



**VIVEKANAND EDUCATION SOCIETY'S  
COLLEGE OF PHARMACY**

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai – 400 074

Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Govt. of Maharashtra, Affiliated to University of Mumbai

B.Pharm Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22

**4.3.2**

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



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

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**STOCK REGISTER**

**Academic Year  
2020-21**

[illegible]

Closing Balance: 42,63,027.95/-

K.V. Khadagale

Lab Assistant Sign

Lab In-charge Sign

Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL

**PRINCIPAL**  
**Vivekanand Education Society**  
**College of Pharmacy**  
**HAMC, Behind Collector Colony,**  
**Chembur, Mumbai - 400 074.**





Sr No.	Accession No	Date of purchase	Description		Serial Number						Unit Cost Rs			Location
			Make	Model	CPU Model	CPU Serial No	Keyboard Model	Keyboard Serial No	Mouse Model	Mouse Serial No	Cost at Gross Rs	Taxes Rs	Total Rs	
1	VESCOP/COMP/2020/9/1 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	HRNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H00-A04	MS116T1	CN-065K5F-L0300-05K-03EX	30800.00	5544.00	36344.00	
2	VESCOP/COMP/2020/9/2 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	CSNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H21-A04	MS116T1	CN-065K5F-L0300-05K-03FP	30800.00	5544.00	36344.00	
3	VESCOP/COMP/2020/9/3 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	DSNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H21-A04	MS116T1	CN-065K5F-L0300-05K-03F3	30800.00	5544.00	36344.00	
4	VESCOP/COMP/2020/9/4 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	2TNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0GZD-A04	MS116T1	CN-065K5F-L0300-05K-03GE	30800.00	5544.00	36344.00	
5	VESCOP/COMP/2020/9/5 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	FRNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H0M-A04	MS116T1	CN-065K5F-L0300-05K-03EA	30800.00	5544.00	36344.00	
6	VESCOP/COMP/2020/9/6 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	4TNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0GZS-A04	MS116T1	CN-065K5F-L0300-05K-03FF	30800.00	5544.00	36344.00	
7	VESCOP/COMP/2020/9/7 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	HSNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0G2W-A04	MS116T1	CN-065K5F-L0300-05K-03FJ	30800.00	5544.00	36344.00	
8	VESCOP/COMP/2020/9/8 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	6SNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H0J-A04	MS116T1	CN-065K5F-L0300-05K-03EY	30800.00	5544.00	36344.00	
9	VESCOP/COMP/2020/9/9 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	7SNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H1X-A04	MS116T1	CN-065K5F-L0300-05K-03GP	30800.00	5544.00	36344.00	
10	VESCOP/COMP/2020/9/10 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	2SNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H24-A04	MS116T1	CN-065K5F-L0300-05K-03F4	30800.00	5544.00	36344.00	
11	VESCOP/COMP/2020/9/11 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	5SNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H0K-A04	MS116T1	CN-065K5F-L0300-05K-03GU	30800.00	5544.00	36344.00	
12	VESCOP/COMP/2020/9/12 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	JRNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H0P-A04	MS116T1	CN-065K5F-L0300-05K-03G9	30800.00	5544.00	36344.00	
13	VESCOP/COMP/2020/9/13 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	6TNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0GZR-A04	MS116T1	CN-065K5F-L0300-05K-03G2	30800.00	5544.00	36344.00	
14	VESCOP/COMP/2020/9/14 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	8SNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H20-A04	MS116T1	CN-065K5F-L0300-05K-03ET	30800.00	5544.00	36344.00	
15	VESCOP/COMP/2020/9/15 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	BSNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H1Y-A04	MS116T1	CN-065K5F-L0300-05K-03F9	30800.00	5544.00	36344.00	
16	VESCOP/COMP/2020/9/16 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	FSNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0GZU-A04	MS116T1	CN-065K5F-L0300-05K-03FH	30800.00	5544.00	36344.00	
17	VESCOP/COMP/2020/9/17 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	GRNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H0N-A04	MS116T1	CN-065K5F-L0300-05K-03GY	30800.00	5544.00	36344.00	
18	VESCOP/COMP/2020/9/18 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	1TNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0GZX-A04	MS116T1	CN-065K5F-L0300-05K-03EE	30800.00	5544.00	36344.00	
19	VESCOP/COMP/2020/9/19 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	JSNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0GZY-A04	MS116T1	CN-065K5F-L0300-05K-03GQ	30800.00	5544.00	36344.00	
20	VESCOP/COMP/2020/9/20 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	3SNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H26-A04	MS116T1	CN-065K5F-L0300-05K-03EN	30800.00	5544.00	36344.00	
21	VESCOP/COMP/2020/9/21 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	6TNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0GZT-A04	MS116T1	CN-065K5F-L0300-05K-03H0	30800.00	5544.00	36344.00	
22	VESCOP/COMP/2020/9/22 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	4SNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H25-A04	MS116T1	CN-065K5F-L0300-05K-03F2	30800.00	5544.00	36344.00	
23	VESCOP/COMP/2020/9/23 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	9SNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H1Z-A04	MS116T1	CN-065K5F-L0300-05K-03GA	30800.00	5544.00	36344.00	
24	VESCOP/COMP/2020/9/24 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	GSNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0GZV-A04	MS116T1	CN-065K5F-L0300-05K-03GC	30800.00	5544.00	36344.00	
25	VESCOP/COMP/2020/9/25 OF 25	03/03/2021	DELL	OPTILPL EX 3080	OPTILPLEX 3080	1SNW8B3	03Y1D8	CN-03Y1D8-L0300-0CB-0H23-A04	MS116T1	CN-065K5F-L0300-05K-03F2	30800.00	5544.00	36344.00	
											total	908600.00		



Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.



