

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

Academic Year	No. of Students	No. of Computers
2022-23	340	89

Student: Computer ratio - 340:74 (4:1)

Details of Computers in College

Sr.No.	Computer Code	System Make	System Configuration
1.	KNCP/COMP./01	COMPAQ	intel (R) pentium (R) 4 CPU @ 2.93GHz, Ram – 1 GB, HDD - 75GB, TFT -HCL, HCL Keyboard PS2
2.	KNCP/COMP./02	COMPAQ	intel (R) pentium (R) 4 CPU @ 2.93GHz, Ram – 1 GB, HDD - 75GB, TFT -HCL, HCL Keyboard PS2
3.	KNCP/COMP./03	COMPAQ	intel (R) pentium (R) 4 CPU @ 2.93GHz, Ram – 1 GB, HDD - 75GB, TFT -HCL, HCL Keyboard PS2
4.	KNCP/COMP./04	COMPAQ	intel (R) pentium (R) 4 CPU @ 2.93GHz, Ram – 1 GB, HDD - 75GB, TFT -HCL, HCL Keyboard PS2
5.	KNCP/COMP./05	COMPAQ	intel (R) pentium (R) 4 CPU @ 2.93GHz, Ram – 1 GB, HDD - 75GB, TFT -HCL, HCL Keyboard PS2
6.	KNCP/COMP./06	COMPAQ	intel (R) pentium (R) 4 CPU @ 2.93GHz, Ram – 1 GB, HDD - 75GB, TFT -HCL, HCL Keyboard PS2
7.	KNCP/COMP./07	COMPAQ	intel (R) pentium (R) 4 CPU @ 2.93GHz, Ram – 1 GB, HDD - 75GB, TFT -HCL, HCL Keyboard PS2
8.	KNCP/COMP./08	COMPAQ	intel (R) pentium (R) 4 CPU @ 2.93GHz, Ram – 1 GB, HDD - 75GB, TFT -HCL, HCL Keyboard PS2
9.	KNCP/COMP./09	COMPAQ	intel (R) pentium (R) 4 CPU @ 2.93GHz, Ram – 1 GB, HDD - 75GB, TFT -HCL, HCL Keyboard PS2
10.	KNCP/COMP./10	COMPAQ	intel (R) pentium (R) 4 CPU @ 2.93GHz, Ram – 1 GB, HDD - 75GB, TFT -HCL, HCL Keyboard PS2
11.	KNCP/COMP./11	ZEBRONICS	INTEL (R) CORE (TM) 2 DUO CPU E7500 @ 2.93 GHZ, RAM -1 GB, HDD - 160 GB, TFT - HCL, HCL KEYBOARD -PS2
12.	KNCP/COMP./12	ZEBRONICS	INTEL (R) CORE (TM) 2 DUO CPU E7500 @ 2.93 GHZ, RAM -1 GB, HDD - 160 GB, TFT - HCL, HCL KEYBOARD -PS2
13.	KNCP/COMP./13	ZEBRONICS	INTEL (R) CORE (TM) 2 DUO CPU E7500 @ 2.93 GHZ, RAM -1 GB, HDD - 160 GB, TFT - HCL, HCL KEYBOARD -PS2
14.	KNCP/COMP./14	ZEBRONICS	INTEL (R) CORE (TM) 2 DUO CPU E7500 @ 2.93 GHZ, RAM -1 GB, HDD - 160 GB, TFT - HCL, HCL KEYBOARD -PS2
15.	KNCP/COMP./15	ZEBRONICS	INTEL (R) CORE (TM) 2 DUO CPU E7500 @ 2.93 GHZ, RAM -1 GB, HDD - 160 GB, TFT - HCL, HCL KEYBOARD -PS2
16.	KNCP/COMP./16	ZEBRONICS	INTEL (R) CORE (TM) 2 DUO CPU E7500 @ 2.93 GHZ, RAM -1 GB, HDD - 160 GB, TFT - HCL, HCL KEYBOARD -PS2
17.	KNCP/COMP./17	ZEBRONICS	INTEL (R) CORE (TM) 2 DUO CPU E7500 @ 2.93 GHZ, RAM -1 GB, HDD - 160 GB, TFT - HCL, HCL KEYBOARD -PS2
18.	KNCP/COMP./18	ZEBRONICS	INTEL (R) CORE (TM) 2 DUO CPU E7500 @ 2.93 GHZ, RAM -1 GB, HDD - 160 GB, TFT - HCL, HCL KEYBOARD -PS2
19.	KNCP/COMP./19	ZEBRONICS	INTEL (R) CORE (TM) 2 DUO CPU E7500 @ 2.93 GHZ, RAM

