



Shree Santkrupa College of Pharmacy, Ghogaon

Criterion 4

Infrastructure and Learning Resources

4.3

IT Infrastructure

4.3.2

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



4.3. IT Infrastructure

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

INDEX

Sr. No.	Content	Page No.
1	Student – Computer ratio	02-02
2	Details of total number of students	03-03
3	Details of total number of computers available for students	04-04
4	List of total number of computers available for administration	05-05
5	List of Purchased Computers	06-06
6	Computer purchased bills	07-16
7	Dead Stock Register highlighting entry of computer	17-18
8	Audit Report highlighting entry of Computer	19-31
9	Photographs of Computer Centre	32-33

Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



1. Student – Computer ratio (A.Y. 2022-23)

Total No. of students in academic year 2022-23 :- 317

Total No. of computers available for students :- 64

Student–Computer Ratio :- 4.95 :1



Principal

Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY


Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



2. Details of total number of students (A.Y. 2022-23)

Sr. No	Class	No. of Students
1	First Year B. Pharm	66
2	Second Year B. Pharm	75
3	Third Year B. Pharm	76
4	Final Year B. Pharm	69
5	M. Pharm (Pharmaceutics)	
	First Year M. Pharm	15
	Second Year M. Pharm	9
6	M. Pharm (Pharmacology)	
	First Year M. Pharm	7
Total No. of students		317




Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY


Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



3. Details of total number of computers available for students (A.Y. 2022-23)

Sr. No.	Location	No. of Computers
1	Computer Lab/ Language Lab	34
2	Digital Library	10
3	Laboratories	10
4	Classroom and Seminar Hall	07
5	Central Instrumentation Room Lab	03
Total No. of Computer		64




Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

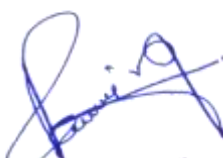
Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



4. List of total number of computers available for administration (A.Y. 2022-23)

Sr. No.	Location	No. of Computers
1	Principal Cabin	1
2	Administrative Office	5
3	Library	2
4	Central Store	1
5	Exam Control Room	1
6	IQAC cell	1
7	Training and Placement Office	1
8	Board Room	1
9	Faculty Rooms	8
Total No. of Computer		21




Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org

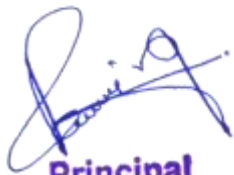


5. List of Purchased Computers

Computer Details

Sr. No	Name of Vendor	Numbers	Amount
1	Soft Tech Computer	14	437050.00
2	The Arya Technologies	3	61500.00
3	The Arya Technologies	5	92258.00
4	The Arya Technologies	5	90600.00
5	The Arya Technologies	5	92256.00
6	Shree Infotech	5	111400.00
7	Shree Infotech	10	216500.00
8	Vedha Computer	18	161050.00
9	Jay Infotech	10	137500.00
10	Jay Infotech	10	166000.00
Total		85	1566114.00




Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



6. Computer purchased bills

Computer purchased bills

CASH MEMO Date: 15.04.04

SOFT-TECH COMPUTERS
 Undale, Tal-Karad, Dist-Satara Ph. 02164-250473, 250392

Ref No. _____ Sales Tax No. B.S.T No. -41510-S-537
 To, _____ W.E.F.O.-01/04/96
 Shree Santkrupa Shikshan Sanstha, Ghogaon NO.004/04
 Tal-Karad, Dist-Satara.

Sr.No	Particulars	Qty	Rate	Amount
1	Intel @ P IV @ 2.8GHz in All Parts	14	23800.00	333200.00
2	Server Pentium IV 2.8 GHz	1	73000.00	73000.00
3	52 X CD-ROM Samsung	2	900.00	1800.00
4	CD Writer 52X/24x/52X	1	2000.00	2000.00
5	Copier (Xerox/Printer/Scanner)	1	7500.00	7500.00
6	Wipro 132 col 9 pin	1	13500.00	13500.00
7	Hp 750 Inject Printer	1	4500.00	4500.00
8	External Modem D-Line	1	1550.00	1550.00

I/We hereby certify that my/our Registration certificate under Bombay Sales Tax Act 1959 is in force on the date on which goods specified in this Bill/Cash memo is made by me/us and the transaction of the sale covered by this Bill/Cash memo has been effected by me /us in the regular course of my/our business.
Subject to Karad Jurisdiction

Gross Total= 437050.00
Freight
MST/CST
Grand Total=

For SOFT-TECH COMPUTERS

 Authorized Signature



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



TAX INVOICE THE ARYA TECHNOLOGIES

No. **10**

■ Neelkamal Apartment Opp. Radhakrishn Mangal Karyalaya Agashivnagar
 Karad-415110 Ph. 9373821338 /9822218650
 ■ A-1 Rajlaxminagar, Devkar Panand, Kolhapur. 416012 Tel 5684699

Buyer Shree Santkrupa college of Pharmacy, Ghogaon

P.O. Ref No.: _____ Date: _____
 Invoice No. : 24108105 Date : 24/08/05
 D. C. No. : _____ Date _____
 Carried By : Judge Sir

Sr. No.	Description	product Serial No.	Qty.	Price (Rs.)	Amount (Rs.)
01	15" LG color monitor with System (C.P.U) keyboard, mouse, cabinet (ATX) I sound, etc.	-	03	20500/-	61500/-

PAID

paid Ch. No 859375

Second Sale Payment Immediate - Warranty 1 year onsite
 C.S.T. No. : 416012 /C/ 00405 V.A.T. NO. : 416012 /S/ 00806 w.e.f
 VAT 4 % ---
 FREIGHT ---
 GRAND TOTAL 61500/-

Delivered Outside / inside Kolhapur Octroi at _____
 Name of person taking Delivery Judge Sir

We hereby certify that my / our registration certificate under The Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return

If the payment is not received within the due date, the interest @ 24% p.a. will be charged.

Received the above items in good condition.
14/8/05
 Signature, Date & Seal of the Customer

AUTHORISED SIGNATORY
[Signature]
 FOR THE ARYA TECHNOLOGIES





Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



TAX INVOICE THE ARYA TECHNOLOGIES

No. 301 ■ Neelkamal Appartment Opp. Radhakrushn Mangal Karyalaya Agashivnagar
 Karad-415110 Ph. 9373821338 /9822218650
 ■ A-1 Rajlaxminagar, Devkar Panand, Kolhapur. 416012 Tel 5684699

Buyer <u>Shri Santkrupa College of Pharmacy Ghogaon</u>	P.O. Ref No.:	Date:
	Invoice No. : <u>338</u>	Date : <u>18.12.05</u>
	D. C. No. :	Date
	Carried By : _____	

Sr. No.	Description	product Serial No.	Qty.	Price (Rs.)	Amount (Rs.)
1	PIV 506 MHz Intel D102 Board 256 DDR II Ram CD RW (LG) 80 GB HDD (SOM) 1.44 FDD Sony. ATX cabinet 15" digital monitor. Multimedia keyboard optical mouse.		5	17741-00	88705-00

*Sanctioned Rs 92000/-
 ninety two thousand Rs
 only 181205*

Second Sale Payment Warranty	C.S.T. No. : 416012 /C/ 00405 V.A.T. NO. : 416012 /S/ 00806 w.e.f	VAT 4 % <u>3543-02</u>
		FREIGHT
		GRAND TOTAL <u>92253-02</u>

Delivered Outside / inside Kolhapur Octroi at _____
 Name of person taking Delivery _____

Received the above items in good condition.

Signature, Date & Seal of the Customer

We hereby certify that my / our registration certificate under The Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return

If the payment is not received within the due date, the interest @ 24% p.a. will be charged.

AUTHORISED SIGNATORY

 FOR THE ARYA TECHNOLOGIES





Shree Santkrupa Shikshan Sanstha's
SHREE SANTKRUPA COLLEGE OF PHARMACY



Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org

TAX INVOICE THE ARYA TECHNOLOGIES

No. 121

Neelkanth Apartment Opp. Kadhakrusha Mangal Karyalaya, Agashivnagar
Karad-415110 Ph. 9373821335 / 9822318650
A-1 Rajlaxminagar, Decker Punand, Kolhapur- 416012 Tel 5068999

Buyer Shree Santkrupa College of Pharmacy Ghogaon.