2020 - 21

**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**

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Date of Purchase	Description & Serial No	Supplier Name	Accession No	Qty	Unit Rate (Rs.)	Total Cost (Rs.)	REMARKS (Transferred / Not Working / Scrapped)
25/11/2020	1) Canon LBP6230DN Imageclass Laser printer warranty - 1 year Sr No - CNJKN8G19V	Krishna Enterprises	VESOP/COMP/2020/1/1 of 1	01	11,500/-	11,500/-	
25/11/2020	2) HP Laserjet M1136 all in one printer warranty - 1 year Sr No - NCCA178119	Krishna Enterprises	VESOP/COMP/2020/2/1 of 1	01	14,300/-	14,300/-	
11/01/2021	3) Boat Stone SpinX 2.0 12W Bluetooth speaker Sr No. - B07QHNVH68	Appario retail Pvt. Ltd. through amazon app	VESOP/COMP/2020/3/1 of 1	01	2,399/-	2,399/-	
13/01/2021	4) logitech C525 with MIC web cam Sr No.	Hub Enterprises	VESOP/COMP/2020/4/1 of 1	01	4,602/-	4,602/-	

Opening Balance: 32,76,814.95/-

Closing Balance: 33,09,615.95/-

K.V. Khandogale

Lab Assistant Sign

Dr. (Mrs.) Supriya S. Shidhaye

PRINCIPAL

Vivekanand Education Society's  
College of PharmacyHAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

## STOCK REGISTER

**Academic Year  
2019-20**



2019 - 2020

**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**

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[illegible]

Opening Balance: 31,86,518.95/-

Closing Balance: 32,41,814.95/- + 35000/-  
= 32,76,814.95/-

N. V. Khondagale

Lab Assistant Sign  
(Kajol Khadgaire)

Lab In-charge Sign



Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL

**Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.**



2019 - 2020

**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**

Page No. 18

Date of Purchase	Description & Serial No	Supplier Name	Accession No	Qty	Unit Rate (Rs.)	Total Cost (Rs.)	REMARKS (Transferred / Not Working / Scrapped)
21/6/19	Printer Canon LBP6230DN Imageclass laser printer, warranty - 1 year Serial No: 919145B00592AA21NCCA161393	Radiant Tradevest Pvt. Ltd.	VESOP/COMP/2019/5/10f1	01	11,446/-	11,446/-	
21/6/19	HP Laserjet Pro M1136 all in one printer warranty 1 year Serial Number: CNJMK1V8J5	Radiant Tradevest Pvt. Ltd.	VESOP/COMP/2019/6/10f1	01	12,921/-	12,921/-	
25/7/19	HP Laserjet Pro MFP M226DW all in one printer warranty 1 year Serial No: CNBKM5W731	Radiant Tradevest Pvt. Ltd.	VESOP/COMP/2019/7/10f1	01	31,211/-	31,211/-	
26/8/19	Printer Canon LBP6230DN Imageclass laser printer warranty 1 year Serial No: NCCA167214	Radiant Tradevest Pvt. Ltd.	VESOP/COMP/2019/8/10f1	01	11,446/-	11,446/-	

