



**Wainganga Bahu-Uddeshiya Vikas Sanstha, Nagpur's**  
**BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY**

**Nagzira Road, Sakoli, District: Bhandara (Maharashtra) 441802.**

**Tel./Fax : 07186-237199**

**E-mail : [bkcpsakoli2003@gmail.com](mailto:bkcpsakoli2003@gmail.com),**

**Web Site : [www.bkep.in](http://www.bkep.in)**

This is to certify that, In our institute total 68 Computers are available. Apart from it, 51 computers are available for student's academic purpose. Remaining 17 computers are engaged in administrative, library and other purpose.

Computer bill copy and stock register copy are attached with it.



  
**Officiating Principal**  
Bajiraoji Karanjekar  
College of Pharmacy, Sakoli

## TAX INVOICE

## V Soft Computer System Sakoli

Near Stop Inn Hotel Nh 6 Sakol

Tel. : 7888102645 email : vishnutandekar@gmail.com

PC  
10Invoice No. : 56325  
Date of Invoice : 20-09-2021Place of Supply : Maharashtra (27)  
Reverse Charge : N**Billed to :**  
BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY  
SAKOLI**Shipped to :**  
BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY  
SAKOLI

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP DESKTOPPC S01-PF1889IN I3/8/51		10.00	Pcs.	34,152.54	9.00 %	30,737.29	9.00 %	30,737.29	4,03,000.00
<b>Grand Total</b>										<b>10.00 Pcs.</b>
										<b>₹ 4,03,000.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,41,525.42	30,737.29	30,737.29	61,474.58

Rupees Four Lakh Three Thousand Only

**Declaration**

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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 sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

for V Soft Computer System Sakoli  
V Soft Computer System  
Jangal Kamga Complex,  
Sakoli, Maharashtra  
Authorized Signatory

C9.110  
925439  
21/9/21

*(Signature)*  
Officiating Principal  
Bajiraoji Karanjekar  
College of Pharmacy, Sakoli

Duplicate Copy

GSTIN : 27AIYPT1137F1ZT

## TAX INVOICE

## V Soft Computer System Sakoli

Near Stop Inn Hotel Nh 6 Sakoli  
Tel. : 7888102645 email : vishnutandekar@gmail.comPC  
(1.5)Invoice No. : 36523  
Date of Invoice : 02-08-2022Place of Supply : Maharashtra (27)  
Reverse Charge : NBilled to :  
BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY  
SAKOLIShipped to :  
BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY  
SAKOLI

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LENOVO THINK CENTER I3/12/8/1/19/ YLW03S1X, YLW03R24, YLW03RR1, YLW03S28, YLW0351L, YLW03RXE,, YLW03RPE, YLW03RM, YLW03S27, YLW03RRR, YLW03RNN,, YLW03RHB, YLW03RMP, YLW03RG4, YLW03S2B		15.00	Pcs.	45,084.75	9.00 %	60,864.41	9.00 %	60,864.41	7,98,000.00
Grand Total										₹ 7,98,000.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	6,76,271.18	60,864.41	60,864.41	1,21,728.82

Rupees Seven Lakh Ninety Eight Thousand Only

## Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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 sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

## Terms &amp; Conditions

- E. & O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

for V Soft Computer System Sakoli

Authorised Signatory  
V. Soft Computer systems  
Jangal Kamgar Complex  
Sakoli, Distt. Bhandara

*Principal*  
Principal  
B. K. College of Pharmacy  
Sakoli, Distt. Bhandara (M.S.)  
Pin-441602

GSTIN : 27AIYPT1137F1ZT

Original Copy

## TAX INVOICE

## V Soft Computer System Sakoli

Near Stop Inn Hotel Nh 6 Sakoli  
Tel. : 7888102645 email : vishnutandekar@gmail.comPC  
1Invoice No. : 26314  
Date of Invoice : 12-09-2021Place of Supply : Maharashtra (27)  
Reverse Charge : NBilled to :  
BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY  
SAKOLIShipped to :  
BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY  
SAKOLI

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	Hp Desktop D/C/4/1TB/20 INCH		1.00	Pcs.	25,271.18	9.00 %	2,274.41	9.00 %	2,274.41	29,820.00

Grand Total 1.00 Pcs.