			-1 GB, HDD - 160 GB, TFT - HCL, HCL KEYBOARD -PS2
20.	KNCP/COMP./20	ZEBRONICS	INTEL (R) CORE (TM) 2 DUO CPU E7500 @ 2.93 GHZ, RAM -1 GB, HDD - 160 GB, TFT - HCL, HCL KEYBOARD -PS2
21.	KNCP/COMP./21	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
22.	KNCP/COMP./22	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
23.	KNCP/COMP./23	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
24.	KNCP/COMP./24	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
25.	KNCP/COMP./25	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
26.	KNCP/COMP./26	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
27.	KNCP/COMP./27	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
28.	KNCP/COMP./28	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
29.	KNCP/COMP./29	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
30.	KNCP/COMP./30	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
31.	KNCP/COMP./31	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
32.	KNCP/COMP./32	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
33.	KNCP/COMP./33	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
34.	KNCP/COMP./34	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
35.	KNCP/COMP./35	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
36.	KNCP/COMP./36	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
37.	KNCP/COMP./37	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
38.	KNCP/COMP./38	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
39.	KNCP/COMP./39	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
40.	KNCP/COMP./40	HCL	PENTIUM (R) DUAL CORE CPU E5400@2.70 GHZ, RAM - 1.00 GB, HDD - 160 GB, TFT -HCL, HCL KEYBOARD - PS2
41.	KNCP/COMP./41	DELL	INTEL (R) PENTIUM (R) CPU G3250 @ 3.20 GHZ, RAM -2 GB, HDD - 500 GB, TFT - DELL, DELL KEYBOARD -USB
42.	KNCP/COMP./42	DELL	INTEL (R) PENTIUM (R) CPU G3250 @ 3.20 GHZ, RAM -2 GB, HDD - 500 GB, TFT - DELL, DELL KEYBOARD -USB
43.	KNCP/COMP./43	DELL	INTEL (R) PENTIUM (R) CPU G3250 @ 3.20 GHZ, RAM -2 GB, HDD - 500 GB, TFT - DELL, DELL KEYBOARD -USB
44.	KNCP/COMP./44	DELL	INTEL (R) PENTIUM (R) CPU G3250 @ 3.20 GHZ, RAM -2 GB, HDD - 500 GB, TFT - DELL, DELL KEYBOARD -USB
45.	KNCP/COMP./45	DELL	INTEL (R) PENTIUM (R) CPU G3250 @ 3.20 GHZ, RAM -2

			GB, HDD - 500 GB, TFT - DELL, DELL KEYBOARD -USB
72.	KNCP/COMP./72	DELL	INTEL (R) PENTIUM (R) CPU G3250 @ 3.20 GHZ, RAM -2 GB, HDD - 500 GB, TFT - DELL, DELL KEYBOARD -USB
73.	KNCP/COMP./73	DELL	INTEL (R) PENTIUM (R) CPU G3250 @ 3.20 GHZ, RAM -2 GB, HDD - 500 GB, TFT - DELL, DELL KEYBOARD -USB
74.	KNCP/COMP./74	DELL	INTEL (R) PENTIUM (R) CPU G3250 @ 3.20 GHZ, RAM -2 GB, HDD - 500 GB, TFT - DELL, DELL KEYBOARD -USB
75.	KNCP/COMP./75	DELL	VOSTRO 3681DESKTOP WITH SSD13-10Gen/ 8GB/1TB+256GB/WIN11+MS)2021/22” (E2216HV)
76.	KNCP/COMP./76	DELL	VOSTRO 3681DESKTOP WITH SSD13-10Gen/ 8GB/1TB+256GB/WIN11+MS)2021/22” (E2216HV)
77.	KNCP/COMP./77	DELL	VOSTRO 3681DESKTOP WITH SSD13-10Gen/ 8GB/1TB+256GB/WIN11+MS)2021/22” (E2216HV)
78.	KNCP/COMP./78	DELL	VOSTRO 3681DESKTOP WITH SSD13-10Gen/ 8GB/1TB+256GB/WIN11+MS)2021/22” (E2216HV)
79.	KNCP/COMP./79	DELL	VOSTRO 3681DESKTOP WITH SSD13-10Gen/ 8GB/1TB+256GB/WIN11+MS)2021/22” (E2216HV)
80.	KNCP/COMP./80	HP	5-6 th Gen (8GB RAM/240GB SSD/Intel UHD Graphics/ Black Wired Mouse&Keyboard/DOS/19.5”LED Monitor.)
81.	KNCP/COMP./81	HP	5-6 th Gen (8GB RAM/240GB SSD/Intel UHD Graphics/ Black Wired Mouse&Keyboard/DOS/19.5”LED Monitor.)
82.	KNCP/COMP./82	HP	5-6 th Gen (8GB RAM/240GB SSD/Intel UHD Graphics/ Black Wired Mouse&Keyboard/DOS/19.5”LED Monitor.)
83.	KNCP/COMP./83	HP	5-6 th Gen (8GB RAM/240GB SSD/Intel UHD Graphics/ Black Wired Mouse&Keyboard/DOS/19.5”LED Monitor.)
84.	KNCP/COMP./84	HP	5-6 th Gen (8GB RAM/240GB SSD/Intel UHD Graphics/ Black Wired Mouse&Keyboard/DOS/19.5”LED Monitor.)
85.	KNCP/COMP./85	HP	5-6 th Gen (8GB RAM/240GB SSD/Intel UHD Graphics/ Black Wired Mouse&Keyboard/DOS/19.5”LED Monitor.)
86.	KNCP/COMP./86	HP	5-6 th Gen (8GB RAM/240GB SSD/Intel UHD Graphics/ Black Wired Mouse&Keyboard/DOS/19.5”LED Monitor.)
87.	KNCP/COMP./87	HP	5-6 th Gen (8GB RAM/240GB SSD/Intel UHD Graphics/ Black Wired Mouse&Keyboard/DOS/19.5”LED Monitor.)
88.	KNCP/COMP./88	HP	5-6 th Gen (8GB RAM/240GB SSD/Intel UHD Graphics/ Black Wired Mouse&Keyboard/DOS/19.5”LED Monitor.)
89.	KNCP/COMP./89	HP	5-6 th Gen (8GB RAM/240GB SSD/Intel UHD Graphics/ Black Wired Mouse&Keyboard/DOS/19.5”LED Monitor.)

