



4.3.1

IT facilities



ज्ञानगंगा घरोघरी

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjasm.principal@gmail.com | Website: www.vjasmale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

INDEX

Sr. No	List of IT Facilities	Available nos
1	Computers	58
2	Laptops	06
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8	Printers	02
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11	Barcode Readers	01
12	Projectors	05
13	Amplifiers and Speakers Units	03
14	Internet Connections	02
15	Servers Machine	01
16	Wi-Fi Router	06
17	College Website	www.viperale.com
18	Oxford MRL Lift G+2	01
19	Finger Print Biometric System	03
20	Digital Notice Board	01

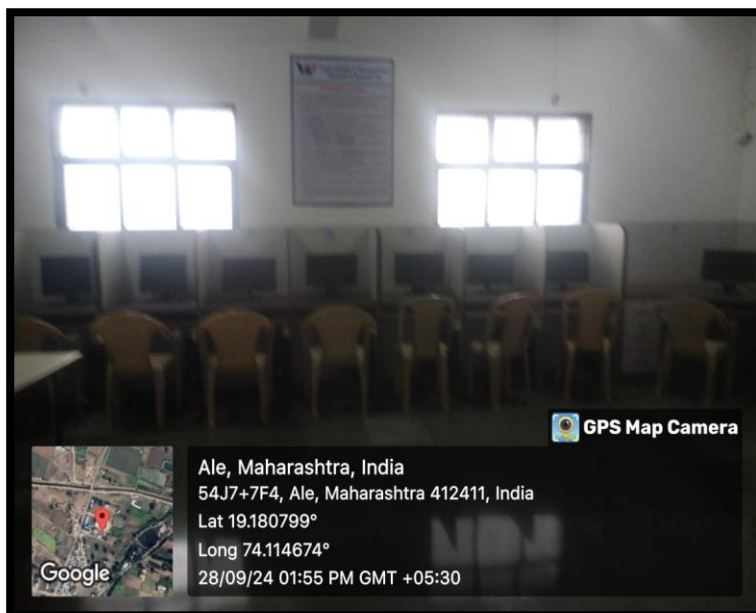
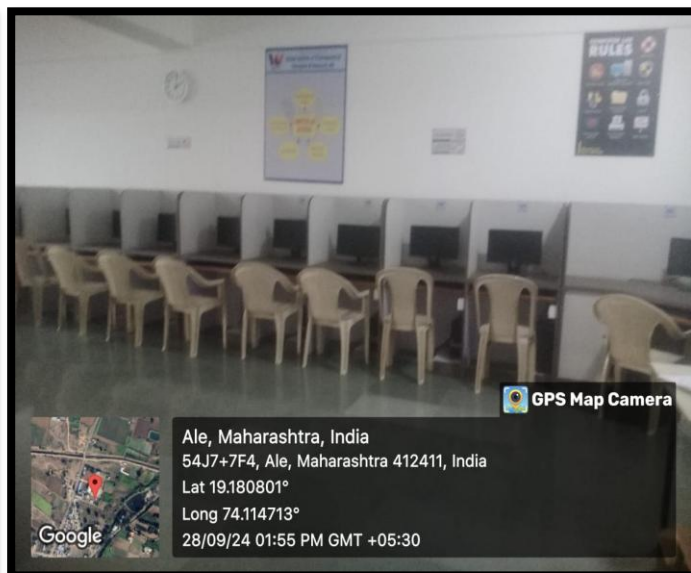
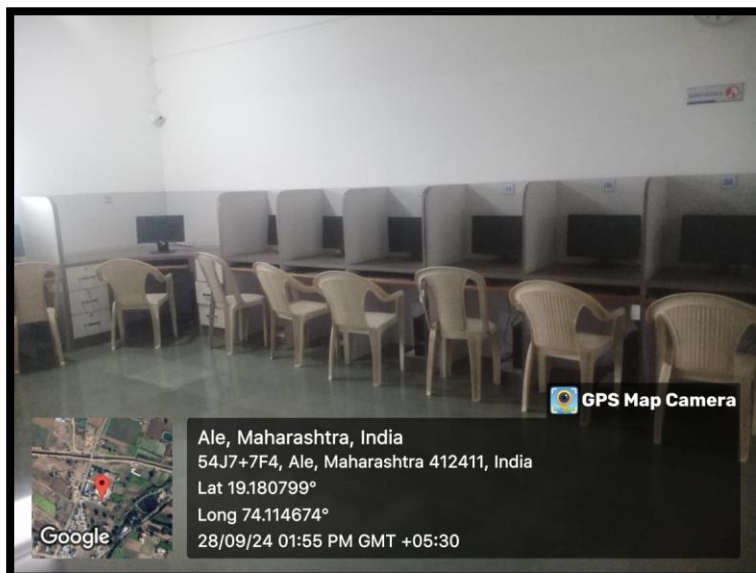


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Computers Photos



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VISHAL JUNNAR SEVA MANDAL'S

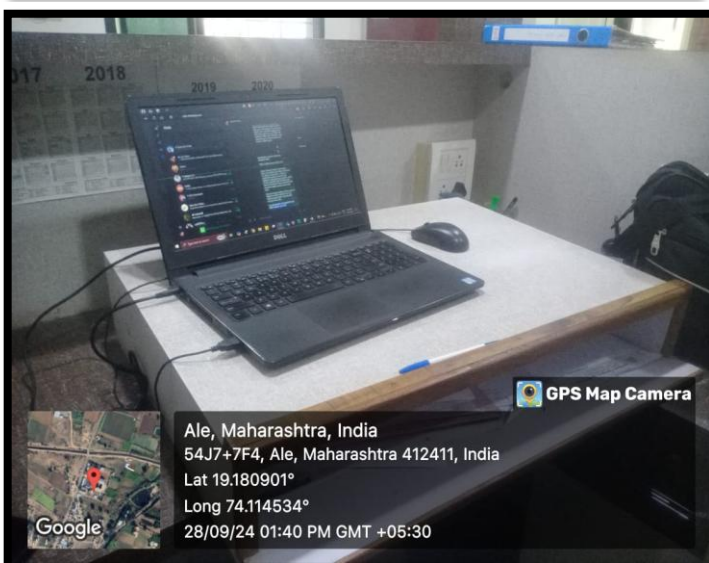
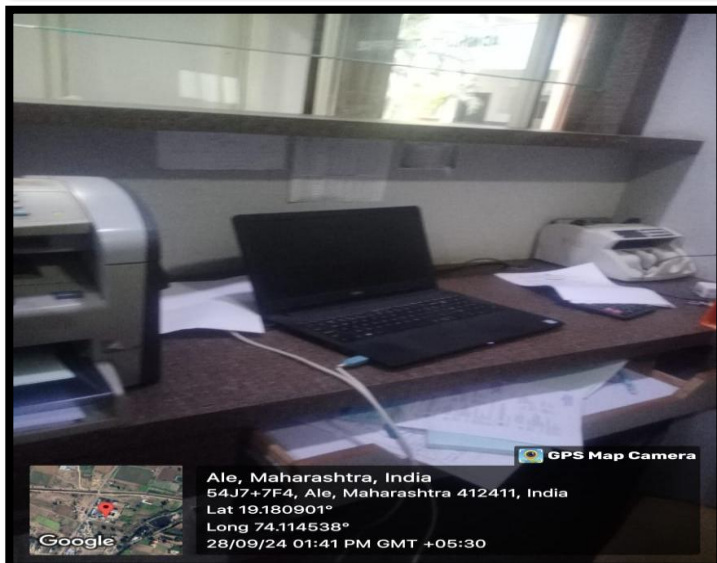
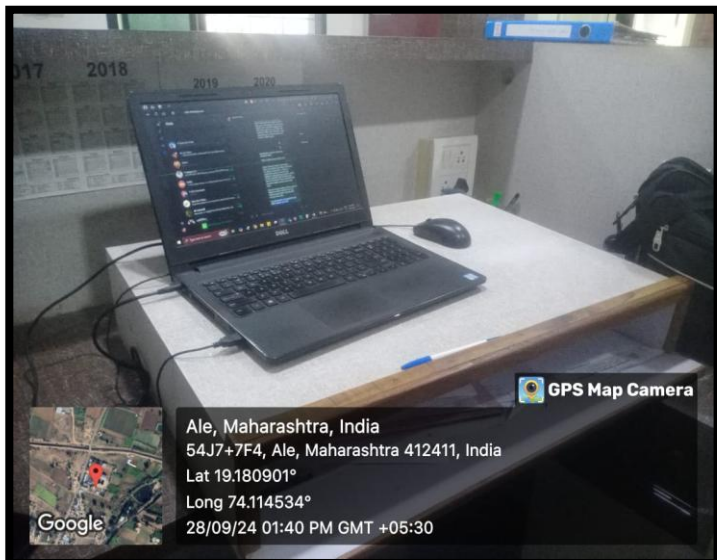
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Laptops Photos



[Signature]
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VISHAL JUNNAR SEVA MANDAL'S

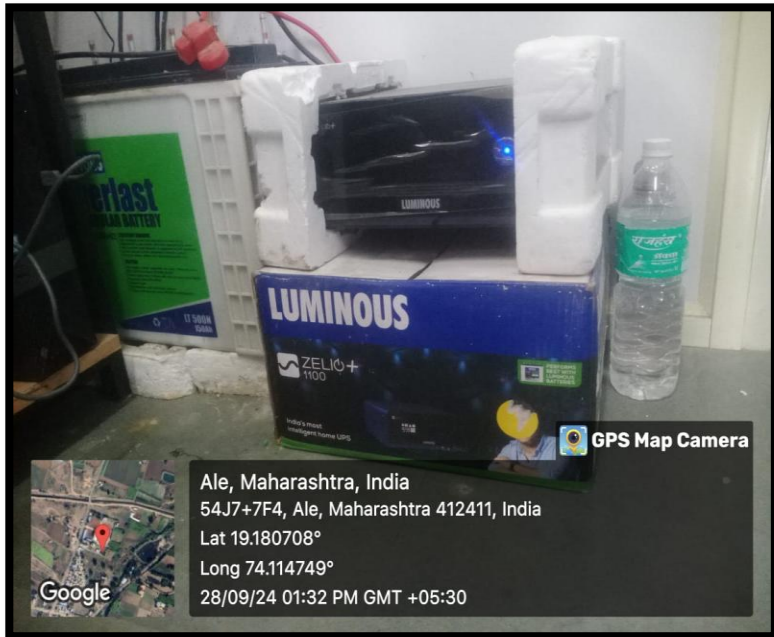
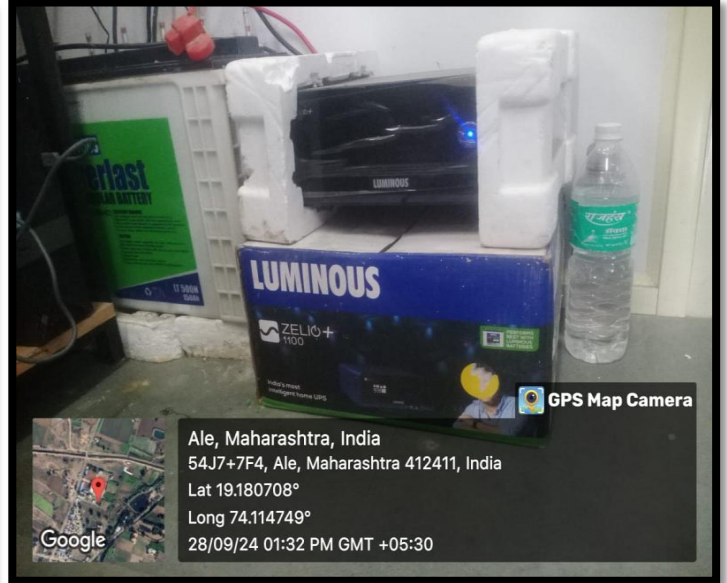
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UPS with Battery



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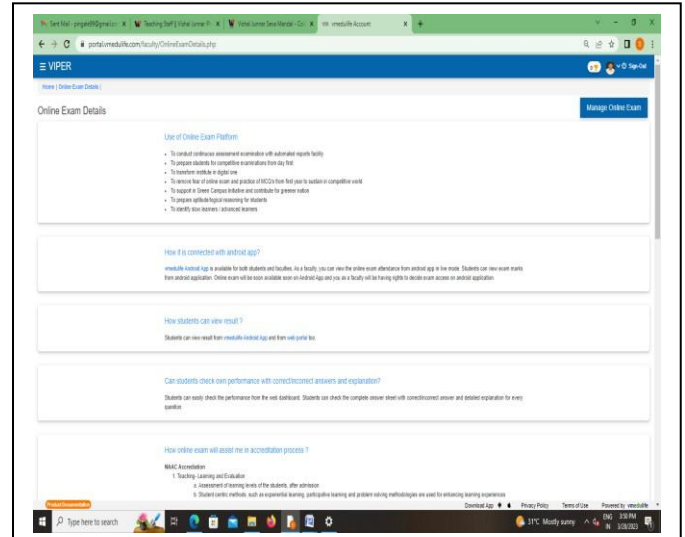
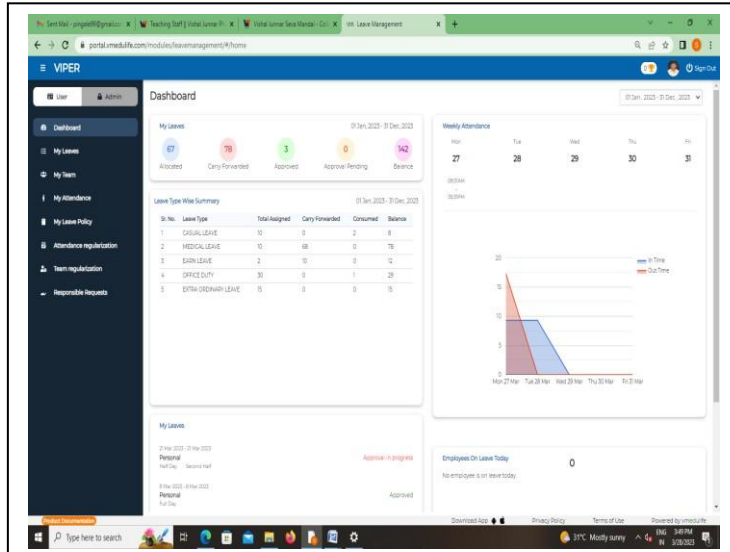
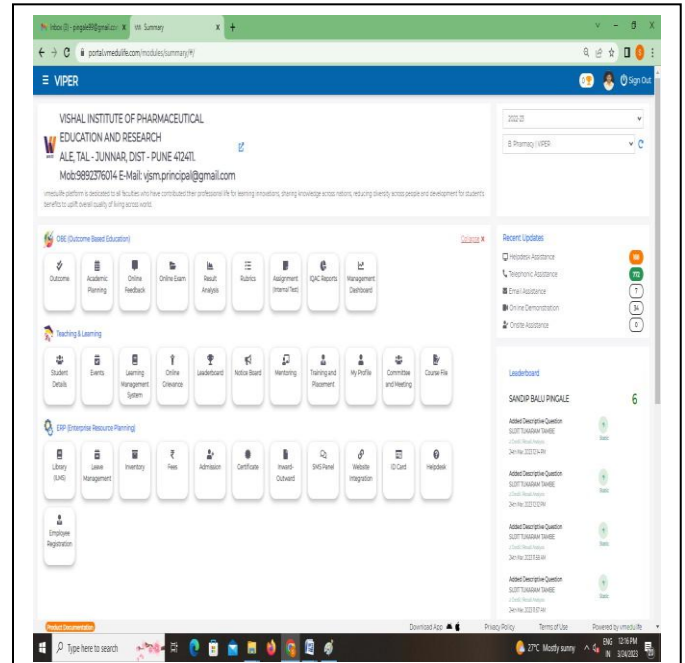
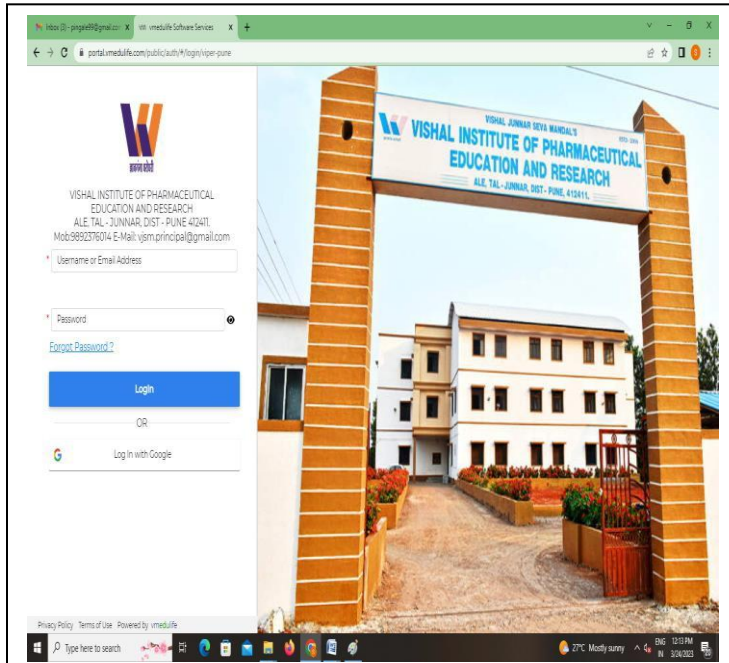
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Vm edulife software screenshot



