



# GRY INSTITUTE OF PHARMACY

BORAWAN, KHARGONE

(Approved by AICTE & PCI; Affiliated to RGPV; Recognized by Govt. of M.P.)

Visit us at: <http://www.gryip.com>, E-mail: [principalgry@gmail.com](mailto:principalgry@gmail.com), Contact: +91 8889605044

## 4.3.1 Institution frequently updates its IT facilities including Wi-Fi

S.N	Particulars	Page No
1.	IT facility graph and pics	01-10
2.	Invoice bills of IT Facilities and stock register	11-25



# GRY INSTITUTE OF PHARMACY

BORAWAN, KHARGONE

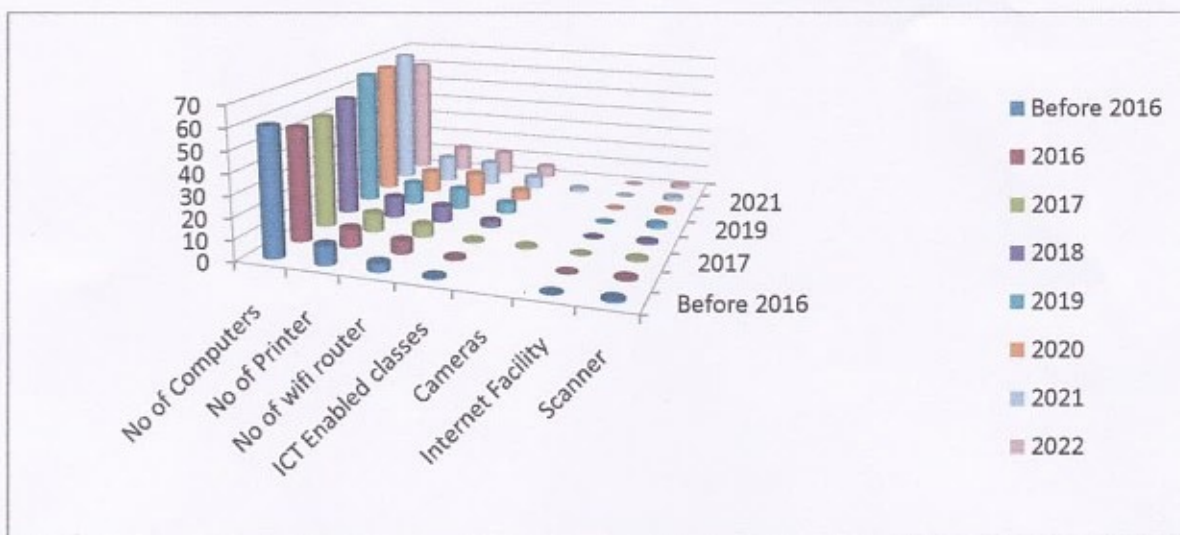
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Visit us at: <http://www.gryip.com>, E-mail: [principalgry@gmail.com](mailto:principalgry@gmail.com), Contact: +91 8889605044

## IT facility Updates:

	ICT Facility	Before 2016	2016	2017	2018	2019	2020	2021	2022
1.	No of Computers	60	54	54	58	66	66	69	71
2.	No of Printer	09	09	09	10	11	11	13	13
3.	No of Wi-Fi router	04	06	06	08	10	12	12	12
4.	ICT Enabled class	01	01	01	03	05	05	06	06
5.	Cameras			01				02	
6.	Internet Facility	2 mbps	2mbps	2mbps	2mbps	210 mbps	210 mbps	210 mbps	210 mbps
7.	Scanner	01	01	01	01	02	02	03	04