₹ 29,820.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	25,271.18	2,274.41	2,274.41	4,548.82

Rupees Twenty Nine Thousand Eight Hundred Twenty Only

## Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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 sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : BANK NAME : B.D.C.C SAKOLI AC: 023020300000211  
IFSC: YESB0BHN023

## Terms &amp; Conditions

## E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

for V Soft Computer System Sakoli

V Soft Computer System  
Jungal Kharagar, Sakoli,  
Sakoli, Dist. - Bhandara.

*(Signature)*  
Officiating Principal  
Bajiraoji Karanjekar  
College of Pharmacy, Sakoli

GSTIN : 27AIYPT1137F1ZT

Duplicate Copy

## TAX INVOICE

## V Soft Computer System Sakoli

Near Stop Inn Hotel Nh 6 Sakol

Tel. : 7888102645 email : vishnutandekar@gmail.com

Invoice No. : 36524  
Date of Invoice : 08-02-2020Place of Supply : Maharashtra (27)  
Reverse Charge : N**Billed to :**  
BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY  
SAKOLI**Shipped to :**  
BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY  
SAKOLI

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Configuration:- Intel Core I3 3gen Zebronics H61 Mb 260 HDD 4gb RAM / keybord/Mouse	7545	11.00	Pcs.	31,250	9.00 %	2812.5	9.00 %	2812.5	3,49,375

Grand Total 11.00 Pcs.

₹ 3,49,375

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	31,250	2812.5	2812.5	3,49,375

Rupees Eighty Nine Thousand Seven Hundred Thirty Only

## Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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 sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

for V Soft Computer System Sakoli

*(Signature)*  
 Officiating Principal  
 Bajiraoji Karanjeekar  
 College of Pharmacy, Sakoli

*(Signature)*  
 Authorised Signatory  
 V. Soft Computer systems  
 Jangal Kamgar Complex  
 Sakoli, Distt. Bhandara

GSTIN : 27AZDPK0746M1Z5

## TAX INVOICE

## Maruti Computers

Awanti Bai Square, Ring Road, Gondia

Tel : 9028603640 email : maruticomputers712@gmail.com

PC  
6

## Party Details :

BAJIRAO KARANJEKAR COLLEGE OF PHARMACY  
AT SAKOLI, DIST GONDIAInvoice No. : 105  
Dated : 15-07-2019  
Place of Supply : Maharashtra (27)

GSTIN :

Credit

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	H61MB	8473320	6.00	Pcs	2,711.86	9.00 %	1,464.41	9.00 %	1,464.41	19,200.00
2.	ZEB.CPU FAN MSC-100	8473	6.00	NOS	152.54	9.00 %	82.37	9.00 %	82.37	1,080.00
3.	2GB DDR3 RAM	8473	7.00	Pcs.	550.85	9.00 %	347.03	9.00 %	347.03	4,550.00
4.	HARD DISK 160GB SATA	8471	4.00	Pcs.	550.84	9.00 %	198.31	9.00 %	198.31	2,600.00
5.	500 GB Seagate HDD 1 YRS	8471	2.00	Pcs.	1,250.00	9.00 %	225.00	9.00 %	225.00	2,950.00
6.	CABINET FOXIN WITH SMPS TOPPER L	8473	6.00	Pcs	889.83	9.00 %	480.51	9.00 %	480.51	6,300.00
7.	AOC 18.5 Led Monitor Sn: 1)AOCWTF2K1751861 2)AOCWTF2K1751652 3)AOCWTF2K1751186 4)AOC1TF2K1551307	8528	4.00	Pcs.	3,720.34	9.00 %	1,339.32	9.00 %	1,339.32	17,560.00
8.	KEYBOARD W/L COMBO 107+145 PRODOT	8471	2.00	NOS	788.14	9.00 %	141.86	9.00 %	141.86	1,860.00
9.	KEYBOARD USB KB-27S PRODOT	8471	4.00	NOS	203.39	9.00 %	73.22	9.00 %	73.22	960.00
10.	MOUSE USB MU-253S PRODOT	8471	4.00	NOS	93.22	9.00 %	33.56	9.00 %	33.56	440.00
11.	Iball.Speaker Raga/rhythm2.1	85182200	2.00	Pcs.	1,165.25	9.00 %	209.75	9.00 %	209.75	2,750.00
12.	G41MOTHERBOARD	8473	1.00	Pcs	1,830.50	9.00 %	164.75	9.00 %	164.75	2,160.00
13.	CPU FAN 111 TECHCOM	8473	1.00	NOS	118.64	9.00 %	10.68	9.00 %	10.68	140.00
14.	CPU C2D 2.4GHZ	8473	1.00	NOS	194.92	9.00 %	17.54	9.00 %	17.54	230.00
15.	CMOS BATTERY LITIUM	8507	20.00	NOS	7.63	9.00 %	13.73	9.00 %	13.73	180.00
16.	Heat Sink Paste	3926	2.00	Pcs.	38.14	9.00 %	6.86	9.00 %	6.86	90.00
17.	VGA CORD 15M W ADNET	8544	2.00	NOS	550.85	9.00 %	99.15	9.00 %	99.15	1,300.00
Grand Total			74.00	Units					₹	64,350.00