P.O. Ref No: Verbal Date: -
Invoice No: 121 Date: 13/10/17
D. C. No.: Date:
Carried By: _____



Sr. No.	Description	Product Serial No.	Qty.	Price (Rs.)	Amount (Rs.)
1	PID 3-06 GHz intel D102 intel Board 2GB DDR 2 Ram CD ROM (LE) 80 GB SATA (Samsung) 1.44 FDD (Sony) ATX cabinet with UPS (CIRCUL) Multimedia keyboard (1 ball) Optical mouse (1-ball) 15" digital monitor (LE)		5	17404.00	87020.00

Second Sale
Payment
Warranty

C.S.T. No. : 410012 /C/ 00405
V.A.T NO. : 416012 /S/ 00806
wst

MAT 4 % 3480.8
FREIGHT
GRAND TOTAL 90500.8

Delivered Outside / inside Kolhapur Octroi of _____
Name of person taking Delivery: _____

Received the above items in good condition.
Signature, Date & Seal of the Customer

We hereby certify that the four registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the proportion of sale generated by the tax invoice has been offered for review and it shall be awarded to in the favour of sale while filing of return.

If the payment is not received within the due date, the interest @ 34% p.a. will be charged.

AUTHORIZED SIGNATORY
FOR THE ARYA TECHNOLOGIES

Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Debit/Stock Consumables Stock register on Page No. _____ or from Page No. _____ Item No. 678
Page No. 38 Store Keeper

cc. Intd
at P. card.
only.

Y.



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



TAX INVOICE THE ARYA TECHNOLOGIES

No. **122** ■ Neelkamal Apartment Opp. Radhakrishna Mangal Karyalaya Agashvinagar
 Karad-415110 Ph. 9373821338 /9822218650
 ■ A-1 Rajlaxminagar, Devkar Pansand, Kolhapur, 416012 Tel 5684699

Buyer Shree Santkrupa College of pharmacy, Ghogaon
 P.O. Ref No.: Verbal Date: -
 Invoice No.: 122/10/07 Date: 13/10/07
 D. C. No.: 122 Date: -
 Carried By: -

Sr. No.	Description	product-Serial No.	Qty.	Price (Rs.)	Amount (Rs.)
①	PDE 3-06 GHz intel D102 intel Board 2EE DDR 2 Rom CD RW 52X (L-G) 80 GB sata (samsung) 1"HD DD (sony) ATX cabinet with Smps (CIRCUL) Multimedia keyboard (1-ban) Optical mouse (i-hall) 15" digital monitor.		5	17741.00	88705.00

Second Sale Payment Warranty
 C.S.T. No. : 416012 /C/ 00405
 V.A.T. NO. : 416012 /S/ 00806
 w.e.f
 VAT 4 % 3515.00
 FREIGHT
 GRAND TOTAL 92253.00

Delivered Outside / inside Kolhapur Octroi at _____
 Name of person taking Delivery: _____
 Received the above items in good condition.
 Signature, Date & Seal of the Customer
 AUTHORISED SIGNATORY
 FOR THE ARYA TECHNOLOGIES



Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Debit/Stock Consumables Stock register on Page No. _____ or from Page No. 38 Item No. 529
 S.D.P. Store Keeper



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



TAX INVOICE		SHREE INFOTECH			
■ Near Rajtara Hotel, Opp. Dhebewadi Phata, Malkapur, Karad-415110, Satara. ■ Mob- 9822218650, 9922335472					
Buyer <u>Shree Santkrupa College</u> <u>67 pharmacy ghogaon</u>			P.O. Ref No.: <u>PO/SL/3107</u> Date: <u>9/07/2008</u> Invoice No.: <u>003</u> Date: <u>28/07/08</u> D. C. No.: _____ Date: _____ Carried By: _____		
Sr. No.	Description	product Serial No.	Qty.	Price (Rs.)	Amount (Rs.)
①	compaq desktop PCs model no 3430 intel dual core 1.8 GHz intel G31 motherboard 1GB DDR2 RAM DVD RW 2.50 GB HDD ATX 17" CRT PS/2 keyboard PS/2 optical mouse		5	20817.30	104086.50
②	UMAX scanner			3028.50	3028.50
Second Sale Payment Warranty		VAT TIN NO. 27400834108C		VAT 4% <u>4284.61</u> FREIGHT _____ GRAND TOTAL <u>111400.00</u>	
Delivered Outside / inside Karad Octroi at _____ Name of person taking Delivery <u>Asst. Prof. Dr. Jyoti Bhatnagar</u> Received the above items in good condition.					
Signature, Date & Seal of the Customer			AUTHORIZED SIGNATORY FOR SHREE INFOTECH		





Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



TAX INVOICE		SHREE INFOTECH			
■ Near Rajtara Hotel, Opp. Dhebewadi Phata, Malkapur, Karad-415110, Satara. ■ Mob- 9822218650, 9922335472					
Buyer <u>Shree Santkrupa College of Pharmacy Ghogaon</u>			P.O. Ref No: <u>PO/SI/3120</u> Date: <u>01/05/2008</u> Invoice No.: <u>008</u> Date: <u>18-05-2008</u> D. C. No.: _____ Date: _____ Carried By: _____		
Sr. No.	Description	product Serial No.	Qty.	Price (Rs.)	Amount (Rs.)
①	HCL Z-rifnix 310 model Dual Core 2.8 GHz Tutel Motherboard 2 GB Ram. 320 GB HDD ATX 18.5" CRT. Keyboard Ps/2 Mouse Ps/2		10	20917.34	209173.00
Second Sale Payment Warranty		VAT TIN NO. 27400634108C		VAT 4% <u>8327.00</u> FREIGHT _____ GRAND TOTAL <u>216500.00</u>	
Delivered Outside / inside Karad Octroi at _____ Name of person taking Delivery <u>Acetab</u>					
Received the above items in good condition. Signature, Date & Seal for the Customer			(We hereby certify that my / our registration certificate under The Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return.) If the payment is not received within the due date, the interest @ 2% p.a. will be charged. AUTHORIZED SIGNATORY FOR SHREE INFOTECH		
Stock register on Page No. _____ or from Page No. _____ Page No. <u>11</u> Item No. <u>08-2008</u>					

Store Keeper
 Shree Santkrupa College of Pharmacy,
 Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACYGhogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org**Jay Info Tech**

Bhawani Peth, Solapur-413002,

GSTN: 27BZFPB3458Q1ZW / Mail ID: jayinfotech20@gmail.com

Invoice			
Jay Info Tech		Invoice no.	SNTK/JIT/110
113, Bhawani Peth,		Date:	27-Sep-21
Solapur-413002		PO No./Ref No.	SNTK/Store/ /2021-22
GSTN: 27BZFPB3458Q1ZW		PO Date	18-Sep-21
To,	Address,		
Shree Santakrupa College of Pharmacy	Ghogaon, Karad		
Description	Unit Price	QTY	TOTAL
HP Compaq 6200 PRO SFF Branded Refurbished Desktop Processor: I5,2nd RAM: 4 GB HDD:500 GB DVD 1 Yr. Warranty on CPU Monitor: Dell 20"-Refurb-Best Condition-No warranty Dell New Keyboard & Mouse NEW VGA & Power cables	Rs.13,750	10	Rs.1,37,500
State Goods & Service Tax (SGST) @9%	0		0
Central Goods & Service Tax (SGST) @9%	0		0
Grand Amount			Rs.1,37,500
Total in words: -One Lakh Thirty-Seven Thousand Five Hundred Rupees Only.			
JAY INFO TECH			
Authorized Signatory			

Thanks & Regards -
Jay Info Tech (JIT)
(9850094007/8669178491)Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead/Stock Consumables Stock register on Page No.....or from Page No.....
Page No.....27..... Item No. 237-2021Store Keeper,
Shree Santkrupa College of Pharmacy,
Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org

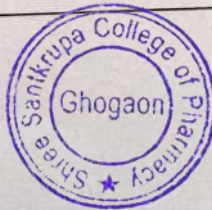


Jay Info Tech

Bhawani Peth, Solapur-413002,
 GSTN: 27BZFPB3458Q1ZW / Mail ID: jayinfotech20@gmail.com

