



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukhi)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

SUMMARY SHEET

Criteria 4	QnM	4.3.2 • 4.3.2.1	2017-18 TO 2021-22
Title		Student – Computer ratio	

4.3.2.1. Number of computers available for students usage during the latest completed academic year: 2021-22

The following enclosed data contains details of number of computers available for student usage for the latest academic year.

Formula: Students: Computers

Total no. of students	No. of computers in working condition	Student computer ratio
272	49	5.55




Principal
Indra Institute of Pharmacy
Sadavali (Devrukhi)

Indira Institute of Fixed Asset

Pharmacy (IIP), Sadavali (Devrukh) REGISTER

20

Name of Material **COMPUTER.**

Unit of Measure : Nos. / Set

Sr. No.	Goods Inward Register No. & Date	Cost of Material			Particulars of Material	TOTAL Qty.
		Receipt Qty	Rate	Cost		
01.	GIN. NO. 09 14/09/2008.	17	22199/-	377383/-	Computes Concepts Ratnagiri. Invoice No 1506.	17
02.	GIN. NO. 47 18/09/2008	21	218098/-	458448/-	Computes Concepts Ratnagiri. Invoice No. 0369	21
03.	GIN. NO. 47 18/09/2008.	01	36660/-	36660/-	LAPTOP. Computes Concepts Ratnagiri. Invoice. 0369	22
04.	GIN. NO. 24 09/10/2009	07	24440/-	171080/-	Computes Concepts. Ratnagiri. Invoice. 0706.	29
05	GIN. NO. 47 27/09/2009	01	14050/-	14050/-	CPU - Intel 2.4 GHZ	30
06	GIN. NO. 22 03/09/2010	10	25200/-	252000/-	Lenova Thinkcentre PC A58 INV. NO. MS/262	40
07	GIN. NO. 25 17/09/10	02	14500/-	29000/-	Laptop Samsung	42

Used Qty.	Transfer Qty.	Write Off Qty.	Scrap Qty.	Broken Qty.	Balance Qty.	Details of Used, Transfer, Write Off, Scrap / Broken Qty.	Remarks
	17	-	-	-	00	17 - RECEIPT	PRINCIPAL PSPS's Indira Institute of Pharmacy, Sadavali (Devrukh) Tal. Sangameshwar Dist. Ratnagiri Pin 415 804 (Maharashtra)
					21	02 - OFFICE 01 - PRINCIPLE CABIN 01 - STAFF ROOM. 01 - LIBRARY.	
					22	01 - STORE ROOM 01 - EXAM CELL 22 - COMPUTER LAB	PRINCIPAL PSPS's Indira Institute of Pharmacy, Sadavali (Devrukh) Tal. Sangameshwar, Dist. Ratnagiri Pin 415 804 (Maharashtra)
					29	01 - CPU (Staff Room)	PRINCIPAL PSPS's Indira Institute of Pharmacy, Sadavali (Devrukh) Tal. Sangameshwar, Dist. Ratnagiri Pin 415 804 (Maharashtra)
					30	01 - CPU (Staff Room)	PRINCIPAL PSPS's Indira Institute of Pharmacy, Sadavali (Devrukh) Tal. Sangameshwar, Dist. Ratnagiri Pin 415 804 (Maharashtra)
					40	06 - Computer Lab 02 - Library 01 - Placement office 01 - UVM	PRINCIPAL PSPS's Indira Institute of Pharmacy, Sadavali (Devrukh) Tal. Sangameshwar, Dist. Ratnagiri Pin 415 804 (Maharashtra)
					42		PRINCIPAL PSPS's Indira Institute of Pharmacy, Sadavali (Devrukh) Tal. Sangameshwar, Dist. Ratnagiri Pin 415 804 (Maharashtra)

Indira Institute of Fixed Asset

Pharmacy (IIP), Sadavali (Devrukh) REGISTER

Name of Material - **Computer.**

Unit of Measure : Nos. / Set

Sr. No.	Goods Inward Register No. & Date	Cost of Material			Particulars of Material	TOTAL Qty.
		Receipt Qty	Rate	Cost		
08	GIN. NO. 25 17/09/10	02	14500/-	29000/-	Laptop Samsung Diary - N148	42
09	GIN. No. 29.02.14.	01	25904/-	25904/-	Dell optiplex From. R.M.C.E.T. Ambav.	43
10	GIN. 48. 24.02.2016.	05	35700/-	178500/-	Dekstop - Acer core i3, with. 2GB RAM, optical mouse, keyboard LED. Monitor. From. P.S.P.S Ambav.	48
11	GIN. 26 20.09.17	01	135597 + GST	15457	Maccano Intosys. Mumbai Laptop - Asus mini	01
12	GIN. 18A 29.02.19	15	1/-	15/-	Transfer from R.M.C.E.T Ambav	15