Datta-Tray Systems

25, "Sairkupa", Central Excise Colony, Near Chhatrapati Square, Ring Road, Nagpur-15. ☎ 5641669, 2552452
 Wadi Godown : C/o. Ingle Bhavan, Plot No.51, Behind Gulshan Petrol Pump, Amravati Road, Nagpur-440023

Sr. No. 171
 Chalan No. 3589
 Order No. Asm/A9/06
 Invoice No. 171

INVOICE

TAX INVOICE

Date 20/06/06
 Date 20/06/06
 Date 09/06/06
 Date 20/06/06

M/s. The Principal, Kamla Nehru College of Pharmacy
 Delivery at Wadga Bullibori, Nagpur.


Sr.	Description of Goods	Qty.	Rate	Amount
01	Personal Computer Compaq 1118	10	21,442	2,14,420
02	15" Colour Monitor Compaq	10	4,519	45,190
03	Laser Printer HP 1020	01	7,644	7,644
04	Printer Epson 300+ D.M.P.	01	6,923	6,923
05	Windows XP Professional	01	7,212	7,212
06	Ms-office 2003 Professional	01	14,327	14,327
<p>** We hereby certify that 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 invoice. Memorandum is made by us and that the transaction of sale effected by this Bill/Challan Memorandum has been effected by me and it shall be accounted for in the turnover of sales, while filing of return. **</p>				
VAT No. 440010/V/0159 w.e.f. 1/11/05 C.S.T.No. 440010/C/2354 w.e.f. 1/11/05				
Rupees <u>Three Lakh's Seven thousand five hundred & fifty only</u>		Sub Total		2,25,716
		Vat 4%		11,834
		Grand Total		3,07,550

Terms :

1. Goods once sold will not be taken back of Exchanged.
2. If the bill not paid on presentation interest will be charged @21% per annum.
3. No allowance for shortage is given unless notified within 3 days of receipt of goods.
4. Subject to Nagpur Jurisdiction only.

Customer's Signature

For Datta-Tray Systems


 Signature

JB

Datta-Tray Systems

25, "Saikrupa", Central Excise Colony, Near Chhatrapati Square, Ring Road, Nagpur-15. ☎ 5641669, 2552452
 Wadi Godown : C/o. Ingole Bhavan, Plot No.51, Behind Gulshan Petrol Pump, Amravati Road, Nagpur-440023

Sr. No. 178
 Challan No. 3535
 Order No. ADM 59A/06
 Invoice No. 178

INVOICE

TAX INVOICE

Date 22/06/06
 Date 22/06/06
 Date 10/06/06
 Date 22/06/06

M/s. The Principal, Kamla Nehru College of Pharmacy,
Buttiboti, Nagpur.

Sr.	Description of Goods	Qty.	Rate	Amount
01	Personal Computer Compag (1118)	05	21,442	1,07,210
02	15" Coloue Monitor Compag	05	4,619	23,095
03	Scanner Umax 4100 Apta ✓	01	3,077	3,077
04	24-Port Switch (Netgear) ✓	01	5,096	5,096
05	RJ-45 Connectoz	30	14.43	432.90
<p><small>We hereby certify that 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 Cash Memorandum is made by us and that the transaction of sale shown by this Bill/Cash Memorandum has been checked by me and it shall be accounted for in the turnover of sales, while filing of return."</small></p>				
VAT No. 440010/V/0159 w.e.f. 1/11/05 C.S.T. No. 440010/C/2354 w.e.f. 1/11/05				
Rupees <u>One Lakh Forty three thousand</u> <u>Nine hundred & fifty only</u>		Sub Total		1,38,410.90
		VAT 4%		5,539.10
		Grand Total		1,43,950

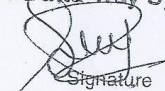
Terms :

1. Goods once sold will not be taken back or Exchanged.
2. If the bill not paid on presentation interest will be charged @21% per annum.
3. No allowance for shortage is given unless notified within 3 days of receipt of goods.
4. Subject to Nagpur jurisdiction only.