Invoice			
Jay Info Tech		Invoice no.	SNTK/JIT/115
113, Bhawani Peth, Maddi wasti		Date:	11-Jan-2022
Behind Datta Mandir, Solapur		PO No./Ref No.	SNTK/Store/ /2021-22
GSTN: 27BZFPB3458Q1ZW		PO Date	30-Dec-2021
To,	Address:-		
Shree Santakrupa College of Pharmacy	Ghogaon Shivaji Nagar, Tal- Karad, Dist.-Satara		
	Karad.		
Description	Unit Price	QTY	TOTAL
DELL BRANDED REFURBISHED DESKTOP Processor: I5,4TH RAM: 4 GB HDD:500 GB 1 Yr. Warranty on CPU Monitor: Dell 18.5"-Refurb-Best Condition-No warranty Dell New Keyboard & Mouse NEW VGA & Power cables OS: Windows 10 Pro 64 Bit Legal license	Rs.16,600	10	Rs.1,66,000
State Goods & Service Tax (SGST) @9%	0		0
Central Goods & Service Tax (SGST) @9%	0		0
Grand Amount			Rs.1,66,000
Total in words: - One Lakh Sixty-Six Thousand Rupees Only.			
JAY INFO TECH			
Authorized Signatory			

Thanks & Regards -
 Jay Info Tech (JIT)
 (9850094007/8669178491)



Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead/Stock Consumables Stock register on Page No.....or from Page No.....
 Page No.....27..... Item No. 340-2022

Santosh
Store Keeper
 Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



7. Dead Stock Register highlighting entry of Computer

Shree Santkrupa College of Pharmacy Ghogaon, Tal-Karad, Dist - Satara																					
Central Dead Stock Register																					
Sl. No.	Description of Item	Authority of Purchase & Date of Purchase	HSN No.	Name of Supplier	No. of Qty	SI Value	Total Cost	Signature of Stock Keeper	Initials of Head of Institute	Issued To	Date of Issue	No. of Qty	Final Deposit	Amount Returned & Date of Return	Amount Written off	Balance in Stock		Initials of Stock Keeper	Initials of Head of Institute	Remark	
																No.	Value				
1	PC Monitor	10/1/15		Sup. Tech. Computers	10	283,200	4,45,000	[Signature]		Computer Lab	01/12/15	10				711	4,45,000				
2	PC Monitor	04/10/15		Sup. Tech. Computers	5	141,750	7,08,750	[Signature]		Computer Lab	04/10/15	5				711	7,08,750				
3	PC Case	01/11/15			1	14,000	14,000	[Signature]		Computer Lab	01/11/15	1				711	14,000				
4	PC Keyboard	01/11/15			05	17,000	85,000	[Signature]		Computer Lab	01/11/15	05				711	85,000				
5	PC Mouse	01/11/15			05	12,000	60,000	[Signature]		Computer Lab	01/11/15	05				711	60,000				
6	PC Keyboard	01/11/15			01	13,000	13,000	[Signature]		Computer Lab	01/11/15	01				711	13,000				
7	PC Keyboard	01/11/15			05	20,000	1,00,000	[Signature]		Computer Lab	01/11/15	05				711	1,00,000				
8	PC Mouse	01/11/15			10	20,000	2,00,000	[Signature]		Computer Lab	01/11/15	10				711	2,00,000				
9	PC Keyboard	01/11/15			05	22,000	1,10,000	[Signature]		Computer Lab	01/11/15	05				711	1,10,000				
10	PC Keyboard	01/11/15			05	22,000	1,10,000	[Signature]		Computer Lab	01/11/15	05				711	1,10,000				
11	PC Keyboard	01/11/15			05	22,000	1,10,000	[Signature]		Computer Lab	01/11/15	05				711	1,10,000				
12	PC Keyboard	01/11/15			05	22,000	1,10,000	[Signature]		Computer Lab	01/11/15	05				711	1,10,000				
13	PC Keyboard	01/11/15			05	22,000	1,10,000	[Signature]		Computer Lab	01/11/15	05				711	1,10,000				
14	PC Keyboard	01/11/15			05	22,000	1,10,000	[Signature]		Computer Lab	01/11/15	05				711	1,10,000				
15	PC Keyboard	01/11/15			05	22,000	1,10,000	[Signature]		Computer Lab	01/11/15	05				711	1,10,000				
16	PC Keyboard	01/11/15			05	22,000	1,10,000	[Signature]		Computer Lab	01/11/15	05				711	1,10,000				
17	PC Keyboard	01/11/15			05	22,000	1,10,000	[Signature]		Computer Lab	01/11/15	05				711	1,10,000				
18	PC Keyboard	01/11/15			05	22,000	1,10,000	[Signature]		Computer Lab	01/11/15	05				711	1,10,000				
19	PC Keyboard	01/11/15			05	22,000	1,10,000	[Signature]		Computer Lab	01/11/15	05				711	1,10,000				
20	PC Keyboard	01/11/15			05	22,000	1,10,000	[Signature]		Computer Lab	01/11/15	05				711	1,10,000				





Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



Shree Santkrupa Shikshan Sanstha's																					
Pharmacy Ghogaon, Tal-Karad, Dist - Satara																					
Stock Register																					
Sl. No.	Description of Item	Authority of Purchase & Date of Purchase	Bill No.	Name of Supplier	No. of Qty	Bill Value	Total Cost	Signature of Stock Keeper	Initials of Head of Institute	Issued To	Initial No. Date of Issue	No. of Qty	Final Disposal	Amount Returned & Date of Return	Amount Written off	Balance in Stock		Initials of Stock Keeper	Initials of Head of Institute	Remark	
																No.	Value				
1	CPU	15-0-19		Computer	10	58000/-	6,0000/-	[Signature]		Computer		10									
2	Printer	12-11-19		Printer	1	15000/-	15000/-	[Signature]		Printer		1									
3	Printer	12-11-19		Printer	10	15000/-	15000/-	[Signature]		Printer		10									



[Handwritten Signature]

Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha's
SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



8. Audit Report highlighting entry of Computer

SHRI SANTKRUPA SHIKSHAN SANSTHA
 A/P-GHOGAON TAL-KARAD DIST-SATARA
 SHRI SANTKRUPA COLLEGE OF PHARMACY
 FIXED ASSETS SCHEDULE
 FOR THE YEAR 01-04-2004 TO 31-03-2005

PARTICULARS	NOV. 31-03-2004	ADDITIONS	TOTAL	NET OF DEPR.	DEPRECIATION	NOV. 31-03-2005
1) BLACK BOARD	NIL	NIL	31,000.00	100	3,100.00	27,900.00
2) LIBRARY BOOKS	NIL	NIL	2,08,807.00	100	2,08,807.00	NIL
3) CHAIRS (EXECUTIVE)	NIL	NIL	53,900.00	100	5,390.00	48,510.00
4) COMPUTERS	NIL	NIL	4,85,200.00	60	2,91,120.00	1,94,080.00
5) ELECTRIC EQUIPMENT	NIL	NIL	29,881.00	100	2,988.00	26,893.00
6) FAX MACHINE	NIL	NIL	9,500.00	25	2,375.00	7,125.00
7) FIRE EXTINGUISHERS	NIL	NIL	2,713.00	100	271.00	2,442.00
8) FURNITURE	NIL	NIL	9,76,633.00	10	1,47,793.00	8,28,840.00
9) GLASS WARE	NIL	NIL	68,599.00	10	10,790.00	57,809.00
10) LAB MATERIAL	NIL	NIL	58,909.00	10	5,891.00	53,018.00
11) REFRIGERATOR	NIL	NIL	34,590.00	10	5,189.00	29,401.00
12) WATER TANK	NIL	NIL	7,900.00	100	7,900.00	NIL
13) XEROX MACHINE	NIL	NIL	87,900.00	25	21,975.00	65,925.00
14) BOND STOCK	NIL	NIL	2,443.00	10	244.00	2,199.00
15) SPOUT MATERIAL	NIL	NIL	2,470.00	10	247.00	2,223.00
TOTAL AS			20,62,447.00		7,38,277.00	13,24,170.00

DATE: 18-10-2005
 PLACE: KARAD

P. L. KULKARNI
 CHARTERED ACCOUNTANTS
 KARAD
 N. NO. 11519



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACYGhogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 | Email : principalsntk@rediffmail.com | Web : www.sscop.org