Sale @18%=54,533.90 CGST=4,908.05 SGST=4,908.05 Total Sale=54,533.90 CGST=4908.05 SGST=4908.05

Rupees Sixty Four Thousand Three Hundred Fifty Only

## Declaration

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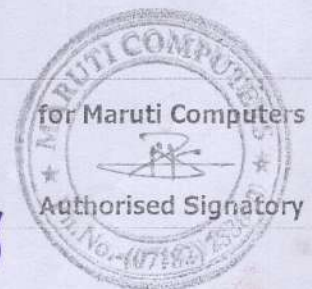
## Terms &amp; Conditions

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

*B.K. College of Pharmacy*  
Principal  
B. K. College of Pharmacy  
Sakoli, Distt.-Bhandara (M.S.)  
Pin-441802



*B.K. College of Pharmacy*  
15/7/19

PC  
(1)

Complete PC Solution

# Maruti

## COMPUTERS

**SALES & SERVICE**

**INVOICE**  
 Awantibai Square,  
 Ring Road,  
 Gondia - 441614 (M.S.)  
 Mob:- 9028603640  
 Mob:- 8237681513  
 e-mail:- maruticomputers712@gmail.com

No. 414 Date: 24/11/18

M/s. Baiji Saiji Karanjekar college of pharmacy  
Sailech

Page No.  
14, 33, 46, 52

Sr.	PARTICULARS	QTY	RATE	AMOUNT
	Intel Core i3 530 @ 2.93GHz, 2.93 RAM DDR3 4GB HDD 500GB SATA Segate Cabinet tower keyboard + Mouse Dell combo Dell 21" LED			15,500/-            6900/-

**TOTAL** 22,400

- 1) No Warranty / Replacement for Burnt or Physically damaged items.
- 2) If payment not received with in ..... days, the Interest @5% p.m will be charged.
- 3) Good once sold will not be taken back or exchange.
- 4) warranty 12 months / 6 months / No warranty from the date of delivery
- 5) We are not responsible for the delay of the products sent for the replacement or repairing to the company / Warranty and Service is the manufactures liability.
- 6) If the stand by product is available then only it would be issued, otherwise not.
- 7) Subject In Gondia Jurisdiction.

Customer's Signature

*[Signature]*  
 Authorised Signature

*[Signature]*  
24/11/18

GSTIN : 27AZDPK0746M1Z5

## TAX INVOICE

## Maruti Computers

Awanti Bai Square, Ring Road, Gondia  
Tel. : 9028603640 email : maruticomputers712@gmail.comInvoice No. : MC/2017-18/643  
Date of Invoice : 22-04-2018

Place of Supply : Maharashtra (27)

**Billed to :**  
BAJIRAO KARANJEKAR COLLEGE OF PHARMACY  
AT SAKOLI, DIST GONDIA**Shipped to :**  
BAJIRAO KARANJEKAR COLLEGE OF PHARMACY  
AT SAKOLI, DIST GONDIA  
Chhakole SirParty Mobile No : 8551042136  
GSTIN :Party Mobile No : 8551042136  
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	Configuration- Intel Core2Deo Processor Zebronics g41 Mb 260 HDD 4gb RAM/ keyboard/Mouse	8471	11.00	Pcs.	25,271.18	9.00%	2,274.41	9.00%	2,274.41	2,82,531.8
<b>Grand Total</b>			<b>11.00</b>	<b>Pcs.</b>						<b>2,82,531.8</b>