Customer's Signature



For Datta-Tray Systems



Signature



TAX INVOICE
S. M. COMPUTERS

Shree Yogi Apartment, Behind Joshi, Mangal Karyalaya, Khare Town, Dharampeth, Nagpur-10
Tel. : 0712-2558902,2564288 Mob-9325372297,9422102754 email : smcomputers58@rediffmail.com

Party Details :
KAMLA NEHARU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR

Invoice No. : 1361
Dated : 19-06-2010
Order No. :
Date : 19-06-2010

Delivery AT
City Office

Party TIN : Tel. 9921715012

S.N.	Description of Goods	Qty.	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	INTEL CORE 2 DUO PROCESSOR 2.9	3.00	22,847.62	5.00 %	3,427.14	71,970.00
2.	MOTHER BOARD ASUS G31	3.00	0.00	T.P.	0.00	0.00
3.	RAM 2 GB DDR II DESKTOP	3.00	0.00	T.P.	0.00	0.00
4.	HARD DISK 320 GB DESKTOP	3.00	0.00	T.P.	0.00	0.00
5.	DVD WRITER LG	3.00	0.00	T.P.	0.00	0.00
6.	TFT 20" LG	3.00	0.00	T.P.	0.00	0.00
7.	ATX CABINET FLASH (ZEB)	3.00	0.00	T.P.	0.00	0.00
8.	SMPS 3 YEARS (ZEB)	3.00	0.00	T.P.	0.00	0.00
9.	KEYBOARD + MOUSE MICROSOFT	3.00	0.00	T.P.	0.00	0.00
10.	UPS 600 VA (ZEB)	3.00	0.00	T.P.	0.00	0.00
11.	NET PROTECTOR ANTIVIRUS	3.00	1,761.90	5.00 %	264.29	5,550.00
12.	PEN DRIVE 8 GB	3.00	523.81	5.00 %	78.57	1,650.00
13.	PEN DRIVE 4 GB	1.00	1,238.10	5.00 %	61.90	1,300.00
		1.00	523.81	5.00 %	26.19	550.00

VAT TIN No. 27430279508 V
CST TIN No. 27430279508 C
Sale @5%=77,161.91 VAT=3,858.09

Grand Total **81,020.00**

Rupees :-Eighty One Thousand Twenty Only

Vat : **3,858.09**

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

1. Goods once sold will not be taken back. Our responsibility cases the moment the goods leave. Our premises & claim brakage etc. will not be accepted. Interest @ 26 % p.s. will be charge on bill if not paid within due date. Subject to Nagpur Jurisdiction only. Subject to realization of cheque. We recommend Microsoft Windows XP Professional / Windows Vista for new pc purchase other any software installed is not responsibility of S.M.Computers.

Sales Man : SANDEEP PATIL

Receiver's Signature :

for **S. M. COMPUTERS**
Authorized Signatory



No
Image

TAX INVOICE

S. M. COMPUTERS

Shree Yogi Apartment, Behind Joshi, Mangal Karyalaya, Khare Town, Dharampeth, Nagpur-10
Tel : 0712-2558902, 2564288 Mob-9325372297, 9422102754 email : smcomputers59@rediffmail.com

Party Details :

KAMLA NEHARU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR

Invoice No. : 4054
Dated : 26-11-2010
Order No. :
Date :

**Delivery AT
City Office**

Party TIN :

Tel. 9921715012

S.N.	Description of Goods	Qty.	Price	VAT %	VAT Amt.	Amount (Rs.)
1.	INTEL CORE 2 DUO 2.9 GHZ	10.00	23,800.00	5.00 %	11,900.00	2,49,900.00
2.	MOTHER BOARD INTEL CHIPSET	10.00	0.00	5.00 %	0.00	0.00
3.	RAM 2 GB DDR II (DESKTOP)	10.00	0.00	5.00 %	0.00	0.00
4.	HARD DISK 250 GB (DESKTOP)	10.00	0.00	5.00 %	0.00	0.00
5.	DVD WRITER DESKTOP	10.00	0.00	5.00 %	0.00	0.00
6.	ATX CABINET	10.00	0.00	5.00 %	0.00	0.00
7.	SMP S PS 37 (ZEB)	10.00	0.00	5.00 %	0.00	0.00
8.	TFT 18.5" LG	10.00	0.00	5.00 %	0.00	0.00
9.	KEYBOARD + MOUSE JUDWAA - 3 (ZEB)	10.00	0.00	5.00 %	0.00	0.00
10.	HP PRINTER PRINT/SCAN/COPY ALL IN ONE LASERJET	1.00	12,300.95	5.00 %	619.05	13,000.00
11.	CANON PRINTER 2900 LASERJET	1.00	5,904.76	5.00 %	295.24	6,200.00
12.	WINDOWS PROFESSIONAL 7 SNGLO LPNL	1.00	9,476.19	5.00 %	473.81	9,950.00

