

Tax Invoice



SEM TRAINERS & SYSTEMS

SHOP NO. 07
SAI BABA APPT
OPP MAIN POST OFFICE, VALSAD
DL No. 226080/226081
GSTIN/UID: 24AIPPG6024K1Z6
State Name : Gujarat, Code : 24
E-Mail : semtrainersvalsad@gmail.com

Invoice No.

23-24/120

Dated

20-Nov-2023

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

2022-23/117-47

11-Nov-2023

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Ayurved College and Research Center, Pune
Sector No. 25, Pradhikaran, Nigdi, Pune-411044
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Ayurved College and Research Center, Pune
Sector No. 25, Pradhikaran, Nigdi, Pune-411044
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Enema Administratin Simulator LF00957	9023	1 Noc	91,050.00	Noc		91,050.00
2	BasicBilly+ Incl. Upgrade Kit 8000951	9023	1 Noc	35,000.00	Noc		35,000.00
3	I.V. Injection Arm P50/1 1021418	9023	1 Noc	54,810.00	Noc		54,810.00
4	NG Tube and Trach Skills Sim LF01174	9023	1 Noc	1,46,250.00	Noc		1,46,250.00
5	Advanced Suture Kit LF00894	9023	1 Noc	39,450.00	Noc		39,450.00
6	Episiotomy And Suturing Simulator 1019639	9023	1 Noc	25,095.00	Noc		25,095.00
							3,91,655.00
							70,497.90
							0.10
Total							4,62,153.00

lgst
R/off

पु.जि.शि.मं.चे
आयुर्वेद महाविद्यालय व संशोधन केंद्र
निगडी, पुणे-४११०४४.
आवक क्र 3445/2023-24
दिनांक - 20/11/2023
लेखनिक 145 (1)

Amount Chargeable (in words)

INR Four Lakh Sixty Two Thousand One Hundred Fifty Three Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
9023	3,91,655.00	18%	70,497.90	70,497.90
Total	3,91,655.00		70,497.90	70,497.90

Tax Amount (in words) : INR Seventy Thousand Four Hundred Ninety Seven and Ninety paise Only

Company's PAN : AIPPG6024K

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 : HDFC Bank

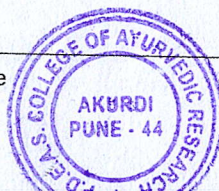
A/c No. : 50200027228141

Branch & IFS Code : Tithal Road, Valsad & HDFC0000211

for SEM TRAINERS & SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice



Principal
P.D.E.A'S
College of Ayurved And Research Centre

Payment Voucher

No. : 470

Dated : 15-Jan-2024

Through : IDBI - 0087104000307925

Particulars	Amount
Account : Lab Equipment	4,62,153.00

AKM
16/1/24

On Account of :

BEING SKILL LAB EQUIPMENTS PURCHASED FOR COLLEGE
PANCHAKARMA; KAYACHIKITSA; SHALYATANTRA; STRIROG DEPARTMENT PAYMENT
DONE THROUGH RTGS

Bank Transaction Details:

Cheque 529956 15-Jan-2024 4,62,153.00

Amount (in words) :

INR Four Lakh Sixty Two Thousand One Hundred Fifty Three Only

₹ 4,62,153.00

Receiver's Signature:

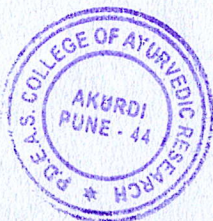
Authorised Signatory

Prepared by

Checked by

Verified by

Principal
College of Ayurved And Research Centre
Akurdi, Pune - 411 044



Principal
P.D.E.A.S.
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.



Office

(EXTRA COPY

24-25/007

Delivery Note

Dated _____

26-Apr-2024

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated _____

22-23/157-47

23-Apr-2024

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Ayurved College and Research Center, Pune

Sector No. 25, Pradhikaran, Nigdi, Pune-411044

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Ayurved College and Research Center, Pune

Sector No. 25, Pradhikaran, Nigdi, Pune-411044

State Name : Maharashtra, Code : 27

lgst

₹ 6,30,297.00

E. & O.E

	Amount Chargeable (in words)
(iii) Amount chargeable on income from other sources	
(iv) Total amount chargeable	

INR Six Lakh Thirty Thousand Two Hundred Ninety Seven Only

Tota

Tax Amount (in words) : **INR Ninety Six Thousand One Hundred Forty Seven Only**

Company's Bank Details

Bank Name

: HDFC Bank

A/c No.

