



Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

4.3.2

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





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4.3.2. Number of Computers Working in the Institute and students strength

Academic Year	Student Strength	Number of Computers Working In the Institute
2018-2019	249	30
2019-2020	254	30+28=58
2020-2021	275	58
2021-2022	326	58
2022-2023	393	58+42=100

* **Total Number of computers available in the Institute departmentwise**

SN	Norms	Number of computers
1	Total computers available computer labs	42
2	Computers available in Language laboratory	20
3	Total computers in Digital Library	10
4	Total computers for Teaching staff, non-teaching staff and office staff	28
	Total	100

* **Student-Computer Ratio As per PCI norms of latest year**

Academic Year	Norms	Student Strength	Number of Computer required as per the norms	Number of computers working in the computer lab
2022-23	PCI Norms for Under Graduates 1:10	393	40	42

Total computers available computer lab =42

Total strength of B. Pharm students=393

Student-Computer Ratio= 9.35: 1





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4.3.2 BILLS OF NEW COMPUTERS PURCHASED YEARWISE

SR. NO	BILLS	Quantity
1	ACADEMIC YEAR 2022-23	42
2	ACADEMIC YEAR 2021-22	0
3	ACADEMIC YEAR 2020-21	0
4	ACADEMIC YEAR 2019-20	28
5	ACADEMIC YEAR 2018-19	0

*Note :

1. Less purchase during year 2020-21 to 2021-22 as Institute were working online during COVID-19.
2. Total Computers working in the Institute 100 (before academic year 2018-19, Institute had 30 computers)





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**ACADEMIC YEAR
2022-2023**





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Tax Invoice		(ORIGINAL FOR RECIPIENT)																																											
CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO-3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in	Invoice No. CTSMU/22-23/2348	Dated 27-Mar-23																																											
	Delivery Note	Mode/Terms of Payment After Delivery																																											
Consignee (Ship to) Vishnu Waman Thakur Charitable Trust's VIVA INSTITUTE OF PHARMACY VIVA TECHNICAL CAMPUS, AT POST. SHARGAON VIRAR (EAST), Dist Palghar 401305 FR53+5XX, Viva College Rd, Vartak Ward, Virar West, Thane, Maharashtra 401303 State Name : Maharashtra, Code : 27	Reference No. & Date. P.O No. 60 dt. 27-Mar-23	Other References Vandana																																											
	Buyer's Order No. P.O No. 60	Dated 11-Jan-23																																											
Dispatch Doc No.	Delivery Note Date																																												
Dispatched through	Destination																																												
Terms of Delivery																																													
INWARD No. 666/270 Date: 29/03/2023																																													
VIVA INSTITUTE OF PHARMACY																																													
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Tax Amount (in words) : INR Three Lakh Twenty One Thousand One Hundred Forty Eight and Eighty paise Only																																													
Remarks: VANDANA Company's PAN : AAGCC0894F Declaration The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the Reserve Bank of India.																																													
Company's Bank Details A/c Holder's Name : CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD. Bank Name : ICICI BANK NO.026705002189 A/c No. : 026705002189 Branch & IFS Code : Thakur Village & ICIC0002489 SWIFT Code :																																													

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VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org



Principal
VIVA INSTITUTE OF PHARMACY



Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

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**ACADEMIC YEAR
2019-2020**





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

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TAX INVOICE		ORIGINAL FOR RECIPIENT						
OM SAI CORPORATION Your Technology Partner 16, Crown, Vasant Marvel, off. Western Express Highway Borivali (East), Mumbai - 400 066. Visit Us : www.omsaigroup.com PAN No.. ADRPK3203B T : 91 22 2870 3030/4040 GSTIN/UIN: 27ADRPK3203B1ZX E-Mail : info@omsaigroup.com		Invoice No: 15110119 GSTIN: 27ADRPK3203B1ZX Dated: 09/10/2019 Mode/Terms of Payment payment 100% against delivery Supplier's Ref: Other Reference(s): Sagar Swargam Buyer's Order no. 29 Dated: 24.09.2019 Despatch Document No. 3250 Delivery Note Date Despatched through:- Delivery Destination:- Virar East Terms of Delivery:						
INWARD No..... 358/228 Date..... VIVA INSTITUTE OF PHARMACY								
Bill To: Viva Institute of Pharmacy Kumbharpada, Shirgaon, Virar East, Tal:- Vasai, Dist:- Palghar, Pin:- 401305. Jaydeep Chavan :9890464257 GSTIN ID:		Ship To: Viva Institute of Pharmacy Kumbharpada, Shirgaon, Virar East, Tal:- Vasai, Dist:- Palghar, Pin:- 401305. Jaydeep Chavan :9890464257 GSTIN ID:						
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo M720q Desktop - 10T8SFDD00 i5 8th gen /8gb DDR4 ram/ 1tb HDD/No ODD/ NO OS/Keyboard /Mouse /3years +1 year onsite warranty by lenovo + 1 year om sai comprehensive Warranty /Wifi Serial No.PG01SHGD, PG01SHGE, PG01SHNG, PG01SHNH, PG01SHNX, PG01SHP2, PG01SHP4, PG01SHP5, PG01SHP6, PG01SHP7, PG01SHPA, PG01SHPB, PG01SHPH, PG01SHPN, PG01SHP5, PG01SHPX, PG01SHPZ, PG01SHQ4, PG01SHQG, PG01SHQN, PG01SHQS, PG01SHQW, PG01SHQX, PG01SHR0, PG01SHR7, PG01SHRA, PG01SHRB, PG01SHRE	84715000	18%	28.00	34490.00	NOS		965720.00
2	19.5TFT Serial No.VKX19697, VKX19795, VKX19809, VKX19885, VKX19888, VKX19889, VKX20206, VKX32890, VKX34133, VKX35377, VKX35388, VKX35402, VKX35403, VKX35410, VKX35451, VKX35452, VKX35455, VKX35465, VKX36189, VKX36197, VKX36237, VKX36502, VKX36505, VKX36511, VKX36516, VKX36529, VKX36533, VKX36768	85285100	18%	28.00	0.01	NOS		0.28
Total				56.00				965,720.28
Amount in words : INR ELEVEN LAC THIRTY NINE THOUSAND FIVE HUNDRED FIFTY ONLY.						CGST		86,914.83
						SGST		86,914.83
						Round Off:		0.06
						Total Amt:		1,139,550.00
Terms & Conditions Declaration a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will not pass ITC of GST to you, Please note.						Bank Details: Account Name : OM SAI CORPORATION Bank Name : Central Bank of India Bank Account No. : 1735531382 Branch Address : Bhayandar (East), Maharashtra - 401105 IFSC Code : CBIN0283244		
						For OM SAI CORPORATION Authorised Signatory		

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Principal
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