Opening Balance: 31,19,494.95/-

Closing Balance: 31,86,518.95/-

K.V. Khandedkar

Lab Assistant Sign

Lab In-charge Sign



**Dr. (Mrs.) Supriya S. Shidhaye**  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.



Sr No.	Accession No	Date of purchase	Description	Serial number	Unit Cost Rs		Total Rs
					Cost at Gross Rs	Taxes Rs	
1	VESCOPI/Comp/2 019/3/1 OF 5	1/6/2019	Dell Latitude 3400 Laptop Intel UHD 620 graphics for Intel 8th Gen Core i5 8265 14.0"HD (1366x768) Anti-Glare, Non-Touch, Camera & Mic, WLAN capable Non-touch WLAN LCD Cover with HD Camera 8GB, 1x8GB, DDR4 Non-ECC RAM, 500GB 7200 RPM SATA HDD, 65 Watt AC Adapter 3 Cell 42 Whr Express Charge TM Capable Battery, Dell Essential Backpack 15., Intel Dual Band Wireless AC 9560 (802.11 ac) 2x2 Internal US/International Qwerty Non-blacklit keyboard ubuntu Linux 18.04 5years onsite service	3LPCHT2	42000	7560	49560
2	VESCOPI/Comp/2 019/3/2 OF 5	1/6/2019	Dell Latitude 3400 Laptop Intel UHD 620 graphics for Intel 8th Gen Core i5 8265 14.0"HD (1366x768) Anti-Glare, Non-Touch, Camera & Mic, WLAN capable Non-touch WLAN LCD Cover with HD Camera 8GB, 1x8GB, DDR4 Non-ECC RAM, 500GB 7200 RPM SATA HDD, 65 Watt AC Adapter 3 Cell 42 Whr Express Charge TM Capable Battery, Dell Essential Backpack 15., Intel Dual Band Wireless AC 9560 (802.11 ac) 2x2 Internal US/International Qwerty Non-blacklit keyboard ubuntu Linux 18.04 5years onsite service	4LPCHT2	42000	7560	49560
3	VESCOPI/Comp/2 2019/3/3 OF 5	1/6/2019	Dell Latitude 3400 Laptop Intel UHD 620 graphics for Intel 8th Gen Core i5 8265 14.0"HD (1366x768) Anti-Glare, Non-Touch, Camera & Mic, WLAN capable Non-touch WLAN LCD Cover with HD Camera 8GB, 1x8GB, DDR4 Non-ECC RAM, 500GB 7200 RPM SATA HDD, 65 Watt AC Adapter 3 Cell 42 Whr Express Charge TM Capable Battery, Dell Essential Backpack 15., Intel Dual Band Wireless AC 9560 (802.11 ac) 2x2 Internal US/International Qwerty Non-blacklit keyboard ubuntu Linux 18.04 5years onsite service	5LPCHT2	42000	7560	49560
4	VESCOPI/Comp/2 2019/3/4 OF 5	1/6/2019	Dell Latitude 3400 Laptop Intel UHD 620 graphics for Intel 8th Gen Core i5 8265 14.0"HD (1366x768) Anti-Glare, Non-Touch, Camera & Mic, WLAN capable Non-touch WLAN LCD Cover with HD Camera 8GB, 1x8GB, DDR4 Non-ECC RAM, 500GB 7200 RPM SATA HDD, 65 Watt AC Adapter 3 Cell 42 Whr Express Charge TM Capable Battery, Dell Essential Backpack 15., Intel Dual Band Wireless AC 9560 (802.11 ac) 2x2 Internal US/International Qwerty Non-blacklit keyboard ubuntu Linux 18.04 5years onsite service	6LPCHT2	42000	7560	49560
5	VESCOPI/Comp/2 2019/3/5 OF 5	1/6/2019	Dell Latitude 3400 Laptop Intel UHD 620 graphics for Intel 8th Gen Core i5 8265 14.0"HD (1366x768) Anti-Glare, Non-Touch, Camera & Mic, WLAN capable Non-touch WLAN LCD Cover with HD Camera 8GB, 1x8GB, DDR4 Non-ECC RAM, 500GB 7200 RPM SATA HDD, 65 Watt AC Adapter 3 Cell 42 Whr Express Charge TM Capable Battery, Dell Essential Backpack 15., Intel Dual Band Wireless AC 9560 (802.11 ac) 2x2 Internal US/International Qwerty Non-blacklit keyboard ubuntu Linux 18.04 5years onsite service	7LPCHT2	42000	7560	49560

*Handwritten signature*

Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL

Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.





**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**

Page No. 17[illegible]

Opening Balance: 28,71,694.95/-

Closing Balance: 31,19,494.95/-

K. U. Khondayev

### Lab Assistant Sign

(Kajal Khandagale)

**Lab In-charge Sign**

Ms. Welton

**Supriya S.**  
**PRINCIPAL**

Dr. (Mrs.) J. E. PRINCIPAL  
Education Society's

Vivekanand Education Society's  
College of Pharmacy

College of Pharmacy  
Collector Colony,

HAMC, Behind Collector's Office,  
E-2, Mumbai - 400 074.





