



VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

4.3.2

IT facilities

Extracts of Stock register



VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

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INDEX

Sr. No.	Supplier Name	Bill No	Purchase Date	Amount	Configuration	Qty
1.	SIMCOMP INFOTECH DOMBIVLI	015	11-05-2006	210000	Computer Intel Pentium IV 2.66 GHZ 256 MB DDR Ram Intel Original Motherboard 80 GB Hard Disk, 17" L.G Digital Colour Monitor	10
2.	SIMCOMP INFOTECH DOMBIVLI	033	24-07-2007	342600	Computer Intel Pentium IV 2.66 GHZ 256 MB DDR Ram Intel Original Motherboard 80 GB Hard Disk, 15" L.G Digital Colour Monitor	15
3.	Sai Computer Chakan	489	07-11-2008	198000	P-IV Computer Intel Pentium 3.0 GHZ, 512 Ram, 945 Original, 80 GB, ATX Cabinet, Multi Keyboard Optical Mouse 15" Monitor.	10
4.	MASTER MIND BELHE	631	15-12-2010	47400	Intel Dual Core, 2.8 GHZ, Intel 41 Intel original M/B 1 GB Ram 250 GB Hard Disk, DVD Writer, ATX Cabinet With Smpps Multimedia Keyboard, Optical Mouse, LG 16" LCD, Monitor	03
5.	MASTER MIND BELHE	366	15-12-2010	77500	Intel Dual Core, 3.0 GHZ, Intel 41 Ra original M/B 1 GB Ram 500 GB Hard Disk, DVD Writer, ATX Cabinet With Smpps Multimedia Keyboard, Optical Mouse, LG 16" LCD, Monitor	05
6.	Dell Indian Pvt Ltd.	23618	15-10-2011	31657	Dell Inspiron 15R (N5110) Intel Core i3Processor 2.20 GHZ, 3GB RAM and 320GB HDD.	01
7.	Dell Indian Pvt Ltd.	23630	15-10-2011	31657	Dell Inspiron 15R (N5110) Intel Core i3Processor 2.20 GHZ, 3GB RAM and 320GB HDD.	01
8.	MASTER MIND BELHE	309	15-12-2010	77500	Intel Dual Core, 3.0 GHZ, Intel 41 Ra original M/B 1 GB Ram 500 GB Hard Disk, DVD Writer, ATX Cabinet With Smpps Multimedia Keyboard, Optical Mouse, LG 16" LCD, Monitor	05
9.	VENUS COMPUTER SERVICES NARAYANGAO N,	87	23-07-2013	116000	Lenovo 872 - 3GQ 2 GB DDR - 3 Ram 500 GB Hard Disk Lenovo 18.5 LCD Monitor With Keyboard & Mouse	04
10	RSA Infotech, Alephata	429	12-02-2016	108000	Dell Optiplex 330 Core to Duo 2.53 GHZ 2GB Ram, 320 GB HDD,	12

					DVD Writer Samsung, 17" Dell Monitor, USB K/M	
11	Reliable Devices Pune	3282	31-12-2016	208000	MACHINE DELL DELL VOSTRO 3250 i3-6 TH GEN -4GB - 500GB-18.5" DOS -KB/MOUSE -DVD	7
12	Reliable Devices Pune	1136	28/06/2017	44250	HP ML10 G9	01
13	Reliable Devices Pune	2764	11/09/2018	87750	Desktop Machine 38568 Laptop (ore i3 6 th gen) 4 GB Ram 1 TB HDD	03
14	Reliable Devices Pune	2763	11/09/2018	119200	Desktop Machine 3470 (core i3 8 th gen) 4 GB Ram 1 TB HDD 18.50 Led Monitor	04
15	Reliable Devices Pune	3903	30/09/2019	34700	Desktop Machine 3470 (core i3 8 th gen) 4 GB Ram 1 TB HDD 18.50 Led Monitor	01
16	Reliable Devices Pune	3901	30/09/2019	69400	Desktop Machine 3470 (core i3 8 th gen) 4 GB Ram 1 TB HDD 18.50 Led Monitor	02
17	SIMCOMP INFOTECH ALEPHATA	040	22/06/2022	141000	ASSEMBLED- Intel core i5 11 th generation Processor 8 Gb kingstion Ram 250 ssd	03
18	MASTER MIND BELHE	380	07/07/2022	70500	Refreshed System Hp600 G2 Intel core i5 6 th gen 2500 ssd 18.5 monitor	03
19	MASTER MIND BELHE	385	07/07/2022	111400	Dell Vostro 3400 Laptop Intel Core i5 11 th gen 8 GB Ram 512 SSD	02