SHRI SANTKRUPA SHIKSHAN SANSTHA

A/P-GHOGAON TAL-KARAD DIST- SATARA

SHRI SANTKRUPA COLLEGE OF PHARMACY

FIXED ASSETS SCHEDULE

FOR THE YEAR 01-04-2005 TO 31-03-2008



PARTICULARS	WDV 31-03-2005	ADDITIONS	TOTAL	RATE OF DEPR	DEPRECIATION	WDV 31-03-2008
1) BLACK BOARD	27900.00	NIL	27900.00	10%	2790.00	25110.00
2) LIBRARY BOOKS	NIL	153753.00	153753.00	100%	153753.00	NIL
3) CHARS (EXECUTUE)	28815.00	NIL	28815.00	10%	2882.00	25933.00
4) COMPUTERS	194080.00	106750.00	300830.00	25%	75207.00	225623.00
5) ELECTRIC EQUIPMENT	26893.00	13500.00	40393.00	25%	10098.00	30295.00
6) FAX MACHINE	7125.00	NIL	7125.00	25%	1782.00	5343.00
7) FIRE EXTINGUISHERS	2442.00	NIL	2442.00	10%	245.00	2197.00
8) FURNITURE	848840.00	71231.00	920071.00	10%	92007.00	828064.00
9) EQUIPMENT EXP	NIL	143882.00	143882.00	10%	14388.00	129298.00
10) GLASS WARE	58309.00	NIL	58309.00	15%	8748.00	49563.00
11) LAB MATERIAL	53018.00	NIL	53018.00	10%	5301.00	47717.00
12) REFRIGERATOR	28401.00	7350.00	35751.00	15%	5612.00	31239.00
TOTAL B/F			1773069.00		372889.00	1400380.00



all



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACYGhogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org

**SHRI SANTKRUPA SHIKSHAN SANSTHA
A/P-GHOGAON TAL-KARAD (DIST-SATARA)
SHRI SANTKRUPA COLLEGE OF PHARMACY
FIXED ASSET SCHEDULE
FOR THE YEARENDING 31-03-2007**



NO.	PARTICULARS	W.D.V. 31.03.2006	ADDITION		TOTAL	RATE OF DEPR.	DEPR.	W.D.V. 31.03.2007
			BEFORE 30.09.2006	AFTER 30.09.2006				
1	Black Board	25,110.00	15,740.00	7,458.00	48,308.00	10%	4,458.00	43,850.00
2	Library Books	NIL	177,630.00	164,783.00	342,413.00	10%	34,241.00	308,172.00
3	Chairs (Executive)	25,933.00	14,513.00	NIL	40,446.00	10%	4,045.00	36,401.00
4	Computers	225,623.00	19,450.00	226,144.00	471,217.00	60%	282,730.00	188,487.00
5	Electric Equipment	30,295.00	NIL	NIL	30,295.00	10%	3,029.50	27,265.50
6	Fax Machine	5,343.00	NIL	NIL	5,343.00	15%	801.45	4,541.55
7	Fire Extinguishers	2,197.00	NIL	NIL	2,197.00	10%	219.70	1,977.30
8	Furniture	828,064.00	210,170.00	252,978.00	1,291,212.00	15%	193,682.00	1,097,530.00
9	Equipment	129,296.00	829,922.00	506,618.00	1,465,836.00	10%	146,583.60	1,319,252.40
10	Glass Ware	49,563.00	NIL	NIL	49,563.00	10%	4,956.30	44,606.70
11	Lab Material	47,717.00	4,752.00	NIL	52,469.00	10%	5,246.90	47,222.10
12	Refrigerator	31,239.00	NIL	NIL	31,239.00	15%	4,685.85	26,553.15
13	Zerox Machine	49,443.00	NIL	NIL	49,443.00	10%	4,944.30	44,498.70
14	Dead Stock	13,378.00	10,110.00	1,210.00	24,698.00	10%	2,469.80	22,228.20
15	Spart Material	14,155.00	7,300.00	1,300.00	22,755.00	10%	2,275.50	20,479.50
16	Aqua Guard	6,409.00	NIL	NIL	6,409.00	10%	640.90	5,768.10
17	Coin Box	3,600.00	NIL	NIL	3,600.00	10%	360.00	3,240.00
18	Batteries	NIL	44,940.00	4,700.00	49,640.00	15%	7,446.00	42,194.00
TOTAL RS.		1,487,365.00	1,334,527.00	1,165,191.00	3,987,083.00		702,759.00	3,284,324.00

Place :- Karad

Date :- 01-09-2007



Signature

C.A. Shri. P.L. Kulkarni & Co.
Chartered Accountants



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY



Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 | Email : principalsntk@rediffmail.com | Web : www.sscop.org

**SHREE SANTKRUPA SHIKSHAN SANSTHA
 A/P-GHOGAON TAL-KARAD (DIST-SATARA)
 SHREE SANTKRUPA COLLEGE OF PHARMACY
 FIXED ASSETS SCHEDULE
 FOR THE ENDING 31-03-2008**

SR.NO	PARTICULARS	W.D.V. 31.3.07	ADDITION	TOTAL	RATE OF DEPR	DEPR	W.D.V. 31.3.08
1	Black Board	41061.80	0.00	41061.80	10	4106.00	36955.80
2	Book	0.00	176784.00	176784.00	10	17678.00	159106.00
3	Chairs	36401.40	0.00	36401.40	10	3640.00	32761.40
4	Furniture	1098558.70	24180.00	1122738.70	10	112273.00	1010465.70
5	Computer	329851.90	608800.00	938451.90	25	234613.00	703838.90
6	Equipment	1181160.75	1099525.00	2280685.75	10	228068.00	2052617.75
7	Xerox Machin	37082.25	0.00	37082.25	10	3708.00	33374.25
8	Fax Machine	4007.25	0.00	4007.25	10	400.00	3607.25
9	Dead Stock	19964.80	20676.00	40640.80	10	4064.00	36576.80
10	Refrigerator	26553.15	9800.00	36353.15	10	3635.00	32718.15
11	Sport Material	19341.75	0.00	19341.75	10	1934.00	17407.75
12	Aquaguard	5447.65	0.00	5447.65	10	544.00	4903.65
13	Coin Box	3240.00	0.00	3240.00	10	324.00	2916.00
14	Batteries	3290.00	0.00	3290.00	10	329.00	2961.00
15	Fire Extinguisher	1867.45	0.00	1867.45	10	187.00	1680.45
16	Fan	0	6000.00	6000.00	10	600.00	5400.00
17	Building (trf from Sanstha)	0	18720000	18720000	2.5	468000.00	18252000.00
		2807828.85	20665565.00	23473393.85		1084103.00	22389290.85

RED AS PER BOOKS OF ACCOUNT
 SHRI P.L.KULKARNI
 CHARTERED ACCOUNTANTS
 KARAD
 M.NO-011519

DATE-25/8/2008
 PLACE -KARAD



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 | Email : principalsntk@rediffmail.com | Web : www.sscop.org



A-7 2010-11

	TOTAL B/F. (A+B+C)	20,974,319.37	379,816.00	21,354,135.37		1,256,118.37	20,098,017.00
D	Computers						
1	Computers	611,429.17	132,725.00	744,154.17	25%	186,038.17	558,116.00
2	Soft Ware	NIL	21,392.00	21,392.00	25%	5,348.00	16,044.00
	Total-A	611,429.17	154,117.00	765,546.17		191,386.17	574,160.00
E	Library Books						
1	Books	441,898.00	151,202.00	593,100.00	25%	148,275.00	444,825.00
	Total-E	441,898.00	151,202.00	593,100.00		148,275.00	444,825.00
	TOTAL RS. (A+B+C+D+E)	22,027,646.54	685,135.00	22,712,781.54		1,595,779.54	21,117,002.00

Place :- Karad

Signature

Date :- 06-07-2010

Principal
 College of Pharmacy (B.Pharm)
 Ghogaon



Signature

C.A. Shri.P.I. Kulkarni & Co.
 Chartered Accountants
 Karad
 M.No.011519

Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



P.Y - 2011-12

4 Computers						
Computers	558,116.00	89,880.00	647,996.00	25%	161,999.00	485,997.00
Soft Ware	16,044.00	11,715.00	27,759.00	25%	6,939.75	20,819.25
Sub Total	574,160.00	101,595.00	675,755.00		168,938.75	506,816.25
5 Library Books						
Books	444,825.00	110,473.00	555,298.00	25%	138,824.50	416,473.50
	21,117,002.00	260,033.00	21,377,035.00		1,485,231.60	19,891,803.40