\*Discard 18 computers in 2016, Discard 09 computers in 2022



  
 Principal,  
 GRY. Institute of Pharmacy  
 BORAWAN (Khargone) 451228

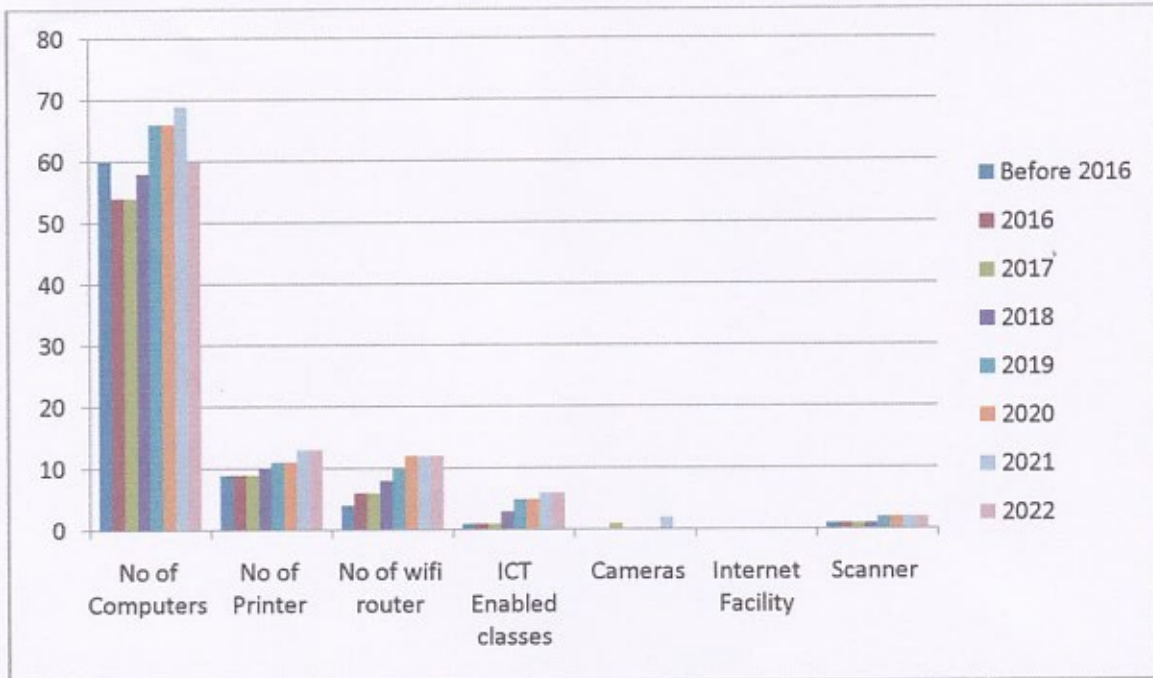


# GRY INSTITUTE OF PHARMACY

BORAWAN, KHARGONE

(Approved by AICTE & PCI; Affiliated to RGPV; Recognized by Govt. of M.P.)

Visit us at: <http://www.gryip.com>, E-mail: [principalgry@gmail.com](mailto:principalgry@gmail.com), Contact: +91 8889605044



## Face book Pages:

Facebook page: <https://www.facebook.com/GRYPharmacyBorawan/>

Whatsapp link : <https://chat.whatsapp.com/Fy62kZdz1JeEkei9PyDgG4>

Youtube Link : [https://www.youtube.com/channel/UC6d50tp\\_fb\\_FPF2nss-0spg/about](https://www.youtube.com/channel/UC6d50tp_fb_FPF2nss-0spg/about)



*[Signature]*  
Principal,  
GRY. Institute of Pharmacy  
BORAWAN (Khargone) 451228



Lat 22253.4372 N Long 753952.8768  
E  
GRY INST OF PHARMACY COMPUTER  
LAB

*Seu*  
Principal,  
GRY. Institute of Pharmacy  
BORAWAN (Kharagone) 451228

# GRY Institute of Pharmacy, Borawan



## ICT Enabled Rooms



Principal,  
GRY Institute of Pharmacy  
BORAWAN (Kharagone) 451228.