Sale @18%=25,271.18CGST=2,274.41SGST=2,274.41Total Sale= 2,82,531.8

Rupees Forty One Thousand Five Hundred Only

**Declaration**

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**Terms & Conditions**

## E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

*(Signature)*  
**Principal**  
**Officially**  
**Bajirao Karanjekar**  
**College of Pharmacy, Sakoli**

for Maruti Computers

*(Signature)*  
Authorized Signatory

*(Signature)*  
25/3/22



3  
PC

# Maruti Computers

SALES & SERVICE

INVOICE

Near Dossa Hut,  
Ring Road,  
GONDIA - 441614 (M.S.)  
Mob.-9028603640  
Mob.-8237681513

No. 185

Date: 20/08/2015

M/s. Bajiraoji Karanjekar college of Pharmacy  
Sakoli

PARTICULARS	QTY.	RATE	AMOUNT
CPU CIB (3220) 3.3 GHz 3rd gen	3"	7200/-	21600/-
Motherboard ASUS H61	3"	3075/-	9225/-
RAM DDR III Hynex 2GB	3"	1125/-	3375/-
HDD 160 GB SATA Seagate	3"	1050/-	3150/-
Cabinet i-ball	3"	1550/-	4650/-
Key board + mouse	4"	650/-	2600/-
<b>TOTAL</b>			<b>44600/-</b>

- 1) No Warranty / Replacement for Burnt or Physically damaged items.
- 2) If payment not received within..... days, the interest @5% p.m. will be charged.
- 3) Good once sold will not be taken back or exchange.
- 4) Warranty 12 months / 6 months / No warranty from the date of delivery.
- 5) We are not responsible for the delay of the products sent for the replacement or repairing to the company / Warranty and Service is the manufacturers liability.
- 6) If the stand by product is available then only it would be issued, otherwise not.

Customer's Signature

  
Authorised Signatory

Copy to  
comp Lab  
@  
20/8/15

  
Officiating Principal  
Bajiraoji Karanjekar  
College of Pharmacy, Sakoli

10  
PC

# Maruti Computers

SALES & SERVICE

INVOICE

Near Dossa Hut,  
Ring Road,  
GONDIA - 441614 (M.S.)  
Mob.-9028603640  
Mob.-8237681513

No. 186 Date: 20/8/2015  
M/s. Bajiraoji Karanjekar college of pharmacy, Sakoli

PARTICULARS	QTY.	RATE	AMOUNT
cpu C I3 (3220) 3.3GHz 3rdgen	10"	7200/-	72000/-
Motherboard ARY H61	10"	3075/-	30750/-
RAM DDR III Hybrid 2GB	10"	1125/-	11250/-
HDD 160 GB SATA Seagate	10"	1050/-	10500/-
Cabinet i-ball	10"	1550/-	15500/-
Keyboard + mouse perl combo	10"	650/-	6500/-
DEL IP. S LED	10"	5250/-	52500/-
		<b>TOTAL</b>	<b>199000/-</b>

- 1) No Warranty / Replacement for Burnt or Physically damaged items.
- 2) If payment not received within..... days, the interest @5% p.m. will be charged.
- 3) Good once sold will not be taken back or exchange.
- 4) Warranty 12 months / 6 months / No warranty from the date of delivery.
- 5) We are not responsible for the delay of the products sent for the replacement or repairing to the company / Warranty and Service is the manufacturers liability.
- 6) If the stand by product is available then only it would, be issued, otherwise not.

Customer's Signature

*[Signature]*  
Authorised Signatory

Copy to  
Comp Lab.  
@ay  
20/8/15

*[Signature]*  
Officiating Principal  
Bajiraoji Karanjekar  
College of Pharmacy, Sakoli

# Bajiraoji Karanjekar College COMPUTER

Name of Article   CPU  

Opening Balance		ADD NEW PURCHASE MADE IN THE SESSION					Cost Rs
Sr. No.	PC No. Value	Description of Articles	From Whom Purchased	Date of Purchase	Bill No.	No of Article	
1	2	3	4	5	6	7	
0	00/-						
	PC-01	Processor-Combo Ram - 256 MB Floppy drive CD-Rom HDD - 41 GB	Kirti Systems, Pune	27/8/03	03/30	01	33,400/-
01	PC-02	Proce-Combo Ram - 128 MB CD-ROM HDD - 40 GB	Creative services, Nagpur	22/3/04	163	01	20,150/-
02	PC-03	Proce - Combo 1.44 fdd MB RAM - 256 MB HDD - 40 GB	Creative Services Nagpur	22/03/04	162	01	22,650/-
03	PC-04 to PC-06	Proce - IV 2.0 Ram - 128 MB 52x CDROM HDD - 40 GB	Creative Services Nagpur	28/03/04	125	03	23,500/-
06	PC-07 & PC-08	Proce - 2.0 GHz Ram - 128 MB HDD - 40 GB floppy Drive CD-writer	Creative Services Nagpur	02/04/04	142	02	23,500/-
08	PC-09	P-IV 2.4 GHz 50 GB - HDD RAM - 512 MB fdd - 1.44 MB CD-writer	Creative Services Nagpur	06/07/05	49	01	24,039/-