: 50200027228141

Branch & IFS Code : Tithal Road, Valsad & HDFC0000211

Company's PAN

: AIPPG6024K

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Principal

P.D.E.A'S

College of Ayurved And Research Centre

e-Way Bill



E-Way Bill No:	6917 1707 2114
E-Way Bill Date:	26/04/2024 10:45 AM
Generated By:	24AIP PG602 4K1Z6 - M/s SEM TRAINERS SYSTEMS
Valid From:	26/04/2024 10:45 AM [324Kms]
Valid Until:	28/04/2024

Part - A

GSTIN of Supplier	24AIPPG6024K1Z6,M/s SEM TRAINERS SYSTEMS
Place of Dispatch	Valsad,GUJARAT-396001
GSTIN of Recipient	URP ,Ayurved College and Research Center, Pune
Place of Delivery	,MAHARASHTRA-411044
Document No.	24-25/007
Document Date	26/04/2024
Transaction Type:	Regular
Value of Goods	630297
HSN Code	90230090 -
Reason for Transportation	Outward - Supply
Transporter	06AADCT0663J4Z9 & TCIEXPRESS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ15XX6340	Valsad	26/04/2024 10:45 AM	24AIPPG6024K1Z6	-	-



691717072114

Note*: If any discrepancy in information please try after sometime.



Principal
P.D.E.A.S
College of Ayurved And Research Centre

Principal
P.D.E.A.S.
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.



SHIP
RECEIVER

Courier Services) PAN : AADCT0663J CIN:L62200TG2008PLC061781

Code : 1096841

MAHESHKUMAR GAJARANI

NO 7 SAI BABA APPT HALER RD
VALSAD OPP LIC, VALSAD(GJ)

Pincode : 396001 GSTIN :24AIPPG6024K1Z6

Email : semtrialnersvalsad@gmail.com

Phone : 2632 8849563724

Invoice 7
No.

Customer Code : 9999999

AYURVEDA COLLEGE AN

SECTOR NO 25 PRADHIKARAN NIGDI PUNE-

Pincode : 411044 GSTIN :

CONSIGNOR COPY

From XBUL BULSAR [24AADCT0663J1ZE]

To XNGD-NIGDI-27AADCT0663J1Z8-XTTH

Bkg Dt 26-APR-2024 EDD :29-APR-2024

Deliveries shall be made on a Business Day at Destination

Pkgs	Pkg Type	Description of good	Act. Wt	Chg. Wt
6	CARTON BOX		100	100

EWB No.: 691717072114

Declared Value Rs: 630297

DWB No.



1 2 3 8 9 7 7 7 1

TCIEXPRESS

LEADER IN EXPRESS

123897771 SURF

Bkg Basis: PAID

Total FRT (Rs) : 3,037.

Customer has Insurance

☐ Yes (OR) ☐ No (

Invoice ☐ Declaration

I/We hereby confirm that particula
goods packed & declared in invoic
same. Packing of the docket was
under our supervision. No banned
is booked. I/We hereby agree t
terms & conditions mentioned in
website www.tciexpress.in & to
Charged Service Charges.

Tax Invoice



SEM TRAINERS & SYSTEMS
 SHOP NO. 07
 SAI BABA APPT
 OPP MAIN POST OFFICE, VALSAD
 DL No. 226080/226081
 GSTIN/UIN: 24AIPPG6024K1Z6
 State Name : Gujarat, Code : 24
 E-Mail : semtrainersvalsad@gmail.com

Invoice No.

24-25/008

Dated

26-Apr-2024

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

22-23/157-47

23-Apr-2024

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Ayurved College and Research Center, Pune
 Sector No. 25, Pradhikaran, Nigdi, Pune-411044
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

Ayurved College and Research Center, Pune
 Sector No. 25, Pradhikaran, Nigdi, Pune-411044
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Patient Care Manikin The previous model was not suitable for Punchkarma, Hanes changed model as per end user <i>lgst</i>	90230010	1 Noc	40,000.00	Noc		40,000.00
							7,200.00
Total			1 Noc				₹ 47,200.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
90230010	40,000.00	18%	7,200.00	7,200.00
Total	40,000.00		7,200.00	7,200.00

Tax Amount (in words) : INR Seven Thousand Two Hundred Only

Company's PAN : AIPPG6024K

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 : HDFC Bank

A/c No. : 50200027228141

Branch & IFS Code : Tithal Road, Valsad & HDFC0000211

for SEM TRAINERS & SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Principal
P.D.E.A'S