Sr No.	Attention No	Date of purchase	Description		CPU Serial No	Serial Number			Unit Cost Rs					
			Make	Model		Monitor Model	Monitor/Serial No	Keyboard Model	Keyboard Serial No	Mouse Model	Mouse Serial No	Call at Gross Rs	Total Rs	
1	VESCORP/Comp/2019/21 OF 15	21/5/2019	DELL	Optiplex 3060 MT Desktop	OPTIPLEX 3060	JH02XV2	E1916HE	CN-0CH8KX-4CC06-93L-AVGB	K0216	CN-03Y1DK-L0300-92D-0NLS-A03	MS116	CN-0PPDV9-L0300-92C-0E0Y	31349.00	36991.82
2	VESCORP/Comp/2019/22 OF 15	21/5/2019	DELL	Optiplex 3060 MT Desktop	OPTIPLEX 3060	JH02XV2	E1916HE	CN-0CH8KX-4CC06-93L-AVGB	K0216	CN-03Y1DK-L0300-92D-0NLS-A03	MS116	CN-0PPDV9-L0300-92C-0E0Y	31349.00	36991.82
3	VESCORP/Comp/2019/23 OF 15	21/5/2019	DELL	Optiplex 3060 MT Desktop	OPTIPLEX 3060	JH02XV2	E1916HE	CN-0CH8KX-4CC06-93L-AVGB	K0216	CN-03Y1DK-L0300-92D-0NLS-A03	MS116	CN-0PPDV9-L0300-92C-0E0Y	31349.00	36991.82
4	VESCORP/Comp/2019/24 OF 15	21/5/2019	DELL	Optiplex 3060 MT Desktop	OPTIPLEX 3060	JH02XV2	E1916HE	CN-0CH8KX-4CC06-93L-AVGB	K0216	CN-03Y1DK-L0300-92D-0NLS-A03	MS116	CN-0PPDV9-L0300-92C-0E0Y	31349.00	36991.82
5	VESCORP/Comp/2019/25 OF 15	21/5/2019	DELL	Optiplex 3060 MT Desktop	OPTIPLEX 3060	JH02XV2	E1916HE	CN-0CH8KX-4CC06-93L-AVGB	K0216	CN-03Y1DK-L0300-92D-0NLS-A03	MS116	CN-0PPDV9-L0300-92C-0E0Y	31349.00	36991.82
6	VESCORP/Comp/2019/26 OF 15	21/5/2019	DELL	Optiplex 3060 MT Desktop	OPTIPLEX 3060	JH02XV2	E1916HE	CN-0CH8KX-4CC06-93L-AVGB	K0216	CN-03Y1DK-L0300-92D-0NLS-A03	MS116	CN-0PPDV9-L0300-92C-0E0Y	31349.00	36991.82
7	VESCORP/Comp/2019/27 OF 15	21/5/2019	DELL	Optiplex 3060 MT Desktop	OPTIPLEX 3060	JH02XV2	E1916HE	CN-0CH8KX-4CC06-93L-AVGB	K0216	CN-03Y1DK-L0300-92D-0NLS-A03	MS116	CN-0PPDV9-L0300-92C-0E0Y	31349.00	36991.82
8	VESCORP/Comp/2019/28 OF 15	21/5/2019	DELL	Optiplex 3060 MT Desktop	OPTIPLEX 3060	JH02XV2	E1916HE	CN-0CH8KX-4CC06-93L-AVGB	K0216	CN-03Y1DK-L0300-92D-0NLS-A03	MS116	CN-0PPDV9-L0300-92C-0E0Y	31349.00	36991.82
9	VESCORP/Comp/2019/29 OF 15	21/5/2019	DELL	Optiplex 3060 MT Desktop	OPTIPLEX 3060	JH02XV2	E1916HE	CN-0CH8KX-4CC06-93L-AVGB	K0216	CN-03Y1DK-L0300-92D-0NLS-A03	MS116	CN-0PPDV9-L0300-92C-0E0Y	31349.00	36991.82
10	VESCORP/Comp/2019/30 OF 15	21/5/2019	DELL	Optiplex 3060 MT Desktop	OPTIPLEX 3060	JH02XV2	E1916HE	CN-0CH8KX-4CC06-93L-AVGB	K0216	CN-03Y1DK-L0300-92D-0NLS-A03	MS116	CN-0PPDV9-L0300-92C-0E0Y	31349.00	36991.82
11	VESCORP/Comp/2019/31 OF 15	21/5/2019	DELL	Optiplex 3060 MT Desktop	OPTIPLEX 3060	JH02XV2	E1916HE	CN-0CH8KX-4CC06-93L-AVGB	K0216	CN-03Y1DK-L0300-92D-0NLS-A03	MS116	CN-0PPDV9-L0300-92C-0E0Y	31349.00	36991.82
12	VESCORP/Comp/2019/32 OF 15	21/5/2019	DELL	Optiplex 3060 MT Desktop	OPTIPLEX 3060	JH02XV2	E1916HE	CN-0CH8KX-4CC06-93L-AVGB	K0216	CN-03Y1DK-L0300-92D-0NLS-A03	MS116	CN-0PPDV9-L0300-92C-0E0Y	31349.00	36991.82
13	VESCORP/Comp/2019/33 OF 15	21/5/2019	DELL	Optiplex 3060 MT Desktop	OPTIPLEX 3060	JH02XV2	E1916HE	CN-0CH8KX-4CC06-93L-AVGB	K0216	CN-03Y1DK-L0300-92D-0NLS-A03	MS116	CN-0PPDV9-L0300-92C-0E0Y	31349.00	36991.82
14	VESCORP/Comp/2019/34 OF 15	21/5/2019	DELL	Optiplex 3060 MT Desktop	OPTIPLEX 3060	JH02XV2	E1916HE	CN-0CH8KX-4CC06-93L-AVGB	K0216	CN-03Y1DK-L0300-92D-0NLS-A03	MS116	CN-0PPDV9-L0300-92C-0E0Y	31349.00	36991.82
15	VESCORP/Comp/2019/35 OF 15	21/5/2019	DELL	Optiplex 3060 MT Desktop	OPTIPLEX 3060	JH02XV2	E1916HE	CN-0CH8KX-4CC06-93L-AVGB	K0216	CN-03Y1DK-L0300-92D-0NLS-A03	MS116	CN-0PPDV9-L0300-92C-0E0Y	31349.00	36991.82

55500 have

Dr. (Mrs.) Supriya-S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.





Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074

Page No. 16

[illegible]

Opening Balance: 23,16,817.95/-

Closing Balance: 28,71,694.95/-

K.V. Vhandagele

Lab Assistant Sign

(Kajol Khondagale)

Lab In-charge Sign

Dr. (Mrs.) ~~Supriya S.~~ Shidhaye  
PRINCIPAL

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HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.