VAT TIN No. 27430279508 V

CST TIN No. 27430279508 C

Sale @5% = 2,65,761.90 VAT = 13,288.10

Grand Total

2,79,050.00

Rupees :- Two Lakh Seventy Nine Thousand Fifty Only

Vat : 13,288.10

DECLARATION

I/We hereby certify that our registration or create 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

1. Goods once sold will not be taken back. Our responsibility ceases the moment the goods leave our premises & claim damage etc. will not be accepted. Interest @ 26 % p.a. will be charge on bill if not paid within due date. Subject to Nagpur Jurisdiction only. Subject to realization of cheque. We recommend Microsoft Windows XP Professional / Windows Vista for new pc purchase other any software installed is not responsibility of S.M.Computers.

Sales Man : SANDEEP PATIL

For Service & Complaints Contact On Tel. : 0712-2558902, 2564288

Receiver's Signature :

for S. M. COMPUTERS

Authorised Signatory

Founder
LATE GOVINDRAO WANJARI
President
Dr. (Smt.) SUHASINI G. WANJARI
Secretary
Adv. ABHIJIT G. WANJARRI
Principal / Director
Dr. Mrs. ASHA TIWARI



AMAR SEWA MANDAL'S
**Govindrao Wanjari College Of
Management Studies & Research**

Borkhedi (Gate), Near Railway Crossing, Butibori, Dist. Nagpur - 441 108. Ph.No.: 07104 - 329490 Fax : 0712 - 2747853

GWCMSR/123/2011

Date 01/09/2011

To,
The Principal
Kamla Nehru College of Pharmacy
Butibori, Nagpur 441108

Subject: Transfer of computers from Govindrao Wanjari College of Management, Butibori

Respected Sir,

This is to inform you that, due to closure of our college we are transferring 25 computers to Kamla Nehru College of Pharmacy, Butibori as per the directives of Honourable Secretary, Amar Sewa Mandal.

This is for your kind information.



Babji
PRINCIPAL
KAMLA NEHRU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR-441108

For G. W. College of Management Studies & Research

Asha Tiwari
Secretary

INVOICE

VAT NO.:34930003201 - C.S.T. NO.34930003201 /23-2-95

HCL INFOSYSTEMS LIMITED
 ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULE)
 R.S. NO. 107/5,6&7 SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERY-605111

HCL

INVOICED TO
 GOVINDRAO WANJARI COLLEGE OF MANAGEMENT & RESEARCH, SAI
 PARK COLONY NEAR RAILWAY GATE BORKHEDI
 BUTIBORI, NAGPUR, (M.H)

YOUR ORD:ASM/Q/2009

DATE: 25.05.2009

INVOICE NO. :0000025630

DELIVERED AT: GOVINDRAO WANJARI COLLEGE OF MANAGEMENT &
 RESEARCH, SAI PARK COLONY NEAR RAILWAY GATE BORKHEDI
 BUTIBORI, NAGPUR, (M.H.)

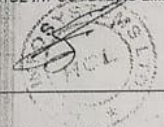
DATE: 28.08-2009

OUR REF:60501785

SL	PARTICULARS	UNITS	RATE/UNIT	AMOUNT Rs.
	HCL INFINT SL 1280 INTEL G31 CHIPSET INTEL PENTIUM DUAL CORE E-5200 1GB DDR2 RAM 160 GB SATA HDD 18.5" WIDE TFT COLOR MONITOR MULTIMEDIA KEYBOARD OPTICAL MOUSE DOS PRELODED 3 YRS ON SITE COMPREHENSIVE HARDWARE WARRANTY	30	17,990/-	5,39,699/-
				RS.5,39,699/-
RS.FIVE LACS THIRTY NINE THOUSANDS SIX HUNDRED NINTY NINE ONLY.				

PAID & CANCELLED

For HCL INFOSYSTEMS LIMITED



Registered office: 806-808, Sidharth, 96 Nehru Place, New Delhi - 110 019.