College of Ayurved And Research Centre



Tax Invoice

 SEM TRAINERS & SYSTEMS SHOP NO. 07 SAI BABA APPT OPP MAIN POST OFFICE, VALSAD DL No. 226080/226081 GSTIN/UIN: 24AIPPG6024K1Z6 State Name : Gujarat, Code : 24 E-Mail : semtrainersvalsad@gmail.com	Invoice No.	Dated
	24-25/008	26-Apr-2024
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Ayurved College and Research Center, Pune Sector No. 25, Pradhikaran, Nigdi, Pune-411044 State Name : Maharashtra, Code : 27	22-23/157-47	23-Apr-2024
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Ayurved College and Research Center, Pune Sector No. 25, Pradhikaran, Nigdi, Pune-411044 State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Patient Care Manikin The previous model was not suitable for Punchkarma, Hanes changed model as per end user <i>lgst</i>	90230010	1 Noc	40,000.00	Noc		40,000.00
							7,200.00
Total			1 Noc				₹ 47,200.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
90230010	40,000.00	18%	7,200.00	7,200.00
Total	40,000.00		7,200.00	7,200.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's PAN : AIPPG6024K

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 : HDFC Bank

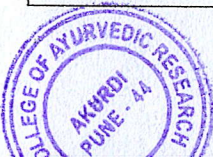
A/c No. : 50200027228141

Branch & IFS Code : Tithal Road, Valsad & HDFC0000211

for SEM TRAINERS & SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice



Principal
P.D.E.A.S

College of Ayurved And Research Centre
Nigdi, Pune - 411 044.



Dear Sir,

We thank you for your quotation No. _____ Date ____/____/20____ and have to inform you that it has been accepted for the following items. Please supply the following goods by Motor Transport / by Railway / by Registered Post Parcel / by V.P.P. to our place of Hospital. Please note that if the goods are not approved as per sample submitted by you, you will have to replace the same or take back the delivery of the rejected goods from our destination at your own cost. As for breakages etc. the cost will have to be borne by you. Please also note that the payment of your bill will be made on or about ____/____/20____

Sr. No.	Description of the goods	Make	Rate for	Quantity
1	As per attached list			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

सेवा परवाना यु. नि. वि. म. वि. विभाग २३-२३
१५४-४२ दि. ०६/११/२३.

Principal

Your's faithfully



Principal
P.D.E.A.S.
College of Ayurved And Research Centre
Akurdi, Pune - 441 211



पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/ १ अ, एरंडवणा, पौड रोड, पुणे - ४११ ०३८

Email :- honsecretary@pdeapune.org Web :- www.pdeapune.org

जा.क्र. पुजिशिमं/लेखा विभाग/२०२२-२३/ 157-47

दिनांक

प्रति,
प्राचार्या,
आयुर्वेद महाविद्यालय व संशोधन केंद्र,
निगडी.

पु.शि.सं.चे
आयुर्वेद महाविद्यालय व संशोधन केंद्र
निगडी पुणे - ४११०४४.
आयक क्र. 28131223-24
दिनांक - 7/11/2023
लेखनिक [Signature]
प्राचार्या [Signature]

6 NOV 2023

विषय:- महाविद्यालयातील Practical Skill Lab लॅब मधील Mannequin/Simulator खरेदी करणेबाबत..

संदर्भ :- आपले पत्र जा. क्र. १२५७/२०२३-२४ दि. २७/०९/२०२३.

उपरोक्त विषयास व संदर्भीय पत्रास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयामध्ये नॅशनल कमिशन फॉर इंडियन सिस्टीम ऑफ मेडिसिन (NCISM) व महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक (MUHS) तसेच (NABH) यांनी निर्धारित केलेल्या मार्गदर्शक तत्त्वानुसार Practical Skill लॅब मधील Mannequin/ Simulator व पुरक साहित्य खरेदी करणे आवश्यक आहे. त्यानुसार Practical Skill लॅब मधील Mannequin/ Simulator खरेदी करणेसाठी आपण M/s. SEM trainers & Systems, Valsad, Gujrat यांचे दरपत्रक मंजूरीसाठी या कार्यालयाकडे पाठविलेले आहे. त्याचा तपशील खालील प्रमाणे.

