

ESTD-2005

The Jamner Taluka Education Society's

SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, JAMNER, -424206 DIST- JALGAON (M.S.)

Approved by PCI, New Delhi & DTE, Mumbai

Affiliated to K.B.C. N.M.U., Jalgaon

Courses avilable :- B.Pharmacy & M. Pharmacy (Pharmaceutics)

Ph.: (02580)233478 Fax (02580)233478,

4.3.2 Student-computer ratio.

Data for The Latest Academic Year 2023-2024.

No. of Students	No. of computers	Student-computer ratio
303	30	10:1

4.3.2.2 Stock Entry Showing Computers Allocated for Students Use for The Latest Academic Year 2023-2024.

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4.3.2.2 Extract of dead stock register highlighting the computer issue to respective department for student usage

	Description	Name of	192				load	SLAT			Some D				
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COMPUTER PURCHASE INVOICE.

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Ram Computers 22-23 Jagannath Market , Bajrangpura Roi Jamner Disti-Jalgaen 424206 E-Mail : Rammuchines @gmail Com 02500-233642 GSTIN/UIN: 27AGRPG8618H17Y State Name : Maharashtra, Code : 2 E-Mail : rammuchines @gmail com Consignee SURESHDADA JAIN B, PHARMACY JAMNER State Name : Maharashtra, Code	od. 7 / COLLEGE	Invoice No. e-Way Bit No. 287 Defivery Note Supplier's Ref. 287 Buyer's Order No. Despatch Document No. Despatched through	Dated 24-May-2022 Mode/Terms of Payment Other Reference(s) Dated Defivery Note Date Destination
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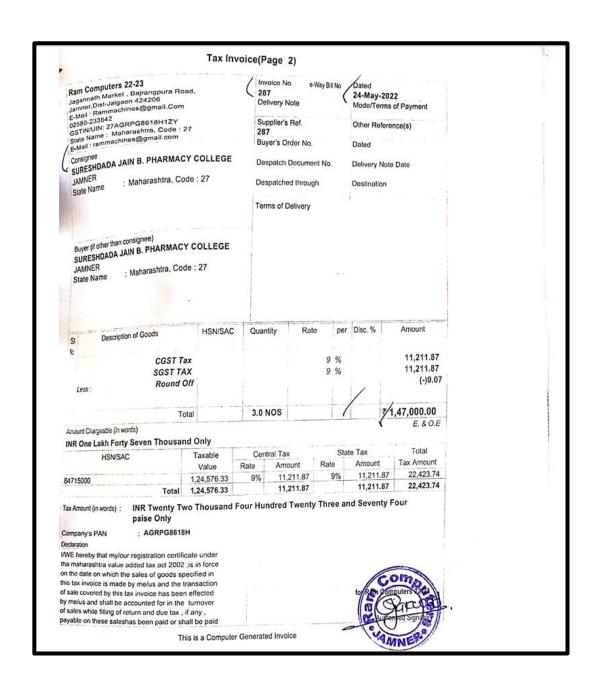
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Invoice No. Dated Ram Computers 22-23 Nam Computers Z2-23
Jagannath Market , Bajrangpura Road, Jamner, Dist-Jalgaon 424206
E-Mail : Rammachinos@gmail.Com 02580-233642
GSTIN/UIN: 2/AGRPG8618I+12Y
State Name : Maharashtra, Code : 27
E-Mail : rammachinos@gmail.com 10-Feb-2023 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) 1204 Buyer's Order No. Dated Consignee SURESHDADA JAIN B. PHARMACY COLLEGE Despatch Document No. Delivery Note Date JAMNER : Maharashtra, Code : 27 Despatched through Destination State Name Terms of Delivery Buyer (if other than consignee) SURESHDADA JAIN B. PHARMACY COLLEGE JAMNER Maharashtra, Code: 27 State Name HSN/SAC Quantity Description of Goods Rate per Disc. % Amount SI 8471 5.0 NOS 62,288.16 14,700.00 NOS 15,2542 % 1 Hp Desktop Cpu Inttel Core 15 4th Refurbish, 4gb Ram 255gb Ssd.K/b Mouse 852859 5.0 NOS 4.800.00 NOS 15.2542 % 20,338.99 2 CPPLUS 19"MONITOR 40c304383 40c303059 82,627.15 continued ... This is a Computer Generated Invoice