[Signature]

PRINCIPAL
 KAMLA NEHRU COLLEGE OF PHARMACY
 BUTIBORI, NAGPUR-441108

[Signature]
 Principal
 Govindrao Wanjari College of
 Management & Research (MBA)
 BUTIBORI, NAGPUR

HCL



AMAR SEWA MANDAL'S
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
(ISO 9001 : 2008 Certified Institute)

148 , 149 Salai - Godhani, Hudkeshwar Road, Nagpur - 441 204 INDIA
Ph.: +91 9272234134 - 139 Fax - 0712 - 2747853

Email : gwcet@rediffmail.com Website : www.gwcet.ac.in



WANJARI GROUP
realizing education

Founder
LATE GOVINDRAO WANJARI

President
Dr. (Smt) SUHASINI WANJARI

Secretary
Adv. ABHIJIT G. WANJARRI

Principal
Dr. S. B. DESHPANDE

GWCEET/2014/426(A)

Date:- 08/05/2014

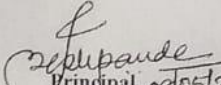
To,
The Principal,
Kamla Nehru College of Pharmacy,
Borkhedhi,
Dist-Nagpur

Subject:- Transfer of computers from Govindrao wanjari college of Engg. & Tech, Nagpur

R/s Sir,

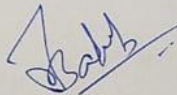
This is to inform you that due to renovation and upgradation of our computer lab. We are having 30 computer in excess. As per the directives of Honorable Secretary Amar Sewa Mandal, Nagpur, I am transferring all 30 computer which are in excess at our institute to your Kamla Nehru College of Pharmacy Borkhedhi, Dist-Nagpur.

Kindly acknowledge the receipt of the same.


Principal 08/05/2014
GWCEET, Nagpur
PRINCIPAL

Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Road,
Nagpur - 441204





PRINCIPAL
KAMLA NEHRU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR-441108

ABACUS INFOCON PVT LTD
 City Add - 1st Floor, Datta Plaza
 Beside Rajaram Library
 Chaulimarket, Nagpur - 44
 Phone No. 0712-3293172
 Warehouse - Ingaon Compound
 Behind Gulshan Petrol Pump
 45401
 E-mail: info@abacus.in

Govindrao Wanjari College of Engineering & Tech.
 Smt. Godhani 148 / 149
 Mukeshwar Road
 Nagpur

TAX INVOICE

(Original)

Invoice No.	Dated
A/PLN/11-12/221	12-Jul-2011
Delivery Note	Mode/Terms of Payment
1273	IMMEDIATE
Buyer's Order No.	Dated
P.O. No. 01GW CEST/PO/Comp/11-12	11-Jul-2011
Despatch Document No.	Dated
	11-Jul-2011
Despatched through	Destination
DELIVERED	WADI
Terms of Delivery	
Ex-Warehouse	

S	Description of Goods	Quantity	Rate	per	Amount
1	Dell Inspiron Desktop (560) Intel Pentium Dual Core 2 GB DDR / 300 GB HDD, W/L Key Board Optical Mouse	50 nos	19,047.00	nos	9,52,350.00
2	TFT 18.5" Dell	50 nos	1.00	nos	50.00
					9,52,400.00
	Less		Output Vat @ 5% Round Off	5%	47,620.00 (-)20.00
		Total	100 nos		10,00,000.00

Rs. Ten Lakh Only

Remarks:
 No Warranty on Burnt / Physical Damage. All Warranty
 Liabilities Lie on Principal Companies / Vendors Only As
 Per Their Respective Policies. We Stand No Liability For
 Warranty Related Issues / Queries.

Company's VAT TIN : 27430742101V
 Company's CST No. : 27430742101C

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 good 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
 when filing of return and the due tax. If any payable on the
 sales has been paid or shall be paid."

Genuine O.S. Recommended

for ABACUS INFOCON PVT LTD

Authorized Signatory



Babys
 Signature

KAMLA WENFRI COLLEGE OF PHARMACY
 BUTIBORI, AMBAPUR-441 908



AMAR SEWA MANDAL'S

KAMLA NEHRU COLLEGE OF PHARMACY



Butibori, Dist. Nagpur - 441 108. Ph. No.: 07104-327667
email : kncpbutibori@gmail.com Website : www.knpharmacycollege.org

Approved by Pharmacy Council of India, New Delhi & Affiliated to RashtraSant Tukadoji Maharaj Nagpur University, Nagpur
Approved by All India Council for Technical Education, New Delhi

Founder	President	Secretary	Principal
LATE GOVINDRAO WANJARI	Dr. (Smt.) SUHASINI G. WANJARI	Adv. ABHIJIT G. WANJARRI	Dr. SUDHIR N. UMATHE

NCP/ 2110/2014

Date : 10/05/2014

To,
The Principal
GovindraoWanjari College of Engineering and Technology
SalaiGodhani, Hudkeshwar Road
Nagpur 441204

Subject: Transfer of computers from Kamla Nehru College of Pharmacy, Butibori Nagpur

Reference: Your letter GW CET/2014/426 (A) dated 08/05/2014

Respected Sir,

This is to inform you that, we received 30 computers from your college, but our college requires only 14 computers. Remaining 16 computers are returning to Govindrao Wanjari College of Engineering and Technology.

This is for your kind information.