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Microsoft Open License screenshot

About

your PC info so it's easier to share

Device specifications

Device name	DESKTOP-63R5A3J
Processor	Intel(R) Core(TM) i3-4000 CPU @ 3.70GHz 3.70 GHz
Installed RAM	4.00 GB
Device ID	08E9F361-966E-4B54-B24B-742E7893A5A7
Product ID	00331-20070-00000-44638
System type	64-bit operating system, 64-bit-based processor
Pen and touch	No pen or touch input is available for this display

Windows specifications

Edition	Windows 10 Pro
Version	21H2
Installed on	7/29/2022
OS build	19044.2708
Experience	Windows Feature Experience Pack 100.2221.0.0

Related settings

- BitLocker settings
- Device Manager
- Remote desktop
- System protection
- Advanced system settings
- Rename this PC (advanced)

Help from the web

- Finding out how many cores my processor has
- Checking multiple languages support

[Get help](#)
[Give feedback](#)

Microsoft Open License

- Authorization Number: 69801806ZZE1702
- License Number: 49822731
- Distributor Purchase Order Number: 40-14636
- License Date: 2015-02-25
- Agreement Information: Z Standard
- Reorder/Software Assurance End Date: 2017-02-28

Licensee

- Vishal Institute of Pharmaceutical Education and Research
- A/p. Ale, Tal.: Junnar, Pune India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
OfficeStd 2013 SNGL OLP NL Acdmc	021-10234	2013	20
WinPro 8.1 SNGL Upgrd OLP NL Acdmc	FQC-08173	8.1Pro	20
WinSrvCAL 2012 SNGL OLP NL Acdmc DvcCAL	R18-04271	2012	20
WinSL 8.1 SNGL OLP NL Acdmc Legalization GetGenuine	4HR-00400	8.1	20
WinSrvStd 2012R2 SNGL OLP NL Acdmc 2Proc	P73-06272	2012R2	1

Volume License Keys

Product	Product Key	Type	MAK Activations-Used/Available
Office 2007 Suites	PXQHX-G33KV-F8T26-K37PD-V9CHD	VL Key	
Office Standard 2010 MAK	VQFDB-DR8V7-BHH21-QVR8B-JQ4JD	MAK	0/50
Office Std 2013 MAK	A4NKD-9CCWP-XCDP8-RXD3B-92CD6	MAK	0/50
Win 7 - MAK	KHC2M-8XQDQ-MT29K-6XMF7-2BVC8	MAK	0/50
Windows 8 MAK	8NXGD-M2HF8-62/BC-HGYDF-DUXVC	MAK	0/50
Windows 8.1 MAK	XFN4G-WWM22-Q4PCC-3V9BM-KDEVD	MAK	0/50
Windows Server 2008 Std/Ent MAK B	9CDBR-V4T8Y-CK4HW-BYHJH-FCR26	MAK	0/12
Windows Server 2008R2 Std/Ent - MAK B	V6MCK-XTX7H-CW7BT-R4XF8-4TWGQ	MAK	0/45
Windows Srv 2012 Standard MAK B	DQY44-C4N4B-VW7RW-6C448-C7GDD	MAK	0/45
Windows Srv 2012R2 Standard MAK B	DYRDV-DDKXK-49383-FTDPT-YV3WW	MAK	0/45
Windows Vista - MAK	WVQ3H-CMYGJ-YMVDH-WH409-9CVMB	MAK	0/25

Microsoft Open License Purchase Order A31653 Confirmation

- Authorization Number: 69801806ZZE1702
- License Number: 49822731
- Distributor Purchase Order Number: A31653
- License Date: 2015-02-25
- Agreement Information: Z Standard
- Reorder/Software Assurance End Date: 2017-02-28

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WinSrvCAL 2012 SNGL OLP NL Acdmc DvcCAL	R18-04271	2012	20

Vishal Institute Of Pharmaceutical Education & Research

Product	Product Key	Type
Office 2007 Suites	BFWR7-4WCVM-CK4GF-337VE-XVFM6	VL Key
Office Standard 2010 MAK	XDRPD-KV8VY-BGTRW-JTQBH-HBF3V	MAK
Office Standard 2013 MAK	D7NJD-CFCM2-7VQFG-H477Y-B4HB2	MAK
Office Std 2013 MAK	B7BNC-MHQSM-1KHWC-KD39K-4JPD6	MAK
Win 7 - MAK	RFD9J-AP7QO-FVKCN-KBCKX-3QHV3	MAK
Windows 10 Pro MAK	N8DFX-8FVVB-9BFKD-CB2TC-2DKTV	MAK
Windows 10 Pro N/KN MAK	GPQ9N-CQ2QT-DW688-W6FJ-RXRXV	MAK
Windows 8.1 MAK	FTQV9-NFWNG-HBXS2-HQ4T7-SHBVD	MAK

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your PC info so it's easier to share

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Tally software screenshot

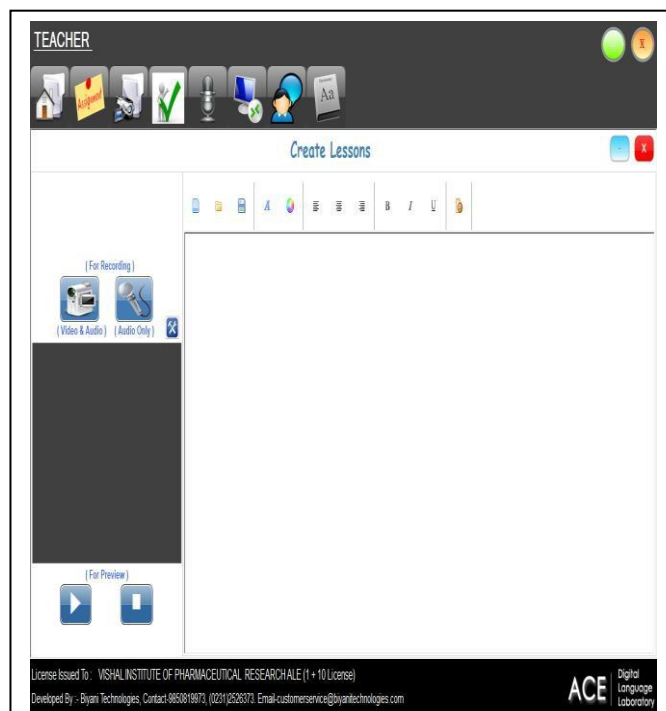
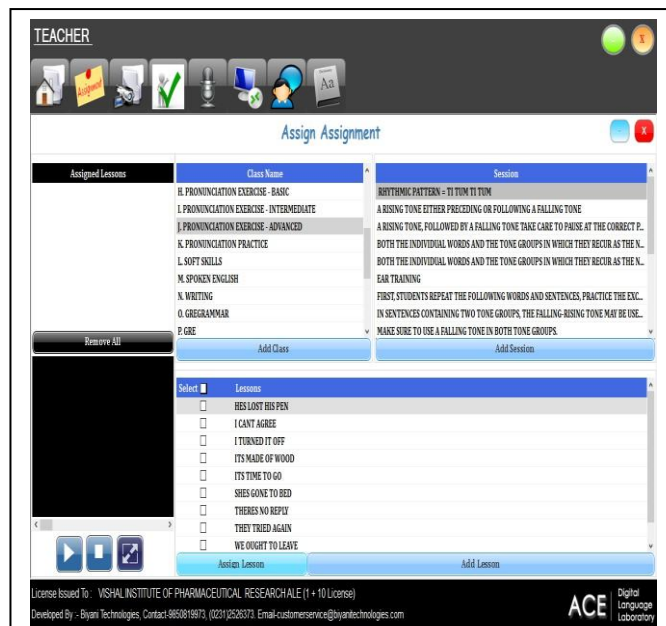
Tally vs S4									
Vishal Education & Research Ale									
Stock Summary									
Particulars									
Chemical									
Opening Balance									
Quantity Rate Value									
11-Calciumhydroxide 8-17	100.00	4.31	431.30	13 Company					
110-Phenanthroline 8-4	600.00	6.28	3,768.51	14 Group					
14-Group 10-45	500.00	0.56	282.45	14 Group					
14-Group 10-45	100.00	5.32	532.00	14 Group					
14-Group 10-45	60.00	0.50	30.00	14 Group					
14-Group 10-45	10.00	57.60	576.00	14 Group					
14-Group 10-45	25.00	2.23	70.75	14 Group					
14-Group 10-45	250.00	0.38	95.00	14 Group					
14-Group 10-45	10.00	62.80	628.00	14 Group					
14-Group 10-45	250 mg	12.67	3,208.55	14 Group					
14-Group 10-45	100.00	20.88	2,087.51	14 Group					
14-Group 10-45	100.00	2.66	265.64	14 Group					
14-Group 10-45	300.00	1.23	369.50	14 Group					
14-Group 10-45	1,000.00	1.04	1,038.50	14 Group					
14-Group 10-45	500.00	19.85	9,944.40	14 Group					
14-Group 10-45	500.00	2.42	1,210.50	14 Group					
14-Group 10-45	500.00	0.38	190.00	14 Group					
14-Group 10-45	500.00	0.39	195.00	14 Group					
14-Group 10-45	100.00	1.64	164.00	14 Group					
14-Group 10-45	500.00	1.38	690.25	14 Group					
14-Group 10-45	250.00	31.80	7,950.00	14 Group					
14-Group 10-45	200.00	10.95	2,189.50	14 Group					
14-Group 10-45	940.00	85.05	7,984.70	14 Group					
14-Group 10-45	500.00	1.42	710.50	14 Group					
14-Group 10-45	5.00	270.00	1,350.00	14 Group					
14-Group 10-45	100.00	2.79	279.14	14 Group					
14-Group 10-45	225.00	12.38	2,785.50	14 Group					
14-Group 10-45	20.00	375.80	7,516.00	14 Group					
14-Group 10-45	100.00	99.75	9,975.00	14 Group					
14-Group 10-45	494.00	3.18	1,568.55	14 Group					
Grand Total			8,65,000.00						

Tally vs S4									
Vishal Education & Research Ale									
Stock Summary									
Particulars									
Chemical									
Opening Balance									
Quantity Rate Value									
11-Calciumhydroxide 8-17	100.00	4.31	431.30	13 Company					
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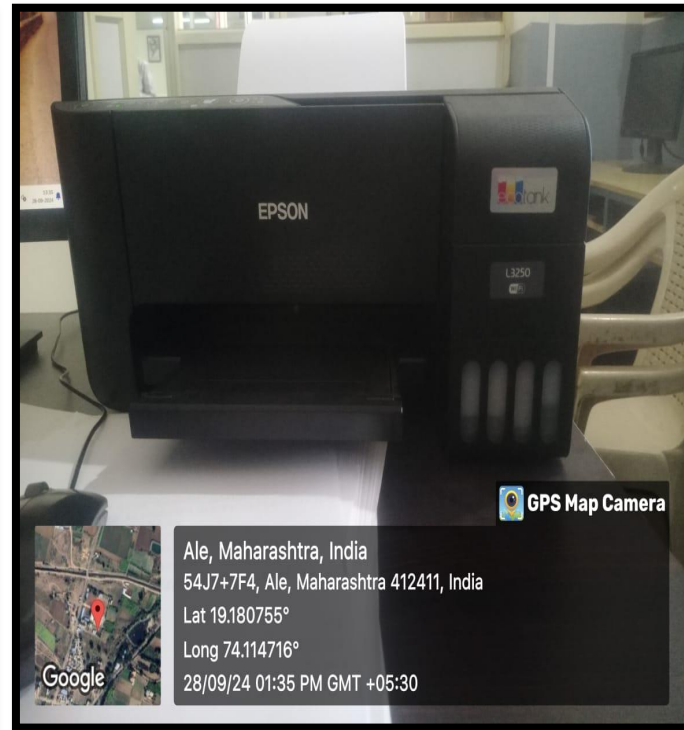
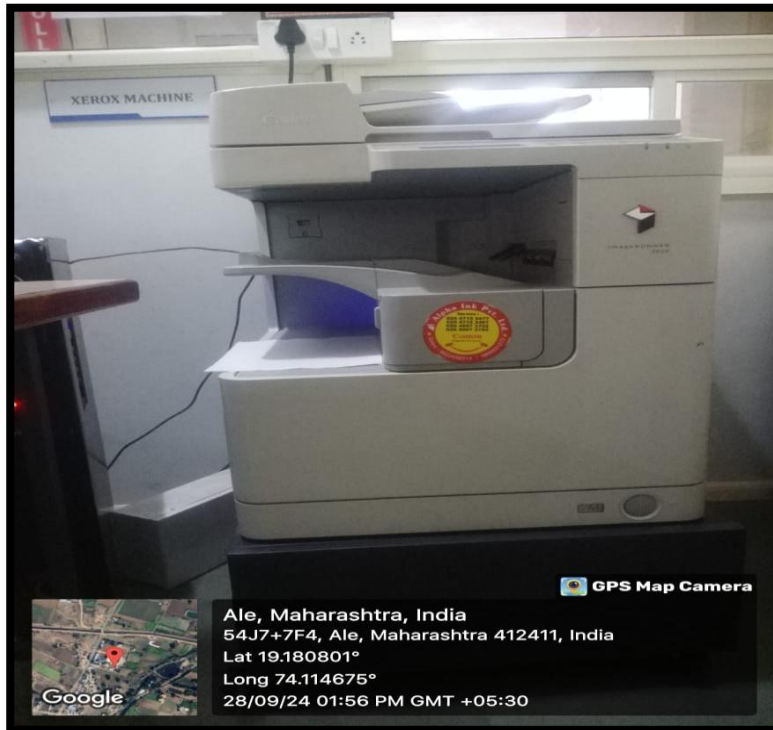
Tally vs S4				BES wvs S4 Release 4 (a)		Sunday	
Vishal Education & Research Ale							
Stock Summary				Grosswre and Chemical Ale		Cst = 0	
Particulars				Chemical			Sheet
				Grosswre and Chemical Ale 1-Apr-2022 to 31-Mar-2023			Detail
				Closing Balance			Period
				Quantity	Rate	Value	
11-Calciumhydroxide 8-17				100.00	4.31	431.30	
110-Phenanthroline 8-4				600.00	6.28	3,768.51	13 Company
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Digital Language Lab softwarescreenshot