Sr.No	Description	Unite Rate	Amount
1	Sr.No. 40 Enema Trainer - LF00957 - Enema Simulator	91,050/-	91,050/-
2	Sr.No. 41 Full Body Mannequin (For Abhyanga, Udhastan lepa, Tottulli) SB23541L - Simple Simon Light	1,10,100/-	1,10,100/-
3	CPR Module(Mane Queen) - 800951 - Basic Billy	35,000/-	35,000/-
4	IV Infusion & Calculation of Drip Rate-1021418 - I.V. Inj. Arm P50/1	54,810/-	54,810/-
5	Oxygen Therapy	1,46,250/-	1,46,250/-
6	Ryles Tube Insertion- LF01174 Ng Tube & Trach Skills Sim		
7	Injections (IM, IV, Intradermal, Subcutaneous) Blood Transfusion - LF01121 - Arm IV Advanced Light	91,050/-	91,050/-
8	Urinary Catheterization (Male, Female) - LF00842 Male / Female Cath. TRNR Medium	1,58,850/-	1,58,850/-
9	Pleural & Ascitic Aspiration - LF03770 - Chest Tube Manikin	2,30,100/-	2,30,100/-
10	Neonatal Resuscitation- LF06002A - Infant Prompt Blue W/cpr+	22,800/-	22,800/-
11	Setting up Pediatric IV Infusion & Calculating Drip Rate - LF00958 - Pediatric Arm	58,050/-	58,050/-
12	Sr. No. 14 Basic Wound Care LF00929 Surgical Sally / Bandaging	1,19,850/-	1,19,850/-
13	Sr. No. 16 I & D Trainer - LF00894 - Suture Kit Advanced	39,450/-	39,450/-
14	Sr. No. 05 Basic Feature & Dislocation Management Trainer 800-6701 - Trauma Manikin Moulage Kit	91,050/-	91,050/-
15	IUCD-(Intrauterine Contraceptive Device) 160-1912 IUD Trainer	2,850/-	2,850/-
16	Episiotomy Brainer 1019639 - Episiotomy & Suturing Trainer	25,095/-	25,095/-
17	Intrauterine Insemination(IUI) trainer (Uttarbasti female) SB35435 Uterus Model	15,300/-	15,300/-
	Total		12,91,655/-
	GST@18%		2,32,498/-
	Grand Total		15,24,153/-

उपरोक्त तपशीलानुसार महाविद्यालयाकरिता Practical Skill Lab मधील Mannequin/ Simulator व पुरक साहित्य M/s. SEM trainers & Systems, Valsad, Gujrat यांचेकडून खरेदी करण्यास व त्याकरिता

Principal
P.D.E.A'S

College of Ayurvedic Research Centre





पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/ १ अ, एरंडवणा, पौड रोड, पुणे - ४११ ०३८

Email :- honsecretary@pdeapune.org Web :- www.pdeapune.org

जा.क्र. पुजिशिमं/लेखा विभाग /२०२२-२३/

दिनांक

सर्व करासह होणाऱ्या एकूण रक्कम रु.१५,२४,१५३/- (अक्षरी रक्कम रूपये पंधरा लाख चोवीस हजार एकशे त्रेपन्न फक्त) इतक्या खर्चास या कार्यालयाकडून परवानगी देण्यात येत आहे. तथापि Mannequin/ Simulator व पुरक साहित्य खरेदीची नोंद महाविद्यालयाच्या संबंधित रजिस्टरमध्ये करण्यात यावी. तसेच Mannequin/ Simulator व पुरक साहित्य खरेदीकरिता प्रत्यक्ष झालेल्या खर्चाची देयके संस्था अंतर्गत लेखा परीक्षकांकडून तपासून घेण्यात यावीत.

कळावे,

मानद सचिव

पुणे जिल्हा शिक्षण मंडळ, पुणे



Principal
P.D.E.A.S.
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.



Pune District Education Association's

College of Ayurved & Research Centre

(I.D.No. P.U./P.N./AYU./081/1990)

Sector No. 25, Pradhikaran, Nigdi, Pune-411 044 (Maharashtra State), India.

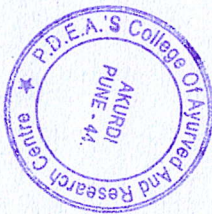
Phone - 020 - 27653965 / 27659578, Fax :- 020 - 27659578, Website - www.pdeaayurvedcollege.edu.in

E-mail - carc2006@rediffmail.com / carcakurdi@gmail.com Outlook- acrc_akurdi@pdeapune.org



DEPARTMENT WISE LIST OF MANNEQUIN FOR CLINICAL SKILL LAB

SR NO	Name of Department	Number of Mannequins
1	Panchakarma	2
2	Kaumarbhritya	4
3	Streerog and Prasutitantra	7
4	Kayachikitsa	4
5	Shalakyatantra	3
6	Shalyatantra	6
	Total	26



Principal

P.D.E.A.'S

College of Ayurved And Research Centre

Nigdi, Pune - 411 044.

पुणे जिल्हा शिक्षण मंडळाचे
आयुर्वेद महाविद्यालय व संशोधन केंद्र, प्राधिकरण निगडी, पुणे

Serial No. अनुक्रम नंबर	Description of Article वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयप्रमुख याचा अधिकार्याचा मसुदा अंमलपत्र
				Rs. रुपये	Ps. पैसे	
	4. Mannequin/simulator					
1.	Enema Administration stimulator. (Model No.-LF00957) 20/11/2023 (OD-48/27) [SEM Trainers & system]		1	91,000	= 00	
2.	Patient Care Mannequin (OD-48/28)		1			

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

[illegible]

पुणे जिल्हा शिक्षण मंडळाचे
आयुर्वेद महाविद्यालय व संशोधन केंद्र, प्राधिका निगादी, पुणे

Serial No. अनुक्रम नंबर	Description of Article वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिणाम	Value किंमत		Initial of head of Office कार्यालयवाल्या मूला अधिकार्याच्या सहोद अक्षरे
				Rs. रुपये	Ps. पैसे	
(2) MODELS						
(a)	Simulator models -					
(i)	Newborn baby		01	1690/-		
ii)	Baby obstruction model	19/04/2014	01	11450/-		
		Invoice No 0008				
ii)	Intubation model		01	4990/-		
				21184/-		
iv)	Life Form Pediatric Arm model. (LF00958)	Invoice no. 24-25/007	01	58050/-		

डेड स्टॉक निम्न मालाच्या रजिस्टरचा नमुना

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पुणे जिल्हा शिक्षण मंडळाचे
आयुर्वेद महाविद्यालय व संशोधन केंद्र, प्राधिकरण निगडी, पुणे

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डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

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पुणे जिल्हा शिक्षण मंडळाचे
आयुर्वेद महाविद्यालय व संशोधन केंद्र, प्राधिकरण निगडी, पुणे

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डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

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पुणे जिल्हा शिक्षण मंडळाचे

At Jadhav
विमानप्रमुख
न्याययोग प्रमुखी लक्ष विमान
आपूर्ति न्यायविदधाल व न्याययोग लक्ष
विमान

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पुणे जिल्हा शिक्षण मंडळाचे
आयुर्वेद महाविद्यालय व संशोधन केंद्र, प्राधिकरण निगडी, पुणे

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डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

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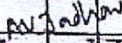
पुणे जिल्हा शिक्षण मंडळाचे
आयुर्वेद महाविद्यालय व संशोधन केंद्र, प्राधिकरण निगडी, पुणे

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डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

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पुणे जिल्हा शिक्षण मंडळाचे
आयुर्वेद महाविद्यालय व संशोधन केंद्र, प्राधिकरण विंगटी पुणे

Serial No अनुक्रम संख्या	Description of Article वस्तुसूचक वर्णन	Authority of Purchase & Date of Purchase खरीदी करणवाचक अधिकार एवं व खरीदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initial of Officer of Office कार्यालयप्रमुख भूषण अधिकार-वाचक प्रमाण अपवाध
				Rs. रुपये	Ps. पैसे	
1)	Episiotomy And Suturing Simulator 1019629	22/11/2023	1	250955	00	
		DL No. 726090/726091				
2)	Vibro model 5835025	26/4/2024	1	15,300.00	-	
		Buyer's order No- 02-23/157-72 invoice No- 74-25/007				
	 Principal B.P.S.C College of Ayurveda And Research, Latur Phone: 2411 048					 विभागाध्यक्ष स्वास्थ्य प्रमुख विभाग कार्यालय, लतूर, तालुका लतूर, जिल्हा लातूर

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	Mumbai - 411 044.

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आयुर्वेद महाविद्यालय व संशोधन केंद्र, प्राधिकरण निगडी, पुणे

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डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

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For H.O.D.
Dept of Shalakyta Tantra
College of Ayurved & Research Centre
Nigdi

पुणे जिल्हा शिक्षण मंडळाचे
आयुर्वेद महाविद्यालय व संशोधन केंद्र, प्राधिकरण निगडी, पुणे

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डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

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For H. O. D.
Dept of Shalakyta Tantra
College of Ayurved & Research Centre
Nigdi

Serial No. अनुक्रम नंबर	Description of Article वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खोदी कारणाचे अधिकार पत्र व खोदीची तारीख	Number or Quantity संख्या किंवा परिणाम	Value किंमत		Initial of head of Office कार्यालयप्रमुख याच्या अधिकार्याच्या तारखेची अक्षरी
				Rs. रुपये	Ps. पैसे	
	MODELS					
		21/04/2014	15			
i)	Human skeleton	-"-	1	10990	00	
ii)	Advanced Surgical Suture Arm	-"-	1	14590	00	
iii)	Human kidney	-"-	1	1350	00	
iv)	male Urological system	-"-	1	1460	00	
v)	Liver, Pancreas	-"-	1	1520	00	
vi)	Unisex Torso	-"-	1	10490	00	
vii)	Stomach	-"-	1	1350	00	
viii)	Foot joint	-"-	1	1050	00	
ix)	Shoulder joint	-"-	1	1050	00	
x)	Elbow joint	-"-	1	1050	00	
xi)	Knee joint	-"-	1	1050	00	
xii)	Vertebrae & Pelvis Femur	-"-	1	4230	00	
xiii)	Prostate inspection	-"-	1	52200	00	
xiv)	Female Urological system	-"-	1	1460	00	
xv)	Larynx-heart-lung	-"-	1	4280	00	
			Total	108120	00	
	Packing & Transport			1300	00	
	vat 12.5%			13678	00	
	Grand total			123098	00	1

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डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

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H. O. D.	
Dept. of Shiksha Tantra	
College of Advanced Research Centre	

Principal
PDEAS
College of Ayurved And Research Centre
Nigdi, Pune - 411 044



पुणे जिल्हा शिक्षण मंडळाचे
आयुर्वेद महाविद्यालय व संशोधन केंद्र, प्राधिकरण निगडी, पुणे

Serial No. अनुक्रम नंबर	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initial of head of Office कार्यलयाच्या मुख्या अधिकार्याच्या सहीची अदावत
				Rs. रुपये	Ps. पैसे	
	HAND MADE MODEL					
1	O.T. model (made by U.G. Students)	8/02/2022	01	-	-	
2	model for Bandaging (made by P.G. student)	8/03/2022	01			



डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Final Disposal अखेरची व्यवस्था		Amount realized and Date of Credit at treasury वसूल झालेली रक्कम व ती देण्यात येणाऱ्या केल्याची तारीख	Amount written of मुद्दित खाती टाकलेली रक्कम	Balance in stock साठ्यामधील शिल्लक माल		Initial of head of office कार्यलयाच्या मुख्या अधिकार्याच्या सहीची अदावत	Remark टिप
No. of Quantity and nature of disposal किती संख्येची किंवा परिणामाची व कशा प्रकारची व्यवस्था लावली ते	Authority of Voucher अधिकार पत्र किंवा प्रमाणक व्होचर			Number संख्या	Value किंमत		

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Nigdi, Pune - 411 004.



आयुर्वेद महाविद्यालय व संशोधन केंद्र, प्राध्यापक

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जगम मालाच्या रजिस्टरचा नमुना

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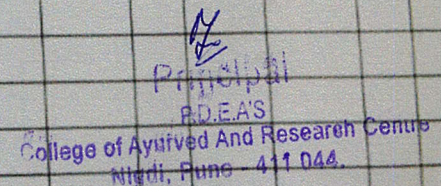
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Nigdi, Pune - 411 044.

पुणे जिल्हा शिक्षण मंडळ
आयुर्वेद महाविद्यालय व संशोधन केंद्र, प्राधिकरण निगडी, पुणे

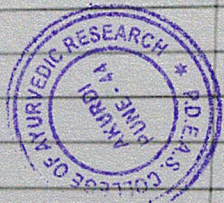
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डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

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पुणे जिल्हा शिक्षण मंडळाचे
आयुर्वेद महाविद्यालय व संशोधन केंद्र, प्राधिकरण निगडी, पुणे

Serial No. अनुक्रम क्रमांक	Description of Article वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार परत व खरेदीची तारीख	Number or Quantity संख्या किंवा प्रमाण	Value किंमत		Initial of holder of Office कार्यालयधारक पुरुष अधिकार्याच्या स्वाक्षरी अक्षर
				Rs रुपये	Ps पैसे	
2	Simulator Surgical Sully/ Bandaging	23/04/2024	01	1,198.00	00	
3	Trauma Manique K.H	23/04/2024	01	31,050.00	00	
4	male catheter trainer	23/04/2024	01	1,588.00	00	



डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

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