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1. Details of total computers in HEI

i. For Staff : 10

ii. Computers available for students : 54

iii. Total : 64

Vishal Junnar Seva Mandal's
Vishal Institute Of Pharmaceutical Education And Research Ale
Computer Information 2006-2023

Sr. no.	Academic Year	Bill No	Purchase Date	Total	Amount	For students	For Staff/other	Asset Reg. Page No	Sr. No
1.	2006-07	015	11/05/2006	10	210000	10	00	072	72-A
Total				10		10	00		
2.	2007-08	033	27/07/2007	15	342600	13	02	072	71-B
Total				15		13	02		
3.	2008-09	489	07/11/2008	10	198000	04	06	072	71-C
Total				10		04	06		
4.	2009-10	631	16/12/2010	03	47400	03	00	072	71-D
Total				03		03	00		
5.	2010-11	366	05/10/2011	05	77500	10	02	073	71-E
6.	2010-11	8040369690	15/10/2011	01	34500			073	71-F
7.	2010-11	8040369664	15/10/2011	01	34500			073	71-G
8.	2010-11	0309	15/12/2011	05	77500			073	71-H
Total				12		10	02		
9.	2013-14	cc/13-14/87	23/07/2013	04	116000	04	00	073	71-I
Total				04		04	00		
10.	2015-16	429	12/06/2016	12	108000	12	00	126	01
Total				12		12	00		
11.	2016-17	3282	31/12/2016	07	220500	05	02	126	02
Total				07		05	02		
12.	2017-18	1136	18/07/2017	01	44250	00	02	126	03
13.	2017-18	2675	26/10/2017	01	32750			126	04
Total				02		00	02		
14.	2018-19	2764	11/09/2018	03	87750	04	03	126	05
15.	2018-19	2763	11/09/2018	04	119200			126	06
Total				07		04	03		
16.	2019-20	3901/3903	30/09/2019	03	104100	03	00	01	01
Total				03		03	00		
17.	2022-23	040	22/06/2022	03	141000	08	01	01	0
18.	2022-23	380	07/07/2022	03	70500			01	01
19.	2022-23	385	07/07/2022	02	111400			02	02
20.	2022-23	516	27/03/2023	01	74000			01	02
Total				09		08	01		
23.	2023-24	453	01/02/2024	08	446000	08	00	08	02
Total				08		08	00		
Total computer				102		76	18		
Scrap Till Date				38		30	08		
Net Total Available in HEI on today				64		54	10		

2. Computer available for students use: 54

Computers available at various departments / services for student

Sr. No	Departments Name	Number of Computer	Configuration
1	Computer Lab	25	DELL VOSTRO 3710 i5-GEN -12 500ssd, Ram-8 DELL VOSTRO 3470 i3-8 GEN -4GB -500GB, Lenovo 872 - 3GQ 2 GB DDR – 3 Ram 500 GB, Dell Optiplex 330 Core to Duo 2.53 GHz,2GB Ram, 320 GB HDD, P-IV Computer Intel Dual Core 2.8 GHz, 1 GB Ram, 250 GB
2	Library	07	Dell Optiplex 330 Core to Duo 2.53 GHz,2GB Ram, 320 GB HDD, P-IV Computer Intel Dual Core 2.8 GHz, 1 GB Ram, 250 GB
3	Instrument Lab	03	DELL VOSTRO 3470 i3-8 GEN -4GB -500GB, P-IV Computer Intel Dual Core 2.8 GHz, 1 GB Ram, 250 GB
4	Class Room	04	DELL VOSTRO 3470 i3-8 GEN -4GB -500GB,
5	Exam	02	DELL VOSTRO 3470 i3-8 GEN -4GB -500GB,
6	Pharmaceutics	03	DELL VOSTRO 3470 i3-8 GEN -4GB -500GB,
7	M. Pharm	02	DELL VOSTRO 3470 i3-8 GEN -4GB -500GB,
8	Pharmachemistry-I	02	DELL VOSTRO 3470 i3-8 GEN -4GB -500GB,
9	HAP	02	DELL VOSTRO 3470 i3-8 GEN -4GB -500GB,
10	Pharmacognosy	02	DELL VOSTRO 3470 i3-8 GEN -4GB -500GB,
11	Pharmachemistry-II	02	DELL VOSTRO 3470 i3-8 GEN -4GB -500GB,
			Total :54

3. Year Wise Bills and Asset Registers (2006-2024)

1) 2006-07

॥ Shree Ganeshaya Namaha ॥
TAX INVOICE

Dombivali : 95251- 24825554
Mob. : 98215 16083

info3ech SIMCOMP INFOTECH

**DEALERS IN : COMPUTER CONSUMABLE, PERIPHERALS
ALL TYPES OF COMPUTERS, LAPTOPS & NETWORKING**

Regd. Office : C/24, Jaydeep Laxmi CHS., Devi Chowk, Shastrinagar, Dombivli (W) 421202
E-mail : simcompinfotech@rediffmail.com

M/s. <u>Vishal Institute of Pharmaceutical Education & Research</u> <u>Ale, Tal-junnar Dist-Pune</u>	Bill No. : <u>015</u> Date : <u>11-05-06</u> Challan No. : <u>015</u> Date : <u>11-05-06</u> P. O. No. : <u>VJSM/05-06/337/D.</u> Date : <u>06-05-06</u>
---	--

Sr. No.	Description	Qty.	Rate	Amount Rs. Ps.
04	Intel Pentium IV 2.66 GHz System with 256MB DDR RAM, Intel original mainboard with onboard AGP. Sound & Lan. 80GB Samsung Hard Disk Drive, 1.44 Floppy Drive, SAX CD ROM Drive, ATX cabinet with smps, multimedia keyboard, optical mouse 15" LG Digital colour monitor, Received STORE-KEEPER <u>viper/ furl 04</u> <u>11/5/06</u>	10	20,192	2,01,920.00
Rupees in words : <u>Rupees Two lakh Ten Thousand only.</u>				VAT @ 4% <u>8,080.00</u>
				Grand Total <u>2,10,000.00</u>

Terms form Sale : • Payment should be made as per terms of payment stipulated in this Invoice otherwise interest 2% per week will be charged. • Our responsibility ceases the moment goods leave our premises. • One year warranty only for hardware. • Subject to Kalyan Jurisdiction.	M.V.A.T. No. : 421202/V/0093 w.e.f. 12.09.2005 C. S. T. No. : 421202/C/1192 w.e.f. 12.9. 2005 We hereby certify that our Registration Certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of Goods specified in the Tax Invoice is made by us & that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of Sales while filling of Returns and due Tax, If any payable on the sales has been paid or shall be paid. Certified that the particulars given below are true & correct indicated represents the price actually charged and that there is no flow of additional consideration or indirectly from the buyer.	E. & O.E. For Simcomp Infotech <u>Blagun</u> Prop.
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Shubh
PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Institute Of Pharmaceutical										Seva Mandal's Education & Research, Ale.											072
Tal. - Junnar, Asset										Register											
Computer										Outward Inward Material					Balance material						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.	
72-A		616	16/10/08		Simcomp Infotech																
		015			Dombivli		10	21000	210000	-	Comp. Lab.	10		210000	-	-		210000		Sh	
				Closing Balance		601				-							126,000	84000		Sh	
71-B		033	20/10/08		Simcomp Com.																
					Talatech Co.		15	25,350	380250	-	Compu. Lab.	13									
											Exam. Room	01						4,64,250		Sh	
											Diploma	01						2,78,550	185,700	Sh	
				Closing Balance		601															
71-C		180	11/10/08		Sai Comp.																
					Chakan		10	19800	198000	-	Office	01									
					(LCO.)						Store	01									
											Library	01									
											Com. Lab.	03									
											Dip. Computer	01						383,700		Sh	
											(SIN)										
					Less Dep 60%												2,30,88000				
				Closing Bal.														1,53,48000			
				opening Bal.														1,53,48000			
					Less Dep 60%																
				Closing Bal.																	
				opening Bal.																	
71-D	K1	631	16/10/08		Master Mind	Intel Dual	03	15800	47400												
	STATION				computer Hdd	core-2du				-	M-Pharm	02		47400				1625100		Sh	
					1600 Hard	16" LG					Library	01		47400							
					Monitor																



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VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

2) 2007-08

II Shree Ganeshaya Namaha II
TAX INVOICE

Dombivli : 95251- 24825554
Mob. : 98215 16083

info3tech **SIMCOMP INFOTECH**

**DEALERS IN : COMPUTER CONSUMABLE, PERIPHERALS
ALL TYPES OF COMPUTERS, LAPTOPS & NETWORKING**

Regd. Office : C/24, Jaydeep Laxmi CHS., Devi Chowk, Shastrinagar, Dombivli (W) 421202
E-mail : simcompinfotech@rediffmail.com

M/s. <u>Vishal Junnar Seva Mandal</u> <u>B. pharmacy</u> <u>A/E, Tal-Junnar Dist. Pune</u>	Bill No. : <u>033</u> Date : <u>24/07/07</u> Challan No. : <u>033</u> Date : <u>20/07/07</u> P. O. No. : _____ Date : _____
--	---

Sr. No.	Description	Qty.	Rate	Amount Rs. Ps.
01	Intel Pentium D 3.0 GHz (Core) system (512MB, 945 original, 80GB, Cabinet, 15" monitor, multimedia keyboard & optical mouse)	15	18,750	2,81,250=00
02	EPSON LQ-300t Printer	02	9,086	18,172=00
03	HP Laserjet 1020 Printer	01	7,307	7,307=00
04	Dvd-RW Sony	04	1,923	7,692=00
05	dvd-RW LG	01	1,552	1,552=00
06	DVD-RW Casing	02	1,202	2,404=00
07	8 Port Switch D-Link Universal	02	1,923	3,846=00
08	Lan Charges including (D-Link Cat-5 cable & D-Link RJ-45)	15	480	7,200=00

S. Bhangur
Principal
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH
A/E, TAL-JUNNAR-DIST-PUNE-421211

Rupees in words: <u>Three Lacs Forty Two Thousand Six</u> <u>Hundred only.</u>	VAT @ 4% <u>13,177=00</u>
	Grand Total <u>3,42,600=00</u>

Terms form Sale : • Payment should be made as per terms of payment stipulated in this Invoice otherwise interest 2% per week will be charged. • Our responsibility is to ensure the equipment is in good working condition at our premises. • One year warranty only for hardware. • Subject to Kalyan Jurisdiction.	M.V.A.T. No. : 421202/V/0093 w.e.f. 12.09.2005 C. S. T. No. : 421202/C/1192 w.e.f. 12.9. 2005 We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of Goods specified in the Tax Invoice is made by us & that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of Sales while filling of Returns and due Tax, if any payable on the sales has been paid or shall be paid. Certified that the particulars given below are true & correct indicated represents the price actually charged and that there is no flow of additional consideration or indirectly from the buyer.	E. & O.E. For Simcomp Infotech <i>S. Bhangur</i> Prop.
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Receivers Signature: [Signature] Date: 25/07/07
Inward No.: 87