Used Qty.	Transfer Qty.	Write Off Qty.	Scrap Qty.	Broken Qty.	Balance Qty.	Details of Used, Transfer, Write Off, Scrap / Broken Qty.	Remarks
-	-	-	-	-	42	(Last Entry from page - 29)	
-	-	-	-	-	43		PRINCIPAL PSPS's Indira Institute of Pharmacy, Sadavali (Devrukh) Tal. Sangameshwar, Dist. Ratnagiri Pin 415 804 Library
-	-	-	-	-	48	computer lab - 5	PRINCIPAL Indira Institute of Pharmacy Sadavali, Devrukh, Tal. Sangameshwar, Dist. Ratnagiri Pin - 415 804 (Maharashtra) Ambav
-	-	-	-	-	49		PRINCIPAL Indira Institute of Pharmacy Sadavali, Devrukh, Tal. Sangameshwar, Dist. Ratnagiri Pin - 415 804 (Maharashtra)
-	-	-	-	-	64		PRINCIPAL Indira Institute of Pharmacy Sadavali, Devrukh, Tal. Sangameshwar, Dist. Ratnagiri Pin - 415 804 (Maharashtra)

MASTER SERVICES

'Shrikrupa' 2000 E Rajarampuri 8th Lane, Kolhapur. 416 008. Ph. 0231 2520554, 3290309.

TAX INVOICE

Master Services Shrikrupa' 2000 'E' ward, Rajarampuri 8 th lane, Kolhapur. - 416 008.	Invoice No. MS/262	Dated 20/07/2010.
	Order No. PSPS/PO/Desktop/155/10-11	Dated 07/08/2010
Consignee Rajendra Mane College Of Engineering & Technology. A/P Ambav, Tal-Sangameshwar, Dist.-Ratnagiri	VAT TIN : 27190333669 V w.e.f. 01/04/06. CST TIN : 27190333669 C w.e.f. 01/04/06.	

Item #	Description	Rate	Qty	Amount
1.	Lenova ThinkCentre PC A58 Intel Core 2 Duo processor E7500 @2.93 Ghz. HT /3MB L2 cache /2GB DDR2 RAM / 250GB HDD DVD RW /Gigabit Ethernet controller / 18.5" TFT Monitor / Keyboard, Optical mouse ./ DOS Lic. K7 Desktop Antivirus	25,000	39	9,75,000.00
2.	Lenova ThinkCentre PC A58 Intel Core 2 Duo processor E7500 @2.93 Ghz. HT /3MB L2 cache /2GB DDR2 RAM / 250GB HDD No Drive /Gigabit Ethernet controller / 18.5" TFT Monitor / Keyboard, Optical mouse ./ DOS Lic. K7 Desktop Antivirus / Headset with Mic	24,000	10	2,40,000.00
		Total Rs.		12,15,000.00
		VAT @ 5% Rs.		60,750.00
		Total Rs.		12,75,750.00

Amount Chargeable (In words) - Twelve Lakh Seventy Five Thousand Seven Hundred Fifty Only.

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 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 sales while filing of return and the duty tax, if any, payable on the sale has been paid or shall be paid.



For Master Services

Authorized Signatory

Goods Inward No. 22/2010-11

Date - 03/09/2010

Stores Incharge
H.P. Sadavati

SUBJECT TO KOLHAPUR JURISDICTION

Received
to Computers
[Signature]

COMPUTER CONCEPTS

Akanksha Presidency, Nr. Municipal Ground, Congress Bhavan, Ratnagiri.
Ph: (02352) 270241, 226725, 329629. Email: computerconcepts@dataone.in

INDIRA INSTITUTE OF PHARMACY
A/P. SADAWALI (DEVROKH)
TAL. : SANGAMESHWAR,
DIST. : RATNAGIRI.
PH : 02354 - 241799

TAX INVOICE

Invoice No : 0706

Delivery Note :

Supplier's Ref :

Buyer's Order No :

IIP/PO/653/2009-10

Delivery Challan No :

Dispatched Through :

YOGESH.

Dated : 9-Oct-2009

Other References :

Dated : 24-Sep-2009

Dated : 9-Oct-2009

Destination : @COLLEGE.

Destination : @COLLEGE.

@COLLEGE.