Sr No.	Accession No	Date of purchase	Description		Serial Number						Unit Cost Rs					
			Make	Model	Specification	CPU Model	CPU Serial No	Monitor Model	Monitor Serial No	Keyboard Model	Keyboard Serial No	Mouse Model	Mouse Serial No	Cost at Gross Rs	Taxes Rs	Total Rs
1	VESCOP/Comp/ 2019/1/1 OF 2	21/5/2019	DELL	Optiplex 3060 MT Desktop	DELL Computer Intel Core i5-8400 (6 Cores/9MB/67T upto 4.0 GHZ/ 65w) 8 GB (4GBx2) DDR4 2666Mhz 1TB 7200rpm SATA Hard Disk Drive 8X DVD +/- RW Dell wired Mouse MS116 Black, DELL Wired Keyboard KB216 Black Intel Integrated Graphics, DELL E1916HE 19" Monitor, Additional VGA Video Port for tower Ubuntu Linux 16.04	OPTIPLEX 3060	JHGZDV2	E1916HE	CN: OCHSKX- FCC00-93L- AVTB	KB216	CN-03Y1D8- L0300-92D- 0KHS-A03	MS116	CN- 0PRDV9- L0300-92C- 0EJJ	37721.00	6789.78	44510.78
2	VESCOP/Comp/ 2019/1/2 OF 2	21/5/2019	DELL	Optiplex 3060 MT Desktop	DELL Computer Intel Core i5-8400 (6 Cores/9MB/67T upto 4.0 GHZ/ 65w) 8 GB (4GBx2) DDR4 2666Mhz 1TB 7200rpm SATA Hard Disk Drive 8X DVD +/- RW Dell wired Mouse MS116 Black, DELL Wired Keyboard KB216 Black Intel Integrated Graphics, DELL E1916HE 19" Monitor, Additional VGA Video Port for tower Ubuntu Linux 16.04	OPTIPLEX 3060	JHGZ7Q2	E1916HE	CN: OCHSKX- FCC00-93L- AVTB	KB216	CN-03Y1D8- L0300-92D- 0NJO-A03	MS116	CN- 0PRDV9- L0300-92C- 0ERR	37721.00	6789.78	44510.78

*Handwritten signature*

Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.





2019 - 2020

**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**

Page No. 15

Date of Purchase	Description & Serial No	Supplier Name	Accession No	Qty	Unit Rate (Rs.)	Total Cost (Rs.)	REMARKS (Transferred / Not Working / Scrapped)
21/05/19	Dell computer, Intel core i5-8400 (6 cores/9MB/ 67/Up to 4.0GHz/65W) 8GB (4GBX2) DDR4 2666 MHZ 1TB 7200 rpm SATA Hard disk Drive 8X DVD +/- Rw Dell wired Mouse MS116 Black, and Dell wired Keyboard	Radiant Tradevest Pvt. Ltd.	VEscop/COMP/2019/11 1 of 2 to 2 of 2	02	44,511/-	89,022/-	
	221C Black intel integrated Graphics Dell E1919HE 19" Monitor, Additional VGA Video port for tower Ubuntu Linux 16.04 warranty - 5 years onsite Service						

Opening Balance: 22,27,795.95/-

Closing Balance: 23,16,817.95/-

K.U. Khandagale

Lab Assistant Sign

(Ms. Kajal Khandagale)

Lab In-charge Sign



Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL

Vivekanand Education Society's  
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**Academic Year  
2018-19**



**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**

Page No. 14

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Opening Balance: 22,05,895.95/-

Closing Balance: 22,27,795.95/-

f. K. W. Thompson

## Lab Assistant Sign

Lab in-charge Sign



Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL

Vivekanand Education Society's  
College of Pharmacy  
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Chembur, Mumbai - 400 074.



Sr No.	Accession No	Date of purchase	Description	Serial number	Unit Cost Rs	
					Cost at Gross Rs	Taxes Rs
1	VESCOP/COMP/ 2018/8/1 OF 2	12/2/2019	Dell Latitude 3490 Laptop.BTX, Intel core i5-7200U processor 8th gen, (Dual core 3M cache, 2.5GHz, 15W), Integrated intel HD 620 graphics, 14 Non-touch HD LCD with camera & microphone, Non-touch WLAN LCD cover with HBD camera, 8GB (1X8Gb), DDR4 Ram (Upgradable upto 16GB), 500GB 7200rpm SATA HDD, Dell Essential Bag Pack 1S (5-5-5 year onsite warranty).	93WZ712	38955	7012
2	VESCOP/COMP/ 2018/8/2 OF 2	12/2/2019	Dell Latitude 3490 Laptop.BTX, Intel core i5-7200U processor 8th gen, (Dual core 3M cache, 2.5GHz, 15W), Integrated intel HD 620 graphics, 14 Non-touch HD LCD with camera & microphone, Non-touch WLAN LCD cover with HBD camera, 8GB (1X8Gb), DDR4 Ram (Upgradable upto 16GB), 500GB 7200rpm SATA HDD, Dell Essential Bag Pack 1S (5-5-5 year onsite warranty).	FCC7872	38955	7012
						45967



*S. Shidhaye*  
**Dr. (Mrs.) Supriya S. Shidhaye**  
**PRINCIPAL**  
**Vivekanand Education Society's**  
**College of Pharmacy**  
**HAMC, Behind Collector Colony,**  
**Chembur, Mumbai - 400 074.**



**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**

Page No. 13

Date of Purchase	Description & Serial No	Supplier Name	Accession No	Qty	Unit Rate (Rs.)	Total Cost (Rs.)	REMARKS (Transferred / Not Working / Scrapped)
18/02/19	Dell Latitude 3490 Laptop	Radiant Tradevest Pvt. Ltd.	VESOP/COMP/2018/8/10 of 2 to 2 of 2	02	45,967/-	91,934/-	
	Intel Core i5-7200U (Dual core, 3 M cache, 2.5GHz, 15W), Integrated Intel HD G20						
	Graphics, 14" HD (1366x768) Anti-Glare, Non-Touch, Camera & Microphone, WLAN Capable, Non-touch, camera						
	Micro-Phone, HD camera 8GB DDR4 2400MHz Memory, 500GB 7200 RPM SATA Hard drive, 65W AC Adapter						
	Power cord for 3-pin Adapter						
	3 cell 42Whr Express charge TM capable battery Intel Dual band wireless AC 8265						
	2x2 + Bluetooth 4.2 single pointing Non-Backlit Keyboard						
	5 pin on site service						

