



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





4.3.2

**Student – Computer Ratio (Data for the
latest completed Academic year)**



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CHANDWAD (NASHIK)

 <p>ESTD - 1928</p>	<p>SNJB's</p> <p>SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY <i>(Jain Gurukul)</i>, Neminagar, Chandwad, Dist. Nashik-423 101.</p> <p>NBA Accredited UG Program</p> <p>Best College (Rural Area) Awarded by SPPU</p>	
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4.3 IT Infrastructure

4.3.2 Student - Computer ratio (Data for the latest complete academic year)

Sr. No	Content
A.	Details of Students and Computers (for complete academic year 2021-22)
B.	Photos of Computer Centre Lab
C.	Invoice of Computer
D.	Stock Register of computer with highlight its entry



(Handwritten signature)

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 CHANDWAD (NASHIK)



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4.3.2
A - DETAILS OF STUDENT AND
COMPUTER (FOR COMPLETE ACADEMIC
YEAR 2021-22)

Student - Computer Ratio

Sr. No.	No. of students in academic year 2021-22	No. of computers for students	Ratio
1	322	75	1:4.41




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4.3.2
B- PHOTOS OF COMPUTER CENTRE
LAB




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SNJB's

**SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY**

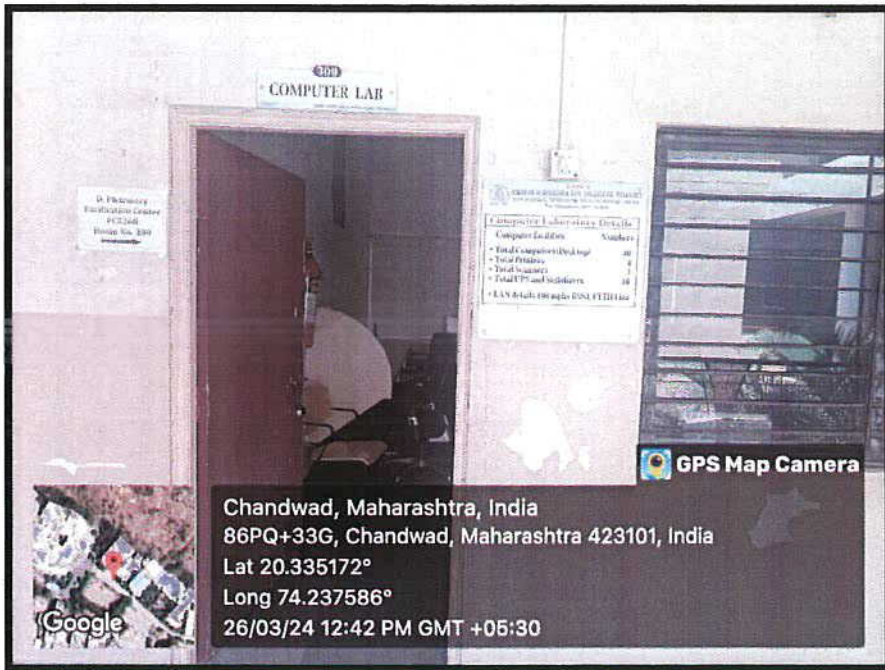
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.

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Chandwad, Maharashtra, India
86PQ+33G, Chandwad, Maharashtra 423101, India
Lat 20.33526°
Long 74.237537°
26/03/24 12:43 PM GMT +05:30



Chandwad, Maharashtra, India
86PQ+33G, Chandwad, Maharashtra 423101, India
Lat 20.335172°
Long 74.237586°
26/03/24 12:42 PM GMT +05:30