Place : Karad

Date : 24/1/11

Signature
College of Pharmacy
(B. Pharm.) Ghogaon



Prepared As per Books of Accounts

C.A. Shri P.L. Kulkarni & Co.
Chartered Accounts Karad
M.No. 011519





Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



SHREE SANTKRUPA COLLEGE OF PHARMACY
 GHOGAON TAL: KARAD, DIST: SATARA
 SHREE SANTKRUPA COLLEGE OF PHARMACY (B PHARM)
 SCHEDULE C
 FOR THE YEAR ENDING 31/03/2012

SR.NO	PARTICULARS	W.D.V	ADDITION	TOTAL	RATE	DUPR	W.D.V
		31.03.11					31.03.12
1	Banking	16060619.25	0.00	16060619.25	7.50	401515.48	4569103.77
2	Equipments	1619752.50	20641.00	1690393.50	10	169039.35	1521354.15
3	Xerox Machine	20496.05	0.00	20496.05	10	2049.61	18446.45
4	Fax Machine	2215.95	0.00	2215.95	25	553.99	1661.96
5	Refrigerator	20093.15	0.00	20093.15	10	2009.32	18083.84
6	Sport Material	3855.40	15000.00	53255.40	10	5325.54	47929.86
7	Auto Guard	3376.80	0.00	3376.80	10	337.68	3039.12
8	Coin box	2007.90	0.00	2007.90	10	200.79	1807.11
9	Batteries	333.00	0.00	333.00	25	83.25	249.75
11	Air Condit	0.00	28000.00	28000.00	10	2800.00	25200.00
12	Tax Colingunber	1224.90	0.00	1224.90	10	122.49	1102.41
13	Jan	7607.70	0.00	7607.70	10	760.77	6846.93
14	BeP	6334.20	0.00	6334.20	10	633.42	5700.78
15	Lab Equipments	117579.60	0.00	117579.60	10	11757.96	105821.64
16	Black Board	27906.75	0.00	27906.75	10	2790.68	25116.08
17	Chairs	29013.30	0.00	29013.30	10	2901.33	26111.97
18	Furniture	798978.60	154560.00	953538.60	10	95353.86	858184.74
19	Dead Stock	212718.60	92115.00	304833.60	10	30483.36	274350.24
20	Computer	485997.00	59510.00	545507.00	25	145376.75	409130.25
21	Soft ware	20819.25	19970.00	40789.25	25	10297.31	30591.94
22	Books	416473.50	119402.00	535875.50	25	133968.88	401906.63
		19891803.40	659198.00	20451001.40		1009261.80	19441739.60

DATE: 20/06/2012

Principal
 Shree Santkrupa College of Pharmacy
 Ghogaon, Karad

PREPARED AS BOOKS OF ACCOUNTS
 SHRI P. L. Kulkarni & Co. P.
 CHARTERED ACCOUNTANTS
 M.NO-011519



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY



Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 | Email : principalsntk@rediffmail.com | Web : www.sscop.org

SHREE SANTKRUPA SHIKSHAN SANSTHA'S
 SHREE SANTKRUPA COLLEGE OF PHARMACY (M.PHARM)
 GHOGAON TAL-KARAD DIST-SATARA
 FIXED ASSETS (SCHEDULE-8)
 FOR THE YEAR 31/03/2014

PARTICULARS	W.D.V 31/03/2013	ADDITIONS	TOTAL	DEPR. RATE	% DEPRECIATION	W.D.V AS ON 31/03/2014
EQUIPMENTS	2140313.58	12000.00	2152313.58	10	215231.36	1937082.22
SPORT MATERIAL	5670.00	0.00	5670.00	10	567.00	5103.00
BLACK BOARD	12600.00	0.00	12600.00	10	1260.00	11340.00
COMPUTER	0.00	16780.00	16780.00	25	4195.00	12585.00
FURNITURES	78615.36	0.00	78615.36	10	7861.54	70753.82
DEAD STOCK	900.00	4220.00	5120.00	10	512.00	4608.00
BODIMATRICS	10800.00	0.00	10800.00	25	2700.00	8100.00
BOOKS	294872.81	250.00	295122.81	25	73780.70	221342.11
TOTAL RS	2543771.75	33250.00	2577021.75		306107.60	2270914.15

DATE: 26/05/2013

PREPARED AS PER BOOKS OF ACCOUNTS

PLACE:- KARAD

[Signature]
 PRINCIPAL
 SHREE SANTKRUPA COLLEGE OF PHARMACY (M.PHARM)
 GHOGAON TAL-KARAD DIST-SATARA
 Dr. Rajendra C. Dand
 Shree Santkrupa College of Pharmacy
 Ghogaon, Karad

SHRI.P.L.KULKARNI
 CHARTERED ACCOUNTANTS
 M.NO-011519
 KARAD





Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



SHREE SANTKRUPA SHIKSHAN SANSTHA'S
 SHREE SANTKRUPA COLLEGE OF PHARMACY (B.PHARM)
 GHOGAON TAL-KARAD DIST-SATARA
 FIXED ASSETS (SCHEDULE-B)
 AS ON 31/03/2016

PARTICULARS	W.D.V	ADD	TOTAL	RATE	DEPR	W.D.V
BUILDING	11/03/2015					31/03/2016
	1197741.96	0.00	13997341.96	10	1359734.20	12057607.76
EQUIPMENT	1363409.64	75387.00	1438796.64	10	143879.66	1294916.98
XEROX MACHINE	10583.66	0.00	10583.66	15	1587.55	8996.11
FAX MACHINE	953.55	0.00	953.55	15	143.03	810.52
REFRIGERATOR	12450.72	0.00	12450.72	15	1867.61	10583.11
SPRINT MATERIAL	36655.16	4015.00	40670.16	10	4067.02	36783.14
ALCOA GUARD	12929.94	0.00	12929.94	15	1939.49	10990.45
COIN BOX	1317.38	0.00	1317.38	10	131.74	1185.64
BAFFLES & UPS SYSTEM	16321.95	14400.00	30721.95	15	4608.29	26113.66
AIR COOLER	43513.20	0.00	43513.20	15	6526.98	36986.22
FIRE EXTINGUISHER	803.65	0.00	803.65	10	80.37	723.29
FANS	4714.12	15500.00	20214.12	15	3032.12	17182.00
BILL	4155.87	0.00	4155.87	10	415.59	3740.28
LAB EQUIPMENTS	89278.83	0.00	89278.83	10	8927.88	80350.95
BLACK BOARD	18309.62	0.00	18309.62	10	1830.96	16478.66
CHAIRS	39249.62	0.00	39249.62	10	3924.96	35324.66
FURNITURES	63556.18	0.00	63556.18	10	6355.62	57200.56
DRUG STOCK	205189.43	529.00	205718.43	10	20571.84	185146.59
COMPUTER	94174.31	82375.00	176549.31	60	105929.59	70619.72
SCRY WARE	6883.18	0.00	6883.18	60	4129.91	2753.27
BOOKS	161264.37	4450.00	165714.37	60	99428.62	66285.75
SECURITY SYSTEM	11953.12	0.00	11953.12	15	1792.97	10160.15
TOTAL RS.	16167219.46	196656.00	16363875.46		1811126.59	14545748.87

PLACE: KARAD

PRINCIPAL
 SHREE SANTKRUPA COLLEGE OF
 PHARMACY (B.PHARM) GHOGAON
 Ghogaon Karad
 SHREE SANTKRUPA SHIKSHAN SANSTHA, GHOGAON

EXAMINED & FOUND CORRECT
 CA SHRI P.L. MOKKANA
 CHARTERED ACCOUNTANTS
 M.NO-011519
 KARAD





Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



Shree Santkrupa Shikshan Sanstha
 A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon
 Fixed Assets SCHEDULE- C