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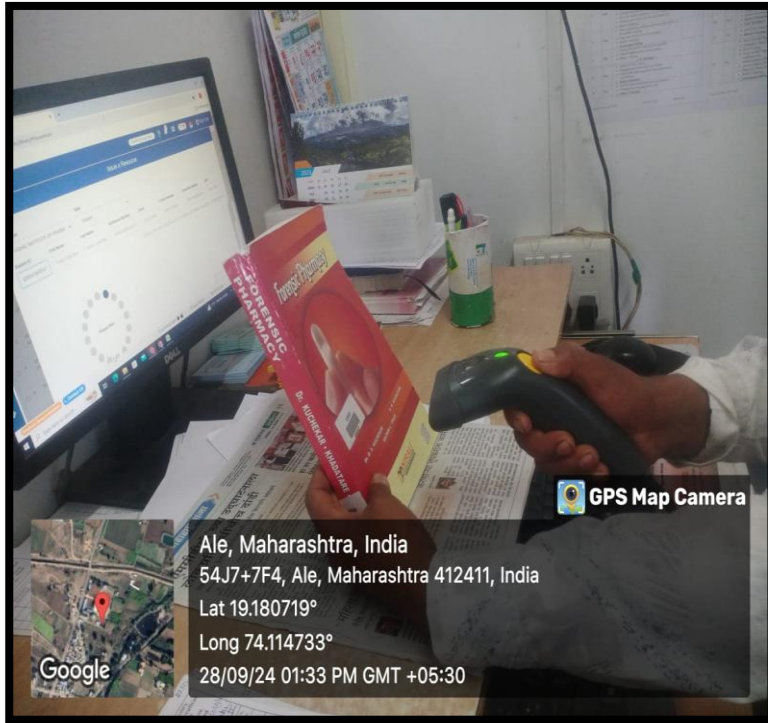
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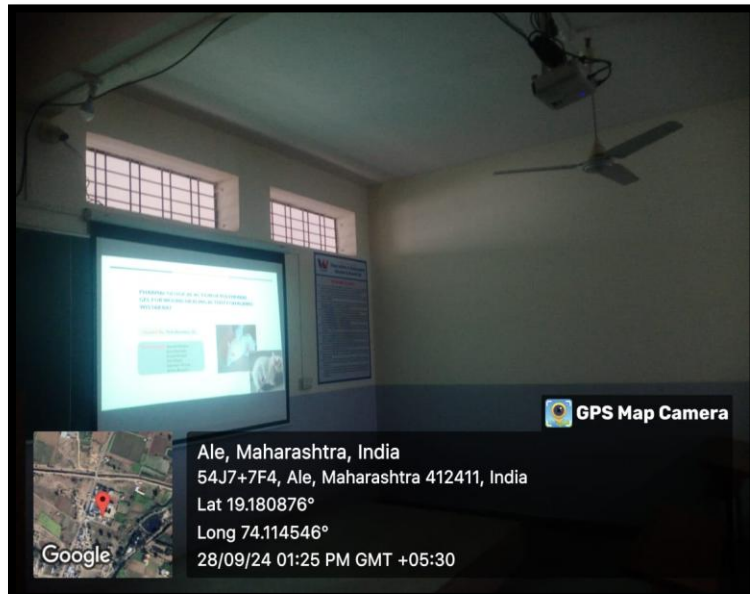
Projectors



GPS Map Camera



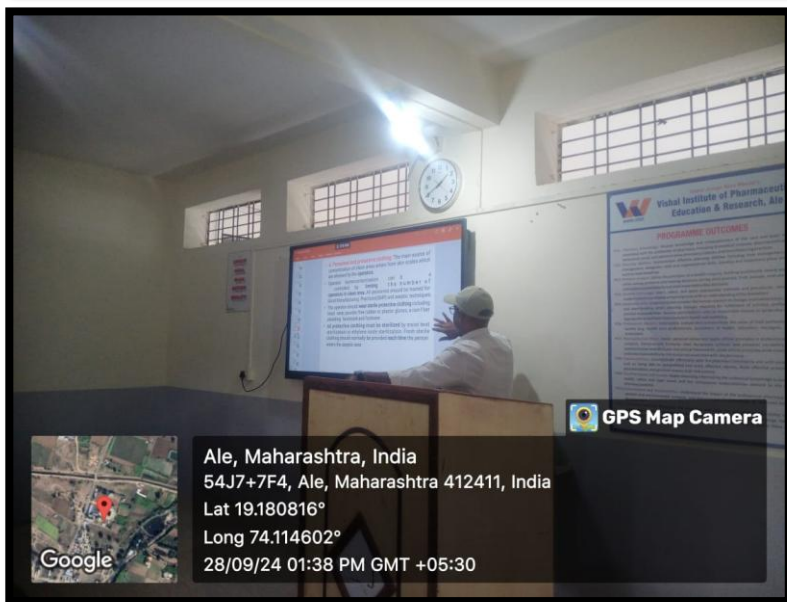
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Long 74.114595°
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GPS Map Camera



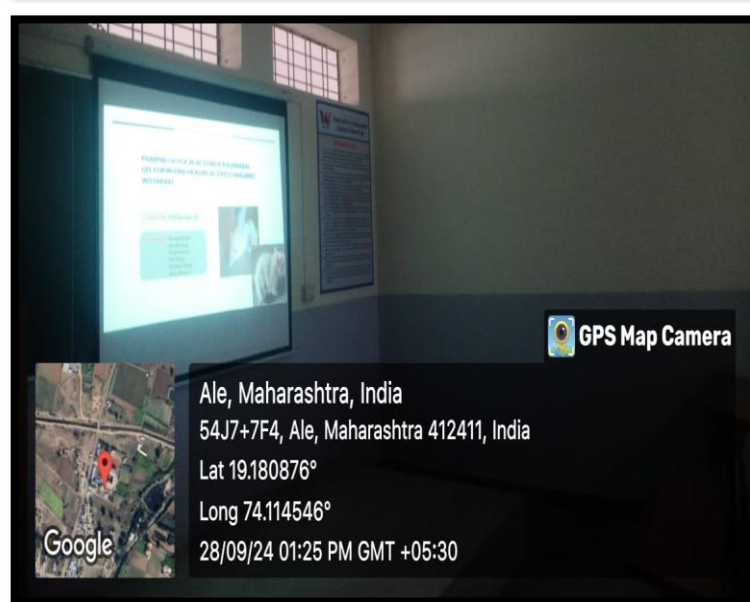
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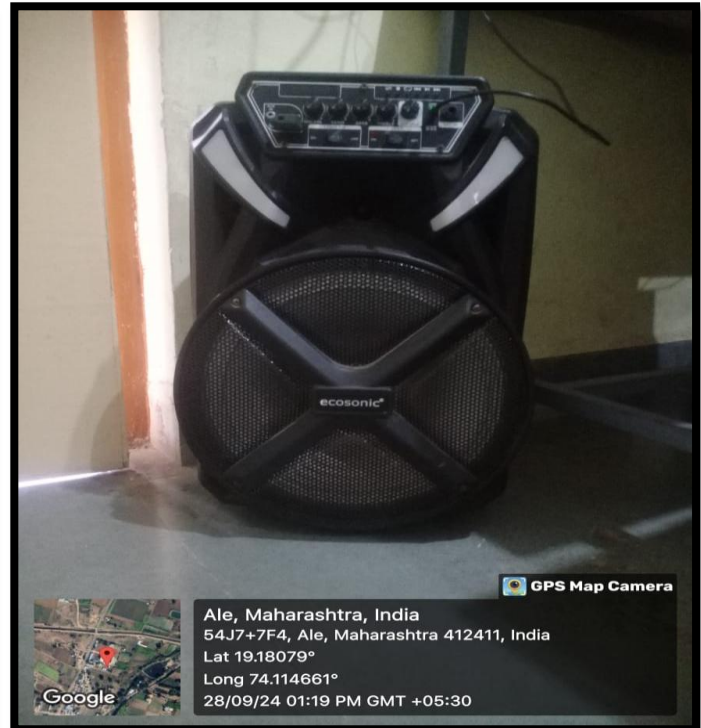
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Amplifier sand Speakers Units



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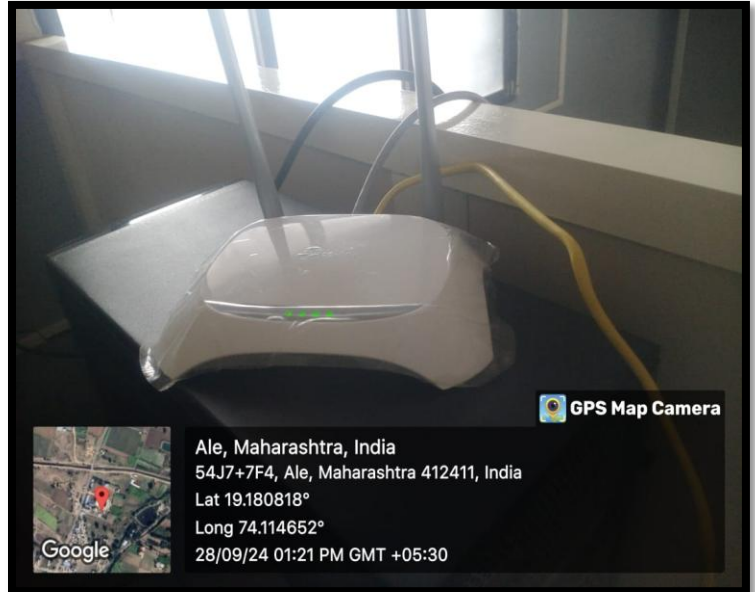
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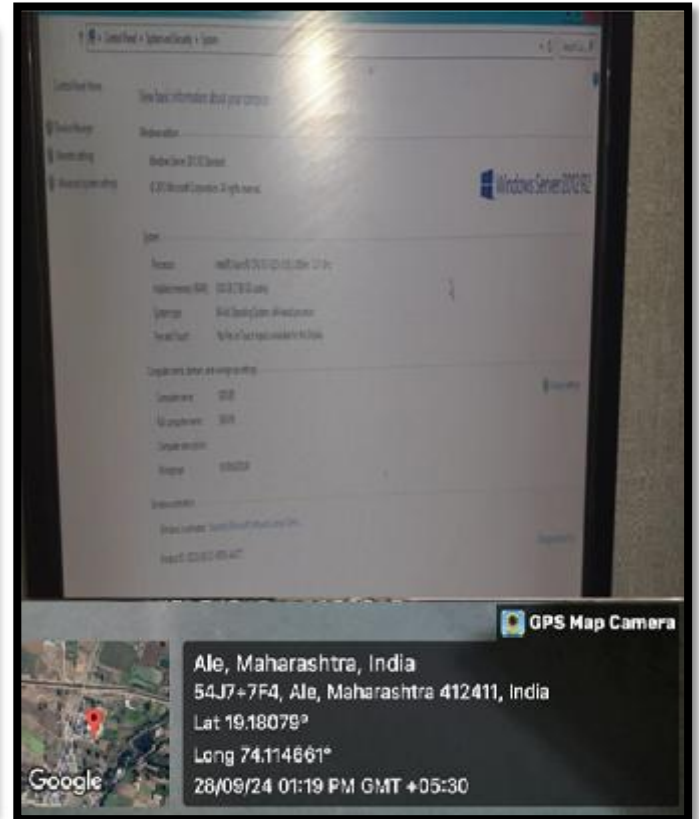
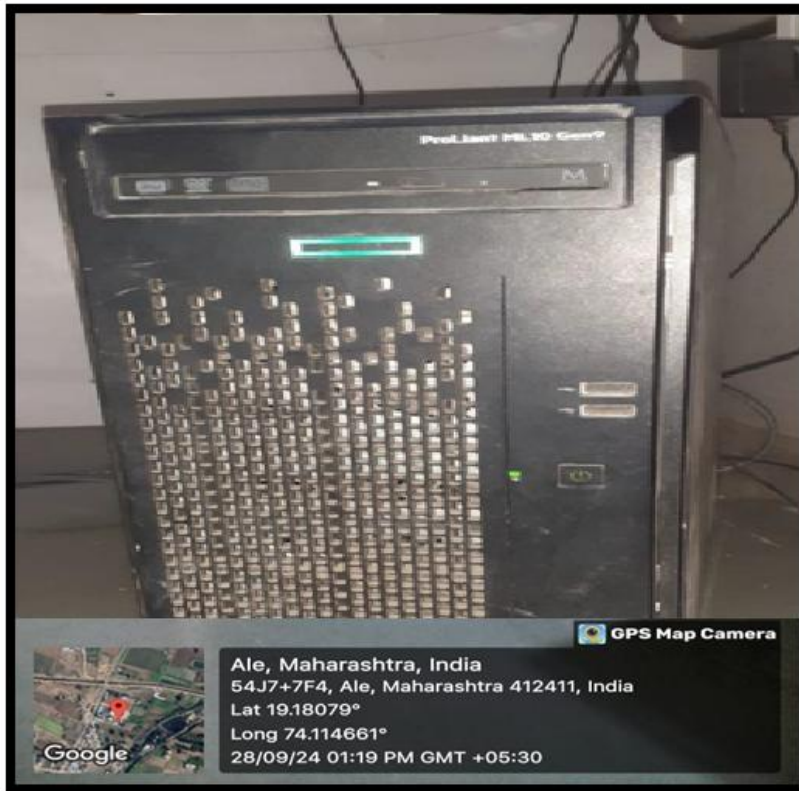
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Servers Machine Photos



