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1. Details of total computers in HEI

i. For Staff : 10

ii. Computers available for students : 54

iii. Total : 64

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

Sr. no.	Academic Year	Bill No	Purchase Date	Total	Amount	For students	For Staff/other	Asset Reg. Page No	Sr. No
1.	2006-07	015	11/05/2006	10	210000	10	00	072	72-A
Total				10		10	00		
2.	2007-08	033	27/07/2007	15	342600	13	02	072	71-B
Total				15		13	02		
3.	2008-09	489	07/11/2008	10	198000	04	06	072	71-C
Total				10		04	06		
4.	2009-10	631	16/12/2010	03	47400	03	00	072	71-D
Total				03		03	00		
5.	2010-11	366	05/10/2011	05	77500	10	02	073	71-E
6.	2010-11	8040369690	15/10/2011	01	34500			073	71-F
7.	2010-11	8040369664	15/10/2011	01	34500			073	71-G
8.	2010-11	0309	15/12/2011	05	77500			073	71-H
Total				12		10	02		
9.	2013-14	cc/13-14/87	23/07/2013	04	116000	04	00	073	71-I
Total				04		04	00		
10.	2015-16	429	12/06/2016	12	108000	12	00	126	01
Total				12		12	00		
11.	2016-17	3282	31/12/2016	07	220500	05	02	126	02
Total				07		05	02		
12.	2017-18	1136	18/07/2017	01	44250	00	02	126	03
13.	2017-18	2675	26/10/2017	01	32750			126	04
Total				02		00	02		
14.	2018-19	2764	11/09/2018	03	87750	04	03	126	05
15.	2018-19	2763	11/09/2018	04	119200			126	06
Total				07		04	03		
16.	2019-20	3901/3903	30/09/2019	03	104100	03	00	01	01
Total				03		03	00		
17.	2022-23	040	22/06/2022	03	141000	08	01	01	02
18.	2022-23	380	07/07/2022	03	70500			01	03
19.	2022-23	385	07/07/2022	02	111400			02	04
20.	2022-23	516	27/03/2023	01	74000			01	05
Total				09		08	01		
Total computer				94		76	18		
Scrap Till Date				30		22	08		
Net Total Available in HEI on today				64		54	10		

2. Computer available for students use: 54

Computers available at various departments / services for student

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

3. Year Wise Bills and Asset Registers (2006-2023)

1) 2006-07

II Shree Ganeshaya Namaha II
TAX INVOICE

Dombivli : 95251- 2482554
Mob. : 98215 16083

info3tech **SIMCOMP INFOTECH**

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

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

M/s. <u>Vishal Institute of pharmaceutical</u> <u>Education & Research</u> <u>Ale, Tal-junnar Dist-Pune</u>	Bill No. : <u>015</u> Date : <u>11-05-06</u> Challan No.: <u>015</u> Date : <u>11-05-06</u> P. O. No. : <u>VJSM/05-06/</u> <u>33710</u> Date : <u>06-05-06</u>
---	---

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

Terms form Sale : • Payment should be made as per terms of payment stipulated in this Invoice otherwise interest 2% per week will be charged. • Our responsibility ceases the moment goods leave our premises. • One year warranty only for hardware. • Subject to Kalyan Jurisdiction.	M.V.A.T. No. : 421202/V/0093 w.e.f. 12.09.2005 C. S. T. No. : 421202/C/1192 w.e.f. 12.9. 2005 We hereby certify that our Registration Certificate under the Maharashtra 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.	E. & O.E. For Simcomp Infotech <u>Signature</u> Prop.
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Signature
PRINCIPAL

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

Vishal Institute Of Pharmaceutical

Vishal Junnar

Tal. - Junnar,

Asset

Seva Mandal's

Education & Research, Ale.

Dist. Pune-412411.