[illegible]


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VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 410411

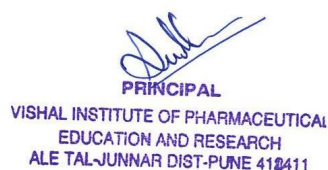



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EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

3) 2008-09

TAX INVOICE



Vishal Institute Of Pharmaceutical										Seva Mandal's Education & Research, Ale.										072
Tal. - Junnar, Asset										Register										
Computer										Inward Material										
1	2	3	4	5	6	7	8	9	10	Outward Inward Material					Balance material					
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
72-A		616	11/6/06		Singcomp Infotech															
		015			Dombivli		10	21000	210000	-	Comp. Lab.	10		210000	-			210000		Sh
					Closing Balance	60%	-	-	-	-	-	-	-	-	-	-	126,000	84000		Sh
71-B		033	20/7/07		Singcomp Com.															
					Indatech Co.		15	25,350	3,80,250	-	Comp. Lab.	13			-	-				
											Exam. Room	01			-	-		4,64,250		Sh
											Diploma	01			-	-		2,78,550	1,85,700	Sh
					Closing Balance	60%	-	-	-											
71-G		180	11/10/08		Sai Comp.															
					Chakan (LCO.)		10	19,800	1,98,000	-	Office	01								
											Store	01								
											Library	01								
											Comp. Lab.	03								
											Dip. Clearing	01								
											Sin									
					less Dep 60%															
					Closing Bal.															
					opening Bal.															
					less Dep 60%															
					Closing Bal.															
					opening Bal.															
71-D		161	16/12/10		Master Mind Computer Aids	Intel Dual Core-2.8	03	15800	47400											
						16" Mon					M-Pharm	02		47400						
						Monitor					Library	01		47400						



Shubh
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VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

4) 2009-10



CASH/CREDIT MEMO

Mob. : 9890515959

MASTER MIND

**DEALERS IN : COMPUTER CONSUMABLE, PERIPHERALS
ALL TYPES OF COMPUTERS, LAPTOPS & NETWORKING**

1st Floor, Sai Krupa Bldg. above Post Office, BELHE, Tal. Junnar, Dist. Pune.

M/s. <u>V.T.P.E.R. Ale.</u>	Bill No. 0631	Date : <u>16/12/2010</u>
	Challan No.	Date :

Sr. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	Ps.
①	Intel dual core 2.8	3	15800	47,400	00
	41 intel original mainboard				
	1 G.B. Ram				
	250 G.B. Hard disk				
	Atx cabinet with smps				
	mult. keyboard				
	optical mouse				
	DVD RW				
	16" LED monitor				
	Vishal Institute of Pharmaceutical Education & Research				
	Inward No. :- <u>172</u>				
	Date :- <u>16/12/2010</u>				
	Store Keeper Sign. <u>[Signature]</u>				
	Qty. Verified & found <u>O.K.</u>				
	Rates Verified & Found as per				
	P.O. <u>O.K.</u>				
	Bill Amount Check <u>47,400.00</u>				
	Inventory Entries <u>O.K.</u>				
	TOTAL			47,400	00
	Advance				
	Balance			47,400	00
	Accountant Principal/Ad.Incharge				

(Rupees in Words) Fourty seven thousand four
Hundred Only.

Receiver's Sign. _____

Goods once sold will not be taken back.

For MASTER MIND

[Signature]

Authorised Sign.



[Signature]
PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

072

Vishal Institute Of Pharmaceutical
Tal. - Junnar,
Asset

Seva Mandal's
Education & Research, Ale.
Dist. Pune-412411.
Register

Computer

Inward Material										Outward Inward Material					Balance material						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.	
73-A	616	11/6/06			Sing Comp. Infotech	Computer	10	21000	210000	-	Comp. Lab	10	-	210000	-	-		210000			SB
		015			Computer					-					-	-		126,000	84,000		SB
					Closing Balance	60%															
71-B	033	11/11/06			Sing Comp. Infotech	Computer	15	25,350	3,80,250	-	Comp. Lab	13	-	-	-	-					
					Infotech Co.					-	Exam. Room	01	-	-	-	-			4,64,250		SB
										-	Diploma	01	-	-	-	-			2,78,550	1,85,700	SB
					Closing Balance	60%															
71-C	489	11/11/06			Sai Comp.	Chakran	10	19800	1,98,000	-	Office	04	-	-	-	-					
					Chakran					-	Store	01	-	-	-	-					
					(L.C.D.)					-	Library	01	-	-	-	-					
										-	Comp. Lab	03	-	-	-	-			383,700		SB
										-	Dip. Computer	01	-	-	-	-					
										-											
					Less Dep 60%													2,30,220			
					Closing Bal.													1,53,480.00			
					Opening Bal.													1,53,480.00			
					Less Dep 60%	2261															
					Closing Bal.													38,370.00	1,15,110.00		SB
					Opening Bal.													1,15,110.00			
71-D	61	16/11/06			Master Mind	Computer	03	15800	47400	-	M-Pharm	02	-	47400					162510.00		SB
					Computer					-	Library	01	-	47400							



[Signature]
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VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

[illegible]


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EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



Vishal Institute Of Pharmaceutical

Vishal Junnar

Tal. - Junnar,

Asset

Computer

Seva Mandal's

Education & Research, Ale.

Dist. Pune-412411.

Register

Transfer Page-126

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Inward Material

Outward Inward Material

Balance material

1	2	3	4	5	6	7	8	9	10
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount
71-E	215 12/3/11	366	05/10/11		Master Mind Belk	Inkjet 1512 L. - 3.5000000000000000	5	15500	77500.00
			31/3/11			Less Dep 25%			
			21/3/11			Closing Bal.			
			14/10/11			opening Bal.			
71-F	1410/2011 20403 2662		15/10/2011		Dell India Pvt. Ltd.	Inspiron 15R (MSME) Direct Base (Bell)	01	34499.98	34500.00
71-G	20403 2664		15/10/11		Dell India Pvt. Ltd.	Inspiron 15R (MSME) Direct Base (Bell)	01	34499.98	34500.00
71-H		0309	15/12/2011		Master Mind Belk	Inkjet 1512 L. - 3.5000000000000000	05	15500	77500
			31/3/11			Less Dep 25%			
			21/3/11			Closing Bal.			
			14/10/11			opening Bal.			
			31/3/13			Less Dep 25%			
			31/3/13			Closing Bal.			
			14/10/13			opening Bal.			
71-I	66 5/6/13	00154 97	23/11/2013		Venus Computer Networking	Lenovo E560 72 Longview 5.1G	04	29,000	1,16,000
			31/3/14			Less Dep 25%			
			31/3/14			Closing Bal.			
			14/10/14			opening Bal.			
			31/3/15			Less Dep 25%			
			31/3/15			Closing Bal.			
			14/1/15			opening Bal.			

11	12	13	14	15	16	17	18	19	20	21
Outward No.	Distribution Department	Distribution Quantity	Total Amount	Balance Quantity	Balance Total Amount	Description Amount	Total Net Amount	Remarks	Sign.	
	Computer lab	05	-	5	77500		28000.00		Pin	
	Library	01		1						
							69880.00			
							135620.01		Pin	
							135620.01		Pin	



[Signature]
PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka.
 Telephone:
 1800-425-4026 (Toll Free)
 www.dell.co.in

Tax Invoice

Original

Billing Address:

PRINCIPAL VIPER BAZA5AAM
 VISHAL INST OF PHARMA EDU &
 RESEARCH ALE,
 A/P ALE TAL JUNNAR DIST PUNE
 ALE
 412411
 MRT
 India

Shipping Address:

PRINCIPAL VIPER BAZA5AAM
 VISHAL INST OF PHARMA EDU &
 RESEARCH ALE,
 A/P ALE TAL JUNNAR DIST PUNE
 ALE
 412411
 MRT
 India

Invoice No: 8040369690 Customer No: 782370788 Dell Order No: 840512670 Page 3 of 4

Cust PO 713355472
 Quotation No. 25504540
 Payment Terms Prepaid
 Due Date 15/10/2011
 Invoice Date 15/10/2011

Delivery Type
 Internet Receipt No:
 Salesperson
 Shipping Method

INTERNATIONAL CARRIER
 IN0000-7133-55472
 D_S JOSEPH
 BY- AIR

Basic Customs Duty 0.00
 Counter Vailing Duty 2,759.98
 CVD Education Cess 55.18
 CVD SHE Cess 27.61

Customs Education Cess 0.00
 Customs SHE Cess 0.00
 Special Additional Duty 0.00
 Rebate / Discount -1,642.84
 - 4.76%
 CST 1,642.87
 - 5%
 Total value: 34,499.98

Rupees Thirty Four Thousand Four Hundred Ninety Nine and Ninety Eight Paise Only

Tag Nos. 33CJ8R1



NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Authorised Signatory: PO Number:

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Vishal Institute of Pharmaceutical
 Education & Research
 Invoyd No. :- 237
 Date :- 15/10/2011
 Store Keeper Sign. :-

Qty. Verified & found OK
 Rates Verified & Found as per
 P.O. OK
 Bill Amount OK
 Inventory Balance OK

Accountant Principal /Ad.Incharge



[Signature]
 PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Institute Of Pharmaceutical

Vishal Junnar

Tal. - Junnar,

Asset

Computer

Inward Material

1	2	3	4	5	6	7	8	9	10
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount
71-E	215 21/3/11	366	05/3/11		Master Mind, Belga	Intel Core i3-3500 500GB Hard Disk	5	15500	77500.00
			21/3/11		Less Dep 25%				
			21/3/11		Closing Bal.				
			1/4/11		opening Bal.				
71-F	1410/2011 24/10/11	2403/24/10/11	15/12/2011		Dell India Pvt. Ltd.	Inspiron 15R (MS MS) Direct Base (Dell)	01	34499.98	34500.00
71-G	20443/7664	15/10/11			Dell India Pvt. Ltd.	Inspiron 15R (MS MS) Direct Base (Dell)	01	34499.98	34500.00
71-H	0309	15/12/2011			Master Mind Belga	Intel Core i3-3500 500GB H.D.	05	15500	77500
			21/3/11		Less Dep 25%				
			21/3/11		Closing Bal.				
			1/4/11		opening Bal.				
			31/3/11		Less Dep 25%				
			31/3/11		Closing Bal.				
			1/4/11		opening Bal.				
71-I	66 5/6/13	10015/4 27	23/7/2013		Venus Computer Networking	Lenovo E560 15.5" LCD	04	29,000	1,16,000
			21/3/14		Less Dep 25%				
			31/3/14		Closing Bal.				
			1/4/14		opening Bal.				
			31/3/15		Less Dep 25%				
			4/7/15		Closing Bal.				
			1/4/15		opening Bal.				