# of Pharmacy, Sakoli STOCK REGISTER

Total Column 1 to 7		Deduct articles lost, Broken or Sold	Value of Article lost Broken or Sold Rs.	Authority and Date of Disposal	Closing Balance Column 8 to 14		Sign. of Principal	Remark
Articles	Rs.				Articles	Rs.		
8	9	10	11	12	13	14		
01	-	-	-	-	01	33,400/-	<i>[Signature]</i>	Principal B. K. College of Pharm Sakoli, Distt.-Bhandara (M.S.) Pin-441802
02	-	-	-	-	02		<i>[Signature]</i>	Principal B. K. College of Pharmacy Sakoli, Distt.-Bhandara (M.S.) Pin-441802
03	-	-	-	-	03		<i>[Signature]</i>	Principal B. K. College of Pharmacy Sakoli, Distt.-Bhandara (M.S.) Pin-441802
06	-	-	-	-	06		<i>[Signature]</i>	Principal B. K. College of Pharmacy Sakoli, Distt.-Bhandara (M.S.) Pin-441802
08	-	-	-	-	08		<i>[Signature]</i>	Principal B. K. College of Pharmacy Sakoli, Distt.-Bhandara (M.S.) Pin-441802
09	-	-	-	-	09		<i>[Signature]</i>	Principal B. K. College of Pharmacy Sakoli, Distt.-Bhandara (M.S.) Pin-441802

# Bajiraoji Karanjekar College COMPUTER

Name of Article CPU - - - Couch - - -

Opening Balance		ADD NEW PURCHASE MADE IN THE SESSION					
Sr. No.	PC No. Value	Description of Articles	From Whom Purchased	Date of Purchase	Bill No.	No of Article	Cost Rs
1		2	3	4	5	6	7
09		P-IV 2.4GHz	creative	06/07/05	49	02	20,192/-
	PC-10	HDD-40GB	Services				
	PC-11	Ram - 256MB	Nagpur				
		FDD - 1.44MB					
		CD-writer					
11		P-IV 2.66GHz	creative	08/08/05	89	07	22,115
	PC-12	HDD - 80GB	Services				
	PC-18	Ram - 256MB	Nagpur				
		1.44MB floppy					
18		P-IV - 2.53GHz	creatives	16/01/06	90	02	16,250/-
	PC-19	Ram - 256MB	Services				
	PC-20	HDD - 80GB	Nagpur				
		1.44MB floppy					
20		P-IV 2.66GHz	creative	28/07/06	77	03	18,269/-
	PC-21	Ram - 256MB	Services				
	PC-23	HDD - 40GB	Nagpur				
		CD-Rom writer					
23		P-IV - 2.66GHz	creative	04/09/06	186	01	20,300/-
	PC-24	Ram - 256MB	Services				
		HDD - 80GB	Nagpur				
		CD-writer					
24		P-IV - 2.66GHz	creative	04/09/06	186	01	18,500/-
	PC-28	Ram - 256MB	Services				
		HDD - 40GB	Nagpur				
		CD-Rom drive					
25		P-IV - 2.66GHz	creative	29/09/06	211	04	17,788/-
	PC-26	Ram - 256MB	Services				
	PC-29	HDD - 40GB	Nagpur				
		CD-Rom Drive					