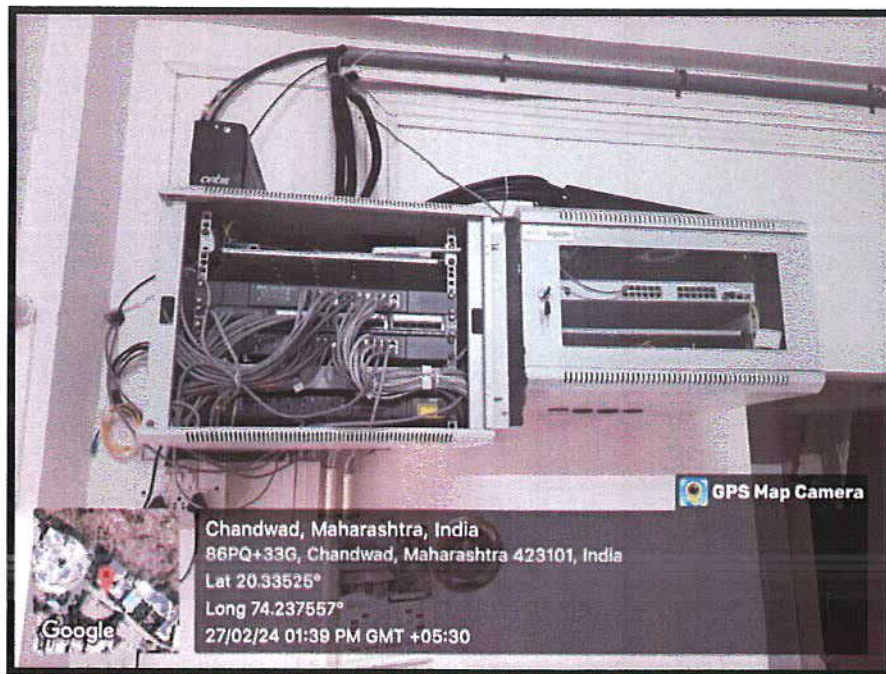
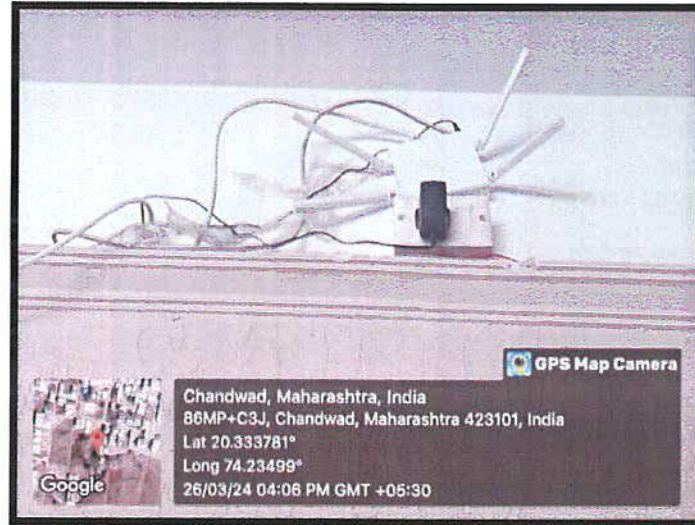
R
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Photos of Computer Lab



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4.3.2
C - INVOICE OF COMPUTER



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Sai Computech
40, Royal Complex, College Road,
Chandwad, Nashik-423101
E-mail : saicomputech@gmail.com

INVOICE

Invoice No.
77/2016
Delivery Note

Dated
02/01/2017
Mode/Terms of Payment cash

Supplier's Ref.

Other Reference(s)

Buyer
S.S.D.J. College of Pharmacy
Neminagar, Chandwad
Nashik-423101

Buyer's Order No.
SSDJ/CPH/2016-17/233

Dated
03/12/2016

Despatch Document No.

Dated

Despatched through

Destination
Chandwad

Description of Goods	Quantity	Rate	per	Amount
Intel C2D Processor	20 Qty	750.00	Qty	15,000.00
Q3 Cpu Fan	20 Qty	350.00	Qty	7,000.00
Hynix 2 GB DDR II Ram	20 Qty	850.00	Qty	17,000.00
Lg Dvd Rw	20 Qty	1,050.00	Qty	21,000.00
Zebion G31 Motherboard	20 Qty	2,150.00	Qty	43,000.00
Zebion Atx Cabinet	20 Qty	975.00	Qty	19,500.00
Zebion 450 Watt SMPS	20 Qty	575.00	Qty	11,500.00
Western Digital 250 GB Internal Sata HDD	20 Qty	1,750.00	Qty	35,000.00
Zebion Usb Keyboard & Mouse Combo	20 Qty	350.00	Qty	7,000.00
Zebion 19" wide Screen Led Monitor	20 Qty	4,850.00	Qty	97,000.00
Total		200 Qty		(2,73,000.00)

E & O.E.

Amount Chargeable (in words)
Rs. Two Lakh Seventy Three Thousand Only.

Declaration

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

Customer's Seal & Signature.

for Sai Computech
Authorised Signatory

Subject to Chandwad Jurisdiction
This is a Computer Generated Invoice

2017-2018



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Sai Computech
 40, Royal Complex, College Road,
 Chandwad, Nashik, 423101
 E-mail : saicomputek@gmail.com

INVOICE

Invoice No.
78/2016
Delivery Note

Dated
07/01/2017
Mode/Terms of Payment cash

Supplier's Ref

Other Referenc(s)

Buyer
 S.S.D.J. College of Pharmacy
 Neminagar, Chandwad
 Nashik 423101

Buyer's Order No
SSDJCOPh/2016-17/233

Dated
03/12/2016

Despatch Document No

Dated

Despatched through

Destination
Chandwad

Description of Goods	Quantity	Rate	per	Amount
Intel C2D Processor	20 Qty	750.00	Qty	15,000.00
Q3 Cpu Fan	20 Qty	350.00	Qty	7,000.00
Hynix 2 GB DDR II Ram	20 Qty	850.00	Qty	17,000.00
Lg Dvd Rw	20 Qty	1,050.00	Qty	21,000.00
Zebion G31 Motherboard	20 Qty	2,150.00	Qty	43,000.00
Zebion Atx Cabinet	20 Qty	975.00	Qty	19,500.00
Zebion 450 Watt SMPS	20 Qty	575.00	Qty	11,500.00
Western Digital 250 GB Internal Sata HDD	20 Qty	1,750.00	Qty	35,000.00
Zebion Usb Keyboard & Mouse Combo	20 Qty	350.00	Qty	7,000.00
Zebion 19" wide Screen Led Monitor	20 Qty	4,850.00	Qty	97,000.00
Total	200 Qty			2,73,000.00

E. & O. E

Amount Chargeable (in words)
 Rs. Two Lakh Seventy Three Thousand Only.

Declaration

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

Customer's Seal & Signature.



Subject to Chandwad Jurisdiction
 This is a Computer Generated Invoice



2017-2018



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Sai Computech
40, Royal Complex, College Road,
Chandwad, Nashik, 423101
E-mail: saicomputech@gmail.com

INVOICE

Invoice No.
79/2016
Delivery Note

Dated
25/2/2017
Mode/Terms of Payment cash

Buyer
S.S.D.J. College of Pharmacy
Neminagar, Chandwad
Nashik 423101

Supplier's Ref.
Buyer's Order No.
SSDJ/OP/2016-17/233
Despatch Document No
Despatched through

Other Reference(s)
Dated
03/12/2016
Dated
Destination
Chandwad

Description of Goods	Quantity	Rate	per	Amount
Intel C2D Processor	20 Qty	750.00	Qty	15,000.00
Q3 Cpu Fan	20 Qty	350.00	Qty	7,000.00
Hynix 2 GB DDR II Ram	20 Qty	850.00	Qty	17,000.00
Lg Dvd Rw	20 Qty	1,050.00	Qty	21,000.00
Zebion G31 Motherboard	20 Qty	2,150.00	Qty	43,000.00
Zebion Atx Cabinet	20 Qty	975.00	Qty	19,500.00
Zebion 450 Watt SMPS	20 Qty	575.00	Qty	11,500.00
Western Digital 250 GB Internal Sata HDD	20 Qty	1,750.00	Qty	35,000.00
Zebion Usb Keyboard & Mouse Combo	20 Qty	350.00	Qty	7,000.00
Zebion 19" wide Screen Led Monitor	20 Qty	4,850.00	Qty	97,000.00
Total		200 Qty		2,73,000.00

Amount Chargeable (in words)
Rs. Two Lakh Seventy Three Thousand Only.

Amount Less 55 Computers
(55 x 1900 = 1,04,500.00)
one lakh sixty four thousand five hundred only
E & O.E.
- 1,04,500.00
= 1,68,500.00
R. Kulkarni 25-2-17
(Kulkarni R.P.)

Declaration

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

Customer's Seal & Signature.

for Sai Computech
Authorized Signatory

Subject to Chandwad Jurisdiction
This is a Computer Generated Invoice

2017-2018



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Tax Invoice

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad
 Mo.No : 9823111250
 Email ID : saicomputek@gmail.com

Buyer THE PRINCIPAL S.S.D.J. COLLEGE OF PHAR JAIN GURUKUL NEMINAGAR GST No. : 27AABTS8423126 State Code : 2					Invoice No. : SC-17-18-0152		Date 05-02-2019 7:43:19 PM			
					PO No.		Mode/Terms of Payment Cash Bill			
Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	ZEBION DESKTOP WOW PC 2001	85285200	7.00	Qty.	7838.98	9.00	4938.56	9.00	4938.56	64749.98
2	ZEBION SPLAY S-19 LED MONITOR	85285200	7.00	Qty.	3813.56	9.00	2402.54	9.00	2402.54	31500.01
Taxable Value 81567.78		CGST Rate 9% 7341.10		SGST Rate 9% 7341.10						
Amount Chargeable (In words) Ninety Six Thousand Two Hundred Fifty rupees Only							Sub Total ₹		81567.78	
							+ Expenses ₹		0.00	
							+ Total GST ₹		14682.20	
							Total Amt : ₹		96,250.00	
GST No : 27BKLP3305H123					Bank Details			E & O E		
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					Bank Name : HDFC BANK LTD AC No : 50200018028795 IFSC Code : HDFC0004127			For Authorised Signatory 		
Receiver's Signature					chandwad jurisdiction.					

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2018-2019



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COLLEGE OF PHARMACY
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.
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Tax Invoice
SAI COMPUTECH
 40, Royal Complex, College Road, Chandwad
 Mo.No : 9823111250
 Email ID : saicomputek@gmail.com

Buyer THE PRINCIPAL S.S.D.J. COLLEGE OF PHAR JAIN GURUKUL NEMINAGAR GST No. : 27AABTS8423176 State Code : 2				Invoice No. : SC 17/18 0148		Date 01-02-2019 20:27:05				
				PO No.		Mode/Terms of Payment Cash Bill				
Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	LENOVO AIO 520-F0D500BUIN C137020/4G	8471 3010	2.00	Qty	31991.51	9.00	5758.48	9.00	5758.48	75500.01
Taxable Value 63983.06		CGST Rate9% 5758.48	SGST Rate9% 5758.48							
Amount Chargeable (In words) Seventy Five Thousand Five Hundred rupees Only										Sub Total ₹ 63983.06 + Expenses ₹ 0.00 + Total GST ₹ 11516.95 Total Amt : ₹ 75,500.00
GST No : 27BKLPP3305H123 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Receiver's Signature				Bank Details Bank Name : HDFC BANK LTD AC No : 50200018028795 IFSC Code : HDFC0004127 Chandwad jurisdiction.				For Authorised Signatory SAI COMPUTECH GST No. 27BKLPP3305H123 Page No. : 1		

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2019-2020



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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	Acer Cybertech Pvt.Ltd. Ozar	27080252880V	05 05	36650.00
	0001/03.04.2010	Acer Cybertech Pvt.Ltd. Ozar		05	
	<u>0001/03.04.2010</u>	<u>Acer Cybertech Pvt.Ltd. Ozar</u>		<u>01 01</u>	
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	Sai Computech Chandwad	---	01	28850.00
	<u>2016/2/13.04.2016</u>	<u>Sai Computech Chandwad</u>	---	<u>01</u>	
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
					<u>104500.00</u>
					<u>168500.00</u>



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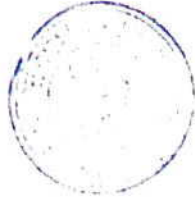


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14	14/01/07/2019	Sar Computech Chandwad	27BK1 PP 3305 H123	07	75500.01
15	15/05/07/2019	Sar Computech Chandwad	27BK1 PP 3305 H123	07	96250.00
Total				79	

- Note- 1) Sr. No 1, 2, 3 Total Computer 55 Byback. Also, Sr. No. 13 Total Amount 273000.00
 Less 104500.00 Amounts (55 PC Byback x 1900.00 Rs. Per Computer = 104500.00 Rs.)
- 2) Sr No. 5 and 6 are combo set 5 Computers.
- 3) Sr.No.6 and 10 are BOLD Indicate Printer Bill



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Remark-



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4.3.2

D – STOCK REGISTER OF COMPUTER HIGHLIGHT WITH ITS ENTRY



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Serial No. = 2021, 22 entry tables in maintenance [ref]

Sl. No.	Bill No. & Date	Name of the items / Instrument	Name of the Supplier	Quantity Received	Rate	Total Amount	Balance	Payment	Received
2018-2019									
94	SC-17-18-01 28/06/2018	Artis Powersafe Covert UPS	Sai Computers Chandwad	25	1357.60	33,940.00			
95	SC-17-18-02 20/9/2018	Artis Powersafe Covert UPS		25	1507.50	37,687.50			
96	SC-18-01-01 26.08.2018	Desigal C-Port 200 Mbps Router (New) (with connection) Router by FTTH		01	2114.00	2114.00			
97	SC-18-01-02 01.02.2019	Lenovo A10 520-PPD5060UN-133020/144		02	3181.53	75500.00			
98	SC-17-18-19 05.02.2019	Zebion Desktop New PC 2001		07	7036.98	49,258.86			
99		Zebion S Play S-13 LED monitor		07	3813.00	31500.00			



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 CHANDWAD (NASHIK)