Yishai Jumman
Critical
Tal. - Jumar

Inward Material

Asset

Register

Vishal Institute Of Pharmaceutical

Tal. - Junnar,
Asset

Computer

Inward Material

1	2	3	4	5	6	7	8	9	10
Sr No	Order No & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount
31-E	315 23/10/11	366	04/10/11		Master Mind, Belga	Master Mind 300g	5	15500	77500
41-0			03/10/11		Less: Imp 257.				
			03/10/11		Closing Bal.				
			11/10/11		Opening Bal.				
11-F	141020180404 15/10/2011	4690	15/10/2011		Nett India	Inspirer 15L Pul. 410	01	34498.91	34500
11-H	50498 15/10/11	464	15/10/11		Nett India	Inspirer 15L Pul. 410	01	34498.91	34500
11-I	0309 15/12/2011		15/12/2011		Master Mind Belga	Master Mind 300g	05	15500	77500
			03/10/11		Less: Imp 257.				
			03/10/11		Closing Bal.				
			11/10/11		Opening Bal.				
			03/10/11		Less: Imp 257.				
			03/10/11		Closing Bal.				
			11/10/11		Opening Bal.				
11-J	06 31/10/11	37	23/11/2011		Venus Computer	Venus 15.5" 1600	04	29000	116000
			21/10/11		Less: Imp 257.				
			03/10/11		Closing Bal.				
			11/10/11		Opening Bal.				
			03/10/11		Less: Imp 257.				
			03/10/11		Closing Bal.				
			11/10/11		Opening Bal.				

Outward Inward Material

11	12	13	14	15	16	17	18	19	20	21
Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign
2					5	77500		346162000	—	Am
							4488499			
							19980000			
							19562001			
							28012001			Am
							346162000			Am
							34212000			Am
							6721748			
							6721748			
							27490251			
							27490251			
							6870562			
							20617681			
							20617681			
							33217681			
							8052422			
							8416326			
							2416326			
							2116326			
							2174694			
							2174694			

Computer Lab

Principal

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
A/E TAL-JUNNAR DIST PUNE-410411

Seva Mandal's
Education & Research, Ale.
Dist. Pune-412411.
Register



PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL. JUNNAR DIST. PUNE-412411

2174694

Vishal Institute Of Pharmaceutical

Vishal Jumar
Tal. - Jumar,
Asset

computer

Inward Material									
1	2	3	4	5	6	7	8	9	10
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount
61			11/10/15		opening Bal.				
	109	1103/16			PSAT Infotech		12	9000	108000
		31/3/16			Legs Dep. 85%				
		31/3/16			Closing Bal.				
		11/4/16			opening Bal.				
12602		31/10/16			Reliable Devices Bell Vastha		7	31500	220500
					3250, 136146		7	49000	323844
					468,000/35				
		31/3/16			Less Dep. 25%				
		31/3/16			Closing Bal.				
		11/4/16			opening Bal.				
03	146	15/11/16			Reliable Devices (Server)		01	44250	44250
04		26/10/17			Reliable Devices Dell (SSD)		01	32750	32750
		01/10/16			Dep 25%				
		31/3/16			Closing Bal.				
		11/4/16			opening Bal.				
		8/8/2018			Computer scrap		16	Scraped	
05	41265	11/9/18			Reliable Devices Laptop Dell 03		03	29250	87750
					Pune				
					Reliable Devices, Computer		04	29805	119200
					Pune				

Shree Mandali's Education & Research, A/c.

Dial. Pune-412411.
Register

Outward Inward Material

11	12	13	14	15	16	17	18	19	20	21
Outward No.	Distribution Department	Distribution Quantity	Distribution Value	Total Amount	Balance material	Total Amount	Description Amount	Total Net Amount	Remarks	Sign
	Computer						698673	32546940		
							237602105	237602105		
							237602105	237602105		
							59240205			
	Microbiology lab	01	3150	31500						
							56250257			
							416152200			
							416152200			
	office						460402			
	office (computer)	01	32750	327500			493152	44899200		
							1901535			
							62475216			
							44861048	2648525		
							44631074	36288573		
	office (computer)	01	29200	29200			57460	45064525		
	Computer lab	04	29805	119200			6028800	50058155		



Virtual Journal
JYICAL
Tal. Journal,
Annot

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
3579099-23 ATE TAL-JUNNAR DIST-PUNE-411

Vishal Junnar

Tal. Junnar,

Asset

① Bill Walsh
 3700 Leppan
 2
 Intel Core
 i5 11th gen
 8 G.B. DRAM
 Ram 512 G.B
 SS 12-14" screen
 Windows 11 ms office

Seva Mandal's

OF FINANCE
TE Code-
2

Dist. Punc- 412411.

Register

540,999.25

PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALETAL-JUNNAR DIST-PUNE 412041