Seva Mandal's

Education & Research, Ale

Dist. Pune-412411.

Register

Transfer Page-126

073

Outward Inward Material					Balance material		18	19	20	21
Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
	Computer Lab	05	-	-	5	77500		24000.00	-	Pin
	Library	01			1			64889.98		Pin
								135620.01		Pin
								280120.01		Pin
								264620.00		Pin
	Library	05	-	-				342120.00		Pin
	Instrument Room	02						67217.44		Pin
								62176.49		Pin
								274802.61		Pin
								274902.51		Pin
								58725.62		Pin
								206176.89		Pin
								206176.89		Pin
	Computer Lab	04						322176.89		Pin
								20594.12		Pin
								841632.66		Pin
								241682.66		Pin
								241163.26		Pin
								27469.4		Pin
								27469.4		Pin




PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka.
 Telephone:
 1800-425-4026 (Toll Free)
 www.dell.co.in

Tax Invoice

Original

Billing Address:

PRINCIPAL VIPER BAZA5AAM
 VISHAL INSTITUTE OF PHARM EDU.
 AND RESEARCH, A/P- ALE,
 TALUKA: JUNNER, DIST: PUNE
 ALE
 412411
 MRT
 India

Shipping Address:

PRINCIPAL VIPER BAZA5AAM
 VISHAL INSTITUTE OF PHARM EDU.
 AND RESEARCH, A/P- ALE,
 TALUKA: JUNNER, DIST: PUNE
 ALE
 412411
 MRT
 India

Invoice No: 8040369664 Customer No: 782370766 Dell Order No: 840512658 Page 3 of 4

Cust PO 713354176
 Quotation No. 25504466
 Payment Terms Prepaid
 Due Date 15/10/2011
 Invoice Date 15/10/2011

Delivery Type INTERNATIONAL CARRIER
 Internet Receipt No: IN0000-7133-54176
 Salesperson D_S JOSEPH
 Shipping Method BY- AIR

Basic Customs Duty 0.00
 Counter Vailing Duty 2,759.98
 CVD Education Cess 55.18
 CVD SHE Cess 27.61

Customs Education Cess 0.00
 Customs SHE Cess 0.00
 Special Additional Duty 0.00
 Rebate / Discount -1,642.84
 -4.76%
 CST 1,642.87
 -5%
 Total value: 34,499.98

Rupees Thirty Four Thousand Four Hundred Ninety Nine and Ninety Eight Paise Only

Tag Nos. 33BQ8R1

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

Authorised Signatory: _____

PO Number: _____

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Vishal Institute of Pharmaceutical
 Education & Research
 Inward No. :- 238
 Date :- 15/10/2011
 Store Keeper Sign. *[Signature]*

Qty. Verified & found *O.K.*
 Rates Verified & Found as per
 P.O. *O.K.*
 Bill Amount *345001*
 Inventory Entered *O.K.*

Accountant

Principal/Ad.Incharge



[Signature]
 PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Institute Of Pharmaceutical										Seva Mandal's Education & Research, Ale Tal. - Junnar, Dist. Pune-412411. Register										
Vishal Junnar										Transfer Page-126										
Tal. - Junnar, Asset										073										
Computer																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
71-E	215 21/3/11	366	25/3/11		Master Mind, Belga	Intel Core i3-3400 500GB Hard Drive	5	15500	77500.00		Computer Lab	04			9	77500		24000.00		Prin
			31/3/11		Less Dep 25%						Library	01			1			69880.00		
			21/3/11		Closing Bal.													135620.01		Prin
			1/4/11		Opening Bal.													135620.01		Prin
71-F	1410/2011 2010/3 2662		15/10/2011		Bell India	Inspiron 15R (MS No) Direct Base (Bell)	01	34999.99	34999.99			01						230120.01		Prin
					Put. Ltd.															
71-G	2044/3 2664		15/10/11		Bell India	Inspiron 15R (MS No) Direct Base (Bell)	01	34999.99	34999.99			01						264620.00		Prin
					Put. Ltd.															
71-H		0309	15/12/2011		Master Mind, Belga	Intel Core i3-3400 500GB Hard Drive	05	15500	77500		Library	02						342120.00		Prin
			31/3/12		Less Dep 25%						Instrument Room	03						67217.44		Prin
			21/3/12		Closing Bal.													67217.44		Prin
			1/4/12		Opening Bal.													274982.56		Prin
																		274902.45		
			31/3/13		Less Dep 25%													68725.60		Prin
			21/3/13		Closing Bal.													206176.88		Prin
			1/4/13		Opening Bal.													206176.88		Prin
71-I	66 5/6/13	0044/4 97	23/7/2013		Venus Computer	Lenovo E76672	04	29,000	1,16,000		Computer Lab	04						332176.88		Prin
					Narayana	Lenovo E76672														
			31/3/14		Less Dep 25%													30545.12		Prin
			31/3/14		Closing Bal.													441632.46		Prin
			1/4/14		Opening Bal.													241632.66		Prin
			31/3/15		Less Dep 25%													21163.26		Prin
			21/3/15		Closing Bal.													274469.4		Prin
			1/4/15		Opening Bal.													274469.4		Prin



[Signature]
PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



CASH/CREDIT MEMO

Mob. : 9890515959

MASTER MIND

DEALERS IN : COMPUTER CONSUMABLE, PERIPHERALS
ALL TYPES OF COMPUTERS, LAPTOPS & NETWORKING

1st Floor, Sai Krupa Bldg. above Post Office, BELHE, Tal. Junnar, Dist. Pune.

M/s. <u>Principal,</u> <u>V.I.P.E.R.</u> <u>Ale</u>	Bill No. 0309 Challan No.	Date : <u>15/12/2011</u> Date :
---	-------------------------------------	------------------------------------

Sr. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs. Ps.
1	Intel Dual core 3.0 with DDR-3 intel original M/B, 2 G.B. DDR-3 Ram 500 G.B. Hard Disk DVD RW LG. Atx cabinet with smps Mult. Keyboard. optical Mouse 16" LG. LCD Monitor	5	15500	77500 = 00
Vishal Institute of Pharmaceutical Education & Research Ward No. <u>234</u> Date : <u>15/12/2011</u> Store Keeper Sign. <u>[Signature]</u>				
TOTAL				77500 = 00
Advance				
Balance				

(Rupees in Words—)

Receiver's Sign. _____

Goods once sold will not be taken back. E.&O.E.

For MASTER MIND

[Signature]
 Authorised Sign.




PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Institute Of Pharmaceutical										Seva Mandal's Education & Research, Ale Tal. - Junnar, Dist. Pune-412411. Register										
Vishal Junnar										Transfer Page-126										
Tal. - Junnar, Asset										073										
Computer																				
Inward Material										Outward Inward Material										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
71-E	215 12/3/11	366	05/10/11		Master Mind, Belga	Intel P. E. - 3.0000 MHz/2M	5	15500	77500.00		Computer Lab	05	-	-	5	77500		24000.00	-	Ans
			21/3/11		Less Dep 25%						Library	01			1		64220.00			
			21/3/11		Closing Bal.												13500.00			Ans
			11/4/11		Opening Bal.												13500.00			Ans
71-F	1410201 204034 2662		15/10/2011		Dell India Pvt. Ltd.	Inspiron 15R (Pc no) 3120 Intel Base (Dell)	01	34499.98	34500.00			01	-	-	-	-		230120.00		Ans
71-G	204034 2664		15/10/11		Dell India Pvt. Ltd.	Inspiron 15R (Pc no) 3120 Intel Base (Dell)	01	34499.98	34500.00			01	-	-	-	-		264620.00		Ans
71-H	0209		15/12/2011		Master Mind Belga	Intel Dual Core 5000g Hz	05	15500	77500		Library	02	-	-	-	-		342120.00		Ans
			21/3/11		Less Dep 25%						Instrument Room	03					67217.44			Ans
			21/3/11		Closing Bal.												67217.44			Ans
			11/4/11		Opening Bal.												274980.56			Ans
			31/3/11		Less Dep 25%												68925.62			Ans
			31/3/11		Closing Bal.												206176.89			Ans
			11/4/11		Opening Bal.												206176.89			Ans
71-I	66 5/6/10	10154 87	23/7/2013		Venus Computer Networking	Lenovo E561 15.5" 04	04	29,000	1,16,000		Computer Lab	04						322176.89		Ans
			21/3/14		Less Dep 25%												20544.22			Ans
			31/3/14		Closing Bal.												841632.66			Ans
			11/4/14		Opening Bal.												241632.66			Ans
			31/3/15		Less Dep 25%												24163.26			Ans
			31/3/15		Closing Bal.												277469.4			Ans
			11/4/15		Opening Bal.												277469.4			Ans



[Signature]
PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

6) 2013-14

Tax Invoice						
VENUS COMPUTER SERVICES S-32 Fulsundar Super Market, 2nd Floor, Pune-Nashik Road, Narayangaon, Tal: Junnar, Dist: Pune.				TO : VISHAL INSTITUTE OF PHARMA. ALE TAL: JUNNAR, DIST: PUNE		
VAT TIN NO : 27860186976V w.e.f. 01/04/2006				VAT TIN : / P.O NO : 2013-14/66 Dt / /		
INVOICE NO : CC/13-14/87		DATE : 23/07/2013		DUE DT. : 23/07/2013		ORDER BY : GANESH
Product Name	Unit	Qty	Vat%	Rate	Amount	
LENOVO EDGE72 349223GQ DESKTOP	NOS	4	5.0	21519.04	86076.16	
LENOVO 18.5 TFT 2580 AT1 COMME	NOS	4	5.0	6100.00	24400.00	
Vishal Institute of Pharmaceutical Education & Research Inward No. : <u>632</u> Date : <u>23/7/2013</u> Store Keeper Sign. <u>[Signature]</u> Qty Verified & found <u>0.15</u> Rate Verified & Found as per <u>0.15</u> P.O. <u>0.15</u> Bill Amount Check <u>116,000/-</u> Inventory Entries <u>0.15</u> Accountant <u>[Signature]</u> Principal/Incharge <u>[Signature]</u>						
(+) VAT : 5523.81 (+) Others : 0.00 Transport :				Gross 110476.16 VAT 5523.81 ROUNDED 0.00 TOTAL 116000.00 For VENUS COMPUTER SERVICES		
Vat @ 5.00% On 110476.16 : 5523.81 Rs. ONE LAC SIXTEEN THOUSAND ONLY				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 goods specified in this tax invoice is made by me/us and has been effected by me/us & it shall be accounted for in the turnover of sales of which filing of return & the due tax if any payable on the sale has been paid or shall be paid. Subject to Junnar Jurisdiction. VENUS COMPUTER SERVICES NARAYANGAON		