PRINCIPAL
KAMLA NEHRU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR-441108

Committed to Quality Pharmacy Education and Training

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pulse Systems
 B01 Prabhha Sankul North Ambazari Road
 Near Alankar Cinema Bhagwaghar Layout
 Dharampeth Nagpur 440010
 PH.NO-0712- 2242098
 GSTIN/UIN: 27AIIPP8285E1ZW
 State Name : Maharashtra, Code : 27
 E-Mail : pankaj.phaike@pulsesystems.cc.in

Buyer
Kamla Nehru College of Pharmacy
 Borkhedi(Gate) Butibori
 Nagpur
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
TM-19-20/389	241144135120	4-Oct-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
KNCP/PO/com.lab/UG-PG/19-20	18-Sep-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Dell Vostro 3470 Desktop Intel Core i3-9th Gen Pro 4GB Ram, 1TB HDD, DVD R/W Integrated Graphics, Usb Keyboard & Mouse, 18.5" Monitor Win-10 Home+Ms Office Q.H.Pro Antivirus 1 Years 3 Years Warranty S.no-1 C72VBZ2 2 C77VBZ2 3 C7CXBZ2 4 C7BZBZ2 5 C75VBZ2 6 C75ZBZ2 7 C791CZ2 8 C75WBZ2 9 C73ZBZ2 10 C722CZ2 11 C730CZ2 12 C7C1CZ2 13 C76VBZ2 14 C773CZ2 15 C79WBZ2 16 C73VBZ2 17 C743CZ2 18 C7C3CZ2 19 C740CZ2 20 C7C2CZ2	84713090	20.0 Nos.	27,966.10	Nos.		5,59,322.00
							50,338.98
							50,338.98
							0.04
							₹ 6,60,000.00
							E. & O.E

Amount Chargeable (in words)
INR Six Lakh Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713090	5,59,322.00	9%	50,338.98	9%	50,338.98	1,00,677.96
Total	5,59,322.00		50,338.98		50,338.98	1,00,677.96

Tax Amount (in words) : **INR One Lakh Six Hundred Seventy Seven and Ninety Six paise Only**

Company's Service Tax No. : AIIPP8285ESD001
 Company's PAN : AIIPP8285E

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 3712032048
 Branch & IFS Code : Dharampeth & KKBK0001833

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/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

for Pulse Systems
 Authorised Signatory



SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Handwritten signatures and dates:
 20/09/19
 21/09/19

GST INVOICE

10 Nishwasi
13/04/2022

COMCARE SYSTEMS 511 Vaishnav Villa, Behind Tuli Imperial Hotel, Old Ramdaspath, Nagpur. GSTIN/UID: 27AIFPD6794H1ZZ State Name : Maharashtra, Code : 27 E-Mail : comcarengp@gmail.com		Invoice No. 013	Dated 13-Apr-2022	
Buyer KAMLA NEHRU COLLEGE OF PHARMACY Borkhedi (Gate), Butibori, Dist. Nagpur. State Name : Maharashtra, Code : 27		Delivery Note	Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP DELL VOSTRO 3681 DESKTOP WITH SSD I3-10 Gen/8GB/1TB+256GB/ WIN11+MSO2021 / 22" Inch (E2216HV) 03 Yrs Warranty/McAfee AV 15 Month	84715000	18 %	5.00 NO.	43,220.34	NO.		2,16,101.70
								19,449.15
								19,449.15
								CGST
								SGST
								Total
				5.00 NO.				₹ 2,55,000.00

Amount Chargeable (in words)

INR Two Lakh Fifty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,16,101.70	9%	19,449.15	9%	19,449.15	38,898.30
Total	2,16,101.70		19,449.15		19,449.15	38,898.30

Tax Amount (in words) : **INR Thirty Eight Thousand Eight Hundred Ninety Eight and Thirty paise 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 and Signature

Company's Bank Details
 Bank Name : UNION BANK OF INDIA
 A/c No. : 479001010250865
 Branch & IFS Code : TELECOM NAGAR & UBIN0547905

for COMCARE SYSTEMS

Authorized Signatory

This is a Computer Generated Invoice

P.S. Surtan
 13/04/22
 Received s' Computer's

13/04/2022
B. J. J.

TECHTRIX SERVICES

Plot No. 16 Aadiwasi Layout, Trisaran Nagar, Near Trisaran Buddha Vihar, Nagpur.
Phone no.: 9822579487
Email: techtrix2022@gmail.com

Tax Invoice

Bill To:
Principal Kamla Nehru College of Pharmacy,
Nagpur.