Opening Balance: 21,13,961.95/-

Closing Balance: 22,05,895.95/-

f. 8. v. Khandagale

**Lab Assistant Sign**

Lab In-charge Sign

Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL

**Vivekanand Education Society's  
College of Pharmacy**  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.



Sr No.	Accession No	Date of purchase	Description		CPU Model	CPU Serial No	Monitor Model	Monitor Serial No	Keyboard Model	Serial Number		Unit Cost Rs.	
			Make	Model								Cost at Gross Rs	Total Rs
1	VESGOP/COMP/ 2018/7/1 OF 15	12/02/2019	DELL	Optiplex 3060 MT Desktop	OPTI PLEX 3060	JGGRXJ2	E1916HE	CN-0CH5KX-FCC0-8BN-C18B-A05	KB216	CN-03Y1D8-L0300-8AD-0G02-A03	MS116	31349.00	5642.82 36991.82
2	VESGOP/COMP/ 2018/7/2 OF 15	12/02/2019	DELL	Optiplex 3060 MT Desktop	OPTI PLEX 3060	JGGRXJ2	E1916HE	CN-0CH5KX-FCC0-8BN-DE8B-A05	KB216	CN-03Y1D8-L0300-8AD-20UJ-A03	MS116	31349.00	5642.82 36991.82
3	VESGOP/COMP/ 2018/7/3 OF 15	12/02/2019	DELL	Optiplex 3060 MT Desktop	OPTI PLEX 3060	JGGRXJ2	E1916HE	CN-0CH5KX-FCC0-8BN-ALWB-A05	KB216	CN-03Y1D8-L0300-8AD-20UJ-A03	MS116	31349.00	5642.82 36991.82
4	VESGOP/COMP/ 2018/7/4 OF 15	12/02/2019	DELL	Optiplex 3060 MT Desktop	OPTI PLEX 3060	JGGRXJ2	E1916HE	CN-0CH5KX-FCC0-8BN-DE8B-A05	KB216	CN-03Y1D8-L0300-8AD-0G02-A03	MS116	31349.00	5642.82 36991.82
5	VESGOP/COMP/ 2018/7/5 OF 15	12/02/2019	DELL	Optiplex 3060 MT Desktop	OPTI PLEX 3060	JGGRXJ2	E1916HE	CN-0CH5KX-FCC0-8BN-C148-A05	KB216	CN-03Y1D8-L0300-8AD-1D40-A03	MS116	31349.00	5642.82 36991.82
6	VESGOP/COMP/ 2018/7/6 OF 15	12/02/2019	DELL	Optiplex 3060 MT Desktop	OPTI PLEX 3060	JGGRXJ2	E1916HE	CN-0CH5KX-FCC0-8BN-D0V8-A05	KB216	CN-03Y1D8-L0300-8AD-0G02-A03	MS116	31349.00	5642.82 36991.82
7	VESGOP/COMP/ 2018/7/7 OF 15	12/02/2019	DELL	Optiplex 3060 MT Desktop	OPTI PLEX 3060	JGGRXJ2	E1916HE	CN-0CH5KX-FCC0-8BN-DE7B-A05	KB216	CN-03Y1D8-L0300-8AD-20UJ-A03	MS116	31349.00	5642.82 36991.82
8	VESGOP/COMP/ 2018/7/8 OF 15	12/02/2019	DELL	Optiplex 3060 MT Desktop	OPTI PLEX 3060	JGGRXJ2	E1916HE	CN-0CH5KX-FCC0-8BN-DEAB-A05	KB216	CN-03Y1D8-L0300-8AD-0G02-A03	MS116	31349.00	5642.82 36991.82
9	VESGOP/COMP/ 2018/7/9 OF 15	12/02/2019	DELL	Optiplex 3060 MT Desktop	OPTI PLEX 3060	JGGRXJ2	E1916HE	CN-0CH5KX-FCC0-8BN-DE9B-A05	KB216	CN-03Y1D8-L0300-8AD-1A2A-A03	MS116	31349.00	5642.82 36991.82
10	VESGOP/COMP/ 2018/7/10 OF 15	12/02/2019	DELL	Optiplex 3060 MT Desktop	OPTI PLEX 3060	JGGRXJ2	E1916HE	CN-0CH5KX-FCC0-8BN-DDLB-A05	KB216	CN-03Y1D8-L0300-8AD-20UJ-A03	MS116	31349.00	5642.82 36991.82
11	VESGOP/COMP/ 2018/7/11 OF 15	12/02/2019	DELL	Optiplex 3060 MT Desktop	OPTI PLEX 3060	JGGRXJ2	E1916HE	CN-0CH5KX-FCC0-8BN-DE8B-A05	KB216	CN-03Y1D8-L0300-8AD-20UJ-A03	MS116	31349.00	5642.82 36991.82
12	VESGOP/COMP/ 2018/7/12 OF 15	12/02/2019	DELL	Optiplex 3060 MT Desktop	OPTI PLEX 3060	JGGRXJ2	E1916HE	CN-0CH5KX-FCC0-8BN-DE8B-A05	KB216	CN-03Y1D8-L0300-8AD-20V0-A03	MS116	31349.00	5642.82 36991.82
13	VESGOP/COMP/ 2018/7/13 OF 15	12/02/2019	DELL	Optiplex 3060 MT Desktop	OPTI PLEX 3060	JGGRXJ2	E1916HE	CN-0CH5KX-FCC0-8BN-C13B-A05	KB216	CN-03Y1D8-L0300-8AD-1D43-A03	MS116	31349.00	5642.82 36991.82
14	VESGOP/COMP/ 2018/7/14 OF 15	12/02/2019	DELL	Optiplex 3060 MT Desktop	OPTI PLEX 3060	JGGRXJ2	E1916HE	CN-0CH5KX-FCC0-8BN-C16B-A05	KB216	CN-03Y1D8-L0300-8AD-0G02-A03	MS116	31349.00	5642.82 36991.82
15	VESGOP/COMP/ 2018/7/15 OF 15	12/02/2019	DELL	Optiplex 3060 MT Desktop	OPTI PLEX 3060	JGGRXJ2	E1916HE	CN-0CH5KX-FCC0-8BN-DE1B-A05	KB216	CN-03Y1D8-L0300-8AD-20UJ-A03	MS116	31349.00	5642.82 36991.82