[Signature]
PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Institute Of Pharmaceutical										Seva Mandal's Education & Research, Ale Tal-Junnar Dist. Pune-412411. Register										
Computer										Transfer Page-126										
Inward Material										Outward Inward Material										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
71-E	215 12/3/01	366	05/10/01		Master Mind, Belga	Intel P3-L-34 social Hard Disk	5	15500	77500.00		Computer Lab	05	-	-	5	77500		24000.00	-	Prin
			31/3/01		Less Dep 25%						Library	01			1					
			21/3/01		closing Bal.												64889.99			
			14/4/01		opening Bal.												19500.00			Prin
																	195620.01			Prin
71-F	1410201 2404 9692		15/10/01		Dell India Pvt. Ltd.	Inspiron 15R P451102 Intel Base (Bell)	01	34499.98	34500.00			01	-	-	-	-		280120.01		Prin
71-G	20443 9664		15/10/01		Dell India Pvt. Ltd.	Inspiron 15R (MS 10) Intel Base (Bell)	01	34499.98	34500.00			01	-	-	-	-		264620.01		Prin
71-H		0309	15/12/01		Master Mind Belga	Intel Pentium 30 500gb HD	05	15500	77500		Library	02	-	-	-	-		342120.00		Prin
			21/3/01		Less Dep 25%						Instrument	02					67217.44			Prin
			21/3/01		closing Bal.						Room						51217.44			Prin
			14/4/01		opening Bal.												274902.51			Prin
			31/3/03		Less Dep 25%												58725.62			Prin
			21/3/03		closing Bal.												206176.89			Prin
			14/4/03		opening Bal.												206176.89			Prin
71-I	66 5/10/03	277	23/7/03		Venus Computer Networking	Lenovo E3657 Lenovo V15 S14	04	29,000	1,16,000		Computer Lab	04						322176.89		Prin
			21/3/04		Less Dep 25%												20594.12			Prin
			31/3/04		closing Bal.												841632.66			Prin
			14/4/04		opening Bal.												241632.66			Prin
			31/3/05		Less Dep 25%												24163.26			Prin
			21/3/05		closing Bal.												277469.4			Prin
			14/4/05		opening Bal.												277469.4			Prin



[Signature]
PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 412411

7) 2015-16

॥ श्री स्वामी समर्थ ॥

RSA INFOTECH

ओंकार प्लाझा, बँक ऑफ महाराष्ट्र जवळ, नगर कल्याण रोड,
आळेफाटा, ता. जुन्नर, जि. पुणे.-४१२४११

श्री. आवारी सर, मोबा. नं. ९६६५६५८६४६ / ९५६१०५५०७५

नंबर **429** दिनांक : **12/02/2016**

नाव **Vishal Institute of Pharma. Edu. & Research, मोबा. नं. ALE**

अ.नं.	तपशील	दर	नग	एकूण रुपये	पैसे
	Dell optiplex 330 Core 2 Duo 2.53 GHZ, 2 GB RAM 320 GB HDD DVD WR Samsung 17" LCD	9000 = 12		108000 = 00	
	Vishal Institute of Pharmaceutical Education & Research Inward No. :- 498 Date :- 12/02/2016 Store Keeper Sign. [Signature]				
	one lakh & Eight thousand Rs only			एकूण 108000 = 0	
				अं. —	
				बाकी —	

सुचना : १) एकदा विकलेला माल परत घेतला जाणार नाही. २) कॉम्प्युटर चेक करून घेणे. ३) कॉम्प्युटरसाठी आर्थिन आवश्यक असते. ४) नविन मालाची वॉरंटी, गॅरंटी कंपनी नियमाप्रमाणे राहिल. ५) जुन्या मालाची गॅरंटी, वॉरंटी नाही.

ग्राहकाची सही **[Signature]** **For-RSA INFOTECH**

[Signature]
PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



Vishal Institute Of Pharmaceutical										Seva Mandal's Education & Research, Ale. Dist. Pune-412411. Register										
Tal. - Junnar, Asset										Transfer Computer Register page No. 1 126										
Inward Material										Outward Inward Material										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
01			1/4/15		opening Bal.													21746940		Pr
01	68 10/01/2016	29	12/01/16		RSA Infotech		12	9000	108000		Computer lab	12						32546940		Pr
			31/3/16		Legs Dep. 251.												6986735			Pr
			31/3/16		closing Bal.												25760285			Pr
			1/4/16		opening Bal.												25760285			Pr
02	22 24/12/2016		31/12/16		Reliable Devices	Dell vostro 3250, 13-6440 4GB, 500GB	7	31500	220500									57240285		Pr
							7	4900	32350		Microbiology lab	01	31500	31500						
											Exam Room	02								
											Cognost Lab	02								
											Class Room	02								
			31/3/2017		Less Dep. 251.												36250285			Pr
			31/3/2017		closing Bal.												41615230			Pr
			1/4/2017		opening Bal.												41615230			Pr
03	46		15/7/2017		Reliable Devices	server	01	44250	44250		office						460402			Pr
04	571 24/10/2017		26/10/2017		Reliable Devices	Dell (3567)	01	32750	32750		office (main hall)	01	32750	32750			493152	44890200		Pr
			31/3/2018		Dep. 251.												12015025	6241526		
			31/3/2018		closing Bal.												48691049	36289525		Pr
			1/4/18		opening Bal.												48691049	36289525		Pr
			31/3/2018		Computer setup		16	Shrapery.												
05	47 11/2/2018	264	11/2/18		Reliable Devices	Laptop Dell	03	29250	87750		office (main hall)	01	29250	29250			57460	45064525		Pr
					Pune	3568 16GB 1TB 4GB														
06	041 8/3/2018	2945	14/3/18		Reliable Devices	Computer	04	29800	119200		Computer lab	04	29800	119200			623800	50954525		Pr
					Pune	Dell														



[Signature]
PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

8) 2016-17

TAX INVOICE (Duplicate)

RELIABLE DEVICES OFFICE NO:4,1ST FLOOR,KESHAV APARTMENT, 498 B,PATRYA MARUTI CHOWK,NARAYAN PETH, PUNE 411030 020 65331111/1234/9595661222 LBT NO-PMC-LBT-032-0084542 E-mail : Sales@reliabledevices.Com Buyer VISHAL INSTITUTE PHARMA EDUCATION & RESEARCH AALE PHATA.PUNE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 2016-17/3282</td> <td style="width: 50%;">Dated 31-Dec-2016</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment 1 Days</td> </tr> <tr> <td>Supplier's Ref. SC</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>Vessel/Flight No.</td> <td>Place of Receipt by Shipper</td> </tr> <tr> <td>City/Port of Loading</td> <td>City/Port of Discharge</td> </tr> <tr> <td colspan="2">Terms of Delivery SELF</td> </tr> </table>	Invoice No. 2016-17/3282	Dated 31-Dec-2016	Delivery Note	Mode/Terms of Payment 1 Days	Supplier's Ref. SC	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Dated	Despatched through	Destination	Vessel/Flight No.	Place of Receipt by Shipper	City/Port of Loading	City/Port of Discharge	Terms of Delivery SELF	
Invoice No. 2016-17/3282	Dated 31-Dec-2016																		
Delivery Note	Mode/Terms of Payment 1 Days																		
Supplier's Ref. SC	Other Reference(s)																		
Buyer's Order No.	Dated																		
Despatch Document No.	Dated																		
Despatched through	Destination																		
Vessel/Flight No.	Place of Receipt by Shipper																		
City/Port of Loading	City/Port of Discharge																		
Terms of Delivery SELF																			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MACHINE DELL DELL VOSTRO 3250 I3-6TH GEN - 4GB - 500GB - 18.5" DOS - KB/MOUSE - DVD WRITER 3 YEAR WARRANTY	7 QTY	31,500.00	QTY	5.66 %	2,08,019.70
2	MONITOR DELL 18.5"	7 QTY	4,900.00	QTY	5.66 %	32,358.62

continued ...

Vishal Institute of Pharmaceutical
Education & Research

Inward No. :- 964

Date :- 31/12/2016

Store Keeper Sign. [Signature]

Qty. Verified & found OK

Rates Verified & Found as per OK

Bill Amount Check 254,800.00

Invoice Entries OK

Accountant _____ Principal/Ad.Incharge _____

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TALJUNNAR DIST-PUNE 412411

Vishal Institute Of Pharmaceutical										Seva Mandal's Education & Research, Ale. Dist. Pune-412411. Register										
Vishal Junnar Tal. - Junnar, Asset										Transfer Computer Register page No-1 126										
Computer										Register										
Inward Material										Outward Inward Material										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
01			11/9/15		opening Bal.													217463.40		Ans
01	68 10/07/2016	429	12/01/16		RSA Infotech		12	9000	108000	Computer lab	12							325469.40		Ans
			21/3/16		Less Dep 25%												69869.35			Ans
			31/3/16		closing Bal.													257602.05		Ans
			11/4/16		opening Bal.													257602.05		Ans
02	22 21/12/16		31/12/16		Reliable Devices Dell Vostro 3150, 13+4GB 4GB, 500GB		7	31500	220500									572402.05		Ans
							7	4900	32380											
			31/3/17		Less Dep 25%															
			31/3/17		closing Bal.													416152.00		Ans
			11/4/17		opening Bal.													416152.00		Ans
03	46		15/7/17		Reliable Devices (server)		01	44250	44250	office								460402		Ans
04	571 21/10/17		26/10/17		Reliable Devices Dell (3567)		01	32750	32750	office (mainland)	01	32750	32750				493152	448902.00		Ans
			01/2/18		Dep 25%													130,000	624752.00	
			31/3/18		closing Bal.													44891048	362895.25	Ans
			11/4/18		opening Bal.													44891048	362895.25	Ans
			8/8/2018		Computer Scrap		16	Scrapage		(Ans) (R-19346)										
05	47 21/10/18	164	11/10/18		Reliable Devices Laptop Dell		03	29250	87750	office (mainland)	01	29250	29250					574600	450645.25	Ans
					Pure															
06	011 21/10/18	2963	11/10/18		Reliable Devices Computer		04	29800	119200	Computer lab	04	29800	119200					693800	560505.25	Ans
					Pure															



[Signature]
PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

9) 2017-18

TAX INVOICE		(ORIGINAL FOR RECIPIENT)					
RELIABLE DEVICES Office No. 4/5, 498 B NARAYAN PETH, OPP NILKANTH JEWELLERS, PUNE GSTIN/UIN: 27AARFR2548B1Z3 Contact : 020-65331234/1111,9595661222 E-Mail : sales@reliabledevices.com		Invoice No. 2017-18/1136	Dated 18-Jul-2017				
Buyer VISHAL INSTITUTE OF PHARMA EDU. AND RESEARCH , ALE Maharashtra, Code : 27		Delivery Note sc	Mode/Terms of Payment				
		Supplier's Ref.	Other Reference(s)				
		Buyer's Order No.	Dated				
		Despatch Document No.	Delivery Note Date				
		Despatched through	Destination				
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SERVER HP ML10 G9 (866724-375) Xeon E3-1225V5/8GB/1TB	8471	1 NOS	36,228.82	NOS		36,228.82
2	CONVERTER DISPLAY TO VGA	8544	1 NOS	1,271.19	NOS		1,271.19
							37,500.01
SALES CGST 9%							3,375.00
SALES SGST 9%							3,375.00
Less :							(-0.01)
Total							₹ 44,250.00
Amount Chargeable (in words) INR Forty Four Thousand Two Hundred Fifty Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	Amount	
8471		36,228.82	9%	3,260.59	9%	3,260.59	
8544		1,271.19	9%	114.41	9%	114.41	
Total		37,500.01	3,375.00		3,375.00		
Tax Amount (in words) : INR Six Thousand Seven Hundred Fifty Only							
PRINCIPAL VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE TAL-JUNNAR DIST-PUNE 412411 Company's VAT TIN : 2773107750V Company's CST No. : 2773107750C 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 : The Cosmos Co. Op. Bank Ltd. A/c No. : 0106001026163 Branch & IFS Code : Laxmi Road, Pune & COSB0000010 for RELIABLE DEVICES							
This is a Computer Generated Invoice Inward No. : 1564 Date : 18/07/17 Store Keeper Sign.							




PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Transfer Computer Register page No. 1
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Vishal Institute Of Pharmaceutical
Tal. - Junnar,
Asset

Computer

Inward Material					Outward Inward Material					Balance material										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
01			11/10/15		opening Bal.													217467.40		Pr
01	68 10/10/2014	29	12/01/16		RSA Infotech		12	9000	108000	Computer	bb	12						325469.40		Pr
			31/3/16		Less Dep 25%													67867.35		Pr
			31/3/16		closing Bal.													257602.05		Pr
			11/6/16		opening Bal.													257602.05		Pr
02	22 21/10/16		31/10/16		Reliable Devices	Dell vostro 3250, 13-6440 468,500 gm	7	31500	220,500									572402.05		Pr
							7	4900	32358.00											
			31/3/17		Less Dep 25%													36250.57		Pr
			31/3/17		closing Bal.													416152.00		Pr
			11/4/17		opening Bal.													416152.00		Pr
03	46 11/7/17		11/7/17		Reliable Devices	server	01	44250	44250	office								460402		Pr
04	57 21/10/17		26/10/17		Reliable Devices	Dell (3567)	01	32750	32750	office (bunbadi)	01	32750	32750.00					493152	448902.00	Pr
			31/3/18		Dep 25%													120,150.5		
			31/3/18		closing Bal.													486910.48	362835.25	Pr
			11/4/18		opening Bal.													486910.48	362835.25	Pr
			8/3/2018		Computer scrap		16	Scrap		(Amount Rs - 19344)										
05	47 11/10/18		11/10/18		Reliable Devices	Laptop Dell	03	29250	87,750	office (bunbadi)	01	29250	29250					574600	450645.25	Pr
					Pure	3568 48864 178 4200														
06	04 31/10/18		31/10/18		Reliable Devices	Computer	04	29800	119,200	Computer	bb	04	29800	1,19,200				692800	560505.25	Pr
					Pure	Dell														



[Signature]
PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

10) 2018-19

Tax Invoice (DUPLICATE FOR TRANSPORTER)

RELIABLE DEVICES Office No. 4/5, 495 B NARAYAN PETH, OPP NILKANTH JEWELLERS, PUNE A/C-8087800044 Sale-8087321111 GSTIN/UIN: 27AARFR2648B123 E-Mail : sales@reliabledevices.com		Invoice No. 2018-19/2764 Delivery Note		Dated 11-Sep-2018 Mode/Terms of Payment	
Buyer VISHAL INSTITUTE OF PHARMA EDU AND RESEARCH, ALE State Name : Maharashtra, Code : 27		Supplier's Ref. SC Buyer's Order No.		Other Reference(s) SAPNA CHAVAN Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through BY HAND		Destination PUNE	
		Terms of Delivery COURIER			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	DESKTOP MACHINE 3588 (LAPTOP) CORE I3 6TH GEN 4 GB RAM 1 TB HDD	8473	18 %	3 NOS	24,788.13	NOS		74,364.39
	Output CGST 9%					9 %		6,692.80
	Output SGST 9%					9 %		6,692.80
	ROUND OFF							0.01
Total				3 NOS				₹ 87,750.00

Amount Chargeable (in words) **INR Eighty Seven Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	74,364.39	9%	6,692.80	9%	6,692.80	13,385.60
Total	74,364.39		6,692.80		6,692.80	13,385.60

Tax Amount (in words) **INR Thirteen Thousand Three Hundred Eighty Five and Sixty paise Only**

Company's VAT TIN : 27731077750V
 Company's CST No. : 27731077750C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Date & Time : 11-Sep-2018 at 17:05
 Company's Bank Details
 Bank Name : The Cosmos Co. Op. Bank Ltd.
 A/c No. : 010600102516
 Branch & IFS Code : Laxmi Road, Pune & COSB00000010

Customer's Seal and Signature _____ for RELIABLE DEVICES

Authorized Signatory _____

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

(Signature)
PRINCIPAL

**VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 410411**



Vishal Junnar

Vishal Institute Of Pharmaceutical

Tal. - Junnar,

Asset

Seva Mandal's

Education & Research, Ale.

Dist. Pune-412411.

Register

Transfer Computer Register page No. 1

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Computer

					Inward Material															
1	2	3	4	5	6	7	8	9	10	Outward Inward Material					Balance material					
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
01			1/9/15		opening Bal.													217463.46		Pr.
01	68 10/10/15	429	12/10/15		ISA Infotech		12	9000	108000	Computer hb	12							325469.40		Pr.
			31/3/16		Less Dep 25%													67867.35		Pr.
			31/3/16		Closing Bal.													257602.05		Pr.
			1/4/16		opening Bal.													257602.05		Pr.
02	72 21/10/16		31/10/16		Reliable Devices	Dell vostro 3250, 13-64GB 4GB, 500GB	7	31500	220500									572402.05		Pr.
							7	4900	32358											
			31/3/17		Less Dep 25%															
			31/3/17		Closing Bal.													416152.00		Pr.
			1/4/17		opening Bal.													416152.00		Pr.
03	46		16/7/17		Reliable Devices	Dell (server)	01	44250	44250	office								460402		Pr.
04	57 21/10/17		26/10/17		Reliable Devices	Dell (3567)	01	32750	32750	office (Gujarat)	01	32750	32750.00					493152	448902.00	Pr.
			31/3/18		Dep 25%													120,187.5	628102.5	
			31/3/18		Closing Bal.													486910.48	362895.25	Pr.
			1/4/18		opening Bal.													486910.48	362895.25	Pr.
			8/3/2018		Computer setup		16	Scrap		(Amount Rs - 19344)										
05	47 21/10/18		11/10/18		Reliable Devices	Laptop Dell	03	29150	87750	office (Gujarat)	01	29150	29150					574600	450645.25	Pr.
					Pure	3568 4GB 1TB HDD														
06	48 21/10/18		1/10/18		Reliable Devices	Computer	04	29800	119200	Computer hb	04	29800	119200					693800	560505.25	Pr.
					Pure	Dell														



[Signature]
PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Tax Invoice (ORIGINAL FOR RECIPIENT)

RELIABLE DEVICES Office No. 4/5, 498 B NARAYAN PETH, OPP NILKANTH JEWELLERS, PUNE A/c-8087800044 Sale-8087321111 GSTIN/UIN: 27AARFR2548B1Z3 E-Mail : sales@reliabledevices.com		Invoice No. 2018-19/2763 Delivery Note		Dated 11-Sep-2018 Mode/Terms of Payment	
Buyer VISHAL INSTITUTE OF PHARMA EDU AND RESEARCH, ALE State Name : Maharashtra, Code : 27		Supplier's Ref. SC Buyer's Order No.		Other Reference(s) SAPNA CHAVAN Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through BY HAND		Destination PUNE	
		Terms of Delivery COURIER			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP MACHINE 3470- CIRE3 8 GEN 4 GB RAM 1 TB HDD 18.5 LED - MONITOR	8473	18 %	4 NOS	25,254.23	NOS		1,01,016.92
							9 %	9,091.52
							9 %	9,091.52
								0.04
	Output CGST 9% Output SGST 9% ROUND OFF							
	Vishal Institute of Pharmaceutical Education & Research Inward No. :- 125 Date :- 11/9/2018 Store Keeper Sign. [Signature]							
	Total			4 NOS				₹ 1,19,200.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	1,01,016.92	9%	9,091.52	9%	9,091.52	18,183.04
Total	1,01,016.92		9,091.52		9,091.52	18,183.04

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Eighty Three and Four paise Only**

Company's VAT TIN : 27731077750V
 Company's CST No. : 27731077750C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Date & Time : 11-Sep-2018 at 16:59
 Company's Bank Details
 Bank Name : The Cosmos Co. Op. Bank Ltd.
 A/c No. : 010600102516
 Branch & IFS Code : Laxmi Road, Pune & COSB00000010

Customer's Seal and Signature

for RELIABLE DEVICES
 Authorized Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



[Signature]
PRINCIPAL

**VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 412411**

Transfer Computer Register page No. 1

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Vishal Institute Of Pharmaceutical
Tal. - Junnar,
Asset

Seva Mandal's
Education & Research, Ale.
Dist. Pune-412411.
Register

Inward Material					Outward Inward Material					Balance material										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
01			1/9/15		opening Bal.															
01	68 10/12/15	129	12/10/15		RSAT Inditech		12	9000	108000	Computer lab	12							325469.40		
			31/3/16		Legs Dep. 25%													69867.35		
			31/3/16		closing Bal.													257602.05		
			1/4/16		opening Bal.													257602.05		
02	22 21/10/16		31/10/16		Reliable Devices	Dell Laptop 3250, 13.3" 4GB 466,500/-	7	31,500	220,500									572402.05		
							7	49000	323500											
			31/3/17		Less Dep. 25%													96250.57		
			31/3/17		closing Bal.													416152.00		
			1/4/17		opening Bal.													416152.00		
03	46		16/7/17		Reliable Devices	Server	01	44250	44250	office								460402		
04	57 21/10/17		26/10/17		Reliable Devices	Dell (3567)	01	32750	32750	office (Gandhinagar)	01	32750	32750					493152	448902.00	
			31/3/18		Dep. 25%													130,06.15	62415.16	
			31/3/18		closing Bal.													486910.48	362895.45	
			1/4/18		opening Bal.													486910.48	362895.45	
			8/8/2018		Computer Setup		16	Scrap 25%		(Ans. 16. 18-19344)										
05	47 21/10/18	124	11/9/18		Reliable Devices	Laptop Dell	03	29250	87750	office (Jambhale)	01	29250	29250					574600	450645.25	
					Pure	3568 4666 178 425														
06	51 21/10/18	123	11/9/18		Reliable Devices	Computer Dell	04	29800	119200	Computer lab	04	29800	119200					693800	560505.25	