Register

072

Computer

					Inward Material					Outward Inward Material					Balance material					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
72-A		676	11/5/06		Simcomp Infotech Dombivoli		10	24000	2,40,000	-	Comp Lab	10	-	2,40,000	-	-		2,40,000		Stk
		015				Closing Balance		60%	-	-	-	-	-	-	-	-	1,26,000	84,000		Stk
71-B		033	10/7/06		Simcomp com Infotech Co.		15	25,950	3,89,250	-	Compu Lab	13	-	-	-	-				
											Exam Room	01	-	-	-	-		4,64,250		Stk
											Diploma	01	-	-	-	-		2,78,550	1,83,700	Stk
						Closing Balance		60%	-	-	-	-	-	-	-	-				
71-G		189	7/10/06		Sai comp. Chakan (LCO.)		10	19,800	1,98,000	-	Office	04	-	-	-	-				
											Store	01	-	-	-	-				
											Library	01	-	-	-	-				
											com lab	03	-	-	-	-		383,700		Stk
											Dip. Computer	01	-	-	-	-				
											sin)									
						Less Dep 60%											2,30,880			
						Closing Bal.											1,53,480.00			
						opening Bal.											1,53,480.00			
						Less Dep 10%		261												
						Closing Bal.														
						opening Bal.														
71-D	K1 5/10/06	631	16/7/06		Master Mind computer Aids	Intel Dual core 2.8 1'68 Hard K 1'68 Monitor	03	15800	47400	-	M-Pharm	02	-	47400				162510=		Stk
											Llibrary	01	-	47400						




PRINCIPAL

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

2) 2007-08

|| Shree Ganeshaya Namaha ||
TAX INVOICE

Dombivli : 95251- 24825554
Mob. : 98215 16083

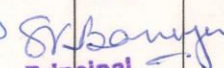
info3tech **SIMCOMP INFOTECH**

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

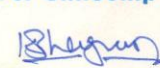
Regd. Office : C/24, Jaydeep Laxmi CHS., Devi Chowk, Shastrinagar, Dombivli (W) 421202
E-mail : simcompinfotech@rediffmail.com

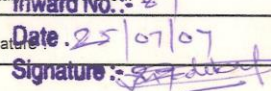
M/s. <u>Vishal Junnar Seva Mandal</u> <u>B. pharmacy</u> <u>A/E, Tal-Junnar Dist-Pune</u>	Bill No. : <u>033</u> Date : <u>24/07/07</u> Challan No.: <u>033</u> Date : <u>20/07/07</u> P. O. No. : _____ Date : _____
---	--

Sr. No.	Description	Qty.	Rate	Amount Rs. Ps.
01	Intel Pentium D 3.0 GHz (Core) system (512MB, 945 original, 80GB, Cabinet, 15" monitor, multimedia keyboard & optical mouse)	15	18,750	2,81,250=00
02	EPSON LQ-300t Printer	02	9,086	18,172=00
03	HP Laserjet 1020 Printer	01	7,307	7,307=00
04	Dvd-RW Sony	04	1,923	7,692=00
05	dvd-RW LG	01	1,552	1,552=00
06	DVD-RW Casing	02	1,202	2,404=00
07	8 Port Switch D-Link Universal	02	1,923	3,846=00
08	Lan Charges including (D-Link Cat 5 cable & D-Link RJ45)	15	480	7,200=00


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

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

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

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


PRINCIPAL
**VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH**
A/E TAL-JUNNAR DIST-PUNE 421211

Vishal Institute Of Pharmaceutical
Tal. - Junnar,
Asset

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

072

Computer

Inward Material										Outward Inward Material					Balance material					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
70-A		616	11/6/08		Singamp Intertek															
		015			Rambhadi		10	21000	210000	-	Comp. Lab.	10		210000	-			210000		Sts
				Closing Balance		60%				-							126,000	84000		Sts
71-B		033	02/7/08		Singamp Com.															
					Infotech Co.		15	25,350	3,80,250	-	Comp. Lab.	13								
											Exam. Room	01						4,64,250		Sts
											Diploma	01						2,78,550	1,85,700	Sts
				Closing Balance		60%														
71-G		189	11/11/08		Sai. Comp.															
					Chakran		10	19800	1,98,000	-	Office	01								
					(LCO.)						Store	01								
											Library	01								
											Comp. Lab.	03								
											Dip. Cleaned	01						383,700		Sts
					less Dep. 60%													2,30,880		
				Closing Bal.														1,53,480		
				opening Bal.														1,63,480		
					less Dep. 60%															
				Closing Bal.														383,700	1,15,10,00	Sts
				opening Bal.														1,53,480	1,15,10,00	Sts
71-D	161	16/12/08			Master Mind	Intel Dual Core-2.8	03	15800	47400											
					computer field	16" Mon					M-Pharm	02		47400				162510		Sts
						16" LG Monitor					Library	01		47400						



[Signature]
PRINCIPAL

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

3) 2008-09

SAI COMPUTERS

COMPUTER HARDWARE, A.M.Cs,
SOFTWARE & NETWORKING

SAI COMPUTER

Computer Hardware, Chip level & Maintenance
of Computer's Cards, Printer's Monitors &
Peripherals Sales & Maintenance,
Cartilage Toner refilling specialist.