Particulars

Particulars	Quantity	Rate	Per	Amount
1 CPU INTEL P4@2.93GHZ CORE 2 DUO	7 no.	6,200.00	no.	43,400.00
2 MOTHERBOARD INTEL DG31PR	7 no.	3,250.00	no.	22,750.00
3 RAM 1 GB DDR2 TRANSCEND	7 no.	900.00	no.	6,300.00
4 HARD DISK 250 GB SEAGATE SATA	7 no.	2,350.00	no.	16,450.00
5 DVD WRITER LG BLK	7 no.	1,200.00	no.	8,400.00
6 CABINET CIRCLE 512	7 no.	1,350.00	no.	9,450.00
7 KEYBOARD LOGITECH TWIN PACK	7 no.	650.00	no.	4,550.00
8 MONITOR 19" LG LCD BLK	7 no.	7,600.00	no.	53,200.00
9 SOFTWARE AV QUICK-HEAL 3Y.	7 no.	0.01	no.	0.07
10 PEN DRIVE 4GB MOSERBAER	2 no.	0.01	no.	0.02

1,64,500.09

Output VAT 4%
@ ROUND OFF

4 %

6,580.00
(-)-0.09

Less :

Total 65 no. 1,71,080.00

VAT TIN No. : 27330333301V

Amount In Words: Rs. One Lakh Seventy One Thousand Eighty Only

CASH / CREDIT

Terms & Conditions:

1. Goods once sold will not be taken back due to any reason.
2. Material not under Warranty / under warranty for : _____ only.
3. Authorised Warranty seal should be present on every item for warranty claim.
4. Warranty stands canceled if material get damaged due to electrical hazards / Physical Damage.
5. We are not responsible for any malfunctioning of hardware or software due to illegal or pirated software.
6. For Warranty claim standby material will be provided as per availability, priority & necessity.
7. Additional warranty will be given only from the respective manufactures.
8. Subject to Rantagiri jurisdiction.

Remarks:

ONE YEAR WARRANTY. SERIAL NO. SHEET ATTACHED SEPERATELY.

Additional Instructions / Note

This bill is necessary for warranty claim of every listed item.

I/We hereby certified that my/our Registration Certificate under the Maharashtra Value Added Tax act 2002 is in force of the date on which the sale of the good specified in this invoice is made by me/us and that the transaction of the sale covered by this invoice has been affected by me/us and it shall be accounted for in the turnover of self while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Material Received in Good Condition & It is As Per Order

Receiver's Sign
For Computer Concepts
Approved Sign
RATNAGIRI

A/c NO: 140030100055080 - Bank of India.

ch. No-648968 Dated-14/10/2009

Rs. 1,86,689/-

Received
14/10/09

191

checked ok.
11/10/09
14/10/09
CPU speed exactly 2.83 GHz & my mentioned 2.93 GHz. 2GB Ram. exactly 1GB ok.
IIP/PO/653/2009-10
Dated: 14/10/2009

Your True Business Partner ...

COMPUTER CONCEPTS

Akanksha Presidency, Nr. Municipal Ground, Congress Bhavan, Ratnagiri.
Ph: (02352) 270241, 226725, 329629. Email: computerconcepts@dataone.in

INDIRA INSTITUTE OF PHARMACY
A/P. SADAWALI (DEVROKH)
TAL. : SANGAMESHWAR,
DIST. : RATNAGIRI.
PH : 02354 - 241799

TAX INVOICE

Invoice No : **0707** Dated : **9-Oct-2009**
 Delivery Note : _____
 Supplier's Ref : _____ Other References : _____
 Buyer's Order No : _____ Dated : _____
 Delivery Challan No : _____ Dated : _____
 Dispatched Through : **YOGESH.** Destination : **@COLLEGE.**

Particulars

1 **PRINTER CANON 4320**
PRINT, SCAN, COPY.
SR NO : **EMT 19913**

Quantity	Rate	Per	Amount
1 no.	15,000.00	no.	15,000.00
		4 %	600.00
Total	1 no.		15,600.00

Output VAT 4%

Your True Business Partner ...

VAT TIN No. : 27330333301V

Amount In Words :
Rs. Fifteen Thousand Six Hundred Only

CASH / CREDIT

Terms & Conditions:

1. Goods once sold will not be taken back due to any reason.
2. Material not under Warranty / under warranty for : _____ only.
3. Authorised Warranty seal should be present on every item for warranty claim.
4. Warranty stands canceled if material get damaged due to electrical hazards / Physical Damage.
5. We are not responsible for any malfunctioning of hardware or software due to illegal or pirated software.
6. For Warranty claim standby material will be provided as per availability, priority & necessity.
7. Additional warranty will be given only from the respective manufactures.
8. Subject to Rantagiri jurisdiction.