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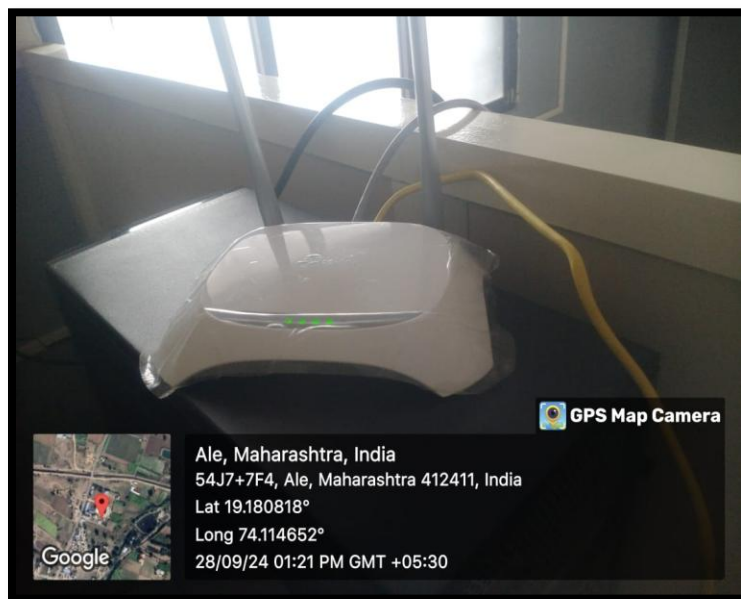


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Wi-Fi Router



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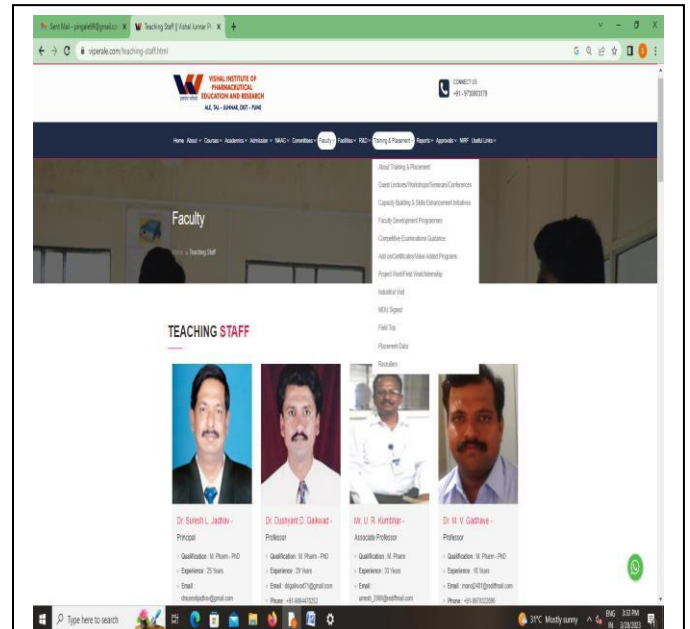
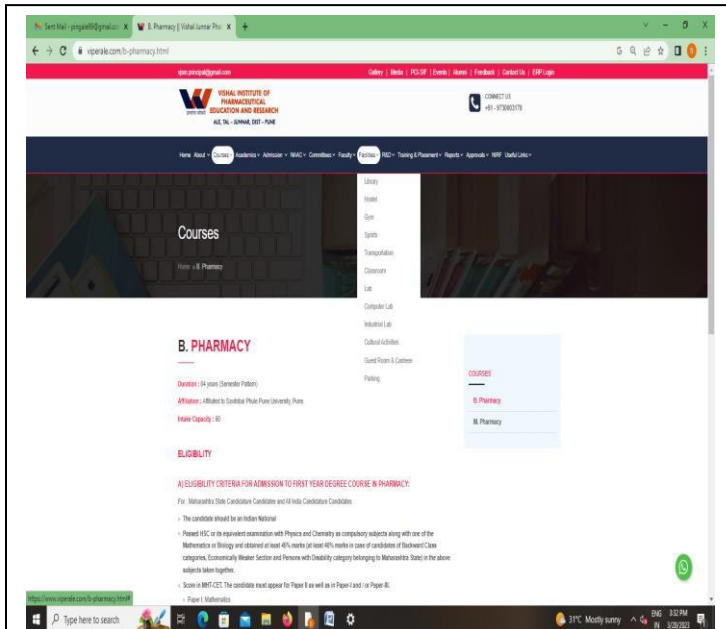
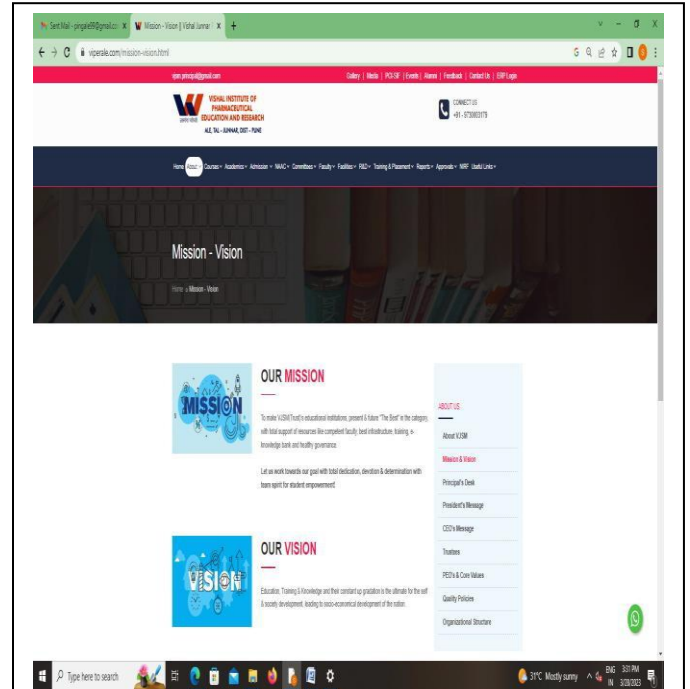
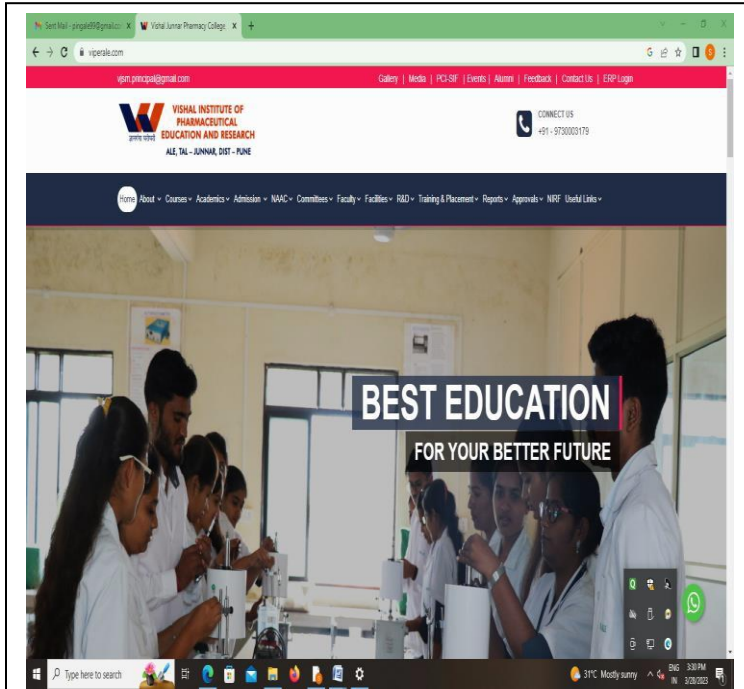
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College Website screenshot



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Finger Print Biometric System




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Computer and Laptop Invoice

|| Shree Ganeshaya Namaha ||

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Mob. : 98215 16083

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

M/s. Vishal Institute of Pharmaceutical
Education & Research
ALE, Tal-junnar Dist-Pune

Bill No. : 015 Date : 11-05-06
Challan No. : 015 Date : 11-05-06
P. O. No. : VJSM/05-06/33710 Date : 06-05-06

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 Please pay. STORE-KEEPER viper/fur/04 11/5/06	10	20,192	2,01,920	00
Rupees in words : <u>Rupees Two lakh Ten Thousand</u> <u>only.</u>			VAT @ 4%	8,080	00
			Grand Total	2,10,000	00

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.

Signature :

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

Bhagwan
Prop.



Shubh
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स्थापना : १९९०

II VIDYA VINAYEN SHOBHATE II

विशाल जुन्नर सेवा मंडळ

(नं. क्र. : एफ - १३८१८ / मुंबई / १९९०)

मुख्यालय ५ - ६ मारवाडी चाळ, डी. पी. वाडी,
के. ल. बोरकर मार्ग, मुंबई - ४०० ०३३.

शैक्षणिक आळे, ता. जुन्नर, जि. पुणे ४१२ ४११
संकूल दुरध्वनी : (०२१३२) २६३२६४/२६२८४१
फैक्स : (०२१३२) २६३२६४



VISHAL JUNNAR SEVA MANDAL

Regd. : F - 13818 (Mumbai / 1990)

Regd. Off. 5/6, Marwadi Chawl, K. L. Borkar Marg,
Ghodapdev, Mumbai - 400 033..

Educational Ale, Tal. Junnar, Dist. Pune - 412411
Complex Tel. : (02132) 263264 / 262841
Fax : (02132) 263264
• E-mail : vjsmiop@vsnl.net

Outward No. : वि.सु.से.मं. / २००७-०८ / ७०

Date : 23/07/2007.

PURCHASE ORDER

To,
Simcomp Infotech
Dombivli

Sub: Supply of Computers and other Material

Ref : Your quotation No. - sim\ 033\07-08

Date: 20/07/2006

Sir,

Your quotation for the supply of undermentioned material has been accepted at the rates given below and subject to approval of goods.

Sr.No.	Name of the material with specification	Quantity	Rate	Total Amount
			Per Unit	Rs.
1	Intel pentium iv pc (conf. As per quotation)	15	19,500.00	292500.00
2	52x dvd rw sony	4	2000.00	8000.00
3	52x dvd rw lg	1	1600.00	1600.00
4	dvd rw casing	2	1250.00	2500.00
5	8 port lan switch d-link	2	2000.00	4000.00
6	hp laserjet 1020 printer	1	7600.00	7600.00
7	epson lq-300+ printer	2	7600.00	15200.00
TOTAL				331400.00

Three Lac Thirty One Thousand Four Hundred only

Terms & Conditions -

Delivery period : within 08 days

Payment : a) Advance Rs.

b) Remaining amount will be paid within 20 days after delivery

Discount : Nil

Taxes : Nil

Packing & Forwarding charge : Nil

Insurance : Nil

Approval : Subject to our Mumbai Office.

VISHAL JUNNAR SEVA MANDAL
CHAIRMAN

Blugun

प्रशासकीय कार्यालय : बी-३, सुसेक्स इंडस्ट्रियल इस्टेट, दादोजी कोंडदेव क्रॉस मार्ग, भायखळा, मुंबई - २७. फोन : ५६५७ १७२२ / ३३ / ११ फैक्स : २३७१ २०१२
Administration Office : B-3, Susex Ind. Estate, D. K. Cross Marg, Byculla, Mumbai - 400 027. Tel. : 5657 1722 / 33 / 11 • Fax : 2371 2012



Principal

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

TAX INVOICE

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. Vishal Junnar Seva Mandal
B. pharmacy
Ale, Tal-Junnar Dist. Pune

Bill No. : 033 Date : 24/07/07
Challan No. : 033 Date : 20/07/07
P. O. No. : _____ Date : _____

Sr. No.	Description	Qty.	Rate	Amount Rs.	Ps.
01	Intel Pentium D 3.0 GHZ (Core Core) system (512MB, 945 Original, 80GB, Cabinet, 15" monitor, multimedia keyboard & optical mouse)	15	18,750	2,81,250	00
02	EPSON LQ-300+ 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

Principal
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH
ALE TAL-JUNNAR DIST-PUNE-421211

Rupees in words : Three Lacs Forty Two Thousand Six
Hundred only.

VAT @ 4% 13,177 00
Grand Total 3,42,600 00

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 Kalvan 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

Bhagwan
Prop.

Receivers Signature : [Signature]
Date : 25/07/07
Inward No. : 87



[Signature]
PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 421211

VISHAL JUNNAR SEVA MANDAL'S
**VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH**

Ale (412 411), Tal. Junnar, Dist. Pune. ☎ & Fax : (02132) 262721 / 521 E-mail : vjsm.principal@gmail.com

Dr. Mrs. Nirmala D. Grampurohit
M. Pharm., Ph.D.
Principal



Website : vishaljunnareducation.com.
A.I.C.T.E. NO. : 06 / 07 / MS / PHARM / 2005 / 074
D.T.E. : २ / एनजीसी / फार्मसी / मान्यता / २००६/६९२
Institute Code No. : PH-328,6361 University Code : 1028
University ID No. : PU / PN / B. Pharm /255 /2006

Ref. No. : VJSM / VIPER /2010-11/161

Date : 8/12/010

Purchase Order

To,
Master Mind ,
Belhe.

Sub:- Order for the Purchase of Computer.

Ref No:- Your quotation no. 618 Date: 21/10/2010.

Sir,

This refers to your Quotation & Discussions for the supply of Under Mentioned Material. We are pleased to place an order for the same as per the specification, rate terms & conditions given below.

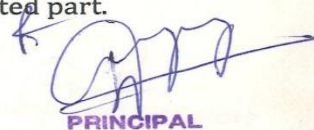
Sr. no.	Name of Material	Specification	Qty	Rate	Amount
1.	Computer P-IV Dual core	Intel Dual core 2.8 GHZ Intel original DG, 41 RQ motherboard, 1GB Ram, 250 GB Hard Disk, Cabinet with SMPS Multi Keyboard Optical Mouse DVD R/W 16" LCD Monitor	3	15800.00	47400.00
Total Amount					47400.00

(In word Rs. One Thousand Nine Hundred Sixty Only.)

Terms & Conditions :-

- 1) Delivery 4 to 6 days from date of order.
- 2) Payment : After Delivery 15 days
- 3) Discount : Nil
- 4) Taxes: Nil.
- 5) Guaranty: One year total computer & three year selected part.
- 6) Packing & Forwarding charges ; Nil

Please acknowledge the receipt of this order.


PRINCIPAL

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




PRINCIPAL

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



CASH/CREDIT MEMO

Mob. : 9890515959

MASTER MINDDEALERS 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.I.P.E.R. Ale.</u>	Bill No. <u>0631</u>	Date : <u>16/12/2010</u>
	Challan No.	Date :

Sr. No.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	Ps.
①	Intel dual core 2.8 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	3	15800	47,400	00
	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 <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.

E.&O.E.

For MASTER MIND

[Signature]
Authorised Sign.[Signature]
PRINCIPALVISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S
**VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH**

Ale (412 411), Tal. Junnar, Dist. Pune. Ph. & Fax : (02132) 262721 / 521 E-mail : vjism.principal@gmail.com

Dr. Mrs. Nirmala D. Grampurohit
M. Pharm., Ph.D.
Principal



Website : www.viperale.com
A.I.C.T.E. Inst. I.D. : 1-4428021
D.T.E. Inst. Code : PH- 6361 University Code : 1028
University ID No. : PU / PN / B. Pharm /255 /2006

Ref. No. : VJSM / VIPER /2011 -12/215

Date : 12/8/2011.

Purchase Order

**To,
Master Mind,
Belhe.**

Sub:- Order for the Supply of Computers.

