


| Date | विवरण | Bill No. बिल नं. | Quantity संख्या | Amount | | Quantity संख्या | Amount | |
|----------------|---|---------------------|--------------------|----------|-----|--------------------|----------|------|
| | | | | Rs. | Ps. | | Rs. | Ps. |
| <u>2015-16</u> | | | | | | | | |
| 1/July/15 | Opening Balance | | - | | | | | |
| 20/July/2016 | Micro World Computers Sadar Nagpur. | 11219 | 35 | 8,83,333 | 50 | | | Comp |
| | | | Vat 5% | 44,166 | 68 | | | |
| | Model No. 450-1121N HP 2.4GH, 2GB Ram, HD 500GB Key + mouse, lan card, led 18.5 | | | | | | 9,27,500 | 00 |
| | Closing Balance | | | | | | | |
| <u>2018-19</u> | | | | | | | | |
| 1/July/18 | Opening Balance | | | | | | | |
| 1/July/18 | V.M. Edelite Pvt | 1181 | 01 | 13340 | 00 | | | |


Dr. A. M. Itadwar
 Principal
 Gurinank College of Pharmacy
 Narl, Near Dixit Nagar, Behind C.P. Foundry
 Kamotee Road, Nagpur-440 026

| Date | Particulars | Voucher or Bill No. | RECEIPTS | | ISSUED | | Balance |
|---------|--------------------------------------|---------------------|----------|-----------|-------------------------|---------|---------|
| | | | Quantity | Amount | Quantity | Amount | |
| | | | | Rs. Ps. | | Rs. Ps. | |
| 20/7/05 | Soft image Computer system Nagpur | 216 | 02 | 2390=00 | Issued in computer room | | |
| 20/7/05 | Computer system Nagpur | 216 | 01 | 9500=00 | | | |
| 20/7/05 | Soft image Computer HP Lejergel 1020 | 216 | 01 | 20850=00 | | | |
| | Opening Balance | | | 2006-2007 | | NIL | |
| 28/6/06 | Soft image Computer systems | DM 372 Bill No 575 | 04 | 9600=00 | | | |
| | HP 3920 Desk Jet printer. | | | | | | |
| 31/7/06 | HP colour printer | Bill No 605 | 02 | 19050=00 | | | |

~~Principal~~
 Dr. A. M. Itadwar
 Principal
 Gurunank College of Pharmacy
 Nar, Near Dixit H. S., Behind C.P. Foundry
 Kamotee Road, Nagpur-440 028

02/2/04

spectrum
Infotech.
(PA 2-4GHz)
58, Central Avenue,
Near Darshan Towers
NAGPUR-18

1920

10 No. ~~30000 = 00~~
273500 = 00

10 NOS.

with

Microsoft windows
98
- office 2003
Laser printer (1510)
UPS 500 VA with
spike
Lan card
switch 16 port
Erats cable
~~Power Tap~~
Fax Net Working

02 NOS 7600 = 00
01 No 8200 = 00
01 No. 10500 = 00
10 NOS. 24.000 = 00
10 NOS 5000 = 00
01 NO 4000 = 00
01 NO. 2500 = 00

02 NOS
01 NO.
01 NO
10 NOS
10 NOS
01 NOS
01 NO.

3.35300/-

for Computer Room.

1/1/04

Computer Software
(Windows) XP.

Bill
NO.
2704
9/11/04

1 No ~~7777~~
6750 = 00

01 NO

8/05

Soft image
Computer systems
Numeric 600AY
128 RAM UPS.
40 G.B. Hard Disc
Sony CD writer
8 port Switch
External TV Tuner
Lan Card
Optical Mouse
Cat Cable with
connector

Bill NO.
228
11/8/05

03 NOS 6900 = 00
01 NO 1000 = 00
01 NOS 2600 = 00
01 NO. 1600 = 00
01 NO. 1800 = 00
01 NO. 1650 = 00
01 No. 0.500 = 00
02 No. 0600 = 00
0500 = 00

03 NOS Numeric
01 No. 128 RAM
01 No. G.B. Hard disc.
01 No. CD Writer
01 No. 8 port Switch
01 No. External TV Tuner
01 No. Lan card.
02 No. Optical mouse.
Cat cable (200)

67150 = 00

for Computer

Rekha
Store Keeper
Gurunank College of Pharmacy
Nari, Near Dist Nagar, Behind C. P. Faculty
Kamptee Road, Nagpur - 440 028
R. J. J. J.