Principal  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.









Sr No.	Accession No	Date of purchase	Description		Serial Number				Unit Cost Rs	
			Make	Model	CPU Model	CPU Serial No	Monitor Model	Monitor Serial No	Mouse Model	Mouse Serial No
1	VISCORP/COMP 2018661 OF 1	12/02/2019	DELL	Optiplex 3060 SFF Desktop	OPTIPLEX 3060	JG15N82	E11910HE	CN-0C15N8N-FCCU-SBN- C15B-A05	MS16	CN-0PRDV8-L0700-89U- 2EGY
									Cost at Gross Rs	Total Rs
									37721.00	5642.82 43363.82

*Signed*

Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.





2018-2019

**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**

Page No. 11

Date of Purchase	Description & Serial No	Supplier Name	Accession No	Qty	Unit Rate (Rs.)	Total Cost (Rs.)	REMARKS (Transferred / Not Working / Scrapped)
10/01/19	TP Link router WRS40 N	Hub Enterprises	VESOP/COMP/2018/4/10f4 to 40f4	04	10265	4,106/-	
	1) 2188045004328						
	2) 2188045004323						
	3) 2188045004340						
	4) 2188045004327						
10/01/19	Laptop cooling pad	Hub Enterprises	VESOP/COMP/2018/5/10f4 to 40f4	04	767/-	3,068/-	
	TEK Double Fan						
	Model No: TEK 2000						
12/02/19	Optiplex 3060 MT Desktop	Radiant tradevest	VESOP/COMP/2018/16/10f1	01	44,511/-	44,511/-	
	Dell						
	Intel Core i5-8400 (6cores/9MB) PVT. Ltd.						
	GT/ upto 4.06GHZ/65W) 8GB						
	(4GBX2) DDR4 2666MHZ						
	UDIMM NON-ECC 1TB 7200rpm						
	SATA Harddisk Drive 8x DVD+RW						
	Dell wired Mouse & Keyboard						
	warranty 5yr on-site service						

Opening Balance: 15,07,399.95/-

Closing Balance: 15,59,084.95/-

f. K.V. Khambale

Lab Assistant Sign

Lab In-charge Sign



**Dr. (Mrs.) Supriya S. Shidhaye**  
PRINCIPAL

Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.



**STOCK REGISTER**

**Academic Year  
2017-18**



**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**

Page No. 10

Date of Purchase	Description & Serial No	Supplier Name	Accession No	Qty	Unit Rate (Rs.)	Total Cost (Rs.)	REMARKS (Transferred / Not Working / Scrapped)
28/02/18	Dell Latitude 3590 Laptop	Radian+ Tradevest Pvt. Ltd.	VEscop/COMP/2018/8/10FI	01	55,158/-	55,158/-	
	Intel core i7-8550U processor 8 <sup>th</sup> Gen (Quad Core 1.8GHz, 8MB cache), AMD Radeon R5 M530, 15.6" (1366X768) Anti Glare LCD Non touch HD LCD with Web Camera 8GB DDR4 RAM, 1TB 5400rpm HDD, 42 WbX Express charge, ES65W AC adapter, Gualcomen GCA61 X4A 802.11ac Dual Band (2x2) wireless Adapter + Bluetooth 4.1 Internal single pointing Keyboard						
	Dell Essential Bag Pack 15						
	Warranty 3 years Outside						

Opening Balance: 14,52,241.95/-

Closing Balance: 15,07,399.95/-

**Lab Assistant Sign**

Lab In-charge Sign



**Dr. (Mrs.) Supriya S. Shidhaye**  
**PRINCIPAL**  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.



**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**

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Opening Balance:

Closing Balance: \_\_\_\_\_

## Lab Assistant Sign

Lab In-charge Sign



**Dr. (Mrs.) Supriya S. Shidhaye**  
**PRINCIPAL**  
**Vivekanand Education Society's**  
**College of Pharmacy**  
**HAMC, Behind Collector Colony,**  
**Chembur, Mumbai - 400 074.**