Ref No:- Your quotation no. 347 Date: 30/07/2011

Sir,

This refers to your Quotation & Discussions for the supply of Under Mentioned Material. We are pleased to place an order for the same as per the specification, terms & conditions given below.

Sr. no.	Name of Material / Description	Qty	Rate	Amount
1.	Intel DualCore 3.0, Intel original M/B - DDR - III, 2 G.B. Ram, 500 GB Hard Disk Sata, DVD R/W Lg, Atx Cabinet With Smpps , Multimedia Keyboard, Optical Mouse, 16" LG LCD Monitor.	5 No.	15500	77500.00
Total Amount				77500.00

(In word Rs. Seventy Seven Thousand Five Hundred Only.)

Terms & Conditions :-

- 1) Delivery within 2 days from date of order.
- 2) Payment After Installation
- 3) Discount : Nil
- 4) Vat : Nil
- 5) Packing & Forwarding charges : Nil
- 6) Warranty - 1 Year Replacement

Please acknowledge the receipt of this order.

Dr. Mrs. Nirmala D. Grampurohit

PRINCIPAL

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

*Received
Grampurohit*



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
 Internet Receipt No:
 Salesperson
 Shipping Method

INTERNATIONAL CARRIER
 IN0000-7133-54176
 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. 33BQ8R1

DTE : 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 Entries O.K

Accountant

Principal/Ad.Incharge



[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

Inv. No. : 227
 Date : 15/10/2011
 Store Keeper Sign. : [Signature]

Qty. Verified & found 0.5
 Rates Verified & Found as per
 P.O. : 0.5
 Bill Amount : 34,499.98
 Inventory Balance : 0.5

Accountant

Principal / Ad. Incharge



[Signature]
 PRINCIPAL

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

VISHAL JUNNAR SEVA MANDAL'S
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH

Ale (412-11), Tal. Junnar, Dist. Pune, ☎ & Fax : (02132) 262721/521 E-mail : vjasm.principal@gmail.com

Mr. D. D. Gaikwad
I / C Principal



Website : www.viperale.com
A.I.C.T.E.Inst.I.D. : 1-4428021
D.T.E.Inst. Code : PH-6361 University Code : 1028
University ID No. : PU / PN / B. pharm / 255 / 2006

Ref. No. : VJSM / VIPER / 2013 -14 / 66

Date : 05/06/2013

Purchase Order

To,
Vinus Computer Services,
Narayangaon.

Sub:- Order for the Supply of Computers.

Ref No:- Your quotation no. Date: 27/04/2013

Sir,

This refers to your Quotation & Discussions for the supply of Under Mentioned Material. We are pleased to place an order for the same as per the specification, terms & conditions given below.

Sr. no.	Name of Material / Description	Qty	Rate	Amount
1.	Lenova 872- 3GQ 2 G.B. DDR - 3 Ram , 500 GB Hard Disk With Keyboard & Mouse 18.5" LED Monitor.	4 No.	29000	116000.00
Total Amount				116000.00

(In word Rs. One Lakh Sixteen Thousand Only.)

Terms & Conditions :-

- 1) Delivery within 20 days from date of order.
- 2) 50% Payment After Installation, 50% in Advance.
- 3) Discount : Nil
- 4) Vat : Nil
- 5) Packing & Forwarding charges : Nil
- 6) Warranty - 3 Year Onsite

Please acknowledge the receipt of this order.

Ganesh Benke


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




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

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 : /

P.O NO : 2013-14/66 Dt / /

VAT TIN NO : 27860186976V w.e.f. 01/04/2006

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. : 632
Date : 27/7/2013
Store Keeper Sign. [Signature]

Qty Verified & found 0.15
Rates Verified & Found as per
PO. 0.15
Bill Amount Check 116,000/-
Inventory Entries 0.15

Accountant

Principal/Ad. Incharge

(+) VAT : 5523.81 (+) Others : 0.00

Transport :

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.

Gross 110476.16

VAT 5523.81

ROUNDED 0.00

TOTAL 116000.00

For VENUS COMPUTER SERVICES



[Signature]
PRINCIPAL

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

॥ 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. <i>[Signature]</i>				
	one lakh & Eight thousand Rs only			एकूण 108000 = 0	
				अंड.	—
				बाकी	—

सुचना : १) एकदा विकलेला माल परत घेतला जाणार नाही. २) कॉम्प्युटर चेक करून घेणे. ३) कॉम्प्युटरसाठी आर्थीन 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 JUNNAR SEVA MANDAL'S
**VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH**

Dr. D.D. Gaikwad
I/C Principal

Ale (412411), Tal. Junnar, Dist. Pune. | Ph. & Fax: (02132) 262721/ 521 | E-mail : vjism.principal@gmail.com | Website : www.vjismale.com

A.I.C.T.E. Inst. I.D. : 1-4428021 | D.T.E. Inst. Code : PH-6361 | University ID No. : CPHP012670 | P.C.I. Inst. Code : 32/610

Ref No. : VJSM / VIPER / 2016 - 17/22

Date : 20/12 /2016

Purchase Order

**To,
Reliable Devices,
Pune.**

Sub:- Order for the Supply of Computers.

Ref No:- Your quotation no. Date: 01/12/2016

Sir,

This refers to your Quotation & Discussions for the supply of Under Mentioned Material. We are pleased to place an order for the same as per the specification, terms & conditions given below.

Sr. no.	Name of Material / Description	Qty	Rate	Amount
1.	Dell Make Machine Dell Vostro 3250, i-3 - 6 th Gen - 4 GB- 500 GB, 18.5" Led Monitor, DOS - KB /Mouse , DVD Writer	7 No.	31500.00	220500.00
2.	Dell Make LED Monitor 18.5"	7 No.	4900.00	34300.00
Total Amount				254800.00

(In word Rs. Two Lakh Fifty Four Thousand Eight Hundred Only.)

Terms & Conditions :-

- 1) Delivery within 25 days from date of order.
- 2) Payment Against Delivery
- 3) Discount : 5.66%
- 4) Vat : 6%
- 5) Packing & Forwarding charges : Nil
- 6) Warranty - 3 Year

Please acknowledge the receipt of this order.




PRINCIPAL

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

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

Invoice No.

2016-17/3282

Delivery Note

Dated

31-Dec-2016

Mode/Terms of Payment

1 Days

Other Reference(s)

Supplier's Ref.

SC

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 0.1
Rates Verified & Found as per
P.O. 0.1
Bill Amount Check 254,800.00
Invoice Series OK

Accountant

Principal/Ad.Incharge

This is a Computer Generated Invoice



[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
GSTIN/UIN: 27AARFR2548B1Z3
E-Mail : sales@reliabledevices.com

Buyer

VISHAL INSTITUTE OF PHARMA EDU. AND RESEARCH, ALE

State Name : Maharashtra, Code : 27
PAN/IT No :

Invoice No.

2017-18/2675

Delivery Note

Supplier's Ref.

SC

Buyer's Order No.

Despatch Document No.

Despatched through

BY HAND

Terms of Delivery

DELIVERY

Dated

26-Oct-2017

Mode/Terms of Payment

1 DAY

Other Reference(s)

SAPNA CHAVAN

Dated

Delivery Note Date

Destination

PUNE

NO SALES RETURN

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP DELL 3567 MODEL	8471	1 NOS	27,754.24	NOS		27,754.24
	SALES CGST 9%				9 %		2,497.88
	SALES SGST 9%				9 %		2,497.88
	Total		1 NOS				₹ 32,750.00

Amount Chargeable (in words)

INR Thirty Two Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	27,754.24	9%	2,497.88	9%	2,497.88	4,995.76
Total	27,754.24		2,497.88		2,497.88	4,995.76

Tax Amount (in words) : INR Four Thousand Nine Hundred Ninety Five and Seventy Six 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 : 26-Oct-2017 at 14:07

Company's Bank Details

Bank Name : The Cosmos Co. Op. Bank Ltd.

A/c No. : 010600102516

Branch & IFS Code : Laxmi Road, Pune & COSB0000010

for RELIABLE DEVICES

Authorised Signatory

Vishal Institute of Pharmaceutical
Education & Research

Inward No. :- 01

Date :- 26-10-2017

Store Keeper Sign. 

This is a Computer Generated Invoice




PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TALJUNNAR 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: 27AARFR2648B1Z3 E-Mail : accounts@reliabledevices.com		Invoice No. 2019-20/3903 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			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MACHINE DELL DELL VOSTRO 3470 - CORE I3, 9TH GEN, 4GB, 1TB HDD, 18.5 MNTR W/ WINDOWS 10 & OFFICE 365 ONE 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
Output SGST 9% Output CGST 9% ROUND OFF								29,406.77 2,646.60 2,646.60 0.03
Total								2 NOS ₹ 34,700.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	25,423.72	9%	2,288.13	9%	2,288.13	4,576.26
8528	3,983.05	9%	358.47	9%	358.47	716.94
Total	29,406.77		2,646.60		2,646.60	5,293.20

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

Company's VAT TIN : 27731077750 V
 Company's CST No. : 27731077750 C
 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

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

RELIABLE DEVICES Office No. 4/S, 495 B NARAYAN PETH, OPP. NILKANTH JEWELLERS, PUNE A/c-8087800044 Sale-8087321111 Maharashtra - 411030, India GSTIN/UIN: 27AARFR2544B1Z3 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 9TH GEN, 4GB, 1TB HDD, 18.5 INTR WINDOVS 10 & OFFICE 365 DIVISIONE YEAR WARRANTY	8471	18 %	2 NOS	25,423.72	NOS		50,847.44
2	DESKTOP MNTR MNTR DELL 18.5" LED E1916HV	8528	18 %	2 NOS	3,983.05	NOS		7,966.10
								58,813.54
Output SGST 9% Output CGST 9% ROUND OFF								5,293.22
								5,293.22
								0.02
Total								₹ 69,400.00

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	58,813.54		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

Authorized Signatory _____

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

[Signature]
PRINCIPAL

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





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. principal

Vishal Institute of Pharmaceutical
Education & Research

GST NO. 27CEUPK9961G1ZN

Bill No.: **380**

Date: 07/07/2022

Challan No.:

P.O.No.

Sr. No.	Description	HSN/ SAC	Qty.	Rate	Amount Rs.	Ps.
①	Refurbished system Hp 600 G2 Intel core i5 6th Gen. 8 G.B. DDR4 Ram 250 G.B. S.S.D. 18.5" led monitor AOC/HP keyboard / mouse HP [Three year warranty for spares] Vishal Institute of Pharmaceutical Education & Research Inward No. :- <u>286</u> Date :- <u>7-7-2022</u> Store Keeper Sign. <u>[Signature]</u>		3	23500	70500=	00
Rupees in words: <u>seventy thousand five hundred</u> <u>only</u>					CGST %	-
					SGST %	-
					Round Off.	-
					Grand Total	70500= 00

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.

Receivers Signature:

Bank Detail's

Sharad Sahakari Bank Ltd. Branch- Belhe
A/C. 016002100000184
IFSC Code. HDFC0CSHSBL

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

[Signature]
Prop.

Dr. Jadhav S. L.

PRINCIPAL

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



[Signature]
PRINCIPAL

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



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. principal

Vishal Institute of pharmaceutical
Education & Research.

GST NO. 27CEUPK9961G1ZN

Bill No.: **385**

Date: 07/07/2022

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. DDR 4 Ram 512 G.B. S.S.D 14" screen Windows 11 ms office		2	55700	111400	00
Vishal Institute of Pharmaceutical Education & Research Inward No. <u>313</u> Date <u>07/07/2022</u> Store Keeper Sign. <u>[Signature]</u>						
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.

Receivers Signature:

Bank Detail's

Sharad Sahakari Bank Ltd. Branch- Belhe
A/C. 016002100000184
IFSC Code. HDFCCHSBL

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

[Signature]
Prop.

PRINCIPAL

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

[Signature]
PRINCIPAL

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



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 : 27AIDPK2129D220 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. :- 236 Date :- 22-6-22 Store Keeper Sign. <i>[Signature]</i>						
Total				Nos.		141000.00
Amount Chargeable (in words) Rupees One Lakh Forty One Thousand Only.						E. & O.E
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



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

Vishal Institute Of Pharmaceutical Education And Research
AT-ALE,TAL-JUNNER,DIST-PUNE
412411
GST/UIN No:-

Invoice No:- 453 / 23-24
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]

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

Terms & Conditions

- * Goods once sold will not be taken back.
- * Assembly & Installation to be undertaken by you at your end.

Total Taxable Value		393,220.32
CGST	9%	35389.83
SGST	9%	35389.83
Total TAX Amount		70,779.66
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.



[Signature]
PRINCIPAL

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



UPS with Battery Invoice



SHIVAM ENTERPRISES

UPS / Inverters, Batteries, Solar Power Products, Stabilizers & CCTV Systems

TAX INVOICE

SHIVAM ENTERPRISES Gat No :- 2989 -2993, Opp, PDCC Bank, A/P :- Alephata, Tal :- Junnar, Dist:- Pune, Pincode: - 412411. Ph: - 9860169818. GSTIN/UIN :- 27AXOPR9436L1ZG E-mail :- pravinrohkale@gmail.com				Invoice No. 0193		Dated 06-08-2021	
						Mode/ Terms of Payments	
				Supplier's Ref. SE/21-22/0193		Other Reference (s)	
				Buyer's Order No.		Dated	
Buyer M/S. VISHAL INSTITUTE OF PHARMACETUCAL EDUCATION AND RESEARCH. AT- ALE, TAL-JUNNAR(PUNE)				Terms of Delivery			
Sr No.	Description Of Goods	HSN/SAC	GST Rate	Qty.	Rate	Amount	
01	EXIDE FE02-EP100-12 SMF BATTERY Model- EP100 Cap- 100AH/12V SR NO - 4SM041911018011 4SM041911018003 4SM042911027771 4SM042819027428 4SM042912027911 4SM041907017692 4SM042911027757 4SM042912027909	85072000	28 %	8 nos.	6328.13	50625.00	
						50625.00	
	CGST @ 14 %		14 %			7087.50	
	SGST @ 14 %		14 %			7087.50	
	Round off					00.00	
	Total					64,800.00	
Amount Chargeable (In Words) E & O E Rupees Sixty Four Thousand Eight Hundred Only							
Company's Bank Details Bank Name :- Central Bank Of India A/C No. :- 3632763928 Branch IFSC Code :- CBIN0280669 Address :- WadgoanAnand (Alephata)							
Vishal Institute of Pharmaceutical Education & Research Inward No. :- <u>576</u> Date :- <u>06/8/2021</u> Store Keeper Sign. <u>[Signature]</u>				For Shivam Enterprises Authorized Signatory 			

SHIVAM ENTERPRISES

Opp. PDCC Bank, Nagar kalyan Highway
Alephata, Tal-Junnar (Pune) 412411
Phone no.: 9860169818
Email: shivamenterprises6015@gmail.com
GSTIN: 27AXOPR9436L1ZG
State: 27-Maharashtra



Tax Invoice

Bill To:

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH

AT POST- ALE, TAL-JUNNAR
DIST PUNE

Invoice No.: 317

Date: 14-12-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	EXIDE INVAGOLD IGST1500 150AH Serial No.: A3H1Z008737 3H14	85072000	1	Nos	₹ 10468.75	₹ 2931.25 (28%)	₹ 13400.00

Total	1	₹ 2931.25	₹ 13400.00
--------------	----------	------------------	-------------------

INVOICE AMOUNT IN WORDS

Thirteen Thousand Four Hundred Rupees only

Sub Total ₹ 10468.75

SGST@14% ₹ 1465.63

CGST@14% ₹ 1465.63

Total ₹ 13400.00

TERMS AND CONDITIONS

Thanks for doing business with us!