[Signature]
PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

11) 2019-20

Tax Invoice (ORIGINAL FOR RECIPIENT)

RELIABLE DEVICES Office No. 475, 488 B NARAYAN PETH, OPP NILKANTH JEWELLERS, PUNE A/c-8087600044 Sale-8087321111 Maharashtra - 411030, India GSTIN/UIN: 27AARFR2548B1Z3 E-Mail : accounts@reliabledevices.com		Invoice No. 2019-20/3903		Dated 30-Sep-2019	
		Delivery Note		Mode/Terms of Payment	
Buyer VISHAL INSTITUTE OF PHARMA EDU AND RESEARCH, ALE Maharashtra State Name : Maharashtra, Code : 27		Supplier's Ref. sc		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Vessel/Flight No.		Place of receipt by shipper	
		City/Port of Loading		City/Port of Discharge	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MACHINE DELL DELL VOSTRO 3470 - CORE I3 (4TH GEN) 4GB 1TB HDD, 18.5 INCH MONITOR & OFFICE NO DIVIDED YEAR WARRANTY	8471	18 %	1 NOS	25,423.72	NOS		25,423.72
2	DESKTOP MNTR MNTR DELL 18.5" LED E1916HV	8528	18 %	1 NOS	3,983.05	NOS		3,983.05
								29,406.77
							Output SGST 9%	2,646.60
							Output CGST 9%	2,646.60
							ROUND OFF	0.03
Total				2 NOS				₹ 34,700.00

Vishal Institute of Pharmaceutical
Education & Research
Inward No. :- 209
Date :- 30-9-19
Store Keeper Sign. *[Signature]*

Amount Chargeable (in words) INR Thirty Four Thousand Seven Hundred Only		₹ 34,700.00 E. & O.E	
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount
8471	25,423.72	9% 2,288.13	9% 2,288.13
8528	3,983.05	9% 358.47	9% 358.47
Total	29,406.77	2,646.60	2,646.60

Tax Amount (in words) : **INR Five Thousand Two Hundred Ninety Three and Twenty paise Only**

Company's VAT TIN : 27731077750V Company's CST No. : 27731077750C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Date & Time : 30-Sep-2019 at 17:08 Company's Bank Details Bank Name : The Cosmos Co. Op. Bank Ltd. A/c No. : 010600102516 Branch & IFS Code : Laxmi Road, Pune & COSB00000010
---	---

Customer's Seal and Signature for RELIABLE DEVICES

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory



[Signature]
PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 412411

Tax Invoice (ORIGINAL FOR RECIPIENT)

RELIABLE DEVICES Office No. 4/5, 498 B NARAYAN PETH, OPP NILKANTH JEWELLERS, PUNE A/c-8087600044 Sale-8087321111 Maharashtra - 411030, India GSTIN/UIN: 27AARFR2848B1Z3 E-Mail : accounts@reliabledevices.com		Invoice No. 2019-20/3901 Delivery Note		Dated 30-Sep-2019 Mode/Terms of Payment	
Buyer VISHAL INSTITUTE OF PHARMA EDU AND RESEARCH, ALE Maharashtra State Name : Maharashtra, Code : 27		Supplier's Ref. SC Buyer's Order No.		Other Reference(s) Dated	
Despatch Document No.		Delivery Note Date		Despatched through	
Destination		Vessel/Flight No.		Place of receipt by shipper	
City/Port of Loading		City/Port of Discharge		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MACHINE DELL DELL VOSTRO 3470 - CORE I3 3TH GEN 4GB 1TB HDD, 18.5 INCH WIDEN SCREEN & OFFICE HD DVD DRIVE YEAR WARRANTY	8471	18 %	2 NOS	25,423.72	NOS		50,847.44
2	DESKTOP MNTR MNTR DELL 18.5" LED E1919HV	8528	18 %	2 NOS	3,983.05	NOS		7,966.10
Output SGST 9% Output CGST 9% ROUND OFF								58,813.54 5,293.22 5,293.22 0.02
Total								₹ 69,400.00

Vishal Institute of Pharmaceutical
 Education & Research
 Inward No. : 305
 Date : 30-9-19
 Store Keeper Sign. : [Signature]

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	50,847.44	9%	4,576.27	9%	4,576.27	9,152.54
8528	7,966.10	9%	716.95	9%	716.95	1,433.90
Total			5,293.22		5,293.22	10,586.44

Tax Amount (in words) : **INR Ten Thousand Five Hundred Eighty Six and Forty Four paise Only**

Company's VAT TIN : **27731077750V**
 Company's CST No. : **27731077750C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Date & Time : 30-Sep-2019 at 16:48
 Company's Bank Details
 Bank Name : **The Cosmos Co. Op. Bank Ltd.**
 A/c No. : **010600102516**
 Branch & IFS Code : **Laxmi Road, Pune & COSB0000010**

Customer's Seal and Signature

for RELIABLE DEVICES
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

<u>Received Reg.- Fee, Page-126.</u>										
Seva Mandal's										
EDUCATION & RESEARCH, ALE TAL JHIV										
Dist. Pune- 412411.										
Register										
Outward Material					Balance Material		Description Amount	Total Net Amount	Remarks	Sign
Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount				
11	12	13	14	15	16	17	18	19	20	21
					(550501.25)	50945=3		550501.25		
							13761531			
								48288594	Paid	
								48288594	Paid	
	Library	01						51698594	Paid	
	P'chemistry	02								
								13924378	Paid	
								387731.55	Paid	
								387731.55	Paid	
								3693248 -	Paid	
								290798-96	Paid	
								290798-96	Paid	
								7269974	Paid	
								218099.22		
								218099.22		
									PRINCIPAL VISHAL INSTITUTE OF PHARMACEUTICS EDUCATION AND RESEARCH ALE TAL-JUNNAR DIST-PUNE-411011	
	Computer Lab	01						357099.22		
	Library	01								
	P'Chemistry Dep	01								
								429599.22	Paid	
	computer Lab	01								
	H.P.p lab	01								
	Cology Lab	02								




PRINCIPAL

Page | 35

12) 2022-23

INVOICE

SIMCOMP INFOTECH SHOP NO. 211, A - WING, G.NO 2979/4/2, SAI PARK SOCIETY, IN FRONT OF MARKET, KALYAN NAGAR HIGHWAY, ALEPHATA, PUNE - 412 411 GSTIN/UIN : 27AIDPK2129D2Z0 State Name : Maharashtra, Code : 27 E-Mail : simcompinfotech@gmail.com		Invoice No. 040/22-23		Dated 22-Jun-22		
		Delivery Note				
		Supplier's Ref.		Other Reference(s)		
Buyer : Vishal Institute Of Pharmaceutical Education & Reserch At- Ale , Tal- Junnar Dist - Pune Maharashtra - 412411		Buyer Order No. 010		Dated 14-Jun-22		
		Despatch Doc. No.		Delivery Note Date		
		Despatched through		Destination		
		Terms Of Delivery				
S. No.	Description Of Goods	Quantity	Rate	Per	Disc %	Amount
1	INTEL CORE I5 ASSEMBLED SYSTEMS Configuration - Intel Core i5 11th Generation Processor Gigabyte H510-S2 Mainboard, 8 Gb Kingston HyperX Fury Memory, 250 Gb Kingston NVME Ssd Drive 20" Hd Led Dell With HDMI Circle Cabinet with Smps 2 Gb Gigabyte 710 Graphic Card Dell Keyboard Dell Optical Mouse	3	46000.00	Nos.		138000.00
2	Windows 10 Pro	3	1000	Nos.		3000.00
Vishal Institute of Pharmaceutical Education & Research Inward No. :- <u>236</u> Date :- <u>22-6-22</u> Store Keeper Sign. <u>[Signature]</u>						
Total				Nos.		141000.00
Amount Chargeable (in words) Rupees One Lakh Forty One Thousand Only.						<i>E. & O.E</i>
Terms & Conditions : 1. Three Years Spares Warranty. 2. No Warranty for Physical Damages.		Company's Bank Details Bank Name : DNS Bank Ltd A/C No. : 011011100000424 Branch & IFSC : Vishnu Nagar & DNSB0000011				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For SIMCOMP INFOTECH Authorised Signatory				

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 412411

[illegible]


PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 410411

|| Shree Ganeshaya Namaha ||
TAX INVOICE

Mo. 9890515959

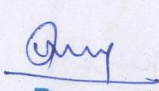
MASTER MIND COMPUTER
DEALERS IN : COMPUTER CONSUMABLE, PERIPHERALS
ALL TYPES OF COMPUTERS, LAPTOPS, CCTV, SOLAR SYSTEM, INVERTOR & NETWORKING

Regd. Office. Shop No. 03 SKS Plaza, Near Mandavi Kinara Patsanstha, Belhe, Taluka. Junnar, Dist. Pune

M/S. <u>principal</u> <u>Vishal Institute of Pharmaceutical</u> <u>Education & Research</u>	GST NO. 27CEUPK9961G1ZN
Bill No.: <u>380</u>	Date: <u>07/07/2022</u>
Challan No.: _____	P.O.No. _____

Sr. No.	Description	HSN/ SAC	Qty.	Rate	Amount Rs.	Ps.
①	<u>Refurbished system Hp 600 G2</u> <u>Intel core i5 6th Gen.</u> <u>8 G.B. DDR4 Ram</u> <u>250 G.B. S.S.D.</u> <u>18.5" led monitor AOC/HP</u> <u>keybeard / mouse HP</u> <u>[Three year warranty for</u> <u>spares]</u>		3	23500	70500	00
					CGST %	-
					SGST %	-
					Round Off.	-
					Grand Total	70500

Rupees in words: seventy thousand five hundred
only

Terms form Sale: ● Payment should be made as per terms of payment stipulated in this Invoice otherwise interest 2% per week will be charged. ● Our responsibility ceases the moment goods leave our premises. ● One year warranty only for hardware. ● Subject Junnar Jurisdiction.	Bank Detail's Sharad Sahakari Bank Ltd. Branch- Belhe A/C. 016002100000184 IFSC Code. HDFC0CSHBL We hereby certify that our Registration Certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of Goods specified in the Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of Sales while filling of Returns and due Tax, if any payable on the sales has been paid or shall be paid. Certified that the particulars given below are true & correct indicated represents the price actually charged and that there is no flow of additional consideration or indirectly from the buyer.	E. & O. E. For MASTER MIND COMPUTER  Prop.
--	--	---

Receivers Signature: _____




PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Received Reg:- For, Page-126.