PARTICULARS	LAST YEAR 31.3.18	ADDITION		TOTAL	RATE OF DEPR	DEPR	W.D.V 31.03.19
		Before 30/09/2018	After 30/09/2018				
1 Building	9,766,662.20	0.00	0.00	9,766,662.20	10%	976666.22	8,789,996.03
2 Equipment	1,277,554.83	20,358.00	507,695.00	1,805,607.83	15%	232764.00	1,572,843.83
3 Xerox machine	6,499.69	0.00	0.00	6,499.69	15%	974.95	5,524.74
4 Fax Machine	585.60	0.00	0.00	585.60	15%	87.84	497.76
5 Biometric Machine	2,420.80	0.00	0.00	2,420.80	15%	363.12	2,057.68
6 Refrigerator	7,646.29	0.00	0.00	7,646.29	15%	1146.94	6,499.35
7 Sport Material	29,794.35	0.00	0.00	29,794.35	10%	2979.44	26,814.92
8 Aqua Guard	7,940.60	0.00	0.00	7,940.60	15%	1191.09	6,749.51
9 Coin Box	960.37	0.00	0.00	960.37	10%	96.04	864.33
10 Batteries & Ups System	18,867.12	0.00	0.00	18,867.12	15%	2830.07	16,037.05
11 Invetor	41,995.00	0.00	0.00	41,995.00	15%	6299.25	35,695.75
12 Air Cooler	18,862.97	0.00	0.00	18,862.97	40%	7545.19	11,317.78
13 Fire Extinguisher	567,585.86	0.00	0.00	567,585.86	10%	56758.59	510,827.27
14 Fans	12,414.00	0.00	0.00	12,414.00	15%	1862.10	10,551.90
15 Bell	3,029.63	0.00	0.00	3,029.63	10%	302.96	2,726.67
16 Lab Equipment	58,053.56	0.00	0.00	58,053.56	15%	8708.03	49,345.53
17 Black Berad	13,347.71	0.00	0.00	13,347.71	10%	1334.77	12,012.94
18 Chairs	28,612.97	0.00	0.00	28,612.97	10%	2861.30	25,751.67
19 Furniture	542,800.08	0.00	0.00	542,800.08	10%	54280.01	488,520.07
20 Dead Stock	151,471.29	2,810.00	0.00	154,281.29	10%	15428.13	138,853.16
21 Computer	16,948.73	198,100.00	0.00	215,048.73	40%	86019.49	129,029.24
22 Soft ware	2,364.79	0.00	0.00	2,364.79	40%	945.92	1,418.87
23 Books	121,838.34	0.00	531,099.75	652,938.09	40%	154955.29	497,982.80
24 Printer	15,659.20	0.00	0.00	15,659.20	40%	6263.68	9,395.52
25 Glass Ware	158,995.86	87,070.00	96,792.00	343,657.86	15%	44289.00	299,368.86
6 Watter Filter	108,375.00	0.00	0.00	108,375.00	15%	16256.25	92,118.75
7 Richo xerox Machine	45,403.35	0.00	0.00	45,403.35	15%	6810.50	38,592.85
8 Cash Counting Machine	5,549.08	0.00	0.00	5,549.08	15%	832.36	4,716.72
9 CC T.V Camera	0.00	0.00	0.00	0.00	15%	0.00	0.00
0 Sound system	11,157.07	0.00	0.00	11,157.07	10%	1115.79	10,041.28
Total R.S.	13,043,397.22	309,138.00	1,038,896.75	14,391,431.97		1,709,135.95	13,018,986.02

Signature: _____
 Principal
 Shree Santkrupa College Of Pharmacy B(Pharm)
 Shree Santkrupa Shikshan Sanstha Ghogaon

Examined and Found Correct
 SHRI P. L. KULKARNI
 CHARTERED ACCOUNTANTS KARAD



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



Shree Santkrupa Shikshan Sanstha
 A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon
 Fixed Assets SCHEDULE- C

PARTICULARS	Opening Balance 31.03.2021	ADDITIONS		TOTAL	Rate Of Depreciation	Depreciation Dr	Depreciation Cr	W.D.V 31.03.2021
		Before 30/09/2020	After 30/09/2020					
Building	7,910,997.00	0.00	0.00	7,910,997.00	10%	791100.00	0.00	7119897.00
Equipment	1,475,540.00	0.00	0.00	1,475,540.00	15%	221439.00	0.00	1255541.00
1 Xerox machine	4,696.00	0.00	1,440.00	1,476,980.00	15%	704.00	0.00	3992.00
4 Fax Machine	423.00	0.00	0.00	423.00	15%	63.00	0.00	360.00
5 Biometric Machine	1,749.00	0.00	0.00	1,749.00	15%	262.00	0.00	1487.00
6 Refrigerator	5,525.00	0.00	0.00	5,525.00	15%	829.00	0.00	4696.00
7 Sport Material	24,133.00	0.00	0.00	24,133.00	10%	2413.00	0.00	21720.00
8 Aqua Guard	5,737.00	0.00	0.00	5,737.00	15%	861.00	0.00	4876.00
9 Coin Box	778.00	0.00	0.00	778.00	10%	78.00	0.00	700.00
10 Batteries & Ups System	13,632.00	0.00	0.00	13,632.00	15%	2045.00	0.00	11587.00
11 Invetor	30,341.00	0.00	0.00	30,341.00	15%	4551.00	0.00	25790.00
12 Air Cooler	9,619.00	0.00	0.00	9,619.00	15%	1443.00	0.00	8176.00
13 Fire Extinguisher	459,745.00	0.00	0.00	459,745.00	10%	45975.00	0.00	413770.00
14 Fans	8,969.00	0.00	0.00	8,969.00	15%	1345.00	0.00	7624.00
15 Bell	2,454.00	0.00	0.00	2,454.00	10%	245.00	0.00	2209.00
16 Lab Equipment	41,944.00	0.00	0.00	41,944.00	15%	6292.00	0.00	35652.00
17 Black Board	10,811.00	0.00	0.00	10,811.00	10%	1081.00	0.00	9730.00
18 Chairs	23,176.00	0.00	0.00	23,176.00	10%	2318.00	0.00	20858.00
19 Furniture	439,668.00	0.00	0.00	439,668.00	10%	43967.00	0.00	395701.00
20 Dead Stock	124,968.00	0.00	0.00	124,968.00	10%	12497.00	0.00	112471.00
21 Computer	-396,723.00	481,700.00	22,520.00	107,497.00	40%	38495.00	481700.00	69002.00
22 Soft ware	851.00	0.00	0.00	851.00	40%	340.00	0.00	511.00
23 Books	541,261.00	0.00	31,500.00	572,761.00	40%	22804.00	0.00	349957.00
24 Printer	7,985.00	0.00	13,900.00	21,885.00	15%	2241.00	0.00	19644.00
25 Glass Ware	396,989.00	0.00	0.00	396,989.00	15%	59548.00	0.00	337441.00
26 Water Filter	78,301.00	0.00	0.00	78,301.00	15%	11745.00	0.00	66556.00
27 Richo Xerox Machine	32,804.00	0.00	0.00	32,804.00	15%	4921.00	0.00	27883.00
28 Cash Counting Machine	4,717.00	0.00	0.00	4,717.00	15%	708.00	0.00	4009.00
29 CC T.V Camera	188,700.00	0.00	0.00	188,700.00	15%	28305.00	0.00	160395.00
30 Projector	31,413.00	0.00	0.00	31,413.00	40%	12565.00	0.00	18848.00
31 Sound system	9,038.00	0.00	0.00	9,038.00	15%	1356.00	0.00	7682.00
Total R.S.	11,490,241.00	481,700.00	69,360.00	12,041,301.00		1,522,536.00	481,700.00	10,518,765.00

ATE-20/11/2021
 LACE-KARAD

Signature
 Principal
 Shree Santkrupa College Of Pharmacy B(Pharm)
 Shree Santkrupa Shikshan Sanstha Ghogaon

Examined and Found Correct
 SHRI.P.L.KULKARNI
 CHARTERED ACCOUNTANTS KARAD
 M.No.011519
 F.No.105427W
 KARAD





Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 | Email : principalsntk@rediffmail.com | Web : www.sscop.org



Shree Santkrupa Shikshan Sanstha
 A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon
 Fixed Assets (SCHEDULE-E)

