



K. T. PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501(M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra)

Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

NAAC Accredited 'B' Grade

An ISO 9001:2015 Certified Institute

PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

PH (O): (02472) 299788, 9421117822

Criteria 4: Infrastructure and Learning Resources

4.3.2.1. Number of computers available for students usage during the latest completed academic year.

Criteria IV. Matric No. 4.3.2.1.

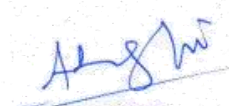
DVV Query:

1. Please provide invoices for computer purchases. 2. Additionally, make sure to highlight the stock entry showing computers allocated for student use for the latest academic year. 3. In case if documents are in a regional language please provide translated copy in English. 4. Google drive links are not accepted.

DVV Clarification Submitted

1. The college has not purchased computers in the latest academic year. The last academic year of purchase of computers was 2021-2022. So, invoices for computer purchases and highlighted the stock entries details were submitted hereunder.
2. Invoices for computer purchases for academic year 2021-2022.
3. Highlighted as a yellow mark is the stock entry showing computers allocated for student use for the academic year 2021-2022.
4. In case if documents are in regional language please provide a translated copy in English- Not Applicable
5. Removed all Google Drive Links and submitted website links if required. - Not Applicable




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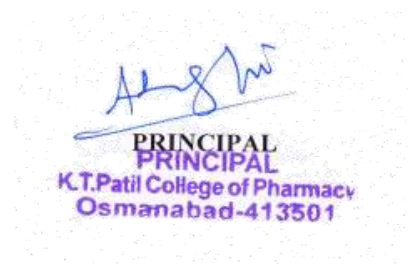
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Metric 4.3.2.1: DVV Clarification

4.3.2.1 INDEX

Query. No.	Content Submitted	Page No.
1.	Invoices for computer purchases for academic year 2021-2022.	01-03
2.	Highlighted the stock entry showing computers allocated for student use for the academic year 2021-2022.	04
3.	In case if documents are in a regional language please provide translated copy in English. <i>Not Applicable</i>	<i>Not Applicable</i>
4.	Removed all Google Drive Links and submitted website links if required.	<i>Not Applicable</i>





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Invoices for computer purchases for academic year 2021-2022

Tax Invoice						
C-NET SERVICES NEAR HEAD POST OFFICE OSMANABAD. GSTIN/UIN: 27AFGPC0384J1ZJ State Name : Maharashtra, Code : 27 E-Mail : cnet-services@yahoo.com		Invoice No. CNET/89/22-23	Dated 10-Sep-2022			
		Mode/Terms of Payment				
		Supplier's Ref.	Other Reference(s)			
Buyer PRINCIPAL, K.T.PATIL COLLEGE OF B-PHARMACY, BARSHI ROAD, OSMANABAD. State Name : Maharashtra, Code : 27		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPU INTEL C3 10TH Gen 10105 (3.7GHZ) Batch : U1JT296800336	84733010	1 no's	9,237.29	no's	9,237.29
2	MBRD ASUS PRIME H510M-E Batch : N7M0MX00K401MMH	84733020	1 no's	5,338.98	no's	5,338.98
	RAM 4GB DDR4 ADATA DESKTOP 2666 Batch : 7M2800009042	84733030	1 no's	1,016.95	no's	1,016.95
4	CIRCKE CABINET DESIRE D1	84733099	1 no's	1,864.41	no's	1,864.41
5	HDD 1TB SEAGATE SATA Batch : ZH1VELFX	84717020	1 no's	2,711.86	no's	2,711.86
6	SSD EVM 256GB SATA Batch : EVSSDI256G07202269076	85235100	1 no's	2,415.25	no's	2,415.25
7	MONITOR PHILIPS 18.5" LED 193V5LSB23/94 Batch : ZV0A2152000975		1 no's	6,355.93	no's	6,355.93
8	CIRCLE MOUSE 325 USB	84716060	1 no's	296.61	no's	296.61
9	KEYBOARD CIRCLE C21 USB	84716040	1 no's	466.10	no's	466.10
10	SW KASPERKEY TOTAL SERCURITY #USER ANTIVIRUS # YEAR SINGLE USER FOR 1C 1 YEAR	85238020	1 no's	423.73	no's	423.73
						30,127.11
						2,711.45
						2,711.45
						(-0.01)
Total			10 no's			₹ 35,550.00
Amount Chargeable (in words)						E. & O.E
INR Thirty Five Thousand Five Hundred Fifty Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : Bank of Maharashtra A/c No. : 20140001072 Branch & IFS Code : E MAIN ROAD OSMANABA & MAH0000125 for C-NET SERVICES Authorized Signatory				
This is a Computer Generated Invoice						