# of Pharmacy, Sakoli STOCK REGISTER

Total Column 1 to 7		Deduct articles lost, Broken or Sold	Value of Article lost Broken or Sold Rs.	Authority and Date of Disposal	Closing Balance Column 8 to 14		Sign of Principal	Remark
Articles	Rs.				Articles	Rs.		
8		9	10	11	12	13	14	
11		-	-	-	11			
								Principal B. K. College of Pharmacy Sakoli, Distt. Bhandara (M.S.) Pin-441802
18		-	-	-	18			
								Principal B. K. College of Pharmacy Sakoli, Distt. Bhandara (M.S.) Pin-441802
20		-	-	-	20			
								Principal B. K. College of Pharmacy Sakoli, Distt. Bhandara (M.S.) Pin-441802
23		-	-	-	23			
								Principal B. K. College of Pharmacy Sakoli, Distt. Bhandara (M.S.) Pin-441802
24		-	-	-	24			
								Principal B. K. College of Pharmacy Sakoli, Distt. Bhandara (M.S.) Pin-441802
25		-	-	-	25			
								Principal B. K. College of Pharmacy Sakoli, Distt. Bhandara (M.S.) Pin-441802
29		-	-	-	29			
								Principal B. K. College of Pharmacy Sakoli, Distt. Bhandara (M.S.) Pin-441802

# Bajiraoji Karanjekar College COMPUTER

# of Pharmacy, Sakoli STOCK REGISTER

Name of Article CPU - - - - Continue - -

Opening Balance		ADD NEW PURCHASE MADE IN THE SESSION					Cost Rs
Sr. No.	Value	Description of Articles	From Whom Purchased	Date of Purchase	Bill No.	No of Article	
1	2	3	4	5	6	7	
29		P-IV- 2.4 GHz PC-30 Ram- 512MB HDD- 40GB Floppy Drive 1.44 MB CD-Rom writer	Creatives Services Nagpur	01/12/07	38	01	23,900/-
30		CPU- Core- I5 PC-31 Intel- MB Ram- 4GB III HDD- 500GB Sony DVD R/W superb cabinet	silver system Nagpur	24/05/12	662746	01	75150/-
31	pc-01 to pc-19	p-IV, Combo, 2.4 GHz, RAM - 256, 1GB, HDD - 40GB, 80GB	kirity system & Creatives Service.	-	-	-	-
12		CPU- i3 (3220) 3.3 GHz 3 <sup>rd</sup> gen. RAM - DDR III 2GB HDD - 160GB Sata Seagate Cabinet - i-ball MB - ASUS 61	Mazuti Computer Gondia	20/08/15	186	10	499000/-
22		CPU- Core- I5 Intel- MB Ram - 4GB III HDD - 500 GB super cabinet.	silver system Nagpur.	-	-	-	-
21		CPU- i3 (3220) 3.3 GHz 3 <sup>rd</sup> gen. RAM - DDR III 2GB HDD - 160 GB Sata Seagate. MB - ASUS	Mazuti Computer Gondia	20/08/15	185	03	44,600/-
24		CPU- i3 (3220) 3.3 GHz 3 <sup>rd</sup> gen. RAM - DDR III 2GB HDD - 160 GB Sata	Mazuti Computer Gondia	23/03/16	403	03	43,470/-

Total Column 1 to 7		Deduct articles lost, Broken or Sold	Value of Article lost Broken or Sold Rs.	Authority and Date of Disposal	Closing Balance Column 8 to 14		Sign. of Principal	Remark
Articles	Rs.				Articles	Rs.		
8	9	10	11	12	13	14		
30		-	-	-	30			Principal B. K. College of Pharmacy Sakoli, Distt.-Bhandara (M.S.) Pin-441802
31		-	-	-	31			Principal B. K. College of Pharmacy Sakoli, Distt.-Bhandara (M.S.) Pin-441802
		19		01/06/12	12			Principal B. K. College of Pharmacy Sakoli, Distt.-Bhandara (M.S.) Pin-441802
22		-	-	-	22			Principal B. K. College of Pharmacy Sakoli, Distt.-Bhandara (M.S.) Pin-441802
		01		20/03/15	21			Principal B. K. College of Pharmacy Sakoli, Distt.-Bhandara (M.S.) Pin-441802
24		-	-	-	24			Principal B. K. College of Pharmacy Sakoli, Distt.-Bhandara (M.S.) Pin-441802
27		-	-	-	27			Principal B. K. College of Pharmacy Sakoli, Distt.-Bhandara (M.S.) Pin-441802