Seva Mandal's
EDUCATION & RESEARCH, ALE TAL JANNAR

Dist. Pune- 412411.
1

Register

Outward Material					Balance Material		Description Amount	Total Net Amount	Remarks	Sign
Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount				
11	12	13	14	15	16	17	18	19	20	21
							(550501.25)	609450	659329.25	
							1376531		48289594	Ph
									48289594	Ph
	Library	01							51693594	Ph
	P'chemistry	02								
								12934378		Ph
									387731595	Ph
									387731595	Ph
								9693298		Ph
									29079896	Ph
									29079896	Ph
								7269974		Ph
									27809922	
									21809922	Principal
										Principal
	Computer Lab	01								
	Library	01								
	P'Chemistry Dep	01								
	Computer Lab	01							42959922	Ph
	H.A.P. Lab	01								
	Cology lab	02								

VISHAL INSTITUTE OF PHARMACEUTICS
 EDUCATION AND RESEARCH
 ALE TAL JANNAR DIST-PUNE-412411




PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

|| Shree Ganeshaya Namaha ||
TAX INVOICE

Mo. 9890515959

MASTER MIND COMPUTER

DEALERS IN : COMPUTER CONSUMABLE, PERIPHERALS
ALL TYPES OF COMPUTERS, LAPTOPS, CCTV, SOLAR SYSTEM, INVERTOR & NETWORKING

Regd. Office. Shop No. 03 SKS Plaza, Near Mandavi Kinara Patsanstha, Belhe, Taluka. Junnar, Dist. Pune.

M/S. <u>Principal</u> <u>Vishal Institute of Pharmaceutical</u> <u>Education & Research.</u>	GST NO. 27CEUPK9961G1ZN Bill No.: 385 Date: <u>07/07/2022</u> Challan No.: _____ P.O.No. _____
--	---

Sr. No.	Description	HSN/ SAC	Qty.	Rate	Amount Rs.	Ps.
①	Dell Vostro 3400 Laptop Intel core i5 11th Gen, 8 G.B. DDR4 Ram 512 G.B. S.S.D 14" screen Windows 11 ms office		2	55700	111400	00
					CGST %	-
					SGST %	-
					Round Off.	-
					Grand Total	111400-00

Rupees in words: One Lakh Eleven thousand
four hundred only

Terms form Sale: ● Payment should be made as per terms of payment stipulated in this Invoice otherwise interest 2% per week will be charged. ● Our responsibility ceases the moment goods leave our premises. ● One year warranty only for hardware. ● Subject Junnar Jurisdiction.	Bank Detail's Sharad Sahakari Bank Ltd. Branch- Belhe A/C. 016002100000184 IFSC Code. HDFC0CHSBL We hereby certify that our Registration Certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of Goods specified in the Tax Invoice is made by us & that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of Sales while filling of Returns and due Tax, if any payable on the sales has been paid or shall be paid. Certified that the particulars given below are true & correct indicated represents the price actually charged and that there is no flow of additional consideration or indirectly from the buyer.	E. & O. E. For MASTER MIND COMPUTER Prop.
--	--	---

Receivers Signature: _____

PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 412411



VISHAL INSTITUTE OF PHARMACEUTICAL										Seva Mandal's EDUCATION & RESEARCH, ALE										
Tal. Junnar, Asset										Dist. Pune- 412411.										
Inward Material										Outward Material										
Sr. No.	Order No. & Date	Bill No	Date	Opening Balance / Closing Balance	Suppliers Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Balance Total Amount	Description Amount	Total Net Amount	Remarks	Sign
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
4	101/22	385	7-7-22		master mind Computer Centre (Lap Top)	Dell Vostro 3700 laptop Intel core i5 11th Gen 8-G.B. DDR4 Ram 512 G.B SS-D-14" screen windows 11 ms office	2	55700	111,400.00		Computer lab	01							5,40,999.22	
5	230/22	516	27-3-2023		Red Phoenix ventures LLP Dell exclusive store.	Dell Vostro 5620	01	74000.00	74,000.00		office	01							6,14,999.22	
			31/3/2023		Dep 257.												1,44,999.22			
			31/3/2023		opening Bal														4,70,499.42	
			01/4/2023		closing Bal														4,70,499.42	


PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



TAX INVOICE

RED PHOENIX VENTURES LLP
 DELL EXCLUSIVE STORE
 Shop No. 14, BHOOMI Heights, Plot No. 5 & 6, Sector-8,
 Near Cafe Monza & Little World Mall,
 Kharghar, Navi Mumbai - 410 210.
 Email ID : dell.kharghar@gmail.com
 Contact No : 9892201888
 GSTIN : 27AARFR774F1ZH



CUSTOMER CUST GSTIN :

Customer Name : VISHAL INSTITUTE OF PHARMA EDU & RESEARCH
 Address : ALE, TAL - JUNNER, DIST - PUNE,
 MAHARASHTRA, 412411
 Contact No : 9892376014
 Email Id : vjam.principal@gmail.com

INVOICE NO: RPVL/22-23/516 Date : 27/03/2023
 PAYMENT ONLINE

Sr No	Description Of Goods	HSN	QTY	Rate	Disc	Basic	CGST/IGST	SGST	Amount	
	Model						% Amt	% Amt		
1	DELL VOSTRO 5620 Notebook	D552268WIN9S 12GENCIS - 1240P 16GB/512GBSSD/IRISG/WIN11 /MSO2021/16"FHD+/TITAN GREY/ /MCAFFEE ANTIVIRUS 15 MONTH/ 1 YEAR WARRANTY DELL BACKPACK 15.6"	8471	1	74,000.00	0.00	62711.86	9% 5644.06	9% 5644.06	74,000.00
	Service Tag :-	8HKMWL3		1						
	Round Off : Total		2	74,000.00	0.00	62711.86	5644.06	5644.06	74,000.00	

Net Total : 74,000.00

AMOUNT IN WORDS - SEVENTY FOUR THOUSAND RUPEES ONLY

Vishal Institute of Pharmaceutical Education & Research
 Inward No. :- 181
 Date :- 27/3/2023
 Store Keeper Sign. *[Signature]*

Customer Signature
 Received above goods in good condition &
 Consent to share personal information to dell, its
 Affiliates and Partners for business fulfillment.


 For DELL EXCLUSIVE STORE

This is Computer Generated Invoice

Thanks For Shopping at DELL Exclusive Stores. Please visit us at www.dell.co.in
 Dell Support Help Line : 1800-425 2067 (Toll Free) & 080-25108067

Qty. Verified & found *O.K.*
 Rates Verified & Found as per
 P.O. *O.K.*
 Bill Amount Check *74,000/-*
 Inventory Entries *Done*

[Signature] Accountant
[Signature] Principal / Ad. Incharge



[Signature]
PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL INSTITUTE OF PHARMACEUTICAL										Seva Mandal's EDUCATION & RESEARCH, ALE Dist. Pune- 412411. Register										
Vishal Junnar Tal. Junnar, Asset										2										
Sr. No.	Order No. & Date	Bill No	Date	Opening Balance / Closing Balance	Inward Material					Outward Material					Balance		Description Amount	Total Net Amount	Remarks	Sign
					Suppliers Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
4	102 2-22	385	2-2-22		master mind Computer Centre (Lap Top)	1 Dell Vostro 3400 laptop Intel core i5 11th Gen 8-G.B. DDR4 Ram 512 G.B 55-D.14" screen windows 11 ms office	2	55700	1,11,400.00		Computer lab	01							540,999.22	Pr
5	230 27-2-23	516	27-2-23		Red Phoenix ventures LLP Dell exclusive store.	Dell Vostro 5620	01	74000.00	74000.00		office	01							6,14,999.22	Pr
			31/3/2023		Dep 257												144,499.22			Pr
			31/3/2023		opening Bal													470,499.42		Pr
			01/4/2023		closing Bal													4,70,499.42		Pr


PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



13) 2023-24

IT SOLUTIONS				TAX-INVOICE					
S.No.31 Urmila Housing So. Opp. Second Home School ,Dhankawadi , Pune .411043 Ph No. 020-24376138. Mob. No. 9822187915 GST/UIN:- 27AOWPK0293B1ZT E.Mail :-itsolutionsdhankawadi@gmail.com									
CUSTOMER				Invoice No:-		453 / 23-24			
Vishal Institute Of Pharmaceutical Education And Research AT-ALE,TAL-JUNNER,DIST-PUNE 412411 GST/UIN No:-				Invoice Date:-		01.02.2024			
				Purchase Order No		VJSM/VIPER/2023-24/280			
				PO Date:-		18.01.2024			
				Tel:-					
Sr.No	DESCRIPTION	Qty	HSN Code	CGST	SGST	Rate	AMOUNT		
1	DELL VOSTO 3710,12TH GEN INTEL CORE I5-12400 +8GB+1TB SSD WIN 11SL+MS OFFICE SR-1L54NZ3 / 2L54NZ3 / 4L54NZ3 SR-6L54NZ3 / FK54NZ3 / GK54NZ3 SR-HK54NZ3	8	84715000	9%	35,389.83	9%	35,389.83	49152.54	393,220.32
2	DELL 19.5 LED D2020H MONITOR SR-1C09ZV3 / 1Q59ZV3 / 1QR9ZV3 SR=1R18ZV3 / 24J7ZV3 / 24Y9ZV3 SR-2547ZV3 / 26H7ZV3	8	85285200	9%		9%			
Vishal Institute of Pharmaceutical Education & Research inward No. :- 248 Date :- 11/2/2024 Store Keeper Sign. [Signature]									
						Total Taxable Value		393,220.32	
We declare that this invoice shows the actual price of The goods described and that all particulars are true and correct.						CGST		9%	35389.83
						SGST		9%	35389.83
Terms & Conditions						Total TAX Amount		70,779.66	
* Goods once sold will not be taken back. * Assembly & Installation to be undertaken by you at your end.						Net Amount		₹ 463,999.98	
						Net Amount Round Up		₹ 464,000.00	
Rupees [In Words] :-FOUR Lakh SIXTY FOUR Thousand Only									
Company Bank Details Bank Name:- Central Bank Of India A/c NO :- 1807900463 Branch :- Marketyard IFSC Code:- CBIN0282221				IT SOLUTIONS Authorised Signatory.					