Pay To-

Bank Name: CENTRAL BANK
OF INDIA, WADGAON
ANAND (ALA PHATA)

Bank Account No.:
3632763928

Bank IFSC code:
CBIN0280669

Account Holder Name:
SHIVAM ENTERPRISES

For, SHIVAM ENTERPRISES



UPI SCAN TO PAY

Vishal Institute of Pharmaceutical
Education & Research

Inward No. :- 802

Date :- 14-12-2021

Store Keeper Sign. *[Signature]*



II Shree Ganeshaya Namaha II
TAX INVOICE

Mob. 9860169818,
8208546015

Shivam Enterprises

Sales & Services : UPS / Inverters,
Solar Power System, Tubular Batteries, CCTV Systems

Opp. PDCC Bank, Nagar-Kalyan Road, Alephata-412411, E-mail : Shivamenterprises6015@gmail.com

M/S. Vishal Junnar Institute
on pharmacy, Ale

GST No. 27AXOPR9436L1ZG

Bill No.: **672** Date: 23/08/2020
Challan No. _____ P.O.No. _____

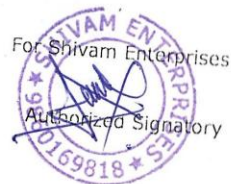
Sr. No.	Description	Qty.	Rate	Amount Rs. Ps.
1.	Luminous Tubular Battery Model PC18042TJ (150AH) LUMINOUS [B] PC 18042TJ 12V - 150AH 86K414G1005712 LUMINOUS [F] PC 18042TJ 12V - 150AH 86K414G1005715 LUMINOUS [D] PC 18042TJ 12V - 150AH H2K414E3018812	3 Nos	12250/-	36750/-
Rupees in words: <u>Twenty Nine Thousand</u> <u>Two hundred and Fifty only.</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 Junnar Jurisdiction				
Receivers Signature				
Bank Details Central Bank Of India Branch : Alephata Shivam Enterprises A/c No. 3632763928 IFSC: CBIN0280669				
For Shivam Enterprises				
CGST %				
SGST %				
Round Off.				
Grand Total				29,250/-

Vishal Institute of Pharmaceutical
Education & Research
Inward No. :- 548
Date :- 24/8/2020
Store Keeper Sign. [Signature]

less old But - 7500/-

Company's Bank Details
Bank Name :- Central Bank Of India
A/C No. :- 3632763928
Branch IFSC Code :- CBIN0280669
Address :- WadgaonAnand (Alephata)

Vishal Institute of Pharmaceutical
Education & Research
Inward No. :- 548
Date :- 06/8/2021
Store Keeper Sign. [Signature]



बुक *

न्यू कोहिनूर बटरी

आमच्याकडे एक्सपोर्ट व इतर कंपन्यांची बटरी नवीन व चार्जिंग करून मिळेल.
व मायक्रोटेक इनव्हर्टरचे अधिकृत विक्रेते.
मो. ८२७५५९७९९५, ९८८९५९९९५

पुणे नाशिक रोड, शिवधन प्लाझा, थिगळस्थळ, राजगुरुनगर, ता. खेड, जि. पुणे.

बिल क्र 193
नाव : B Pharmacy
College (Ale)

दिनांक : 31/8/18
गाडी नं :

अ.क्र.	तपशील	नग	दर	रुपये	एकूण	पैसे
01	LUMINOUS 12V-150AH Sr.No: 17061405E1544427 27 L61405E1527661 37 471405E1003444 47 471405E1003440	04	12500	50,000=	00	
02	LUMINOUS (102E+4KVA(48V) Sr.No: 151866C1001808	01	19800	19800=	00	
			एकूण	69,800=	00	
			अडव्हान्स			
			एकूण रक्कम	69,800=	00	

Under Composition Scheme
GSTIN : 27ACMPI6042E1ZP

TERMS & CONDITIONS

1) We hereby certify that our Registration Certificate under the Goods & Service Tax Act is in force on the date on which the sale of the goods specified in the Bill / Invoice is made by us and that the transaction of sales covered by has been effected by us in the regular course of our business. is/are if any.
2) Payment Terms 100 % advance / 7 days
3) Bill remained unpaid beyond agreed due date will attract overdue interest @ 18% per annum
subject to Rajgurunagar Jurisdiction only

न्यू कोहिनूर बटरी करिता

Company's Bank Details

Bank Name :- Central Bank Of India
A/C No. :- 3632763928
Branch IFSC Code :- CBIN0280669
Address :- WadgoanAnand (Alephata)

Vishal Institute of Pharmaceutical
Education & Research

Inward No. :- 576
Date :- 06/8/2021
Store Keeper Sign. :-

Vm edulife software

Invoice

vmedulife®
Software Services**vmedulife Private Limited**Office No. 1028B, Gera's Imperium Rise, Rajiv Gandhi International IT
Park, Near Wipro Circle, Hingewadi, Phase II
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZH

TAX INVOICE

Bill To

**Vishal Junnar Seva Mandal Vishal Institute of
Pharmaceutical Education and Research**

Ale Phata

Junnar

412411 Maharashtra

India

Invoice#

VM23094

Invoice Date

13/08/2023

Terms

Due on Receipt

Due Date

13/08/2023

Place Of Supply: Maharashtra (27)

#	Item	Description	HSN/SAC	Amount
1	Integrated OBE- Accreditation, Academic Management, and Office Automation Software	Advance amount invoice for the Subscription duration from 1st Aug 2023 to 31st July 2024	998319	1,13,988.00
2		Due amount for the Subscription duration of 1st Aug 2022 to 31st July 2023	998319	1,396.00

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED

Banker : IDBI Bank Ltd.

IDBI Bank, Sector No. 75, Nigdi Pradhikaran, Pune

411044

Account no.: 0087102000035459

IFSC Code : IBKL0000087

Sub Total
(Tax Inclusive) 1,15,384.00

CGST9 (9%) 8,800.47

SGST9 (9%) 8,800.47

Total ₹1,15,384.00

Balance Due ₹1,15,384.00

Total in Words: Indian Rupee One Lakh Fifteen
Thousand Three Hundred Eighty-
Four Only

PRINCIPAL

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

vmedulife®
Software

vmedulife Private Limited

Office No. 1028B, Gera's Imperium Rise, Rajiv Gandhi
International IT Park, Near Wipro Circle, Hingewadi,
Phase II
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZH

TAX INVOICE

Invoice#	: VM23312	Place Of Supply	: Maharashtra (27)
Invoice Date	: 20/02/2024		
Terms	: Due on Receipt		
Due Date	: 20/02/2024		

Bill To

Vishal Junnar Seva Mandal Vishal Institute of Pharmaceutical Education and Research

Ale Phata
Junnar
412411 Maharashtra
India

#	Item & Description	HSN/SAC	Amount
1	Integrated OBE-Accreditation, Academic Management, and Office Automation Software Balance amount invoice for the Subscription duration from 1st Aug 2023 to 31st July 2024 Total Invoice Value- INR 189980/- Amount Received INR 114500/- Balance Due- INR 55474/-	998319	55,474.00

Total In Words
Indian Rupee Fifty-Five Thousand Four Hundred Seventy-Four Only

Terms & Conditions
Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker: IDBI Bank Ltd.
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 0087102000035459
IFSC Code : IBKL0000087

Sub Total (Tax Inclusive)	55,474.00
CGST9 (9%)	4,231.07
SGST9 (9%)	4,231.07
Total	₹55,474.00
Balance Due	₹55,474.00

Vishal Institute of Pharmaceutical
Education & Research

ward No. : 342

Date : 20-2-24

Store Keeper Sign. 




PRINCIPAL

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

Microsoft Open License Invoice



I T SOLUTIONS

S. No. 31 Urmila Housing So.
Dhankawadi, Pune 411 043
It Solutions@Vsnl.net
9822187915

TAX-INVOICE

To,	Vishal Institute Of Pharmaceutical Education And Research A/p:Ale Tal: Junnar Dist:Pune	Tax Invoice No :557		Date:12.03.2015
		Cum Challan No:557		Date:12.03.2015
		P.Order No.: VJSM/VIPER/2014-15/178		Date: 14.02.2015
		Payment Terms:		Imd.
Sr. No.		Qty	Unit Price (Rs)	Sub-total (Rs.)
1	WinsrvSTd 2012 R2 SNGL OLP NL Acdmc 2 Proc	1	12450.00	12450.00
2	WinSrv Cal 2012 SNGL OLP NL Acdmc DvcCAL	20	480.00	9600.00
3	Winsl 8.1 SNGL OLP NL Acdmc Legalization Get Genuine	20	5330.00	106600.00
4	WinPro 8.1 SNGL Upgrd OLP NL Acdmc	20	3420.00	68400.00
5	Office Std 2013 SNGL OLP NL Acdmc	20	3350.00	67000.00
Vishal Institute of Pharmaceutical Education & Research Inward No. :- <u>976</u> Date :- <u>12/03/2015</u> Store Keeper Sign. <u>RK</u>				
Total				264050.00
Service Tax @12.3%				32636.00
MVAT @5%				14834.00
Net Amount				311520.00
Rupees(In word): Three Lac Eleven Thousand Five Hundred And Twenty Only				

Vishal Institute of Pharmaceutical
Education & Research
Inward No. :- 276
Date :- 12/03/2015
Store Keeper Sign. [Signature]

VAT TIN NO: 27380371249V

CST TIN NO: 27380371249C

SERVICE TAX :AOWPK029BSD001

I/We hereby certify that my/our registration certificate under the The MVAT Act 2002 is in force on the date on which the sales of goods specified in this TAX bill/cash memo is made by me/us and that the transaction of sale covered by this TAX bill /cash memo has been effected by me/us and shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions

- Goods once sold will not be taken back
- Warranty applicable only if warranty marking is present on all items
- Warranty is void if payment is not received by due date or material is damaged
- Assembly & Installation to be undertaken by you at your end
- Interest at the rate of 24% pa will be charged after the due date

For I. T. Solutions



Qty. Verified & found O.K
Rates Verified & Found as per O.K
P.O. O.K
Bill Amount Check Done
Inventory Entries Done

Accountant

Principal/Ad.Incharge



[Signature]
PRINCIPAL

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

**IT SOLUTIONS**

S. No. 31 Urmila Housing So.
Dhankawadi, Pune 411 043
It Solutions@Vsnl.net
9822187915

Performa- INVOICE

To,	Vishal Institute Of Pharmaceutical Education And Research A/P:Ale Tal :Junnar Dist :Pune	Tax Invoice No 16-17/001		Date 13.06.2016
		Challan No 001		Date 13.06.2016
		P.Order No VJSM/VIPER/2016-17-02		Date 09.06.2016
		Payment Terms:		Imd.
Sr. No.		Qty	Unit Price (Rs)	Sub-total (Rs.)
1	Office Stad. 2016 SNGL OLP Acdmc Part No:025-10539	30	2650.00	79500.00
2	WIN HOME 10 SNGL OLP NL Acdmc Legalization Get Geniune Part.No:KW9-00311	30	6180.00	185000.00
3	Win pro 10 SNGL upgrd OLP NL Acdmc Part Code:FQC-09512	30	3050.00	91500.00
			Total	356000.00
			VAT + TAX 20.5 %	72980.00
			Net Amount	428980.00
Rupees (In words): Four lac Twenty Eight Thousand Nine Hundred And Eighty Only				

VAT TIN NO: 27380371249V**CST TIN NO: 27380371249C**

I/We hereby certify that my/our registration certificate under the The MVAT Act 2002 is in force on the date on which the sales of goods specified in this TAX bill/cash memo is made by me/us and that the transaction of sale covered by this TAX bill /cash memo has been effected by me/us and shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions

- Goods once sold will not be taken back
- Warranty applicable only if warranty marking is present on all items
- Warranty is void if payment is not received by due date or material is damaged
- Assembly & Installation to be undertaken by you at your end
- Interest at the rate of 24% pa will be charged after the due date

For I. T. Solutions

Vishal Institute of Pharmaceutical Education & Research
Inward No. : 543
Date : 13-6-16
Store Keeper Sign. : [Signature]

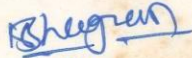
Vishal Institute of Pharmaceutical Education & Research
Inward No. : 543
Date : 13-6-16
Store Keeper Sign. : [Signature]



[Signature]
PRINCIPAL

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

Tally software Invoices

II Shree Ganeshaya Namaha II TAX INVOICE		Dombivali : 95251- 24825554 Mob. : 98215 16083		
 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</u> <u>education & Research</u> <u>Ale, Tal-Junnar Dist-Pune</u>		Bill No. : <u>021</u> Date : <u>17-05-06</u> Challan No. : <u>021</u> Date : <u>17-05-06</u> P. O. No. : <u>verbal</u> Date : <u>10-05-06</u>		
Sr. No.	Description	Qty.	Rate	Amount Rs. Ps.
<u>01 System software Licence →</u>				
	① windows 98 SE OEM	01	4040	4,040.00
	② windows XP HOME	01	4040	4,040.00
<u>02 Application software Licence →</u>				
	① microsoft office 2003 Basic	01	7925	7,925.00
	② Tally 7.2 Single user	01	4700	4,700.00
	③ microsoft money 2004 SE	01	4,200	4,200.00
	④ microsoft works v.7.0.	01	4,000	4,000.00
STORE-KEEPER <u>Vijay Kumar 28 & 29</u>				
Rupees in words : <u>Rupees Thirty Thousand Sixty one</u> <u>only.</u>		VAT @ 4% Grand Total		<u>1,156.00</u> <u>30,061.00</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 Vale 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.		
Dealers Signature :		E. & O.E. For Simcomp Infotech  Prop.		




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



VISHAL JUNNAR SEVA MANDAL'S
**VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH**

Dr. D.D. Gaikwad
 I/C Principal

Ale (412411), Tal. Junnar, Dist. Pune. | Ph. & Fax: (02132) 262721/ 521 | E-mail : vjrm.principal@gmail.com | Website : www.vjrmale.com

A.I.C.T.E. Inst. I.D. : 1-4428021 | D.T.E. Inst. Code : PH-6361 | University ID No. : CPHP012670 | P.C.I. Inst. Code : 32/610

Ref No. : VJSM / VIPER / 201 5- 16 / 69

Date : 25/02/2016

Purchase Order

To,
BIYANI TECHNOLOGIES,
 Pune.

Sub:- Order for the Digital Language Lab Software (Professional)

Ref No:- Your quotation no.BT/0116/013 Date:29 /1/2016.

Sir,

This refers to your Quotation & Discussions for the supply of Under Mentioned Material. We are pleased to place an order for the same as per the specification, rate terms & conditions given below.