S.N.	PARTICULARS	Opening Balance 31.03.2021	ADDITIONS		TOTAL	Rate of Depreciation	Depreciation De	W.D.V 31.03.2022
			Before 30/09/2021	After 30/09/2021				
1	Building	71,19,897.00	0.00	0.00	71,19,897.00	10%	7,11,990.00	64,07,907.00
2	Equipment	12,55,541.00	0.00	0.00	12,55,541.00	15%	1,88,331.00	10,67,210.00
3	Xerox machine	3,992.00	0.00	0.00	3,992.00	15%	599.00	3,393.00
4	Fax Machine	360.00	0.00	0.00	360.00	15%	54.00	306.00
5	Biometric Machine	1,487.00	0.00	0.00	1,487.00	15%	223.00	1,264.00
6	Refrigerator	4,696.00	0.00	0.00	4,696.00	15%	704.00	3,992.00
7	Sport Material	21,720.00	0.00	0.00	21,720.00	10%	2,172.00	19,548.00
8	Aqua Guard	4,876.00	0.00	0.00	4,876.00	15%	731.00	4,145.00
9	Coin Box	700.00	0.00	0.00	700.00	10%	70.00	630.00
10	Batteries & Ups System	11,587.00	0.00	0.00	11,587.00	15%	1,738.00	9,849.00
11	Invector	25,790.00	0.00	0.00	25,790.00	15%	3,869.00	21,921.00
12	Air Cooler	8,176.00	0.00	0.00	8,176.00	15%	1,226.00	6,950.00
13	Fire Extinguisher	4,13,770.00	0.00	0.00	4,13,770.00	10%	41,377.00	3,72,393.00
14	Fans	7,624.00	3,700.00	0.00	11,324.00	15%	1,699.00	9,625.00
15	Bell	2,209.00	0.00	435.00	2,644.00	10%	264.00	2,401.00
16	Lab Equipment	35,652.00	0.00	0.00	35,652.00	15%	5,348.00	30,304.00
17	Black Board	9,730.00	0.00	0.00	9,730.00	10%	973.00	8,757.00
18	Chairs	20,858.00	0.00	0.00	20,858.00	10%	2,086.00	18,772.00
19	Furniture	3,95,701.00	0.00	4,99,008.00	8,94,709.00	10%	89,470.00	8,05,239.00
20	Dead Stock	1,12,471.00	0.00	0.00	1,12,471.00	10%	11,247.00	1,01,224.00
21	Computer	69,002.00	1,37,500.00	1,66,000.00	3,72,502.00	40%	1,15,800.00	2,56,702.00
22	Soft ware	311.00	0.00	0.00	311.00	40%	204.00	107.00
23	Books	3,49,957.00	242.00	0.00	3,50,199.00	40%	1,40,080.00	2,10,119.00
24	Printer	19,644.00	0.00	0.00	19,644.00	15%	2,950.00	16,694.00
25	Glass Ware	3,37,441.00	0.00	0.00	3,37,441.00	15%	50,616.00	2,86,825.00
26	Water Filter	66,556.00	0.00	0.00	66,556.00	15%	9,983.00	56,573.00
27	Ricoh Xerox Machine	27,883.00	0.00	0.00	27,883.00	15%	4,182.00	23,701.00
28	Cash Counting Machine	4,009.00	0.00	0.00	4,009.00	15%	601.00	3,408.00
29	CC T.V Camera	1,60,395.00	0.00	0.00	1,60,395.00	15%	24,059.00	1,36,336.00
30	Projector	18,848.00	0.00	0.00	18,848.00	40%	7,539.00	11,309.00
31	Air conditioner	0.00	98,390.00	0.00	98,390.00	15%	14,759.00	83,631.00
32	Sound system	7,682.00	0.00	0.00	7,682.00	15%	1,152.00	6,530.00
Total B.S.		1,05,18,765.00	2,39,832.00	6,75,443.00	1,13,34,040.00		14,06,625.00	99,27,415.00

DATE: 09/06/2022
 PLACE- KARAD

Signature
 Principal
 Shree Santkrupa College Of Pharmacy B(Pharm)
 Shree Santkrupa Shikshan Sanstha Ghogaon

Examined and Found Correct
 SHRI.P.L.KULKARNI
 CHARTERED ACCOUNTANTS KARAD
 M.No 011519 FRN 105427-W





Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



Shree Santkrupa Shikshan Sanstha's
 Shree Santkrupa College of Pharmacy (Ghogaon)
 Ghogaon (Satara - 415111)

Sl. No.	PARTICULARS	W.B.V 31.3.2022	ASSETS ADDITION BEFORE 30.09.2022	ASSETS ADDITION AFTER 30.09.2022	TOTAL	SEPARATE	DEPRECIATION	W.B.V 31.03.2023
1	Building							
2	Equipment	6407907.00	0.00	0.00	6407907.00	10%	640790.70	5767116.30
3	Xerox Machine	1667210.00	342732.00	0.00	2009942.00	10%	200994.20	1808947.80
4	Fax Machine	3393.00	0.00	0.00	3393.00	10%	339.30	2953.70
5	Biometric Machine	356.00	0.00	0.00	356.00	10%	35.60	320.40
6	Hellogone	1264.00	0.00	0.00	1264.00	10%	126.40	1137.60
7	Sports Material	2992.00	0.00	0.00	2992.00	10%	299.20	2692.80
8	Acas Guard	19548.00	0.00	0.00	19548.00	10%	1954.80	17593.20
9	Coax Guard	4145.00	0.00	0.00	4145.00	10%	414.50	3730.50
10	Batteries & UPS System	620.00	0.00	0.00	620.00	10%	62.00	558.00
11	Jeep	9849.00	0.00	0.00	9849.00	10%	984.90	8864.10
12	Air Cooler	21921.00	89407.00	0.00	111328.00	10%	11132.80	100195.20
13	Fire Extinguisher	6660.00	0.00	0.00	6660.00	10%	666.00	5994.00
14	Fan	370390.00	0.00	0.00	370390.00	10%	37039.00	333351.00
15	Bell	9623.00	0.00	0.00	9623.00	10%	962.30	8660.70
16	Lab Equipment	2401.00	0.00	0.00	2401.00	10%	240.10	2160.90
17	Black Board	30304.00	185325.00	0.00	215629.00	10%	21562.90	194066.10
18	Chairs	8737.00	0.00	0.00	8737.00	10%	873.70	7863.30
19	Furniture	18772.00	10090.00	0.00	28862.00	10%	2886.20	25975.80
20	Dead Stock	744689.00	75642.60	4725.00	825056.60	10%	82505.66	742800.94
21	Computer	101234.00	2890.00	0.00	104124.00	10%	10412.40	93711.60
22	Software	256762.30	10245.00	8790.00	275797.30	40%	110318.92	165478.38
23	Books	207.00	7858.10	199322.00	200387.10	40%	80154.84	120232.26
24	Printer	210119.00	134900.00	148830.00	493849.00	40%	197539.60	296309.40
25	Glassware	16994.00	0.00	0.00	16994.00	15%	2549.10	14444.90
26	Water Filter	28623.00	9.00	26897.00	55529.00	15%	8329.35	47200.65
27	Ricco Xerox Machine	56573.00	0.00	0.00	56573.00	15%	8485.95	48087.05
28	Cash Counting Machine	23701.00	0.00	0.00	23701.00	15%	3555.15	20145.85
29	CCTV Camera	3908.00	0.00	0.00	3908.00	15%	586.20	3321.80
30	Projector	136336.00	0.00	0.00	136336.00	15%	20450.40	115885.60
31	Air Conditioner	11209.00	0.00	0.00	11209.00	40%	4483.60	6725.40
32	Sound System	83631.00	0.00	0.00	83631.00	15%	12544.65	71086.35
33	Atomic Absorption Spectrometer	4520.00	0.00	0.00	4520.00	15%	678.00	3842.00
34	Web Domain Charges	0.00	1942500.00	0.00	1942500.00	15%	291375.00	1651125.00
35	Total	8927415.00	3192538.00	478090.00	8718843.00	40%	1839314.00	6879529.00

cc-Karad
 cc-10/07/2023

Signature
Principal
 Dr. Ramline G. Patil
 Shree Santkrupa College of Pharmacy (Ghogaon)
 Ghogaon, Tal. Karad, Dist. Satara