Invoice No.: 75
Date: 10-10-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Refurbished Desktop (HP, DELL & Lenovo Refurbished Desktop Computers I5-6th Gen (8GB RAM/240 GB SSD/Intel UHD Graphics / Black Wired Mouse & Keyboard / DOS / 19.5" LED Monitor (AOC With 3 year warranty on monitor, & 1 year on CPU.))	10	Nos	₹ 17,500.00	₹ 1,75,000.00
Total		10			₹ 1,75,000.00

INVOICE AMOUNT IN WORDS

One Lakh Seventy Five Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us

Sub Total	₹ 1,75,000.00
Total	₹ 1,75,000.00
Received	₹ 0.00
Balance	₹ 1,75,000.00

Pay To-

Bank Name: Union Bank Of India, Telecom
Nagar - Nagpur
Bank Account No.: 479001010251347
Bank IFSC code: UBIN0547905
Account Holder's Name: TECHTRIX SERVICES

For, TECHTRIX SERVICES

(Signature)

Authorized Signatory



(Signature)
A.v.nate
(Signature)
Babul
www.vyaparapp.in



END USER LICENSE AGREEMENT (EULA) FOR 'DLM' - DIGITAL LANGUAGE LAB

SOFTWARE PRODUCT

Thaliyola Infotech Pvt. Ltd., is a Private Limited Company, registered under the companies act, having its registered office at GS 7, 7th Floor, 11/275 - J 150, Heavenly Plaza, Thrikkakkara, Padamugal, Cochin - 682 021, Kerala, India, hereinafter also referred to as 'Thaliyola'.

Whereas, Thaliyola is engaged in the business of software development for teaching languages in the name and style of DLM and selling the said software both in domestic and international markets.

This End User License Agreement(EULA) is a legal agreement between

KAMALA NEHRU COLLEGE OF PHARMACY,
156, Borkhedi, Near Butibori Over bridge, Butibori, Nagpur, Maharashtra, India - 441 108

&

Thaliyola,

the sole manufacturer and seller of DLM, proprietary software hereinafter referred to as 'DLM'.

Thaliyola hereby stipulates to the following:

- 1 DLM includes software, and may include associated media, printed materials, and 'online' or electronic documentation.
- 2 DLM is not providing any other SOFTWARE PRODUCT OR LANGUAGE LEARNING MATERIALS along with DLM
- 3 DLM is protected by copyright laws and international copyright treaties, as well as other intellectual property laws and treaties.

Ownership: All patents, copyright, trademarks, trade secrets and other ownership right in the items shall remain with Thaliyola. That the ownership of the license after the purchase made in accordance with the agreement shall be vested with you.

Description of Other Rights and Limitations: Thaliyola provides you the license only to conduct one Language Lab class for One Mentor and up to 20 Mentees.



[Handwritten Signature]

PRINCIPAL

KAMLA NEHRU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR-441108

Operating System: Thaliyola software may work with different operating systems. However you have to use it with the prescribed operating systems.

Limitations on Reverse Engineering, De - compilation and Disassembly: You may not reverse engineer, decompile, or disassemble the SOFTWARE PRODUCT, except and only to the extent that such activity is expressly permitted by applicable law notwithstanding this limitation.

Separation of Components. The SOFTWARE PRODUCT is licensed as a single product. Its component parts may not be separated for use on more than one computer network.

Software Installation and Use. You may install and use the SOFTWARE PRODUCT on one COMPUTER network only. Usage of installation is limited to one Language Lab only.

Back up copy: You may use the back-up copy solely for the re-installation purpose.

Credentials for Software Activation: To activate DLM software on to your computer following credentials need to be entered.

Reference ID : RI-200123-FF
License Key : DLME-0014-0618-1AA9-0FFF-00FF

Upgrades, Up Gradation and Modification: Error correction and up-gradation of any features during one year in the same version would be given free of cost to you, provided the forgoing thing occurred during the span of first year after the purchase of license. You may from time to time request **Thaliyola** to incorporate certain features, enhancements or modifications into the software. **Thaliyola** may in its sole discretion undertake to incorporate such changes and distribute the software so modified, to all the licensees.

Authorised Signatory



For Thaliyola Infotech Pvt. Ltd.

Date: 24/01/2020



A handwritten signature in blue ink.

PRINCIPAL
KAMLA NEHRU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR-441108

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Thaliyola Infotech Pvt Ltd
 GS-7,11/275,J-150,
 Heavenly Plaza,
 Padamugai
 GSTIN/UID: 32AAFCT6988C1Z6
 State Name : Kerala, Code : 32
 E-Mail : thaliyolainfotech@gmail.com

Invoice No.
 T-1920-41

Date
 21-Jan-2020
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Buyer
Kamala Nehru College of Pharmacy
 Borkhedi Gate, Near Railway Crossing
 Butibori, Nagpur
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DLM-Essential - Language Lab 1 Mentor Console with 20 Mentee Consoles	1 no.	55,000.00	no.	55,000.00
	IGST			18 %	9,900.00
Total		1 no.			₹ 64,900.00

Amount Chargeable (in words)

Indian Rupees Sixty Four Thousand Nine Hundred Only

E. & O.E

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
55,000.00	18%	9,900.00	9,900.00
Total: 55,000.00		9,900.00	9,900.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Only**

Company's VAT TIN : 32071341036
 Company's CST No. : 32071341036C
 Company's PAN : AAFCT6988C

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 35614145215
 Branch & IFS Code : Thrikkakkara, SBIN0021737

Declaration

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

for Thaliyola Infotech Pvt Ltd

, Authorised Signatory

This is a Computer Generated Invoice