Sr. no.	Name of Material	Specification	Qty	Rate	Amount
1.	Digital Language Lab Software (Professional)	Digital Language Lab 1 Teacher 10 Students	10	45000	45000.00
Total Amount					45000.00

(In word Rs. Forty Five Thousand Only.)

Terms & Conditions :-

- 7) Delivery 05 days from date of order.
 - 8) Payment : advance 80%
 - 9) Discount : Nil
 - 10) Taxes: Inclusive All
 - 11) Packing & Forwarding charges : Nil
 - 12) Warranty : 1 Year
- Please acknowledge the receipt of this order.


 PRINCIPAL

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




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

TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD
Email: info@biyanitechnologies.com
Website: www.biyantechnologies.com

Billed To, The Principal, Vishal Institute of Pharmaceutical Education And Research Address:- Ale, Tal- Junnar, Dist-Pune-412411 State: - Maharashtra. GSTIN Number:-			Invoice No.		10770	
			Invoice Date		13 th Feb 2024	
			Purchase Order No.		-	
			Purchase Order Date		-	
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	DLL AMC Charges For The Period (27-01-2024 to 26-01-2025)	85238020	1	7,627/-	7,627.00	
COMPANY GSTIN NO.:- 27AAHCB9700C1ZX					Sub Total	7,627.00
						E & O E
					CGST @ 9%	686.00
					SGST @ 9%	686.00
					IGST @ 18%	0.00
Total Amount of GST: - One Thousand Three Hundred Seventy Three Only.					Round Off	0.00
Grand Invoice Total In Words: - Nine Thousand Only.					Grand Total	9,000.00
Certified that the Particulars given above are true and correct					Electronic Reference Number	

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDR0001491

For BIYANI TECHNOLOGIES PVT. LTD.



[Signature]

Authorized Signatory

Receiver's Signature

Vishal Institute of Pharmaceutical
Education & Research
Inward No. :- 282
Date :- 13-2-24
Store Keeper Sign, *[Signature]*

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.
Contact No: 9922112873, 0231-2526373.

[Signature]
PRINCIPAL

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



Printers with Scanner and Photocopier Invoices

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

V. R. Corporation 23-24 631/632 Budhwar Peth, Shan Bramha Complex Basement, Shop No B-5/3, Near Sakal Press Marg, Opp. Faras Khana, Police Station, Pune 411002 GSTIN/UIN: 27AKXPP6676L1ZV State Name : Maharashtra, Code : 27 Contact : 020-24430122/24470122, 8999965933 E-Mail : vrtoner@yahoo.co.in Buyer Vishal Institute of Pharmaceutical Education & Rese At Post Ale, Taluka Junnar, Dist. Pune 412411 State Name : Maharashtra, Code : 27 Contact person : C/o Shruti Ent. Anil Contact : 9922142949		Invoice No. 656/VRC/23-24 Supplier's Ref. Buyer's Order No. Terms of Delivery	Dated 18-Jul-2023 Mode/Terms of Payment Other Reference(s) Dated
--	--	--	---

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KYOCERA TA 3212I	84433100	18 %	1 NOS	1,18,000.00	NOS	15.254 %	1,00,000.28
	OUTPUT CGST @ 9%					9 %		9,000.03
	OUTPUT SGST @ 9%					9 %		9,000.03
	Less : ROUND OFF							(-)0.34
	Total			1 NOS				₹ 1,18,000.00

Vishal Institute of Pharmaceutical Education & Research
 Inward No. :- 200
 Date :- 18-7-2023
 Store Keeper Sign. [Signature]

Company's Bank Details
 Bank Name : **BANK OF BARODA CC A/C**
 A/c No. : **75980500000065**
 Branch & IFS Code : **CAMP, PUNE & BARB0VJCAMP**

Company's PAN : **AKXPP6676L**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for V. R. Corporation 23-24
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Pakshal Impex Private Limited
Near Dreamland Cinema, Ground Floor,
Shop No.8, Plot No 35, Kartar Mansion 2
Tribhuvan Marg, Grant Road, Mumbai
Maharashtra - 400004
GSTIN : 27AACCP0176F1ZM
CIN : U51900MH1999PTC122306
GSTIN/UIN : 27AACCP0176F1ZM
State Name : Maharashtra, Code : 27
E-Mail : pakshalimpex@yahoo.co.in

Consignee (Ship to)

Vishal Institute of Pharmaceutical Education & Research
Ale,
Tal Junnar
Dist Pune
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vishal Institute of Pharmaceutical Education & Research
Ale,
Tal Junnar
Dist Pune
State Name : Maharashtra, Code : 27

Invoice No.
PI/23-24/6369Dated
26-Aug-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ink Tank Printer (8443.31.00) EPSON L3250 Xaht343876	84433100	1 Pcs.	14,300.00	Pcs.	15.254 %	12,118.68
							1,090.68
							1,090.68
							(-)0.04
	Central Tax State Tax Round Off						
	Less :						
Total			1 Pcs.				₹ 14,300.00

Vishal Institute of Pharmaceutical
Education & Research

Inward No. : 694
Date : 26-8-2023
Store Keeper Sign. *Rahim*



Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	12,118.68	9%	1,090.68	9%	1,090.68	2,181.36
Total	12,118.68		1,090.68		1,090.68	2,181.36

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Eighty One and Thirty Six paise Only

Company's CST No. : 27360355934 V
Company's PAN : .

Declaration

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 THE SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALE

Company's Bank Details

A/c Holder's Name : Pakshal Impex Pvt. Ltd.
Bank Name : IDFC BANK
A/c No. : 10032225184
Branch & IFS Code : BHULABHAI DESAI ROAD & IDFB0040105
for Pakshal Impex Private Limited

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Less :

Round Off

(-)-0.04

Vishal Institute of Pharmaceutical
Education & Research

Inward No. :- 694
Date :- 26-8-2023
Store Keeper Sign. Rajesh



Total

1 Pcs.

₹ 14,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	12,118.68	9%	1,090.68	9%	1,090.68	2,181.36
Total	12,118.68		1,090.68		1,090.68	2,181.36

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Eighty One and Thirty Six paise Only

Company's CST No. : 27360355934 V
Company's PAN : -

Declaration

I/WE HERE BY 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 THE
SALE COVERED BY THIS TAX INVOICE HAS BEEN
EFFECTED BY ME/US AND IT SHALL BE
ACCOUNTED FOR IN THE TURNOVER OF SALE

Company's Bank Details

A/c Holder's Name : Pakshal Impex Pvt. Ltd.
Bank Name : IDFC BANK
A/c No. : 10032225184
Branch & IFS Code : BHULABHAI DESAI ROAD & IDFB0040105

for Pakshal Impex Private Limited

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Projectors Invoices

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/UID : 27AIDPK2129D2Z0 State Name : Maharashtra, Code : 27 E-Mail : simcompinfotech@gmail.com		Invoice No. 057/22-23		Dated 25-Jan-23		
		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. VJSM/VIPER/22-23		Dated 19-Jan-23		
		Despatch Doc. No.		Delivery Note Date		
		Despatched through		Destination		
		Terms Of Delivery				
S. No.	Description Of Goods	Quantity	Rate	Per Nos.	Disc %	Amount
1	ZEBRONICS PIXAPLAY 16 PROJECTOR	2	21500.00			43000.00
Vishal Institute of Pharmaceutical Education & Research Inward No. :- 96 Date :- 25-1-2023 Store Keeper Sign. <i>[Signature]</i>						
Total		2		Nos.		43000.00
Amount Chargeable (in words) Rupees Forty Three Thousand Only.						E. & O.E
Terms & Conditions : 1. One Year Warranty Direct From Zebronic.		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				

Qty. Verified & found O.K
 Retos Verified & Found as per
 P.O. O.K
 Bill Amount Check 43000/-
 Inventory Entries Done

This is a Computer Generated Invoice



Accountant Principal/Ad.Incharge



[Signature]
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/VIPER/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 IFP 75 Inches -A Grade Interactive Flat Panel -75" IFP (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

Payment by transfer to the following bank account:

Account Holder Name :- Global EduTech
Account Number :-409000868335
IFSC/RTGS/NEFT Code:- RATN0000031
Bank - RBL Bank
Branch- Serapalli Bapat Road
Thank you for the payment. You just made our day.

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

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 IFPD 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

Inward No. : 238
Date : 5/12/2023
Store Keeper Sign.



PRINCIPAL

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

Amplifiers and Speakers Units

Tax Invoice

PINTO ELECTRONICS Gat No. 816 Devjali, Hivre Tarfe Narayangaon Tal :- Junnar, Dist :- Pune Pin Code :- 410 504. Mobile : 9860202520 GSTIN/UIN: 27AFZPD8028B1ZB State Name : Maharashtra, Code : 27 E-Mail : pintoehifi@yahoo.com				Invoice No. 390		Dated 23-Nov-23		
Consignee (Ship to) VISHAL INSTITUTE OF PHARMACEUTICAL EDU. & RESEARCH VISHAL JUNNAR SEVA MANDALS VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, AT-AALE, TAL-JUNNAR, DIST-PUNE State Name : Maharashtra, Code : 27				Delivery Note VJSM/MPER/2023-24/STR041, DI		Mode/Terms of Payment		
				Reference No. & Date.		Other References		
Buyer (Bill to) VISHAL INSTITUTE OF PHARMACEUTICAL EDU. & RESEARCH VISHAL JUNNAR SEVA MANDALS VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, AT-AALE, TAL-JUNNAR, DIST-PUNE State Name : Maharashtra, Code : 27				Buyer's Order No.		Dated		
				Dispatch Doc No.		Delivery Note Date 21-Nov-23, 23-Nov-23		
				Dispatched through		Destination		
				Terms of Delivery				
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Speaker Box Wall Mount WS 602T PINTO	85	18 %	8 NOS.	5,310.00	4,500.00	NOS.	36,000.00
2	Dual 12"200W Pinto Speaker Box / Hf 1"	8518	18 %	2 NOS.	17,700.00	15,000.00	NOS.	30,000.00
3	POWER AMPLIFIER 250 WATTS	8518	18 %	2 NOS.	24,780.00	21,000.00	NOS.	42,000.00
4	NX SYMPHONY 8 MIXER	8543	18 %	1 NOS.	21,240.00	18,000.00	NOS.	18,000.00
5	MIC-PINTO A-901S	8518	18 %	3 NOS.	2,124.00	1,800.00	NOS.	5,400.00
6	Chordless Mic Dual	85	18 %	1 NOS.	8,260.00	7,000.00	NOS.	7,000.00
7	Mic Chord 15 Mtr	8518	18 %	3 NOS.	1,416.00	1,200.00	NOS.	3,600.00
8	XLR to Jack Chord	85	18 %	4 NOS.	413.00	350.00	NOS.	1,400.00
9	40/36 TC/BC Speaker Wire	8518	18 %	90 NOS.	59.00	50.00	NOS.	4,500.00
10	50/36 2 Core Round Wire	854460	18 %	45 NOS.	70.80	60.00	NOS.	2,700.00
11	Speakon NL-4	85	18 %	3 NOS.	295.00	250.00	NOS.	750.00
12	Usb Player	8518	18 %	1 NOS.	885.00	750.00	NOS.	750.00
13	Ep Stereo Male to Male Cord G.P 1.5 Mtr	8544	18 %	1 NOS.	295.00	250.00	NOS.	250.00
								1,52,350.00
Output CGST @ 9%								13,711.50

continued to page number 2

continued to page number 2

SUBJECT TO JUNNAR JURISDICTION

This is a Computer Generated Invoice



PINTO ELECTRONICS Gat No. 816 Devjali, Hivre Tarfe Narayangaon Tal :- Junnar, Dist :- Pune Pin Code :- 410 504. Mobile : 9860202520 GSTIN/UIN: 27AFZPD8028B1ZB State Name : Maharashtra, Code : 27 E-Mail : pintoehifi@yahoo.com				Invoice No. 390		Dated 23-Nov-23	
Consignee (Ship to) VISHAL INSTITUTE OF PHARMACEUTICAL EDU. & RESEARCH VISHAL JUNNAR SEVA MANDALS VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, AT-AALE, TAL-JUNNAR, DIST-PUNE State Name : Maharashtra, Code : 27				Delivery Note VJSM/VIPER/2023-24/STR041, DI		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
Buyer (Bill to) VISHAL INSTITUTE OF PHARMACEUTICAL EDU. & RESEARCH VISHAL JUNNAR SEVA MANDALS VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, AT-AALE, TAL-JUNNAR, DIST-PUNE State Name : Maharashtra, Code : 27				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date 21-Nov-23, 23-Nov-23	
				Dispatched through		Destination	
				Terms of Delivery			
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Output SGST @ 9%					9 %	13,711.50
Total				164 NOS.			₹ 1,79,773.00
Amount Chargeable (in words) INR One Lakh Seventy Nine Thousand Seven Hundred Seventy Three Only							
Company's PAN : AFZPD8028B				Company's Bank Details Bank Name : IDBI Bank A/c No. : 1386102000000347 Branch & IFS Code : Warulwadi & IBKL0001386			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for PINTO ELECTRONICS <i>Rehman</i> Authorized Signatory			

SUBJECT TO JUNNAR JURISDICTION

This is a Computer Generated Invoice

Vishal Institute of Pharmaceutical
Education & Research
Inward No. :- **341**
Date :- **23-11-2023**
Store Keeper Sign. -----







User Name: cal- lophurm Next Renewal

Sign. _____ Shree Sai Digital Services



er Name: cel-6pharm Next Renewal —

Sign. _____ Shree Sai Digital Services



User Name: cel-bpharm Next Renewal

Sign. _____ Shree Sai Digital Services

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 418411



User Name: cel. bpharm 2 Next Renewal —

Shree Sai Digital Services





User Name: al-bpharm Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Charges		
Router		
Data Plan: Limited/Unlimited		
Speed: 100 Mb/Ps		
Data: unlimited		
Renewal Date: -	01	850/-
	TOTAL	850/-

Sign _____ Shree Sai Digital Services



User Name: al-bpharm2 Next Renewal

PARTICULARS	QTY	AMOUNT
Instaltion Chages		
Router		
Data Plan : Limmited/Unlimmited		
Speed : <u>100</u> Mb/Ps		
Data : <u>Unlimited</u>		
Renewal Date : <u>—</u>	01	850/-
	TOTAL	850/-
Sign. _____ Shree Sai Digital Services		



User Name : al-bpharm Next Renewal —

PARTICULARS	QTY	AMOUNT
Installation Charges		/
Router		
Data Plan : <u>Limited/Unlimited</u>		
Speed : <u>100</u> Mb/Ps		/
Data : <u>unlimited</u>		
Renewal Date : <u>—</u>	01	850/-
		/
		850/-
	TOTAL	850/-
Sign. <u></u>	Shree Sai Digital Services	

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



User Name: al-bpharm2 Next Renewal

PARTICULARS	QTY	AMOUNT
Installtion Chages		/
Router		
Data Plan : <u>Limited</u> /Unlimited		
Speed : <u>100</u> Mb/Ps		
Data : <u>unlimited</u>		
Renewal Date : <u>—</u>	<u>01</u>	<u>850/-</u>
		/
	TOTAL	<u>850/-</u>