## GRY Institute of Pharmacy, Borawan



### ICT Enabled Rooms



Principal,  
GRY Institute of Pharmacy  
BORAWAN (Kharagone) 451228

# GRY Institute of Pharmacy, Borawan



**Principal,  
GRY. Institute of Pharmacy  
BORAWAN (Khargone) 451228**

# GRY Institute of Pharmacy, Borawan



Principal,  
GRY. Institute of Pharmacy  
BORAWAN (Khargone) 451228

# GRY Institute of Pharmacy, Borawan



CCTV in class rooms and labs



Principal,  
GRY. Institute of Pharmacy  
BORAWAN (Kharagone) 451228

# GRY Institute of Pharmacy, Borawan



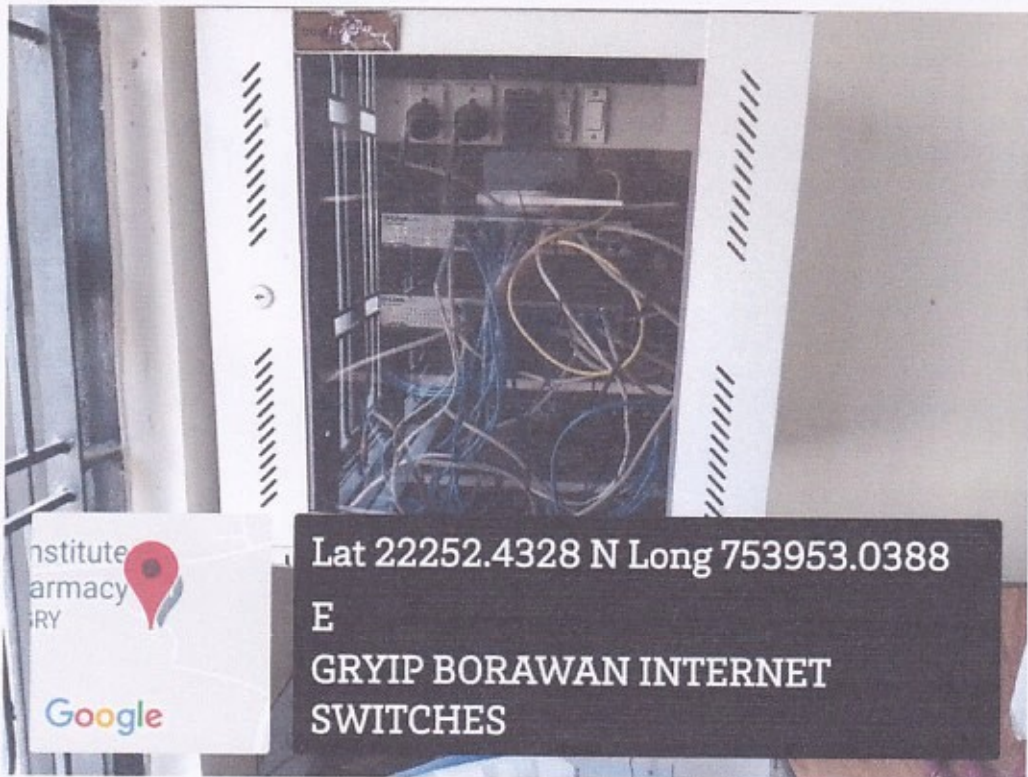
## CCTV Setup



Principal,  
GRY. Institute of Pharmacy  
BORAWAN (Khargone) 451228

# GRY Institute of Pharmacy, Borawan

## Internet Facility



Principal,  
GRY. Institute of Pharmacy  
BORAWAN (Khargone) 451228

**Tax Invoice**



**SANJARI ELECTRONICS**  
 26, Maharani Road, Indore  
 Ph. No. 0731-4947724-9826388152  
 MOBILE.NO.9926200752-9826119652  
 GSTIN/UIN: 23ABCFS6447A1ZJ  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : sanjarielectronics@gmail.com

Invoice No. <b>SE/21-22/3508</b>	Dated <b>18-Oct-2021</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>SELF</b>	Destination <b>BORAVA</b>
Terms of Delivery	

Buyer  
**PRINCIPAL GRY PHARMACY,BORAVA**  
 BORAVA  
 8889605044  
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AHUJA MICROPHONE AWM-700-UL	85181000	1 NOS	3,355.93	NOS	3,355.93
2	Cable 1.5 Mtr J to J	8544	1 NOS	152.54	NOS	152.54
						3,508.47
						CGST OUTPUT 315.76
						SGST OUTPUT 315.76
						ROUND OFF 0.01
<b>Total</b>						<b>2 NOS ₹ 4,140.00</b>

*Deed*  
 Detailed that material supplied was on  
 is received in good condition entered in  
 Stock Register No. 1-A  
 Date 21-10-21  
 (59)