**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**

Page No. 08

Date of Purchase	Description & Serial No	Supplier Name	Accession No	Qty	Unit Rate (Rs.)	Total Cost (Rs.)	REMARKS (Transferred / Not Working / Scrapped)
	3) Dell computer CPU Serial NO: 4G8X7EN2 Keyboard Serial No: CN-03Y1D8 - 10300-7CK-0830-A03 Mouse NO - CN-0DV0RH-10300 - 7CG-0259						
	4) Dell computer CPU Serial No: 4R88EN2 Keyboard Serial No: CN-03Y1D8 - 10300-7CK-0825-A03 Mouse Serial No: CN-0DV0RH- 10300-7CG-025C						

Opening Balance:

**Closing Balance:**

Lab Assistant Sign

### Lab In-charge Sign



Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL

**Vivekanand Education Society's  
College of Pharmacy**  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.



2017-2018

**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**

Page No. 07

Date of Purchase	Description & Serial No	Supplier Name	Accession No	Qty	Unit Rate (Rs.)	Total Cost (Rs.)	REMARKS (Transferred / Not Working / Scrapped)
	1) Dell Computer						
	CPU Serial No: 4RFBF2						
	Keyboard Serial No: CN-03YD8-LO300-7CK-080P-A03						
	Mouse Serial No: CN-0DVORH-LO300-7CG-0253						
	2) Dell Computer						
	CPU Serial No: 4GJFN2						
	Keyboard Serial No: CN-03YD8-LO300-7CK-056A-A03						
	Mouse Serial No: CN-0DVORH-LO300-7CG-0253						

Opening Balance: \_\_\_\_\_

Closing Balance: \_\_\_\_\_

Lab Assistant Sign

Lab In-charge Sign



*Supriya S. Shidhaye*  
Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL

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2017-2018

**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**

Page No. 06

Date of Purchase	Description & Serial No	Supplier Name	Accession No	Qty	Unit Rate (Rs.)	Total Cost (Rs.)	REMARKS (Transferred / Not Working / Scrapped)
30/11/17	HP All in one printer [Cartridge 2612 A] Model - M1005 MFP	Rite system	VESOP/COMP/2017/ 4/1 OF 1	01	16,640/-	16,640/-	
30/11/17	HP Laserjet printer [Cartridge 2612 A] Model - M1020	Rite system	VESOP/COMP/2017/ 15 1 of 2 to 2 of 2	02	10,502/-	21,004/-	
27/1/18	External DVD Writer Make - LG	Rite system	VESOP/COMP/2018/ 16/1 of 2 to 2 of 2	02	1450/-	2,900/-	
28/02/18	Dell computer [Dell optiplex 3050 MT Desktop] Intel core i5-7500 (9C/6MB/ 4T/ 3.4GH 65W), 8GB 2400 MHZ DDR4 RAM, 1TB 7.2K RPM SATA HDD, DVD writer	Radiant Tradevest Pvt. Ltd.	VESOP/COMP/2018/ 7/1 of 5 to 5 of 5	05	32,323/-	1,61,615/-	

Opening Balance: 12,50,079.95/-

Closing Balance: 14,52,241.95/-

Lab Assistant Sign

Lab In-charge Sign



**Dr. (Mrs.) Supriya S. Shidhaye**  
**PRINCIPAL**

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College of Pharmacy  
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**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**

Page No. 05

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Opening Balance: 11,63,079.95/-

Closing Balance: 12,50,079.95/-

**Lab Assistant Sign**

**Lab In-charge Sign**



Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.



**STOCK REGISTER**

**Academic Year  
2016-17**



**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**

Page No. C4[illegible]

Opening Balance: 11,56,289.95/-

Closing Balance: 11,63,079.55/-

Lab Assistant Sign

### Lab In-charge Sign



Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL

**Fivekanand Education Society  
College of Pharmacy  
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2016-2017

**Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074**


Page No. 03

Date of Purchase	Description & Serial No	Supplier Name	Accession No	Qty	Unit Rate (Rs.)	Total Cost (Rs.)	REMARKS (Transferred / Not Working / Scrapped)
03/08/16	HP 1020 plus Laser printer	Rite System	VESCP/TA/2016/4/1 of 1	01	8,400/-	8,400/-	
09/08/16	Sony LCD Projector VPL-DX1012 2300 Lumens Model -XGA	BNK Audio Visuals	VESCP/TA/2016/3/1 of 1	01	29,000/-	29,000/-	
15/12/16	HP Scanjet 200 Scanner	Krishna Enterprises	VESCP/COMP/2016/11/1 of 1	01	39,501/-	39,501/-	
02/02/17	Camera Logitech B525	Krishna Enterprises	VESCP/CAM/2017/7/1 of 1	01	3,000/-	3,000/-	

Opening Balance: 11,11,939.95/-

Closing Balance: 11,56,289.95/-

  
Lab Assistant Sign

  
Lab In-charge Sign



*Supriya S. Shidhaye*  
**Dr. (Mrs.) Supriya S. Shidhaye**  
**PRINCIPAL**

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College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.**



Vivekanand Education Society's College of Pharmacy,  
Chembur (E) Mumbai 400 074

Page No. 02-

[illegible]

Opening Balance: 10,41,939.95/-

Closing Balance: 11,11,939.95/-

Lab Assistant Sign

**Lab In-charge Sign**

Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL

PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