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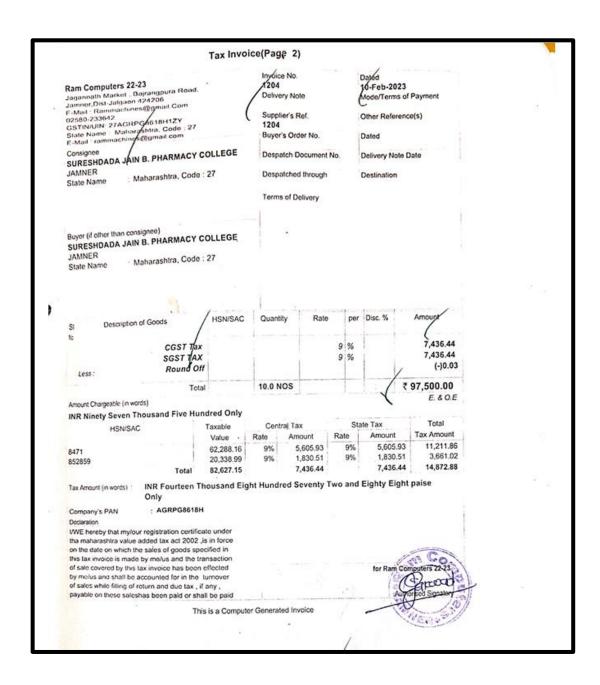
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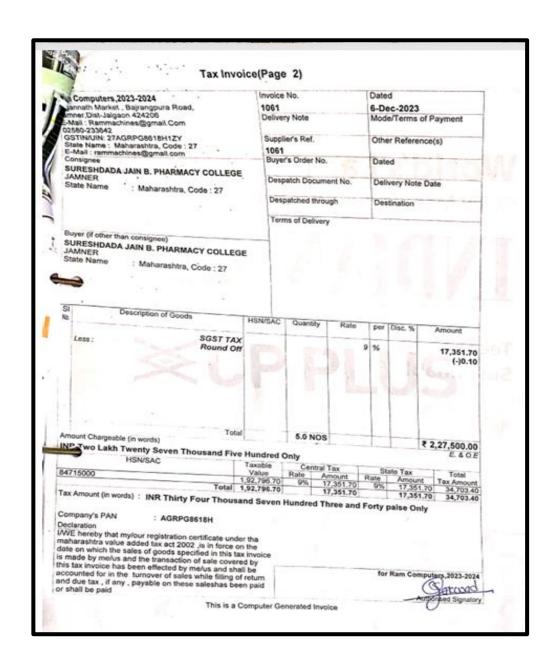
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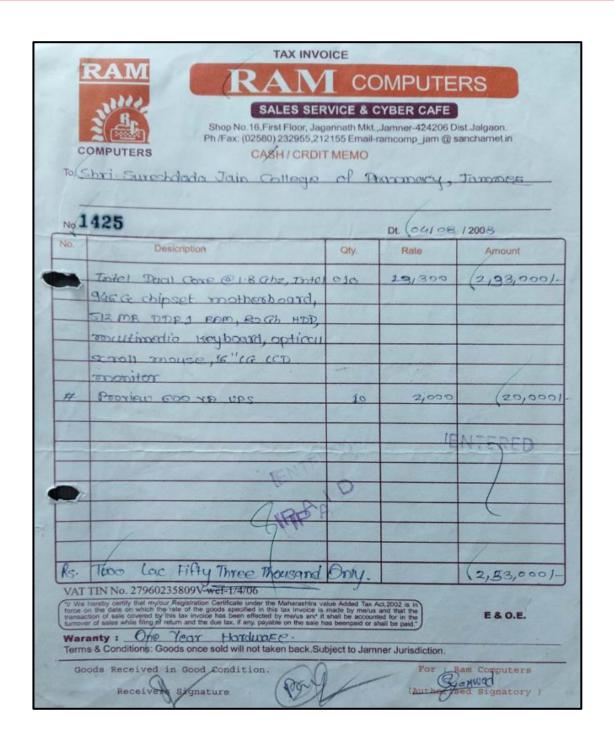
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TAX INV	OICE		
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Receivers Signature		(Author	ANNO Signatory)

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