Amount Chargeable (in words) **INR Four Thousand One Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85181000	3,355.93	9%	302.03	9%	302.03	604.06
8544	152.54	9%	13.73	9%	13.73	27.46
<b>Total</b>	<b>3,508.47</b>		<b>315.76</b>		<b>315.76</b>	<b>631.52</b>

Tax Amount (in words) : **INR Six Hundred Thirty One and Fifty Two paise Only**

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

*Principal,*  
**GRY Institute of Pharmacy**  
 BORAVA (KHARGONE) 451 222

Company's Bank Details  
 Bank Name : H.D.F.C.BANK  
 A/c No. : 50200014099561  
 Branch & IFS Code : SIYAGANJ & HDFC0003855

for SANJARI ELECTRONICS



**Tax Invoice**

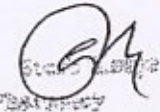


**SANJARI ELECTRONICS**  
 26, Maharani Road, Indore  
 Ph. No. 0731-4947724-9826388152  
 MOBILE.NO.9926200752-9826119652  
 GSTIN/UIN: 23ABCFS6447A1ZJ  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : sanjarielectronics@gmail.com

Buyer  
**PRINCIPAL GRY PHARMACY, BORAVA**  
 BORAVA  
 8889605044  
 State Name : Madhya Pradesh, Code : 23

Invoice No. <b>SE/21-22/3507</b>	Dated <b>18-Oct-2021</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>SELF</b>	Destination <b>BORAVA</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Ahuja Pa Mixer Amplifier SSB-45EM	85437022	1 NOS	4,046.61	NOS	4,046.61	
	CGST OUTPUT					364.19	
	SGST OUTPUT					364.19	
	ROUND OFF					0.01	
<b>Total</b>						<b>1 NOS</b>	<b>₹ 4,775.00</b>

*Dead.*  
 Certified that material against this bill is received in good condition entered in Stock Register No. **1-A** of Page No. **(59)** on **20/10/21**  
  
 Principal, GRY Institute of Pharmacy, Madhya Pradesh, Indore 451 229



Amount Chargeable (in words) **INR Four Thousand Seven Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437022	4,046.61	9%	364.19	9%	364.19	728.38
<b>Total</b>	<b>4,046.61</b>		<b>364.19</b>		<b>364.19</b>	<b>728.38</b>

Tax Amount (in words) : **INR Seven Hundred Twenty Eight and Thirty Eight paise Only**

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

*Principal,*  
**GRY Institute of Pharmacy**  
 Madhya Pradesh, Indore 451 229

Company's Bank Details  
 Bank Name : H.D.F.C.BANK  
 A/c No. : 50200014099561  
 Branch & IFS Code : SIYAGANJ & HDFC0003855

for SANJARI ELECTRONICS



**Tax Invoice**



**SANJARI ELECTRONICS**  
 26, Maharani Road, Indore  
 Ph. No. 0731-4947724-9826388152  
 MOBILE.NO.9926200752-9826119652  
 GSTIN/UIN: 23ABCFS6447A1ZJ  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : sanjarielectronics@gmail.com

Invoice No. <b>SE/21-22/3506</b>	Dated <b>18-Oct-2021</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>SELF</b>	Destination <b>BORAVA</b>
Terms of Delivery	

Buyer  
**PRINCIPAL GRY PHARMACY, BORAVA**  
 BORAVA  
 8889605044  
 State Name : Madhya Pradesh, Code : 23

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ahuja Pa Ceiling Speaker BS-6082T	85182100	4 NOS	996.61	NOS	3,986.44
	<b>CGST OUTPUT</b>					<b>358.78</b>
	<b>SGST OUTPUT</b>					<b>358.78</b>
<b>Total</b>						<b>₹ 4,704.00</b>

Amount Chargeable (in words) **INR Four Thousand Seven Hundred Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85182100	3,986.44	9%	358.78	9%	358.78	717.56
<b>Total</b>			<b>3,986.44</b>		<b>358.78</b>	<b>717.56</b>

Tax Amount (in words) : **INR Seven Hundred Seventeen and Fifty Six paise Only**

*Principal,*  
**GRY Institute Of Pharmacy**  
 Borava (M.P.) 451 228

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

Company's Bank Details  
 Bank Name : H.D.F.C.BANK  
 A/c No. : 50200014099561  
 Branch & IFS Code : SIYAGANJ & HDFC0003855  
 for SANJARI ELECTRONICS



*Dead.*

Certificate in... received in good condition...  
 Book Register No. **1-A**  
 Page No. **(59)** Date **18-10-21**

Official Incharge  
 GRY Institute of Pharmacy  
 Borava (M.P.) 451 228



**INVOICE**

**SHREE ENTERPRISES 2021-22**  
 205-B 'A' BLOCK SILVER MALL R.N.T MARG INDORE  
 MO.9826885066  
 PH:0731-4075369 CENT.369  
 GSTN NO:- 23APDPJ3616B1ZM  
 GSTIN/UIN: 23APDPJ3616B1ZM  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : SHREEINDORE1@GMAIL.COM

Buyer (Bill to)  
**G.R.Y INSTITUTE OF PHARMACY**  
 BORAWAN  
 PH:07285-277848  
 State Name : Madhya Pradesh, Code : 23

Invoice No. <b>SE/2020-21/234</b>	Dated <b>7-Oct-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Projector Ceiling Mount Kit 1.5 by 1.5	8302	1 NO.	1,016.95	NO.		1,016.95
2	Projector Screen 4 by 6	901060	1 NO.	2,542.37	NO.		2,542.37
							3,559.32
	CGST						320.34
	SGST						320.34
	<b>Total</b>		<b>2 NO.</b>				<b>₹ 4,200.00</b>

*Deed* Certified that material specified here on is received in good condition entered in Stock Register No. 01-A on Page No. (91) on 07-10-21

*GM*  
 G.R.Y Institute of Pharmacy  
 Borawan (Khargone) 481 228



Amount Chargeable (in words) **Indian Rupees Four Thousand Two Hundred Only** E. & O.E

Company's VAT TIN : 23APDPJ3616B1ZM  
 Company's PAN : APDPJ3616B

Company's Bank Details  
 Bank Name : S.B.I CURRENT A/C 37603826337  
 A/c No. : 37603826337  
 Branch & IFS Code : SILVER MALL R.N.T MARG & SBIN0021090

Declaration  
 Terms & condition. (1)cheque bounce charges Rs.500/-. (2)No warranty of physically damage & burned goods. (3)No responsibility after goods leave our premises. (4)All warranty covered by respective manufacturer as per there policy (5) subject to jurisdiction indore.

for SHREE ENTERPRISES 2021-22  
 Authorised Signatory

This is a Computer Generated Invoice

*Principal,*  
**G.R.Y. Institute Of Pharmacy**  
 BORAWAN (KHARGONE) 481 228

**INVOICE**

**SHREE ENTERPRISES 2021-22**  
 205-B 'A' BLOCK SILVER MALL R.N.T MARG INDORE  
 MO.9826885066  
 PH:0731-4075369 CENT.369  
 GSTN NO:- 23APDPJ3616B1ZM  
 GSTIN/UIN: 23APDPJ3616B1ZM  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : SHREEINDORE1@GMAIL.COM

Invoice No.  
**SE/2020-21/233**  
 Delivery Note

Dated  
**7-Oct-21**  
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)  
**G.R.Y INSTITUTE OF PHARMACY**  
**BORAWAN**  
 PH:07285-277848  
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Vga Cable 18% 15 Mtr	8544	1 NO.	1,313.56	NO.		1,313.56
2	HDMI TO HDMI CABLE 10 Mtr	8544	1 NO.	1,144.07	NO.		1,144.07
3	Vga Cable 18% 10 Mtr	8544	1 NO.	889.83	NO.		889.83
							3,347.46
CGST							301.27
SGST							301.27
<b>Total</b>			<b>3 NO.</b>				<b>₹ 3,950.00</b>

Amount Chargeable (in words)  
**Indian Rupees Three Thousand Nine Hundred Fifty Only**

E. & O.E

Company's VAT TIN : 23APDPJ3616B1ZM  
 Company's PAN : APDPJ3616B

Company's Bank Details  
 Bank Name : S.B.I CURRENT A/C 37603826337  
 A/c No. : 37603826337  
 Branch & IFS Code : SILVER MALL R.N.T MARG & SBIN0021090