Dr. A. M. Itadwar
Principal
Gurunank College of Pharmacy

| Particulars विवरण | or Bill No. बिल नं. | Quantity मैत्रा | Amount रकम Rs. Ps. | Quantity मैत्रा | Rs. Ps. |
|--|-------------------------------|--|--------------------------|--|---------|
| 02/3/04 Spectrom Infotech. (PA 2-4GHz) 58, Central Avenue, Near Darshan Towers NH 4P UR-18 | 1920 | 10 No. 373500 = 00 273500 = 00 | | 10 NOS. | |
| Microsoft windows 98 | | 02 NOS 7600 = 00 | | 02 NOS | |
| — office 2003 | | 01 No 8200 = 00 | | 01 NO. | |
| Laser printer (1510) | | 01 No. 10500 = 00 | | 01 NO | |
| UPS 500 VA with spike | | 10 NOS. 24000 = 00 | | 10 NOS | |
| Lan card | | 10 Nos 5000 = 00 | | 10 NOS | |
| switch 16 port | | 01 NO 4000 = 00 | | 01 NOS | |
| Erats cable | | | | | |
| For me use Fibre Net Working | | 01 NO. 2500 = 00 | | 01 NO. | |
| | | <u>3,35,300/-</u> | | | |
| 9/1/04 Computer Software (Windows) XP. | Bill No. 2704 9/1/04 | 1 No's 7750 6750 = 00 | | 01 NO | |
| 11/8/05 Soft image Computer systems Numeric 600AV 128 RAM UPS. 40 G.B. Hard Disc Sony CD writer 8 port Switch External TV Tuner Lan Card Optical Mouse Cat Cable with connector | Bill No. 228 11/8/05 | 03 NOS 6900 = 00 01 NO 1000 = 00 01 NOS 2600 = 00 01 NO. 1600 = 00 01 NO. 1800 = 00 01 NO. 1650 = 00 01 No. 0500 = 00 02 No. 0600 = 00 0500 = 00 | | 03 NOS Numeric 01 NO. 128 RAM 01 NO. G.B. Hard disc. 01 No. CD. Writer 01 NO. 8 port Switch 01 NO. External TV Tuner 01 No. Lan card. 02 No. Optical Cat Cab | |
| | | <u>17150 = 00</u> | | | |

for Computer Room

Rohini
Store Keeper
Gurunank College of Pharmacy
Nari, Near Dixit Nagar, Behind C. P. Foundry
Kamptee Road, Nagpur - 440 026.
Rohini

Shot on realme 1

Gurunank
Dr. A. M. Itadwar
Principal
Gurunank College of Pharmacy
Nari, Near Dixit Nagar, Behind C.P. Foundry
Kamptee Road, Nagpur-440 026

Name of Article Laptop Rate _____ Quality _____
 वस्तु का नाम भाव क्वालिटी

| Date दिनांक | Particulars विवरण | Voucher or Bill No. बिल नं. | RECEIPTS आवक भाग | | ISSUED जावक भाग | | BALANCE बची राशि | |
|----------------|--|--------------------------------------|---------------------|--------------------------|--------------------|--------------------------|---------------------|----------------------|
| | | | Quantity संख्या | Amount रकम Rs. Ps. | Quantity संख्या | Amount रकम Rs. Ps. | Quantity संख्या | Amount रकम Rs. |
| 10/10/20 | Soft image Computer System | J.M 375 Bihar 577 | | | | | | |
| | 1. Laptop | 02 | | 94000=00 | | | | 02 principal room |
| | Copy 2620:7 Intel pentium in 735 i/ m/B D.D, 60 | | | | | | | |
| | 2. 17 LG TFT Monitor | 01 | | 12500=00 | | | | |

R
Shot on realme 1

Dr. A. M. Ittadwar
Dr. A. M. Ittadwar
 Principal
 Guninank College of Pharmacy
 Narl, Near Dixit Nagar, Behind C.P. Foundry
 Kamptee Road, Nagpur-440 026

MICRO WORLD COMPUTERS

BESIDES LAXMI SPORTS, OPP. GUMAN BUILDING, RESIDENCY ROAD, SADAR, NAGPUR - 440001
Ph : 0712 - 2541715, 2563979, 2542233, Mo :- 9370026086, 9373299384, 9860606071, 9372212002

EMAIL : microworldcomputers09@gmail.com, microworldcomputers@yahoo.com

LBT NO. : NMCLBT011314P000872

VAT TIN : 2797027 2033V / C

M/s.

Gurunank College of
Nari, Pharmacy

No : 11219

Date : 20/2/2018

| PARTICULARS | QTY | RATE | AMOUNT |
|------------------|-----|------|--------|
| HP - Meslctop | | | |
| Quad cone | 35 | ec | |
| 2 Row / 500 / DV | | | |
| 185 K T Mo | | | |
| Balance | | | 35 ec |

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be Accounted for in the turnover of sale while filling of return and the due tax. If any payable on the sale has been paid or shall be paid."

Subject to Nagpur Jurisdiction

MICRO WORLD COMPUTERS

Dr. A. M. Ittadwar
Dr. A. M. Ittadwar

Principal
Gurunank College of Pharmacy
Nari, Near Dixit Nagar, Behind C.P. Foundry
Kamptea Road, Nagpur-440 026

(Original)

TAX INVOICE

!! Jai Bajrangbali !!