Pravin 15/10/09

Material Received in Good Condition & It Is As Per Order

Receiver's Sign

Remarks:
ONE YEAR WARRANTY.

Additional Instructions / Note

This bill is necessary for warranty claim of every listed item.

We hereby certified that my/our Registration Certificate under the Maharashtra Value Added Tax act 2002 is in force of the date on which the sale of the good specified in this invoice is made by me/us and that the transaction of the sale covered by this invoice has been affected by me/us and it shall be accounted for in the turnover of self while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For Computer Concepts

 Authorised Sign.

COMPUTER CONCEPTS

6 Vihar Vaibhav, Near Congress Bhawan, Ratnagiri - 415012
 Ph: (02352) 270241, 220725, 320629 Email: msakc@gmail.com

INDIRA INSTITUTE OF PHARMACY
 A/P. SADAWALI (DEVBUKH)
 TAL. : SANGAMESHWAR,
 DIST. : RATNAGIRI.
 PH : 02354 - 241799

TAX INVOICE

Invoice No: **0359** Date: **14-Aug-2008**
 Delivery Note: _____
 Supplier's Ref: _____
D1
 Buyer's Order No: **IIP/COMP/DEPT/PO/12008-09 11/08/08**
 Delivery Chain No: _____
 Dispatched through: **MR. YOGESH.** Destination: **@COLLEGE.**

Particulars

Quantity	Rate	Tax	Amount
1 CPU INTEL @ 2.4 GHz CORE2DUO	21 no.	5,211.54 no.	1,09,442.34
2 MOTHERBOARD INTEL DG31PR	21 no.	3,029.00 no.	63,609.00
3 HARD DISK 160GB SAMSUNG SATA	21 no.	1,875.00 no.	39,375.00
4 RAM 1GB DDR2 TRANSCEND	21 no.	961.54 no.	20,192.34
5 MONITOR 17" LG LCD BLK	21 no.	7,764.42 no.	1,63,052.82
6 KEYBOARD MICROSOFT TWIN PACK	21 no.	567.30 no.	11,913.30
7 CABINET W/SMP5 CIRCLE	21 no.	1,225.96 no.	25,745.16
8 SOFTWARE ANTIVIRUS QUICK-HEAL 32USERS 3 YEARS	22 no.	1,480.76 no.	32,576.72
9 DVD WRITER LG BLK	7 no.	1,009.30 no.	7,065.10
10 LAPTOP LENOVO 07698CQ	1 no.	35,250.00 no.	35,250.00
11 PRINTER HP LASERJET 1007	2 no.	5,769.00 no.	11,538.00
12 PRINTER DOT MATRIX EPSON LQ 1150, 132 COL. 24 PIN.	1 no.	12,500.00 no.	12,500.00
13 SCANNER HP SJ2410	1 no.	3,653.84 no.	3,653.84
14 PENDRIVE 2GB TRANSCEND	5 no.	360.57 no.	1,802.85
			5,37,716.47
		Output VAT 4%	21,508.66
		@ ROUND OFF	(-).13
			5,59,225.00

Less :

Computer stock Register
Page No. 02
Praveen
18/08/08
check all items
est/08/08

Total **186 no.** **5,59,225.00**
 E & O E

VAT TIN No. : 27330333301V

Rs. Five Lakhs Fifty Nine Thousand Two Hundred Twenty Five Only

CASH / CREDIT

Terms & Conditions:

- Goods once sold will not be taken back due to any reason
- Material not under Warranty - under warranty for _____ only.
- Authorized Warranty seal should be present on every item for warranty claim
- Warranty stands voided if material get damaged due to electrical hazards / Physical Damage
- We are not responsible for any malfunctioning of hardware or software due to illegal or pirated software
- For Warranty claim standby material will be provided as per availability, phone & necessity
- Additional warranty will be given only from the respective manufacturers
- Subject to Ratnagiri jurisdiction.

Material Received in Good Condition & it is As Per Order

Receiver's Sign

For Computer Concepts

Advertiser's Sign

Remarks: **ONE YEAR WARRANTY. SERIAL NO. SHEET ATTACHED.**

Additional instruction / Note

This bill is necessary for warranty claim of every listed item.

We hereby certify that the VAT Registration Certificate of the Manufacturer value Added Tax act 2002 is in force on the date on which the goods are dispatched in this invoice and that the amount of the sale tax payable by the dealer has been paid to the government and the dealer has been paid to the government and the dealer has been paid to the government.