Declaration  
 Terms & condition. (1)cheque bounce charges Rs.500/-. (2)  
 No warranty of physically damage & burned goods. (3)No  
 responsibility after goods leave our premises. (4)All warranty  
 covered by respective manufacturer as per there policy (5)  
 subject to jurisdiction indore.

for SHREE ENTERPRISES 2021-22

Authorised Signatory

This is a Computer Generated Invoice

  
**Principal,**  
**GRY. Institute Of Pharmacy**  
**BORAWAN (KHARGONE) 451 228**

**TAX INVOICE**  
CASH / CREDIT MEMO



Shop No. 8, Dass & Yadav Complex,  
Panchwati Circle, Raja Park, Jaipur  
Phone : 0141-2609323  
E-mail : jbsjpr09@gmail.com

Invoice Number : JBS/2019-20/ **1233** State : Rajasthan  
 Invoice Date : **29/09/21** State Code : 08  
 Reverse Charge : Yes/No

Sold To, M/s. GRY Institute of Pharmacy  
Borawan, Kharwad,  
Khargone (M.P) 451228  
 GSTIN ( If Registered ) : \_\_\_\_\_  
 Despatch Note No. \_\_\_\_\_  
 Mode of Despatch \_\_\_\_\_  
 R/R No. \_\_\_\_\_  
 Your Ref. \_\_\_\_\_  
 Terms of Payment Net.

TY.	DESCRIPTION	HSN/SAC	TAX @	PRICE	TAXABLE VALUE
P	Beung Projector M x 560 P Sino. P 97M02096000  Certified that payment against this bill is received in good condition entered to Stock Register No. 01-A, Page No. (91) on 01-10-21 Official Incharge GRY Institute of Pharmacy Borawan (Kharwad) 451 228	8528	28%	29000/-	29000/-

Amount in words Rs. (in words) : <u>Thirty Seven thousand one hundred &amp; twenty only.</u>	<b>Total Amount Before Tax :</b>	29000/-
	<b>Add : IGST</b>	8120/-
	<b>Add : CGST</b>	
	<b>Add : SGST</b>	
	<b>Total Amount After Tax</b>	37120/-

Bank Details : **AXIS BANK**  
 Branch: Tilak Nagar, Jaipur  
 Ac No: 031010200027733  
 IFSC Code: UTIB0000031

Release Note :-  
 We do not accept any responsibility for breakage etc in transit.  
 Our responsibility ceases as soon as goods leave our godown.  
 Interest @24% will be charged if the bills remain un-paid after 15 days from the date of bill.  
 Subject to Jaipur jurisdiction.

For **jb's**  
  
 Manager

This is a Computer Generated Invoice

Authorized Signatory  
  
 Principal,  
 GRY. Institute Of Pharmacy  
 BORAWAN (KHARGONE) 451 228





Shop No. 8, Dass & Yadav Complex,  
Panchwati Circle, Raja Park, Jaipur  
Phone : 0141-2609323  
E-mail : jbsjpr09@gmail.com

631

Invoice Number : JBS/2019-20/

State : Rajasthan

Invoice Date : 21/09/19

State Code : 08

Reverse Charge : Yes/No

Sold To,

M/s. GRV Institute of Technology  
Borawan (MP) 451228

Despatch Note No. \_\_\_\_\_

Mode of Despatch \_\_\_\_\_

R/R No. \_\_\_\_\_

Your Ref. \_\_\_\_\_

GSTIN ( If Registered ) :

Terms of Payment A/c

QTY.	DESCRIPTION	HSN/SAC	TAX @	PRICE	TAXABLE VALUE
20	Energy Protector No 535A Sino-PDR 7H 0013204E - PDR 7H 0016204E	8528	28%	253131	506261
<p>Checked By me OK</p>					

Amount In words Rs. (in words) : Five thousand  
Eight hundred & One Only

Total Amount Before Tax :	506261
Add : IGST 28%	141757
Add : CGST	
Add : SGST	
Total Amount After Tax	64801

Bank Details :  
AXIS BANK  
Branch: Tilak Nagar, Jaipur  
Ac No: 031010200027733  
IFSC Code: UTIB0000031

Please Note :-

- We do not accept any responsibility for breakage etc in transit.
- Our responsibility ceases as soon as goods leave our godown.
- Interest @24% will be charged if the bills remain un-paid after 15 days from the date of bill.
- Subject to Jaipur jurisdiction.