Principal
PRINCIPAL
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C-NET SERVICES NEAR HEAD POST OFFICE OSMANABAD GSTIN/UIN: 27AFGPC0384J1ZJ State Name : Maharashtra, Code : 27 E-Mail : cnetsservices@yahoo.com		Invoice No. CNET/65/21-22 e-Way Bill No.	Dated 30-Sep-2021 Mode/Terms of Payment			
Buyer Principal, ASPM'S K.T. Patil College of Pharmacy Osmanabad & Solapur Janata Sahakari Bank Pvt. Ltd, Br. Osmanabad. State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)			
Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop 10th Gen i3307mb05(90nb009in) i3/4gb/ Batch : 1590NB0091INPG02FEBZ Batch : 1590NB0091INPG02FEC5 Batch : 1590NB0091INPG02FF48 Batch : 1590NB0091INPG02FF4Q Batch : 1590NB0091INPG02FFAR Batch : 1590NB0091INPG02FFAZ Batch : 1590NB0091INPG02FFBC Batch : 1590NB0091INPG02FFBF Batch : 1590NB0091INPG02FFBH Batch : 1590NB0091INPG02JHA3 Batch : 1590NB0091INPG02JHGN Batch : 1590NB0091INYL01AMW4 Batch : 1590NB0091INYL01AMW6 Batch : 1590NB0091INYL01AMWA Batch : 1590NB0091INYL01AMWB Batch : 1590NB0091INYL01AMWC Batch : 1590NB0091INYL01AMWF Batch : 1590NB0091INYL01AMWG Batch : 1590NB0091INYL01AMWH	84713090	25 no's	26,271.19	no's	6,56,779.75
continued ...						

