabion Splay 5-19 LED monitors						
02								
07								
07								

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(amkathakuli P.D) (P.D. RA. Khanlore)

PRINCIPAL
SARVAJAN
SARVAJAN

3% GST + 5% CST

PRINCIPAL

SARVAJAN SURESHWARA JANI
COLLEGE OF PHYSICAL EDUCATION
GANDHINAGAR (WASHI)

3% GST + 5% CST

3% GST + 5% CST

PRINCIPAL

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