For **jb's**  
  
Manager

Deved  
  
Principal,  
GRV Institute Of Pharmacy  
BORAWAN (KHARGONE) 451 228

01-A  
10-10-19  
  
GRV Institute of Pharmacy  
BORAWAN (KHARGONE) 451 228

M.S. Butup

GSTIN : 08AACFJ2357H1ZP



TAX INVOICE  
CASH / CREDIT MEMO

Shop No. 8, Dass & Yadav Complex,  
Panchwati Circle, Raja Park, Jaipur  
Phone : 0141-2609323  
E-mail : jbsjpr09@gmail.com

Invoice Number : JBS/2017-18/ 153  
Invoice Date : 18-01-2018

State : Rajasthan  
State Code : 08  
Reverse Charge : Yes/No

Sold To :  
M/s. G.R.Y. Institute of Pharmacy  
Bodawan, Khargone  
(M.P.)

Despatch Note No. \_\_\_\_\_  
Mode of Despatch \_\_\_\_\_  
R/R No. \_\_\_\_\_  
Your Ref. \_\_\_\_\_  
Terms of Payment : A/c.

GSTIN (If Registered):

QTY	DESCRIPTION	HSN/SAC	TAX @	PRICE	TAXABLE VALUE
2pc	Beng Projector MX528 S# PDF1H01598000 PDF1H01599000	8528 6900	23%	25,000	50,000/-



Amount in words Rs. (in words) : Sixty four thousand only

Total Amount Before Tax :	50,000/-
Add : IGST 23%	14,000
Add : CGST	-
Add : SGST	-
Total Amount After Tax	64,000

Bank Details :  
AXIS BANK  
Branch: Tilak Nagar, Jaipur  
Ac No: 031010200027733  
IFSC Code: UTIB00000031

- Please Note :-
- We do not accept any responsibility for breakage etc in transit.
  - Our responsibility ceases as soon as goods leave our godown.
  - Interest @24% will be charged if the bills remain un-paid after 15 days from the date of bill.
  - Subject to Jaipur jurisdiction.

For Jb's  
  
Manager

Dead  
Certified that material against this bill is received in good condition entered in Stock Register No. 01-A on Page No. 55 on DL 22-1-18

Order Incharge  
GRY Institute of Pharmacy  
49  
(Phone) 451 228

Principal,  
GRY Institute of Pharmacy  
BODAWAN (KHARGONE) 451 228  
Date sheet putup. 22-1-18



Mahakaal Computer Service 15-16  
 2/46, New Radha Vallabh Market,  
 Khargone - 451001  
 Mob. 98265-31435, 97530-78602  
 Ph. 07282-234682  
 E-Mail :mahakaalcomputer@gmail.com

**INVOICE**

Invoice No.

Mcs/Dec/267

Dated

23-Feb-2016

Mode/Terms of Payment

15 Days

Terms of Delivery

Buyer  
**G.R.Y. Borawan**  
 Borawan

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Modem</b> D LINK WIRLESS MODEM +ROUTER	1 Nos	1,750.00	Nos	1,750.00
2	<b>SWITCH</b> D LINK 8 PORT	1 Nos	750.00	Nos	750.00
					2,500.00
<i>Discount Freight Exp</i>					
<b>Total</b>					<b>2 Nos</b>
					<b>₹ 2,500.00</b>

*Certified that material against this bill is received as per description entered in*  
 Crean Stock Page 42  
 2-B, Computer exp.  
 25-2-16  
 G.R.Y. Borawan (Khargone) 451 228



Amount Chargeable (in words)  
**Rupees Two Thousand Five Hundred Only**

Prev. Balance :  
 Bill Amt. : 2,500.00  
 Net Balance : 2,500.00

Company's VAT TIN : 23929035647  
 Company's PAN : AVSPA5601N

**Declaration**  
 1.) Cheque Bounce Penalty Rs. 500/-, 2.) Invoice shows the actual price of the goods described & all particulars are true and correct. 3.) No warranty on physical demag. 4.) Interest at 24 % will be charged in the bill if not paid with the due date. 5.) Goods under warranty will be repaired /replaced by their respective vandors or service provider.