Examined And Found Correct
 C.A. Shri P.L.K. Patil
 Chartered Accountant
 M.No.101519
 FRN 105421W

Regd. No. MH/4775/Satara DTE Code : 6394, MSBTE Code : 2144

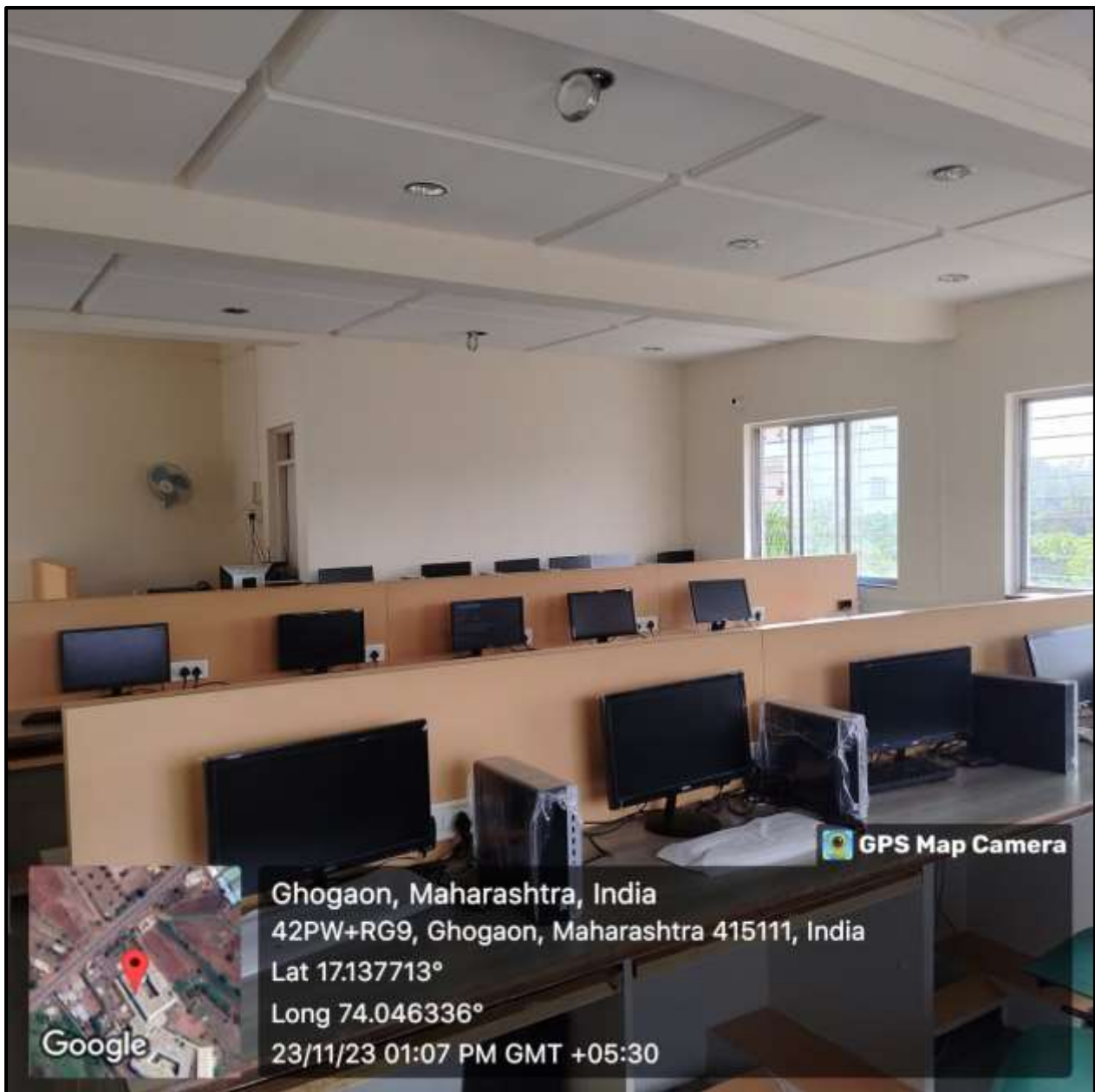
Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 | Email : principalsntk@rediffmail.com | Web : www.sscop.org



9. Photographs of Computer Centre



Regd. No. MH/4775/Satara

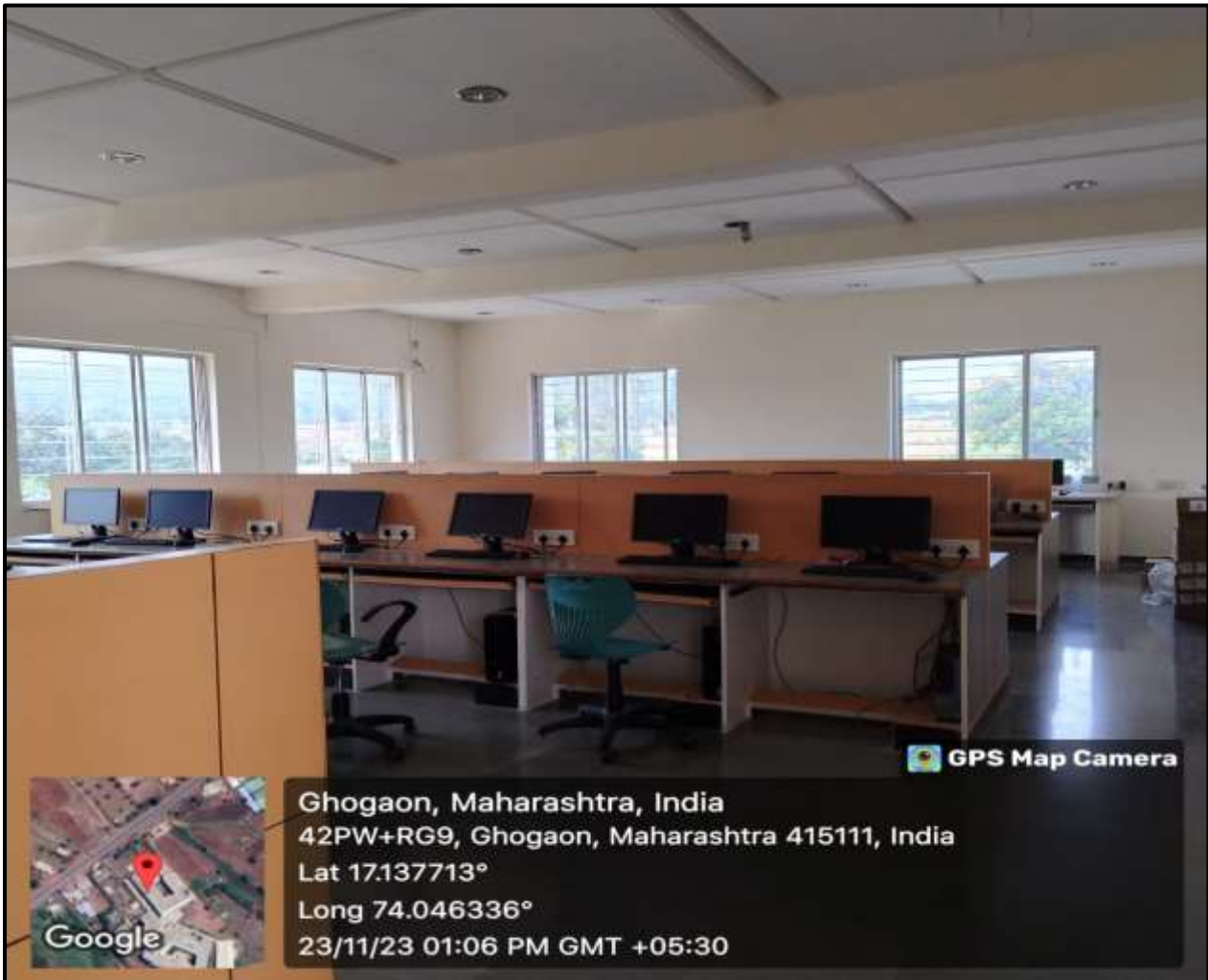
DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



GPS Map Camera



Ghogaon, Maharashtra, India
42PW+RG9, Ghogaon, Maharashtra 415111, India
Lat 17.137713°
Long 74.046336°
23/11/23 01:06 PM GMT +05:30



Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara