



SHRI CHHATRAPATI SAMBHAJI SHIKSHAN SANSTHA'S
SITABAI THITE COLLEGE OF PHARMACY

Approved by, PCI, DTE,
Affiliated to Savitribai Phule Pune University (ID No. PU/PN/Pharma/174/2001)



Dr. Rajendra N. Thite
MA (Sociology, Indology),
MBA, Ph.D.
President

Dhananjay N.Thite
B.E.(Computer)
Secretary

Dwarkadas Baheti
M.Pharm, Ph.D.
Principal

Late Bapusaheb Thite
Ex. State Home Minister (Mah.)
Ex.Member of Parliament (Baramati)
Founder President

4.3.2

Student-Computer ratio (Data for the latest completed academic year

Summary

Criteria: 4	Infrastructure and Learning Resources
Key Indicator: 4.1	4.1 Physical Facilities
Metric No: 4.3.2	Student- Computer ratio (Data For the latest completed academic Year) 2022-23




Principal
PRINCIPAL
Sitabai Thite College of Pharmacy
Shirur (Ghodnadi), Dist. Pune



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Student-Computer Ratio

Sr. No.	Name of the class				Total Number of Students admitted
	First Year B. Pharmacy	Second Year B. Pharmacy	Third Year B. Pharmacy	Final Year B. Pharmacy	
2022-2023	67	76	75	72	290

Number of Computer Purchased

Sr No.	Academic Year	Number of Computer Purchased
1	2022-2023	50

Total No of Student: 290

Total No of Computers: 50

Student Computer Ratio: 290

50

= 5.8

Student: Computers= 1:5.8




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Computer Lab



Principal
Sitabai Thite College of Pharmacy
Shirur (Ghodnadi), Dist. Pune



CARING PEOPLE FOR YOUR COMPUTERS

"Aditya", Plot No. 64, Lane No. 10,
Mahatama Hsc. Society, Kolhrud, Pune 411 038
M. 9822032987, Email: pccare.sanjay@gmail.com

GSTIN / UID - 27ABEPK3555B1ZZ

T A X I N V O I C E

Original for Recipient

M/S Shri Chhratapati Sambhaji Shikshan Sanstha's Sitabai Thite College of B Pharmacy, Pune Nagar By PAss Road, Tal- Shirur Dist- Pune - 412210 GSTIN -- NIL	Invoice No. PCC/2324/082 Date 28/08/23
	Del. Ch. 08/003 Date 28/08/23
	P.O. No. SCSSS/23-24/01 DATE 24/08/23

Sr. No	Particulars	Rate	Qty.	Amount
1]	AMD RYZEN 3 5300G, 4GB RAM, 256GB SSD , No DVD RW ,VEGA Graphics ,Wi-Fi+BT, K+M , Win 11Home + MS Office H&S 2019 , , 1 Year Company Warranty. HSN - 84715000	23,728.88	20	4,74,577.60
2]	HP 19.5" LED V20 MONITOR. [HSN 85285200]	6,355.95	20	12,7119.00
3]	4GB DDR4 Memory. [HSN 84733030]	847.46	20	16,949.20
The Serial No List of Machines and Memory is attached seperately.				
EWay Bill No -- 2816 3890 2074				
Amount in words: RSSEVEN LAKHS THIRTY THOUSAND ONLY				
Lakh Thousand Hundred Ten Unit				
Seven	Thirty	----	----	---
TOTAL				6,18,645.80
CGST		9%		55,678.12
SGST		9%		55,6788.12
ROUND OFF		LESS		2.04
GRAND TOTAL				7,30,000.00

GI. No.: 1121
Date: 28/8/2023

Handwritten notes in Marathi:
 स.स.स. पुरातन शाळा/संस्था/संस्थानाच्या वतीने
 कंप्युटर/प्रिन्टर/मॉनिटर/मेमरी/कॅबल
 फायनान्स करून देण्यात येत आहे.
 स.स.स. शाळा/संस्था/संस्थानाच्या वतीने
 28/08/23

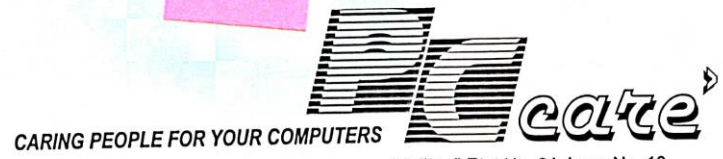
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this Tax in- voice is made by me/us and that the transaction of sale cov- ered by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on sale will be paid.	Terms & Conditions 1) Goods onces sold will not be taken back Bank Name - ICICI Bank LTD Branch : Ramchandra Sabhamandap, Shivajinagar, Pune. A/C No - 003905008088 IFSC Code - ICIC0000039	For PCC CARE Authorised Signatory
	GI. NO.: 1121	



Handwritten signature: स.स.स. शाळा
Principal
 Sitabai Thite College of Pharmacy
 Shirur (Ghodnadi), Dist. Pune

G7.No. 993

Date - 16/3/2019



"Aditya", Plot No. 64, Lane No. 10,
Mahatma Hsc. Society, Kothrud, Pune 411 038
M. 9822032987, Email: pccare.sanjay@gmail.com

REGD. OFFICE :- 64, MAHATMA SOCIETY, KOTHRUD, PUNE - 411029.

T A X I N V O I C E

M/S Shri Chhrapati Sambhaji SikshanSanstha's Sitabai Thite College of Pharmacy, [B Pharm] Shirur, Ghodnadi	Invoice No. PCC/1819/146 Date 15/03/19
	Eway Bill.No 281089724171 Date 15/3/19
	P.O. No. 365 Date 12/03/19

Sr. No	Particulars	Rate	Qty.	Amount
1]	ACER VERITRON AIO Z1951 INTEL COREi3 7100T, 4GB DDR4, 1TB SATA HDD, DVD RW, 19.5" SCREEN, WIFI, WIRED KBD + MOUSE, WIN 10SL 3 YRS COMPANY WARRANTY. SR. NOS -- UXVPNSI877J0594562, UXVPNSI877J0594955, UXVPNSI877J0594957, UXVPNSI877J0594974, UXVPNSI877J0594981, UXVPNSI877J0594982, UXVPNSI877J0594985, UXVPNSI877J0595016, UXVPNSI877J0595027, UXVPNSI877J0595203.	28,771.27	10	2,87,712.70
TOTAL				2,87,712.70

श्री साधु आर. कृष्ण
साधु आर. कृष्ण
मुख्य अधिकारी - 16/3/2019

Amount in words : Rs THREE LAKH THIRTY NINE THOUSAND FIVE HUNDRED AND ONE ONLY.

Lakh	Thousand	Hundred	Ten	Unit	CGST	9%	25,894.14
Three	Thirtynine	Five	----	One	SGST	9%	25,894.14
					ROUND OFF	ADD	0.10
					GRAND TOTAL		3,39,501.00

I/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 & the due tax, if any, payable on sale will be paid.

Terms & Conditions
 1) Goods onces sold will not be taken back
 2) Subject to Pune Jurisdiction
 3) Interest @ 24% p.a. will be charged on overdue
 * GSTIN-- 27ABEPK3555B1ZZ

For PCC CARE

 Authorised Signatory



Principal
 Sitabai Thite College of Pharmacy
 Shirur (Ghodnadi), Dist. Pune

GI No - 894 Date - 15-11-2016



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REGD. OFFICE :- 64, MAHATMA SOCIETY, KOTHRUD, PUNE - 411029.

T A X I N V O I C E

M/S CHH. SAMBHAJI SHIKSHAN SANSTHA'S SITABAI THITE COLLEGE OF PHARMACY SHIRUR	INVOICE NO. 16/055	DATE 20/10/16
	DEL.CH.NO By Hnd	DATE 19/10/16
	P.O. NO	DATE

Sr. No	Particulars	Rate	Qty.	Amount			
1]	ACER VERITRON M200 H81 AIO INTEL COREI3 4160, 4GB DDR3, 1 TB HDD, NO DVD, 19.5" LED SCREEN, LINUX WITH 3 YRS COMPANY WARRANTY. SR. NO.- UXVJSSIM67G1340355 UXVJSSIM67G1340357, UXVJSSIM67G1340358 UXVJSSIM67G1340587, UXVJSSIM67G1340591	29,716.98	05	1,48,589.90			
Amount in words : Rs ONE LAC FIFTY SEVEN THOUSAND AND FIVE HUNDRED ONLY		Total		1,48,589.90			
Lakh	Thousand	Hundred	Ten	Unit	VAT	6%	8,915.10
One	Fiftyseven	Five	-----	---	Grand Total		1,57,500.00

Handwritten signature/initials

T.I.N. No. 27050352273V w.e.f. 1/4/06
C.S.T. No. 27050352273C w.e.f. 1/4/06
I/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

Terms & Conditions
1) Goods once sold will not be taken back
2) Subject to Pune Jurisdiction
3) Interest @ 24% p.a. will be charged on
*** Sr. Tax No.-- ABEPK3555BST001**

For PC CARE

Authorised Signatory



Handwritten signature
Principal
Sitabai Thite College of Pharmacy
Shirur (Ghodnadi), Dist. Pune

GI 841 date 23/11/2015 [B Pharam]



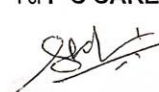
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T A X I N V O I C E

M/S CHH. SAMBHAJI SHIKSHAN SANSTHA SITABAI THITE COLLEGE OF PHARMACY, SHIRUR, PUNE.					INVOICE NO. 15/102	DATE 02/11/15	
					DEL.CH.NO	DATE 20/10/15	
					P.O. NO	DATE	
Sr. No	Particulars				Rate	Qty.	Amount
1]	ACER VERITRON AZI-601 AIO INTEL PQC N3540, 4GB DDR3, 500GB HDD, DVD RW, 18.5" SCREE, DOS. S/N:- DQSYFSI0025240044C6B01				23,619/-	01	23,619.00
Amount in words : Rs TWENTY FOUR THOUSAND EIGHT HUNDRED ONLY					Total		23,619.00
Lakh	Thousand	Hundred	Ten	Unit	VAT	5%	1,181.00
----	Twenty Four	Eight	-----	---	Grand Total		24,800.00
T.I.N. No. 27050352273V w.e.f. 1/4/06 C.S.T. No. 27050352273C w.e.f. 1/4/06 I/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					Terms & Conditions 1) Goods onces sold will not be taken back 2) Subject to Pune Jurisdiction 3) Interest @ 24% p.a. will be charged on * PMC-LBT-033 - 0068678		For P C CARE  Authorised Signatory



Sitabai Thite
Principal
PRINCIPAL
Sitabai Thite College of Pharmacy
Shirur (Ghodnadi), Dist. Pune

G.I.No. - 727 Date - 26-11-12



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Office No.14, Diamond Palace,
570/571, Shaniwar Peth, Pune -30
PH.: 020-24487108 M. 9822032987,
pccare.sanjay@gmail.com

REGD. OFFICE :- 64, MAHATMA SOCIETY, KOTHRUD, PUNE - 411029.

TAX INVOICE

M/S SHRI CHHATRAPATI SAMBAJI SHIKSHAN SANSTHA SITABAI THITE COLLEGE OF PHARMACY, SHIRUR, PUNE.	INVOICE NO. 12/120	DATE 31/10/12
	DEL.CH.NO 8596	DATE 31/10/12
	P.O. NO	DATE

Sr. No	Particulars	Rate	Qty.	Amount			
1]	ACER VERITRON DESKTOP INTEL DUAL CORE 2ND GEN B640 CPU, 2GB DDR3, 500 GB HDD, NO ODD, DOS, 18.5" LED MONITOR, KBD, MOUSE, MACFEE ANTIVIRUS [3YRS].	20,523.81	10	2,05,238.1			
Amount in words : Rs TWO LAC FIFTEEN THOUSAND FIVE HUNDRED ONLY		Total		2,05,238.10			
Lakh	Thousand	Hundred	Ten	Unit	VAT	5%	10,261.90
Two	Fifteen	Five	—	—	Grand Total		2,15,500.00

Handwritten note:
28/11/12
MCS
urgently

T.I.N. No. 27050352273V w.e.f. 1/4/06 C.S.T. No. 27050352273C w.e.f. 1/4/06 I/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	Terms & Conditions 1) Goods once sold will not be taken back 2) Subject to Pune Jurisdiction 3) Interest @ 24% p.a. will be charged on	For P C CARE Authorised Signatory



Handwritten signature: सांबाई थिटे
Principal
PRINCIPAL
Sitabai Thite College of Pharmacy
Shirur (Ghodnadi), Dist. Pune