WORLD COMPUTERS
 S LAXMI SPORTS,
 JMAN BUILDING, RESIDENCY ROAD,
 NAGPUR-440001
 worldcomputers09@gmail.Com
 : 2541715/2563979
 microworldcomputers@yahoo.com

Gurunank College of Pharmacy
 Nari KH. No.81/1, Kamgar,
 ur 440026
 0712-2633852 / 53 / 54/ 55 /, 6595623 /659563

| | |
|---------------------------------|--|
| Invoice No. 11219 | Dated 20-Feb-2016 |
| Delivery Note 11219 | |
| Supplier's Ref. | Other Reference(s) |
| G.R. No. GNCP/1134/16 | Delivery Note Date 20-Feb-2016 |
| Despatched through | Destination |

| Description of Goods | Quantity | Rate | per | Amount |
|--|---------------|-----------|-----|-------------------------------|
| DESKTOP PC S MODEL NO. 450-112IN HP 2.4 GH, 2GB RAM, HDD500GB KEY+MOUSE, LAN CARD, LED18.5, WINDOW 10 LEGAL 1YEAR WARRANTY | 35 NOS | 25,238.10 | NOS | 8,83,333.50 |
| VAT OUTPUT 5% ROUND OFF | | | 5 % | 44,166.68 (-).0.18 |
| Total | 35 NOS | | | ₹ 9,27,500.00 |

PAID 13248
 By Cash /Cheque No. 000057
 Rs. 927500.00
 Date 24 FEB 2016

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Lakh Twenty Seven Thousand Five Hundred Only

Company's VAT TIN : 27970272033 V W.E.F 1.4.2006
 Company's CST No. : 27970272033 C W.E.F 1.4.2006
 Company's PAN : ADVPC6609F

Declaration
 I/we hereby certify that my/our registration certificate under the maharashtra Value Added tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transuction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax . if any, possible on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : 3.State Bank of India
 A/c No. : 30932011908
 Branch & IFS Code : Civil Line & SBIN0011519

Customer's Seal and Signature for MICRO WORLD COMPUTERS
Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

The articles contained in the bill are Entered into the Stock Book No. 2/37
 Store Keeper, Concerning Clerk

Received
 K. B. Chavhan
 23/02/2014

Dr. A. M. Ittadwar
 Principal
 Gurunank Collage of Pharmacy
 Nari, Near Dixit Nagar, Behind C.P. Foundry
 Kamptee Road, Nagpur-440 026

BILL CUM DELIVERY CHALLAN

hind Mittal Tower, Electronic Market, Sitaburdi,
Nagpur - 440 012. ● Cell No. : 9373148031

Real Image Systems

CHIPLEVEL REPAIRING & ANNUAL MAINTENANCE

Bill No.: 818

Date: 15-10-08

To,
From Gurunank College of Pharmacy
Nagpur

| No. | PARTICULARS | Qty. | Rate | AMOUNT | |
|---------------------|---|------|---------|---------|-----|
| | | | | Rs. | Ps. |
| 1. | Intel Pentium 4, 2.53 core 2 Duo. Intel 945 mother board, 4 GB DDR2 Ram, 160 GB Hard disk, 512 MB AGP Graphic Card, DVD writer, Micro Soft Key board Micro soft optical mouse, ATX Cabinet. | 01 | 33500/- | 33500/- | |
| 2. | Intel Pentium 4, 2.0 GHz Dual core, Intel 945 mother board, 4 GB DDR2 Ram, 160 GB Hard disk, DVD writer, 22" View Sonic TFT monitor, ATX Cabinet, Micro soft KB, optical mouse | 01 | 31000/- | 31000/- | |
| TOTAL AMOUNT | | | | 64500/- | |

Rupees in Words : _____

- ★ Received material in good condition.
- ★ An interest of 24% p.a. will be charged if the bill is not paid within 7 days from the date of issue.

Receivers Signature

[Handwritten Signature]

For REAL IMAGE SYSTEMS

[Handwritten Signature]
(Authorised Signatory)

2768050

iver's Sig

[Handwritten Signature]
Dr. A. M. Itadwar
Principal
Gurunank College of Pharmacy
Nar, Near Dixit Nagar, Behind C.P. Foundry
Kamotee Road, Nagpur-440 028



Vision: To Create Globally Competent Pharmacist

GURUNANK COLLEGE OF PHARMACY

Mauza Nari, Kh. No. 81/1, Kamgar Nagar, Nari, Nagpur – 440026.