# Bajiraoji Karanjekar College COMPUTER

# of Pharmacy, Sakoli STOCK REGISTER

Name of Article CPU - - - - - Combi - - -

Opening Balance		ADD NEW PURCHASE MADE IN THE SESSION					
Sr. No.	Value	Description of Articles	From Whom Purchased	Date of Purchase	Bill No.	No of Article	Cost Rs
1	2	3	4	5	6	7	8
27		MB - G41 Combo RAM - 2GB DDR3 HDD - 160GB SATA Cabinet - ATX	Arvind Computer's Gandia	12/06/17	34920	14	97,440/- 362
41		Intel Core i3 SOB 2.93GHZ 2.93 GHZ. RAM - 4 GB HDD - 500 GB	Masuti's comp Gandia	24/11/18	414	1	22,400/-
42		H61 MB, Core i3 3rd Gen, 2GB DDR3 RAM, HDD 160GB (old) Cabinet Form with SMPS TOPPER 500 GB HDD (2RS)	Masuti's comp Gandia	15/07/19	105	06	56780/- 04+02
48		ASUS 81 MB, Core i5, 4GB RAM, SSD 120 GB HDD, Zeb. Cabinet case with with intel fan	Masuti's comp Gandia	20/11/19	268/338	06	1,16,080/-
54		P.12 2.66 GHz RAM - 2GB MB HDD - 60 GB CD - Rom.	Computer Systems Mangru (89 Bhillad)	(Donate to Nav, ceeran vidyalay jamhupur sakoli)			07
47		HP Desktop PC SOL- PF1889IN 13/8/11 Core i3-10105 3.76 GHz, 8GB RAM, 500 GB SSD with Legal Window-10 and office 14	V soft Computer System Sakoli	20/09 2021	56324	05	2,01,580/-

Total Column 1 to 7		Deduct articles lost, Broken or Sold	Value of Article lost Broken or Sold	Authority and Date of Disposal	Closing Balance Column 8 to 14		Sign of Principal	Remark
Articles	Rs.		Rs.		Articles	Rs.	13	14
8	9	10	11	12	13	14		
41		-	-	-	41			
42					42			
48					48			
54					54			
57					57			
52					52			

Principal  
B. K. College of Pharmacy  
Sakoli, Dist. Bhandara (M.S.)  
Pin-441802

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Sakoli, Dist. Bhandara (M.S.)  
Pin-441802

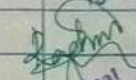
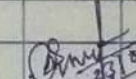
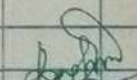
Principal  
B. K. College of Pharmacy  
Sakoli, Dist. Bhandara (M.S.)  
Pin-441802

# Bajiraoji Karanjekar College COMPUTER

Name of Article CPU Combr...

Opening Balance		ADD NEW PURCHASE MADE IN THE SESSION					Cost Rs
Sr. No.	Value	Description of Articles	From Whom Purchased	Date of Purchase	Bill No.	No of Article	
1		2	3	4	5	6	7
52		HP Desk top PC SOL- PF18894N 13/9/21 Core I3 10105 37042, 8GB RAM, 520GB SSD with Legal window-10 and office-14	V. soft Computer System Sakali	20/09 2021	56324	10	403000-00
Date		AS per Management order our college computer					
23/06 2022		Lab PC-SS-No-01,02,03,06,08- Total 09 PC Donate to Makicavan Vidyalaya, Jamnapur/Sakali After donate 09 PC in college will remaining 53 PC Available					
53)		Lenovo Think center E31/2/21 11/9/21 7LW03R74, 7LW 3R73, 7LW03528, 7LW0, 3SIL, 7LW03R76 3RNN with window 12 professional and office standard, keyboard, mouse	V. soft computer S.Y.S. Sakali	02/08 2022	36523 and 36524	15	798,000 + 89730 887,730

# of Pharmacy, Sakoli STOCK REGISTER

Total Column 1 to 7		Deduct articles lost, Broken or Sold	Value of Article lost Broken or Sold Rs.	Authority and Date of Disposal	Closing Balance Column 8 to 14		Sign. of Principal	Remark
Articles	Rs.				Articles	Rs.		
8		9	10	11	12		13	14
62	-	-	-	-	62			
Principal B. K. College of Pharmacy Sakoli, Distt.-Bhandara (M.S.) Pin-441802								
53	-	-	-	-	53			
Principal B. K. College of Pharmacy Sakoli, Distt.-Bhandara (M.S.) Pin-441802								
68	-	-	-	-	68	PC		
Principal B. K. College of Pharmacy Sakoli, Distt.-Bhandara (M.S.) Pin-441802								