Sri Sai Educational Institutions
Hyderabad

Shree Sai Digital Services





Samrudhi Communications

A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: 3724 Date: 01 / 10/2023

M/s. B. Pharmacy Collage, Ale

User Name: al. bpharm2 Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Chages		
Router		
Data Plan : <u>Limited/Unlimited</u>		
Speed : <u>100</u> Mb/ps		
Data : <u>Unlimited</u>		
Renewal Date :		
<u>01/10/2023</u>	<u>01</u>	<u>850/-</u>
TOTAL		<u>850/-</u>
Sign. _____	Shree Sai Digital Services	



Samrudhi Communications

A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: 3723 Date: 01 / 10/2023

M/s. B. pharmacy Collage, Ale

User Name: al. bpharm Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Chages		
Router		
Data Plan : <u>Limited/Unlimited</u>		
Speed : <u>100</u> Mb/ps		
Data : <u>Unlimited</u>		
Renewal Date :		
<u>01/10/2023</u>	<u>01</u>	<u>850/-</u>
TOTAL		<u>850/-</u>
Sign. _____	Shree Sai Digital Services	



Samrudhi Communications

A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: 3732 Date: 01 / 11/2023

M/s. B. Pharmacy Collage, Ale

User Name: al. bpharm2 Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Chages		
Router		
Data Plan : <u>Limited/Unlimited</u>		
Speed : <u>100</u> Mb/ps		
Data : <u>Unlimited</u>		
Renewal Date :		
<u>01/11/2023</u>	<u>01</u>	<u>850/-</u>
TOTAL		<u>850/-</u>
Sign. _____	Shree Sai Digital Services	

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



Samrudhi Communications

A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: 3728 Date: 01 / 11/2023

M/s. B. Pharmacy Collage, Ale

User Name: al. bpharm Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Chages		
Router		
Data Plan : <u>Limited/Unlimited</u>		
Speed : <u>100</u> Mb/ps		
Data : <u>Unlimited</u>		
Renewal Date :		
<u>01/11/2023</u>	<u>01</u>	<u>850/-</u>
TOTAL		<u>850/-</u>
Sign. _____	Shree Sai Digital Services	





User Name : al-bpharm2 Next Renewal

PARTICULARS	QTY	AMOUNT
Instaltion Chages		/
Router		
Data Plan : Limited/Unlimitted		
Speed : ...1.00 Mb/Ps		
Data : Unlimited		
Renewal Date : 01/12/2023	01	850/-
		/
	TOTAL	850/-

Sign _____ Shree Sai Digital Services



User Name : al-hpharm Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Charges		
Router		
Data Plan : Limited/Unlimited		
Speed : 100 Mb/ps		
Data : unlimited		
Renewal Date : 9/12/2023	01	850/-
	TOTAL	850/-

Sign. _____ Shree Sai Digital Services



User Name: al-bpharm2 Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Charges		/
Router		
Data Plan : Limited/Unlimited		
Speed : 10.8 Mb/ps		
Data : Unlimited		
Renewal Date : 01/01/2024	01	850/-
		/
	TOTAL	850/-
		
Sign. _____	Shree Sai Digital Services	

Sign. _____ Shree Sai Digital Services



User Name: al-bpharm Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Charges		
Router		
Data Plan : Limited/Unlimited		
Speed : ... Mbps		
Data : Unlimited		
Renewal Date : 01/01/2024	01	850/-
	TOTAL	850/-

TE Code -
P-16391

Shree Sai Digital Services

Shree Sai Digital Services

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





User Name: cel_bpharm2 Next Renewal —

Sign _____ Shree Sai Digital Services

Sign. _____ Shree Sai Digital Services



User Name: al-bpharm Next Renewal

Sign. _____ Shree Sai Digital Services

Sign. _____ Shree Sai Digital Services



User Name: al-bpharm2 Next Renewal

Sign. _____ Shree Sai Digital Services

Sign. _____ Shree Sai Digital Services

PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 418411



User Name : al-bpharm Next Renewal —

Sign. _____ Shree Sai Digital Services

Sign. _____ Shree Sai Digital Services



(ORIGINAL FOR RECIPIENT)

Vishal Institute of Pharmaceutical
Education & Research
Inward No. :- 1564
Date :- 18/07/17
Store Keeper Sign. _____

This is a Computer Generated Invoice

Computer Generated Invoice

received



College Website Invoices



4/415, Abhinandan Niwas, R.B. Marg, Ferbunder, Near Cotton Green Stn.,
Mumbai - 400 033.
Email: webmaison@gmail.com | info@webmaison.in
Web: www.webmaison.in

INVOICE

To, Vishal Junnar Seva Mandal A/p. Ale, Tal.: Junnar, Dist.: Pune, Maharashtra (INDIA), Pin :412 411.		Invoice No.: WM/2023-24/ 08 Date: 14.04.2023
		Contact person: Mr/Mrs/Ms. D. Gaikwad

Sr.No.	Particulars	Amount Rs.
1	Domain Registration www.viperale.com for the period of 1-Year	1,450.00
2	Hosting 15-GB Hosting for the period of 1-Year	15,000.00
3	Website Development Upto 110-HTML pages development	55,000.00
4	Annual Maintenance 6-Months maintenance "FREE" after going LIVE (period : 13th March, 2023 till 13th Spetember, 2023)	
Note: Advance Received Rs. 52,872/- on 31.01.2023 Our New Bank Details :(Kindly make payments on this account) HDFC Bank Ltd. Ghansoli Branch Current A/c No: 50200071337614 IFS Code : HDFC0001436		
Rupees : Seventy One Thousand Four Hundred Fifty Only.		Total Rs. 71,450.00

TERMS & CONDITION :- 1. Cheque should be issued in favour of "Web Maison" 2. Termination Notification: 1 Month in advance 3. If Domain/ Server founds in Malicious activities services will be terminated after Notification 4. Web Maison is not responsible if the Domain name / Web Hosting / Mail Hosting becomes inactive after the end date mentioned against each service if not renewed.	Bank details : Bank name : Saraswat Co-op Bank Ltd. A/c no : 143100110500541 Branch & IFS code : Carnac Bunder / SRCB0000143 PAN : AKFPG8423N For Web Maison  Proprietor / Authorised Signatory
---	--

Subject to Mumbai Jurisdiction

Vishal Institute of Pharmaceutical
Education & Research

ward No. : 196
Date : 14-04-2023
Store Keeper Sign. 

INVOICE

To, Vishal Junnar Seva Mandal A/p. Ale, Tal.: Junnar, Dist.: Pune, Maharashtra (INDIA), Pin :412 411.		Invoice No.: WM/2023-24/ 08 Date: 14.04.2023
		Contact person: Mr/Mrs/Ms. D. Gaikwad

Sr.No.	Particulars	Amount Rs.
1	Domain Registration www.viperale.com for the period of 1-Year	1,450.00
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Note: Advance Received Rs. 52,872/- on 31.01.2023 Our New Bank Details :(Kindly make payments on this account) HDFC Bank Ltd. Ghansoli Branch Current A/c No: 50200071337614 IFS Code : HDFC0001436		
Rupees : Seventy One Thousand Four Hundred Fifty Only.		Total Rs. 71,450.00

TERMS & CONDITION :- 1. Cheque should be issued in favour of "Web Maison" 2. Termination Notification: 1 Month in advance 3. If Domain/ Server founds in Malicious activities services will be terminated after Notification 4. Web Maison is not responsible if the Domain name / Web Hosting / Mail Hosting becomes inactive after the end date mentioned against each service if not renewed.	Bank details : Bank name : Saraswat Co-op Bank Ltd. A/c no : 143100110500541 Branch & IFS code : Carnac Bunder / SRCB0000143 PAN : AKFPG8423N For Web Maison  Proprietor / Authorised Signatory
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Subject to Mumbai Jurisdiction

Vishal Institute of Pharmaceutical
Education & Research

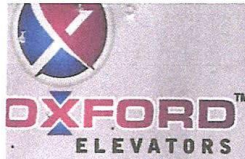
ward No. : 196
 Date : 14-04-2023
 Store Keeper Sign. 




PRINCIPAL

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

Oxford MRL Lift G+2



Sr.No. 846, Plot No. 118 B, Datta Vihar, Awhalwadi, Pune-412207
Tel : 9555 05 9898,
GST No.: 27BAHPG6157N1Z8

ORIGINAL COPY		(U/s 31 of CGST & SGST Act R.W.Sec.20of IGST Act 2017)		/invoice /		
[I Jai Ganesh]						
OXFORD ELEVATORS						
Contracts in Lifts & Escalators & Service providers.						
Address: Sr.No.846 Plot No.118B Dattavihar Pune- 412207.						
E. Mail Id: contact@oxfordelevators.co.in Mob.No. 9555059898 / 9860547979 web: www.oxfordelevators.co.in						
GSTIN No. 27BAHPG6157N1Z8 State Code : 27 Maharashtra Pan No. BAHPG6157N						
BUYER : Vishal Seva Junner			Tax Invoice No. 226		Date :06/10/2023	
Address: Aale			Challan No.		Date :06/10/2023	
Buyer GSTIN No.			LR No.			
Pan N No :			State Delivery Code			
			Kind Attn:		SC-GST (Local)	
Sr. No.	Description	HSN/ACC Code	Unit Per	Qty.	Rate	Amount
						Rs. Ps.
1	Oxford MRL Lift G+2 SS with ARD	8431		1.00	701,200.00	701,200.00
Vishal Institute of Pharmaceutical Education & Research Inward No. : 36 Date : 6/10/2023 Store Keeper Sign. : <i>[Signature]</i>						
A/C NO. 76560200000361					Sub Total :	701,200.00
IFSC CODE : BARBOVIKHAR					CGST 9% on Amt :	63,108.00
BRANCH :- KHARADI PUNE					SGST 9% on Amt :	63,108.00
(Plz note, mentioned "0" is number ZERO					Rounding (+/-)	0
Amt. In Words: Seven Lakh One Thousand Two Hundred Rs Only					Grand Total	701,200.00
I/ We Certify that our registration Certificate under GST Act,2017 is in force on the date on which the of goods specified in the Tax Invoice is made by me /us & the transaction if supply are covered under this Tax Invoice has been affected by me/us in the regular course of my/our business.						
TERMS & CONDITIONS :			For, OXFORD ELEVATORS			
1.Subject to Pune Jurisdiction			Receiver's Signature			
2.Intrest @ 18% on overdues			Mob.No.			
3.Payment by Cheque/ NEFT/ Cash			Authorised Signatory			



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



info@oxfordelevators.co.in



www.oxfordelevators.co.in

Finger Print Biometric System

Original Copy

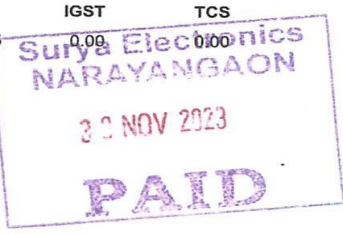
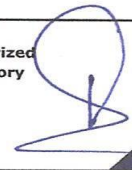
Ascend		Ascend Electronic & Electrical Systems																		
TAX INVOICE																				
SUPPLIER M/s. ASCEND ELECTRONIC & ELECTRICAL SYSTEMS Sr. No. 176/4, H. No.: 1497/1, Hind Society, Behind PMT City Bus Stand, Bhekrai Nagar, Dhamal wadi, Phursungi, Pune, Maharashtra, India, Pin-412308 Cell No.: 9623627105, E-mail: vijayun@yahoo.co.in, Vijaykumar.Nagargoje@gmail.com Web: www.ascendees.com Contact Person: Shri Vijaykumar Nagargoje						<table border="1"><tr><td>Date</td><td>23-Jan-24</td></tr><tr><td>Invoice No.</td><td>AEES-SI-015/2023-24</td></tr><tr><td>Supplier's Ref. No.</td><td>AEES-SQ-030/2023-24</td></tr><tr><td>Buyer's Order No.</td><td>VISM/VIPER/2023-24/279</td></tr><tr><td>Disptach Date</td><td>23-01-2024</td></tr><tr><td>Disptach Through</td><td>Courier</td></tr></table>			Date	23-Jan-24	Invoice No.	AEES-SI-015/2023-24	Supplier's Ref. No.	AEES-SQ-030/2023-24	Buyer's Order No.	VISM/VIPER/2023-24/279	Disptach Date	23-01-2024	Disptach Through	Courier
Date	23-Jan-24																			
Invoice No.	AEES-SI-015/2023-24																			
Supplier's Ref. No.	AEES-SQ-030/2023-24																			
Buyer's Order No.	VISM/VIPER/2023-24/279																			
Disptach Date	23-01-2024																			
Disptach Through	Courier																			
BUYER M/s. Vishal Institute Of Pharmaceutical Education & Research, Ale Ale, Tal - Junnar, Dist - Pune Pin - 412411 Maharashtra, India Contact Person: Shri Sandeep Pingale																				
Sr. No.	Description	Make & Model	HSN/SAC	Qty.	Unit	Sub Total	Unit	Amount												
1	Finger Print Biometric system CGST @ 9% SGST @ 9%	Time Office / Z200BW	84716090	3	Nos.	6575.43	Rs.	19726.28												
						9	%	1775.36												
						9	%	1775.36												
Total Amount								23277.00												
Amount in Words: Indian Rupees Twenty Three Thousand Two Hundred & Seventy Seven Only																				
Sr. No.	HSN/SAC	Taxable Value	Central Tax		State Tax		Total													
			Rate	Amount	Rate	Amount	Tax Amount													
1	84716090	19726.28	9%	1775.36	9%	1775.36	3550.73													
Total		19726.28		1775.36		1775.36	3550.73													
Company's GST No.: 27ACNPN5720B1ZQ Company's PAN No.: ACNPN5720B Buyer's GST No.:																				
Thank you for your business!																				
Declaration: We declare that this invoice shows the actual price of the goods / services described and that all particulars are true and correct				Date & Time: 23-Jan-2024, 03:45 P.M.																
Buyer's Seal & Signature				For ASCEND ELECTRONIC & ELECTRICAL SYSTEMS 																




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

Vishal Institute of Pharmaceutical
Education & Research
Inward No. :- 726
Date :- 23-01-2024
Store Keeper Sign. :- 

Digital Notice Board

 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								
Billing Details : Name : C229395 - V.I.P.E.R ALE Add : AP-ALE,JUNNAR,PUNE, 412409 State : 27-Maharashtra-27 Phone : 9892376014 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 :						
Invoice No: 230076428 Date: 30/11/2023								
SNo	Description of Goods	HSN Code	Qty	Rate	Taxable Price	GST %	GST Amount	Total Amount
1	KODAK LED 55UHD7XPRO BL K55UHD7XPROBL20230305572ATV	8528.72.17	1	23437.50	23437.50	28.00	6562.50	30000.00
		Total	1		23437.50		6562.50	30000.00
							BankTrans	30000.00
NEFT/ RTGS/ IMPS : HDFC Bank, A/C 50200031952062, IFSC Code HDFC0001795, Branch : Thermax Chowk.							COD	0.00
							Bal Amt	0.00
Amount in Words : RUPEES THIRTY THOUSAND ONLY								
Taxable Value	Rate	CGST	SGST	IGST	TCS			
23437.50	28	3281.25	3281.25	0.00	0.00			
								
Vishal Institute of Pharmaceutical Education & Research Inward No. :- 244 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				


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