05 comp. issue sanetha 44/10 on 30/09/2021

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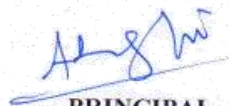
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Tax Invoice(Page 2)						
C-NET SERVICES NEAR HEAD POST OFFICE OSMANABAD GSTIN/UIN: 27AFGPC0384J1ZJ State Name : Maharashtra, Code : 27 E-Mail : cnetsservices@yahoo.com		Invoice No. CNETSS/21-22	e-Way bill No. 30-Sep-2021	Date 30-Sep-2021		
Buyer Principal, ASPMS K.T. Patil College of Pharmacy Osmanabad & Solapur Janata Sahakari Bank Pvt.Ltd. Br. Osmanabad. State Name : Maharashtra, Code : 27		Supplier's Ref.		Other Reference(s)		
Terms of Delivery						
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Batch : 1590NB0091NYL01AN97		1 no's			
	Batch : 1590NB0091NYL01ANJ4		1 no's			
	Batch : 1590NB0091NYL01ANNR		1 no's			
	Batch : 1590NB0091NYL01ANNS		1 no's			
	Batch : 1590NB0091NYL01ANNK		1 no's			
	Batch : 1590NB0091NYL01AMWM		1 no's			
Cert/Pu/Sp/As/Std/Ed/Ar/Pr/Us/Co/28						
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C-NET SERVICES NEAR HEAD POST OFFICE OSMANABAD GSTIN/UIN: 27AFGPCD384J1ZJ State Name : Maharashtra, Code : 27 E-Mail : cnetsservices@yahoo.com				Invoice No. : CNET/65/21-22	e-Way Bill No. : 30-Sep-2021	Dated : 30-Sep-2021
				Mode/Terms of Payment		
				Supplier's Ref.		Other Reference(s)
Buyer Principal,ASPM'S K.T.Patil College of Pharmacy Osmanabad & Solapur Janata Sahakari Bank Pvt.Ltd,Br.Osmanabad. State Name : Maharashtra, Code : 27				Terms of Delivery		
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	Lenovo Led Monitor 18.5" (51EE0KAR6WW)	85285100	25 no's	5,932.20	no's	1,48,305.00
	Batch : 1561E0KAR6WWV907LHD		1 no's			
	Batch : 1561E0KAR6WWV907LHN1		1 no's			
	Batch : 1561E0KAR6WWV907LKR6		1 no's			
	Batch : 1561E0KAR6WWV907LKRA		1 no's			
	Batch : 1561E0KAR6WWV907LL2G		1 no's			
	Batch : 1561E0KAR6WWV907LL9N		1 no's			
	Batch : 1561E0KAR6WWV907LLAT		1 no's			
	Batch : 1561E0KAR6WWV907LLB7		1 no's			
	Batch : 1561E0KAR6WWV907LLB9		1 no's			
	Batch : 1561E0KAR6WWV907LLBC		1 no's			
	Batch : 1561E0KAR6WWV907LLBF		1 no's			
	Batch : 1561E0KAR6WWV907LLBK		1 no's			
	Batch : 1561E0KAR6WWV907LLBL		1 no's			
	Batch : 1561E0KAR6WWV907LLSH		1 no's			
	Batch : 1561E0KAR6WWV907LLCT		1 no's			
	Batch : 1561E0KAR6WWV907LLCE		1 no's			
	Batch : 1561E0KAR6WWV907LLCX		1 no's			
	Batch : 1561E0KAR6WWV907LLDL		1 no's			
	Batch : 1561E0KAR6WWV907LLEB		1 no's			
	Batch : 1561E0KAR6WWV907LLEC		1 no's			
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Handwritten Signature
PRINCIPAL
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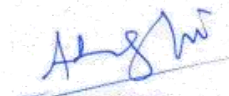
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		Supplier's Ref.	Other Reference(s)			
Buyer Principal, ASPMS K.T. Patil College of Pharmacy Osmanabad & Solapur Janata Sahakari Bank Pvt. Ltd. Br. Osmanabad State Name : Maharashtra, Code : 27		Terms of Delivery				
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Batch : 1551ESKAR6WWV907LLEP Batch : 1551ESKAR6WWV907LLEW Batch : 1551ESKAR6WWV907LLEF Batch : SV907LXXG Batch : SV907LL12		1 no's 1 no's 1 no's 1 no's 1 no's			
3	HP PRINTER LASERJET P1108 Batch : CNF2328434 Batch : CNF2328583	84433100	2 no's 1 no's 1 no's	11,810.17	no's	23,220.34
4	PRINTER CANON LAZER LBP 2900B Batch : NMDA400000	8443	1 no's 1 no's	11,810.17	no's	11,810.17
5	EPSON V39 SCANNER Batch : VCJY056395		3 no's 3 no's	3,813.56	no's	11,440.68
						8,51,355.94
CGST						76,622.04
SGST						76,622.04
continued ...						
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Highlighted the stock entry showing computers allocated for student use for the academic year 2021-2022.

Sl. No.	Name of Article	Date of Receipt	Bill No.	Amount	Received Quantity	Issued Quantity
15.	computer	24-05-15	1885	11,400/-	01 NOS	01 NOS
16.	computer	20-12-01	247	1,30,100/-	01 NOS	01 NOS
17.	computer	20-09-19	0817/106/18-2	36,550/-	01 NOS	01 NOS
18.	computer (philips led)	21-03-20	241/152/18-2	4,60,400/-	01 NOS	01 NOS
19.	Laptop (dell) with 15.6 inch screen	20-09-20	0817/106/18-2	8,05,885/-	01 NOS	01 NOS
20.	computer (philips)	10-09-20	0817/106/18-2	35,550/-	01 NOS	01 NOS

Sl. No.	Name of Article	Date of Receipt	Bill No.	Amount	Received Quantity	Issued Quantity
21.	computer	24-05-15	1885	11,400/-	01 NOS	01 NOS
22.	computer	20-12-01	247	1,30,100/-	01 NOS	01 NOS
23.	computer	20-09-19	0817/106/18-2	36,550/-	01 NOS	01 NOS
24.	computer (philips led)	21-03-20	241/152/18-2	4,60,400/-	01 NOS	01 NOS
25.	Laptop (dell) with 15.6 inch screen	20-09-20	0817/106/18-2	8,05,885/-	01 NOS	01 NOS
26.	computer (philips)	10-09-20	0817/106/18-2	35,550/-	01 NOS	01 NOS



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