UNDER THE AEGIS OF
THE SIKH EDUCATION SOCIETY, BEZONBAGH, NAGPUR – 440004
APPROVED BY A.I.C.T.E. & GOVERNMENT OF MAHARASHTRA
Email: gncp2004@yahoo.com Web: gncp.edu.in

4.3.1
Tabulated list

| EX 4.3 Tabulated list of computers | | |
|------------------------------------|----------------------|---------------------|
| Sr. No | Accession No | Location |
| 1 | GNC/16-17/1 | Computer Room |
| 2 | GNC/16-17/2 | Computer Room |
| 3 | GNC/16-17/3 | Computer Room |
| 4 | GNC/16-17/4 | Computer Room |
| 5 | GNC/16-17/5 | Computer Room |
| 6 | GNC/16-17/6 | Computer Room |
| 7 | GNC/16-17/7 | Computer Room |
| 8 | GNC/16-17/8 | Computer Room |
| 9 | GNC/16-17/9 | Computer Room |
| 10 | GNC/16-17/10 | Computer Room |
| 11 | GNC/16-17/11 | Computer Room |
| 12 | GNC/16-17/12 | Computer Room |
| 13 | GNC/16-17/13 | Computer Room |
| 14 | GNC/16-17/14 | Computer Room |
| 15 | GNC/16-17/15 | Computer Room |
| 16 | GNC/16-17/16 | Computer Room |
| 17 | GNC/16-17/17 | Computer Room |
| 18 | GNC/16-17/18 | Computer Room |
| 19 | GNC/16-17/19 | Computer Room |
| 20 | GNC/16-17/20 | Computer Room |
| 21 | GNC/COMP/2010-11/75 | Computer Room |
| 22 | GNC/ADMN/2008-09/36 | Computer Room |
| 23 | GNC/COMP/2010-11/67 | LIABRARY |
| 24 | GNC/COMP/2010-11/74 | LIABRARY |
| 25 | GNC/COMP/2010-11/56 | LIABRARY |
| 26 | GNC/LIB/2009-10/46 | LIABRARY |
| 27 | GNC/COMP/2010/65 | Pharmaceutics Lab |
| 28 | GNC/ADMN/2008-09/35 | Pharmachemistry Lab |
| 29 | GNTI/MMB/2009-10/44 | Dr Mitali Bodhankar |
| 30 | GNC/P'Chem/2004-05/2 | Pharmachemistry Lab |
| 31 | GNC/EXAM/2006-07/29 | Exam Section |
| 32 | GNC/EXAM/2016-17/18 | Store Room |
| 33 | GNC/16-17/21 | Exam Section |
| 34 | GNC/COMP/2010-11/73 | Store Room |

[Signature]
Principal
Gurunank College Of Pharmacy
Nari, Near Dixit Nagar, Behind C. F. Society
Kamptee Road, Nagpur-440 026



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APPROVED BY A.I.C.T.E. & GOVERNMENT OF MAHARASHTRA

Email: gncp2004@yahoo.com Web: gncp.edu.in

| | | |
|----|----------------------|-----------------------|
| 35 | GNCP/COMP/2010-11/54 | Store Room |
| 36 | GNCP/COMP/2010-11/58 | Pharmacology Lab |
| 37 | GNCP/COMP/2010-11/49 | Pharmacology Lab |
| 38 | GNCP/16-17/35 | Pharmacognosy Lab |
| 39 | GNTI/SKT/2009-10/43 | ARC |
| 40 | GNCP/COMP/2010-11/70 | ARC |
| 41 | GNCP/16-17/22 | ARC |
| 42 | GNCP/16-17/2 | ARC |
| 43 | GNCP/ADM/2008-09/36 | Administrative Office |
| 44 | GNCP/PRI/2009-10/39 | Administrative Office |
| 45 | GNCP/COMP/2010-11/66 | Administrative Office |
| 46 | GNCP/COMP/2010-11/64 | Administrative Office |
| 47 | GNCP/COMP/2010-11/63 | Administrative Office |
| 48 | GNCP/COMP/2010-11/48 | Administrative Office |
| 49 | GNCP/ADMN/2008-09/33 | Administrative Office |
| 50 | GNCP/LIB/2006-07/18 | Administrative Office |
| 51 | GNCP/LIB/2006-07/21 | Administrative Office |
| 52 | GNCP/COMP/2010-11/56 | Instrument Room |
| 53 | GNCP/COMP/2010-11/51 | Machine Room |
| 54 | GNCP/COMP/2010-11/50 | Pharmaceutics Lab |
| 55 | GNCP/COMP/2010-11/50 | Instrument Room |
| 56 | GNCP/COMP/2010-11/51 | Instrument Room |
| 57 | GNCP/COMP/2010-11/51 | Instrument Room |

(Signature)
Dr. A. M. Itadwar

Principal

Gurunank College Of Pharmacy

Nari, Near Dixit Nagar, Behind C. P. Foundry
Kamptee Road, Nagpur-440 026