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



Vishal Institute of Pharmaceutical									
Vishal Junnar									
Tal. Junnar, Asset									
Sr. No.	Order No. & Date	Bill No	Date	Opening Balance / Closing Balance	Inward Material				
					Suppliers Name & Address	Description	Purchase Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8	9	10
4	102/22-22	385	22-22		master mind Computer Belm (Lup Pop)	1 Dell Vostro 3400 (Lup Pop) Intel Core i5 11th Gen B.G.B. DDR4 Ram 512 G.B 55.0-14" screen windows 11 MS office	2	55700	1,11,400.00
5	230/22-22	516	22-22		Red Phoenix ventures LLP Dell Exclusive Store.	Dell Vostro 5620	01	74000.00	74,000.00
			31/3/2023		Dep 257.				
			31/2/2023		Opening Bal				
			01/4/2023		Closing Bal				
6	230/23-23	453	01/01/2024		IT Solutions	Dell Vostro 3710 Intel Core i5, 14" LED	08	58000.00	4,64,000.00
7	230/23-23	142	23/11/2023		Surya Electronics	Kodak X-rayanjan LED 55"	01	32800	32800
8	230/23-23	315	5/12/2023		Global EduTech	Interactive slate panel 75"	1	94000	94000
			31/3/2024		Opening Dep 257.				
			31/3/2024		Closing Bal				
			11/4/2023		Opening Bal				

Seva Mandal's EDUCATION & RESEARCH, ALE									
Dist. Pune- 412411.									
Register									
Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Material		Description Amount	Total Net Amount	Remarks
					Balance Quantity	Balance Amount			
11	12	13	14	15	16	17	18	19	20
	Computer Lab	01							540,999.22
	M Pharm	01							
	office	01							6,14,999.22
							144,499.22		
								4,70,499.42	
								4,70,499.42	
	Computer Lab	08		58000	4,64,000.00		4,64,000.00		9,34,999.42
	office	01		32800	32800				9,66,999.42
	Class Room	01		94000	94000				1,06,099.42
							1,11,499.55		
								869,562.06	
								8,69,562.06	


PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 412411





SURYATM
ELECTRONICS

MR Surya Electronics India Pvt Ltd
 Branch : ,Warulwadi, Narayangaon,,,Pune-410504
 GST NO : 27AALCM5232C1ZN
 Help desk:9881123434
 Care@suryaelectronics.in
 WhatsApp:9881123435
 IRN:

Chinchwad Chakan Wakad Naryangaon Manchar Shirur Sihagad Road Bhosari Dhayari

TAX INVOICE Invoice No: 230076428
Date: 30/11/2023

Billing Details : Name : C229395 - V.I.P.E.R ALE Add : AP-ALE,JUNNAR,PUNE, 412409 State : 27-Maharashtra-27 Phone : 9892376014 Alt No : GSTIN :				Shipping Details : Name : C229395 - V.I.P.E.R ALE Add : AP-ALE,JUNNAR,PUNE, 412409 State : 27-Maharashtra-27 Phone : 9892376014 Alt No :			
---	--	--	--	---	--	--	--

SNo	Description of Goods	HSN Code	Qty	Rate	Taxable Price	GST %	GST Amount	Total Amount
1	KODAK LED 55UHD X7XPRO BL	8528.72.17	1	23437.50	23437.50	28.00	6562.50	30000.00
	K55UHD X7XPRO BL 20230305572ATV							
	Total		1		23437.50		6562.50	30000.00

NEFT/ RTGS/ IMPS : HDFC Bank, A/C 50200031952062, IFSC Code HDFC0001795, Branch : Thermax Chowk.							COD 0.00
Amount in Words : RUPEES THIRTY THOUSAND ONLY							Bal Amt 0.00

Taxable Value	Rate	CGST	SGST	IGST	TCS
23437.50	28	3281.25	3281.25	0.00	0.00



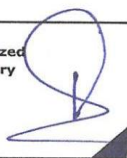
30 NOV 2023

PAID

Vishal Institute of Pharmaceutical Education & Research
 Inward No. : 184
 Date : 30/11/2023
 Store Keeper Sign. _____

Terms & Conditions :
 1. Goods once sold will not taken back or exchanged.
 2. Our responsibility ceases after the goods has been delivered and no claim of breakage shortage will be accepted afterwards.
 3. Interest @ 24% p.a. will be charged on all invoice, after due date.
 4. Service is offered by manufacturers as per terms and conditions.
 5. Subject to Pune Jurisdiction. E & OE

Receiver's Signatory _____

Authorized Signatory 

Website : suryaelectronics.in
Sales Enquiry : Sales@suryaelectronics.in

Sales Employee : RAM SIR - 9527419788
Delivery Type : Direct Delivery


PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



Vishal Institute of Pharmaceutical									
Tal. Junnar, Asset									
Sr. No.	Order No. & Date	Bill No	Date	Opening Balance / Closing Balance	Inward Material				
					Suppliers Name & Address	Description	Purchase Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8	9	10
4	102/27-22	385	27-22		master mind Computer Belm (Lup Pop)	1 Dell Vostro 3400 (Lup Pop) Intel Core i5 11th Gen B.G.B. DDR4 Ram 512 G.B 55.0-14" screen windows 11 MS office	2	55700	1,11,400.00
5	230/27-22	516	27-22		Red Phoenix ventures LLP Dell exclusive Store.	Dell Vostro 5620	01	74000.00	74,000.00
			31/3/2023		Dep 257.				
			31/3/2023		Opening Bal				
			01/4/2023		Closing Bal				
6	230/28/01/2024	453	01/01/2024		IT Solutions	Dell Vostro 3710 Intel Core i5, 14" LED	08	58000.00	4,64,000.00
7	230/28/01/2024	142	28/01/2023		Surya Electronics Kodak X-rayanjan	Kodak LE955	01	32500	32500
8	230/28/01/2024	315	5/12/2023		Global EduTech Interactive	Interactive slate panel 75"	1	94000	94000
			31/3/2024		Dep 257.				
			31/3/2024		Closing Bal				
			11/4/2023		Opening Bal				

Seva Mandal's												
EDUCATION & RESEARCH, ALE												
Dist. Pune- 412411.												
Register												
Outward Material					Balance		Material		Description Amount	Total Net Amount	Remarks	Sign
Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount						
11	12	13	14	15	16	17	18	19	20	21		
	Computer Lab	01							5,40,999.22	Pin		
	M. Pharm	01								Pin		
	office	01							6,14,999.22	Pin		
							144,499.42			Pin		
								4,70,499.42		Pin		
								4,70,499.42		Pin		
	computer lab	08	58000	4,64,000.00		4,64,000.00			9,34,999.42	Pin		
	office	01	32500	32500					9,66,999.42	Pin		
	Class room	01	94000	94000					1,060,999.42	Pin		
							1,17,499.42			Pin		
									869,562.06	Pin		
									8,69,562.06	Pin		


PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



 Global EduTech 1162, office no 2, Shimla office, Crescent Exclusive, behind Pune Observatory, Revenue Colony Shivajinagar, Pune, Maharashtra 411005 pune Maharashtra 411005 India 9607996014/9999709935 office@globaledutech.in GSTIN 27ACTPW8327R1Z5		TAX INVOICE							
Invoice No : GE/DP/23-24/315 Invoice Date : 05/12/2023 Terms : Due on Receipt Due Date : 05/12/2023 PO No : P.O No. VJSM//IPER/2023-24, PO Date-23/11/2023		Place Of Supply : Maharashtra (27)							
Bill To Vishal Institute of Pharmaceutical Education and Research At -Ale, Tal- Junnar , Dist - Pune Maharashtra		Ship To At -Ale, Tal- Junnar , Dist - Pune Maharashtra							
#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	NEOD IFF 75 Inches -A Grade Interactive Flat Panel -75" IFF (4+32 GB) ANDROID-11,0- Bonding with 4k antiglare Screen, LG/BOE Screen Quadcare, 450Nits Length:-5.72 Feet Breadth:-0.321 Feet Height:-3.41 Feet	8471419 0	1.00 pcs	79,661.00	9%	7,169.49	9%	7,169.49	79,661.00
Total In Words Indian Rupee Ninety-Four Thousand Only					Sub Total 79,661.00 CGST9 (9%) 7,169.49 SGST9 (9%) 7,169.49 Round Off 0.02 Total 94,000.00 Balance Due 94,000.00				
Payment by transfer to the following bank account: Account Holder Name :- Global Edutech Account Number :-409000868335 IFSC/RTGS/NEFT Code:- RATN00000031 Bank - RBL Bank Branch- Seripati Bapat Road Thank you for the payment. You just made our day.					Global Edutech  Authorized Signature				
Terms & Conditions * Transportation charges as actual. * This Invoice is not considered as a Tax Invoice hence not allowed to be claimed as input tax credit. Tax Invoice shall be provided upon receipt of 100% payment. * Delivery within 10 days from the date of the Purchase Order (PO). * Order once placed cannot be canceled under any circumstances. * 100% Advanced Payment. * Warranty: 3 years warranty for IFFD only and for other products as per OEM warranty. * Warranty excludes the following:- Consumables and power adaptor Physical Damage, Burnt, Cut * If the payment is not received or pending then the Company has 100% rights on products and can take the deliverables from the client premises without intimating * If the payment is more than 45 days then 18% interest will be applicable on the outstanding amount.					 Vishal Institute of Pharmaceutical Education & Research Award No. : 238 Date : 5/12/2023 Store Keeper Sign. 				


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VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



Vishal Institute of Pharmaceutical Education & Research, ALE									
Tal. Junnar, Asset									
Sr. No.	Order No. & Date	Bill No	Date	Opening Balance / Closing Balance	Inward Material				
					Suppliers Name & Address	Description	Purchase Quantity	Rate	Total Amount
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4	102/22	385	22-22		master mind Computer Bell (Clap Pop)	1 Dell Vostro 3400 (Laptop) Intel Core i5 11th Gen B.G.B. DDR4 Ram 512 G.B 55.0" screen windows 11 ms office	2	55700	111400.00
5	230/23	516	27-23		Red Phoenix ventures LLP Dell Exclusive Store.	Dell Vostro 5620	01	74000.00	74000.00
			31/3/2023		Dep 25%				
			31/3/2023		Opening Bal				
			01/4/2023		Closing Bal				
6	230/23	453	01/04/2024		IT Solutions	Dell Vostro 3710 Intel Core i5, 19.5" LED	08	58000.00	464000.00
7	230/23	142	23/11/2023		Surya Electronics Kodak X-rayanjan	Kodak 16955	01	32500	32500
8	230/23	315	5/12/2023		Global EduTech Interactive	Interactive White Board 75"	1	94000	94000
			31/3/2024		Opening Dep 25%				
			31/3/2024		Closing Bal				
			1/4/2024		Opening Bal				

Seva Mandal's EDUCATION & RESEARCH, ALE									
Dist. Pune- 412411. Register									
Outward Material					Balance Material				
Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks
11	12	13	14	15	16	17	18	19	20
	Computer Lab	01							540,999.22
	M. Pharm	01							
	Office	01							614,999.22
							144,499.42		
								470,499.42	
								470,499.42	
	Computer Lab	08	58000	464000			464000		9,34,999.42
	Office	01	32500	32500					9,66,999.42
	Class Room	01	94000	94000					1,06,099.42
							1,11,499.42		
								869,562.06	
								8,69,562.06	

[Signature]
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