



Criteria: 4	Infrastructure and Learning Resources
Key Indicator: 4.1	4.1 Physical Facilities
Metric No : 4.3.2	Student – Computer ratio (Data For the latest completed academic year) 2021-2022

Total Number of Computers = 52

No of students (UG): 476

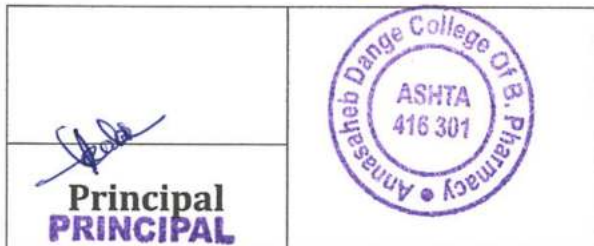
Computers available = 52

Computer Student ratio - 1:9

$$\begin{aligned} \text{Student computer ratio} &= \frac{\text{Students}}{\text{Computers}} \\ &= \mathbf{9.15} \end{aligned}$$

Data Verified by:

Shelalu



Annasaheb Dange College of
B. Pharmacy, Ashta.

TAX INVOICE

Original - Buyer's Copy

Buyer The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Walwa Dist : Sangli Ph No. : 02342-241106 Mob No. : E-Mail : VAT TIN : CST No. :	Invoice No.	SUD03/1516/1948	Dated	11-Mar-2016
	Delivery Note	DC/SUD03/01948	Mode/Terms of Payment	Against Delivery
	Supplier's Ref.		Other Reference(s)	Praveen Sir
	Buyer's Order No.	ADCB/P.O/08	Dated	30-Jan-2016
	Despatch Document No.		Dated	11-Mar-2016
	Despatched through		Destination	
	Terms of Delivery			

Description of Goods	VAT %	Quantity	Rate	per	Amount
1 Dell Optiplex 3020MT (Ci3/3.5/4GB/1TB/DRW/Win8, 1SL/3Yr) Intel Core I3-4150 Processor (Dual Core, 3.5 GHz, 3MB Cache, W/HD Graphics 4400) OptiPlex 3020 Minitower Chassis with Standard Power Supply V2 4GB (1x4GB) 1600MHz DDR3 Non-ECC 1TB 3.5inch Serial ATA (7.200 Rpm) Hard Drive 16X Half Height DVD+RW Drive Cyberlink Software for Windows 8 with Media Intel Integrated Graphics, Dell OptiPlex No PCIe Add-in Card Internal Dell Business Audio Speaker Dell MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) Windows(R) 8.1 Single Language (64Bit) English Windows 8.1 DVD OS Recovery(English) 3 Years Nextday Business Onsite Warranty Sr. No.1QQR9B2, 2N5R9B2, 2DHR9B2, 1V5R9B2, 2KGR9B2, 2FCR9B2, 2CXQ9B2, 2GZQ9B2, 2G7R9B2 2DTR9B2, 2M8R9B2, 2J6R9B2 2HSR9B2, 2MFR9B2, 2NHR9B2 2K9R9B2, 2FYQ9B2, 2DFR9B2 2KXQ9B2, 2NSR9B2, 2JXQ9B2 2KZO9B2, 2D9R9B2, 2K3R9B2	5	35 No	35,000.00	No	11,55,000.00

Continued on Page ... 2

XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX
 Corporate Office
 XXXXXXXXXXXXXXXXXXXX
 Veetrag Computers Private Limited
 12/13/14, Siddhivinayak Complex,
 Sangli - Miraj Road, Guest House, Sangli 416 416
 Maharashtra, INDIA



(Signature)
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.
 Warehouse
 Veetrag Computer Private Limited
 Shri. Hanuman Pani Furavatha Building, At Post:
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
 Maharashtra, INDIA

PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nager, Near Jain Temple,
 Kurlwad MIDC Road, Sangli-416415, Maharashtra, India.
 CIN - U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Annasaheb Dange College Of B.Pharmacy (New D-Pharmacy) A/p : Ashta 416 301 Tel : Walwa Dist : Sangli State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : G.B.Mane Sir Contact : 02342-241106 E-Mail :	Invoice No.	Dated
	VCPL-2/1718/3638	3-Mar-2018
	Delivery Note	Mode/Terms of Payment
		30 Days
	Supplier's Ref.	Other Reference(s)
		Praveen Sir
	Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sr.No.	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	HP Prodesk 280 G3 (G3/4GB/1TB /DRW/WIN 10 Home/ 18.5"/3 Yrs) HP RCTO 280 G3 PCI MT IND PC Intel 7100 7Gen Core I3-2C 4GB (1x4GB) DDR4 2400 UDIMM NECC UNB 1TB 7200 SATA-6G 3.5 9.5 DVDWR 8/6G3SFF 4G4MT/SFF USB Keyboard USB Hardened WRD Mouse Win 10 Home 64 SL (With 18.5" Monitor) HP 280 G3 PCI MT 180W HE Chassis Warranty : 3 Years Next Business Day Onsite Service By HP Sr.No ;	84715000	18 %	5	31,355.93	No		28,220.34		1,56,779.65
2	Freight Outward CGST SGST IGST ROUND OFF		18 %							14,110.17 14,110.17 0.01
Total				5				28,220.34		1,85,000.00

Indian Rupees One Lakh Eighty Five Thousand
 Total Freight Amt.
 Freight On Gst @18% (0.00) =0.00
 Freight On Gst @28% () =

Company's PAN : AAECV8865D

Customer's Seal and Signature

Veetrag Computers Pvt. Ltd. (2017-18)

AC

Annasaheb Dange College Of B.Pharmacy
 Ashta
 Authorised Sign
 416 301 Invoice

VEETRAG COM.
 Regd. No. 152370
 ERS PVT. LTD.

Shayab
 Checked By

Shayab

PRINCIPAL

Ref No.

VEETRAG COMPUTERS PVT LTD
Shri.HanumanPaniPurvatha Building
A/p. Udgaon, Tal-Shiraol,
Dist -Kolhapur
Pin Code -106 134
Ph No. 02322 -226631
CIN-U51909PN2014PTC152370
E-Mail :ac@veetracomputers.com

TAX INVOICE

Party :The Principal
Annasaheb Dange College Of B. Pharmacy,Ashta
A/p :Ashta 416301
Tal :Walwa
Dist :Sangli
PhNo : 02342-241106

Order No. A..BP/PO/03 22-Sep-2021		Payment Terms Against Delivery	Despatch Document No.	Delivery Note DC/SUD03/01961 dt. 27.09.2021		
S.N	Description of Goods	Quantity	Rate	Per	Amount	
1.	Dell Optiplex 3020MT (Ci3/3.5/4GB/1TB/DRW/Win8.1 SL/3 Yr) Intel Core i3-7150 Processor (Dual Core 3.5 Ghz,3MB Cache,W/HD Graphics 4400) Optiplex 3020 Minitower Chassis with Standard Power Supply v2 4GB (1x4GB) 1600MhzDDR3 Non-ECC 1TB 3.5Inch Serial ATA(7200 Rpm) Hard Drive 16x Half Height DVD+/RW Drive Cyberlink Software for Windows 8 With Media Intel Integrated Graphics,DellOptiplex No PCIe Add-in Card Internal Dell Business Audio Speaker Dell MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B(English-International) Windows(R) 8.1 Single Language (64Bit) English Windows 8.1 DVD OS Recovery (English) 3Years Nextday Business Onsite Warranty	12 No	34,800.00	No	417,600.00	
2.	18.5 Dell Wide LED Monitor E1916H Price Include in System Price	12 No		18 %	75.168	
	OUTPUT VAT 18%					
Total		12 No			492,768.00	

Amount Chargeable (in Words)

E & O,E

**Indian Rupees Four Lakh Ninety -Two Thousand Seven
Hundred Sixty Eight Only.**

Company's VAT TIN : 27521114968V
Company's CST No : 27521114968C
Company's Service Tax No :AAECV8865DSD001
Company's PAN : 27521114968C

Declaration

I/We hereby certify that my our Registration Certificate
Under the Maharashtra Value Added Tax Act 2002.in Force
On the date on which the sales of the goods specified in
This Tax Invoice is Made by me/us bill/cash memorandum is
Made by me/us and that the transaction of the sale covered
By this Tax invoice has been effected by me/us and 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 to be paid.



For : Veetrage Computers Pvt Ltd



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



Sant Dnyaneshwar
**ANNASAHEB DANGE COLLEGE OF
DEAD STOCK**

Sr.No.	Date	Description of Article	Authority for purchase and date of purchase	Number of Quantity	Value	
					Rs.	P.
04	22.03.16	Dell Optiplex 3020 MT (G3/3.5/4GB/1TB)DRW /win 8 / 1SL/3Yr) Intel core I3-4150 Pro- cessor, Dual core, 3.5GHz w/HD Graphics 4400) 4GB, 1600 MHz DDR3 Non-ECC, Cybexlink soft ware for windows 8 with media intel integrated Graphics Internal Dell Business Audio Speaker, Dell MS111 USB Optical mouse 18.5" Dell wide LED Mo- nitor E 1916 H	Executive Director S.D.S.S Islampur 11.03.2016	35	33,000	00
05	22.03.16	EPSON M 200 Printer C11CC83412 Sr. No - S2LY110420	— —	01	11,500	00
06	22.03.16	Printer Epson M 100 Sr. No - S2XY012785 S2XY014804	— —	02	7,500	00
07	22.03.16	Rack GU Dlink NWR-GU- 504S - GR - All accessories	— —	01	4,000	00
	22.03.16	Switch Dlink 24 DGS 1024D PVCJ5F 60003	— —		7,000	00



[Signature]
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Annasaheb Dange College of
B. Pharmacy, Ashta

PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



B. PHARMACY, ASHTA. Tal. Walwa, Dist. Sangli.
REGISTER

Initials of Head of Office	Address of Supplier	Total Amount		Transfer Details	Write off Details	Remarks
		Rs.	Ps.			
Prof. R.A. Kanai	Veetrag Comp. Pvt. Ltd S No- 219, Opp. Galaxy Cable, MIDC Kupwad Block, Savali, Sangli 416410	11,55,000	00			ADCP/ comp. 2016-17/02/ 04/01-35
— II —	— II —	11,500	00			ADCP/ Comp. 2016-17/02/05/0
— II —	— II —	15,100	00			ADCP/ comp. 2016-17/02/06/ 01-02
— II —	— II —	4,000	00			ADCP/ comp. 2016-17/02/07/ 01
— II —	— II —	7,000	00			ADCP/ comp. 2016-17/02/08/ /01



Executive Director
 Sant Dnyaneshwar Shikshan Sanstha
 Islampur, Dist. Sangli. 415 409.



PRINCIPAL

Amasahab
 B. Phc

2016-17/02/08/
 /01



Sant Dnyaneshwar
**ANNASAHEB DANGE COLLEGE OF
DEAD STOCK**

Sr.No.	Date	Description of Article	Authority for purchase and date of purchase	Number of Quantity	Value	
					Rs	Ps.
42	25/08/21	Printer Epson M2140-C11CG27504		01	15,254	
43	25/08/21	Gxt MT+6kVA UPS. Part road-63004. 12V26AH Quanta make SMF Battery		01 20	62209	
43 A	07/09/21	Dell Optiplex 9020 MT (C19)3.5/4GB/1TB/DRIVE/MSI SE/8YI) Intel Core i3-7150 Processor (Dual Core 3.5 GHz 9MB cache, with graphics 4400) Optiplex 9020 mini tower chassis with std power supply V2. 4GB (1x4GB) 1600MHz Dora Non-ECC 1TB, 8-stn Serial ATA (7200 RPM) Hard drive 1.6x half height Drive RW Drive Cyberlink software 64 windows 8 with media Intel integrated graphics Dell Optiplex no PCIe		12	84,800	
	27/09/21	18.5 Dell Wide LED Monitor E1911H		12		



Shikshan Sanstha's

B. PHARMACY, ASHTA. Tal. Walwa, Dist. Sangli.

11

REGISTER

Initials of Head of Office	Address of Supplier	Total Amount		Transfer Details	Write off Details	Remarks
		Rs	Ps			
Prof. R.A. Kamaj	Veetrag computers	15254	00			ADCP/comp/
	+ C GST	1392	00			2020-21/11/
	+ S GST	1392	00			42/01
		18,000	00			
—	Pract Infocom & power solutions	62209	00			ADCP/comp/
						2020-21/11/
						48/01
		55398	00			
	Including GST :-	117608	00			
—	Pract PRINCIPAL Annasaheb Dange College of B. Pharmacy, Ashta.					ADCP/comp/
						21-22/11/43A/ 01-12.
	Veetrag Computers PVT LTD	417,600	00			
	18%	75,600	00			
	Total	492700	00			



[Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.