*received by me  
 if ok  
 25/2/16*



**Company's Bank Details**  
 Bank Name : Bank of India A/c No. 089  
 A/c No. : 99020110000089  
 Branch & IFS Code : KHARGONE SME BRANCH & BKID0009900

*Principal,*

Customer's Seal and Signature

for Mahakaal Computer Service 15-16

DEAD-STOCK-REGISTER

NO-01-A

# Index

FOLIO पन्ना	Sr. No.	ACCOUNT HEAD खाता	FOLIO पन्ना	ACCOUNT HEAD खाता	FOLIO पन्ना
	01	Ciling FAN	06		
	02	Canteen (mess) Table	21		
	03	Computer	74		
	04	Computer Table -	39		
	05	Camera	60		
	06	Canteen (mess) Chair	10		
	07	Computer Chair (steel)	40		
	08	C.C. Camera Bills	78		
	09	(OFFICE) Chair	19-64		
	(10)				

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Approved by ACITE & PCI, New Delhi  
 GRY Institute  
 "Vidya Vihar"  
 Stock

**of Pharmacy**  
 BORAWAN (Khargone)  
 Affiliated to RGPV Bhopal, Recognized by DTE Govt. of M.P.  
**Register**  
 75

S No	Entry Date	Particular	Indent/Bill No	Date	Basic Rate	Discount	Other Charges	Gross Rate	Qty.	Gross Value
1										
2										

Issue Details			Name & Signoff		Previous Balance	Net Balance	Signoff Store Keeper	Signoff I/C Officer	DSR No./Remarks
Issue Dt	Issue to	Qty.	Receiver	Receiver					
1									
2									

27	21/10	14. J.S. BASE Computer	802	1076	80619.64		5.1. VAT Tax	85.25	21649.99	5412.59
		Pvt. Atdel	04-10-10				10.20.295			
		INDORE								

28	15/06	13 J.S. BASE Computer	171	2120	2120		5.1. VAT Tax	85.25	2120	2120
		Pvt. Atdel	07-06-18							
		INDORE								

29	29/16	16 J.S. BASE Computer	15-11/1039	19523=75	19523=75		Ad-VAT Tax	8050x6	6	1,93,000
		Pvt. Atdel	23-2-16							
		INDORE								

18	4/16	16 J.S. BASE Computer	16-17	19523=75	19523=75		Ad-VAT Tax	8050x6	6	1,93,000
		Pvt. Atdel	12-4-16							
		INDORE								

11	17/17	17 J.S. BASE Computer	16-17	19523=75	19523=75		Ad-VAT Tax	8050x6	6	1,93,000
		Pvt. Atdel	15-2-17							
		INDORE								

18	05/18	18 J.S. BASE Computer	18-19	19523=75	19523=75		Ad-VAT Tax	8050x6	6	1,93,000
		Pvt. Atdel	15-2-17							
		INDORE								

10	21/10	25 J.S. BASE Computer	21-10-10	2120	2120		Ad-VAT Tax	8050x6	6	1,93,000
		Pvt. Atdel	07-06-18							
		INDORE								

15	06/2015	01 J.S. BASE Computer	15-6-13	2120	2120		Ad-VAT Tax	8050x6	6	1,93,000
		Pvt. Atdel	07-06-18							
		INDORE								

29	29/16	06 J.S. BASE Computer	29-2-11	2120	2120		Ad-VAT Tax	8050x6	6	1,93,000
		Pvt. Atdel	07-06-18							
		INDORE								

18	4/16	06 J.S. BASE Computer	18-4-16	2120	2120		Ad-VAT Tax	8050x6	6	1,93,000
		Pvt. Atdel	07-06-18							
		INDORE								

17	24/17	09 J.S. BASE Computer	17-2-17	2120	2120		Ad-VAT Tax	8050x6	6	1,93,000
		Pvt. Atdel	07-06-18							
		INDORE								

17	5/15	15 J.S. BASE Computer	17-5-15	2120	2120		Ad-VAT Tax	8050x6	6	1,93,000
		Pvt. Atdel	07-06-18							
		INDORE								

18	4/16	18 J.S. BASE Computer	18-4-16	2120	2120		Ad-VAT Tax	8050x6	6	1,93,000
		Pvt. Atdel	07-06-18							
		INDORE								