Shop No. C-6, Kohinoor Center, Pune-Nashik Highway, Chakan, Tal. Khed, Dist. Pune. Mob.: 9822398440, 9850598440

M/s. Vishal Institute of Pharmaceutical
Education and Research
Ale Tal. Junnar Dist. Pune
412411

Bill No.: 500.489 Date: 07/11/08
Challan No.: - Date: 7/11/08
P.O. No.: 81/08-09 Date: 21/10/08

NO.	PARTICULARS	QTY.	RATE	AMOUNT																						
				RS.	PS.																					
	Intel Dual Core 2.0 GHz processor																									
	Intel motherboard																									
	1GB Ram																									
	160GB HDD																									
	DVD writer																									
	16" LG LCD																									
	ATX cabinet																									
	400 watt smps																									
	multimedia keyboard																									
	Optical mouse																									
				10 Nos. 19038/- 190385/- Qty. Verified & found <u>OK</u> Rates Verified & Found as per <u>OK</u> P.O. <u>OK</u> Bill Amount Check <u>OK</u> Inventory Entries <u>OK</u>																						
				Accountant <u>[Signature]</u> Principal/Ad. Incharge <u>[Signature]</u> Vishal Institute of Pharmaceutical Education & Research Inward No. :- <u>122</u> Date :- <u>7-11-08</u> Store Keeper Sign. <u>[Signature]</u>																						
VAT TIN NO. - 27080381308 V CST TIN NO. - 27080381308 C				NET AMOUNT	190385/-																					
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Taxes Act 2005 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax/Invoice has been effected by me / us and it shall accounted for in the turn over of sales while filling of return and the due Tax, If any, payable on the sales has been paid or shall be paid. Terms & Conditions : 1. Goods once sold will not be taken back or exchange. 2. Warranty depends on manufactures terms.				VAT 4 %	7615/-																					
				TOTAL	198000/-																					
Reciver's Sign. with stamp <table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.7em;"> <tr> <th>Amount</th> <th>Lacs.</th> <th>Thousands</th> <th>Hundreds</th> <th>Tens</th> <th>Unit</th> <th>Ps.</th> </tr> <tr> <td style="text-align: center;">Rs.</td> <td></td> <td>one lakh</td> <td>ninety eight thousand</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Rs. only.</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						Amount	Lacs.	Thousands	Hundreds	Tens	Unit	Ps.	Rs.		one lakh	ninety eight thousand						Rs. only.				
Amount	Lacs.	Thousands	Hundreds	Tens	Unit	Ps.																				
Rs.		one lakh	ninety eight thousand																							
		Rs. only.																								

For SAI COMPUTER



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

Vishal Institute Of Pharmaceutical Education & Research, Ale.

072

Tal. - Junnar, Asset

Register

Inward Material										Outward Inward Material					Balance material						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.	
73-A		616	11/6/06		Singcomp Infotech	Combivale	10	21000	210000	-	Comp. Lab.	10	-	210000	-	-		210000			Sh
		615				Closing Balance		601	-	-	-	-	-	-	-	-	126.000	84000		Sh	
71-B		633	02/10/06		Singcomp com	Infotech Co.	15	253500	380250	-	Comp. Lab.	13	-	-	-	-					Sh
						Closing Balance		601	-	-	-	-	-	-	-	-	4,64,250	185,300		Sh	
71-C		489	21/10/06		Singcomp	Chakran (LCO.)	10	198000	198000	-	Office	01	-	-	-	-					Sh
						Closing Bal.					Store	01	-	-	-	-					Sh
						Closing Bal.					Library	01	-	-	-	-					Sh
						Closing Bal.					Comp. Lab.	03	-	-	-	-					Sh
						Closing Bal.					Dip. Computer	01	-	-	-	-					Sh
						Closing Bal.											2,30,880	1,53,480		Sh	
						Closing Bal.											1,53,480	1,53,480		Sh	
						Closing Bal.											38,340	1,15,120		Sh	
						Closing Bal.											1,15,120	1,15,120		Sh	
71-D		61	16/12/06		Master Mind	Individual Computer	03	15800	47400	-	M-Pharm	02	-	47400	-	-					Sh
						Closing Bal.					Library	01	-	47400	-	-					Sh



Sh
PRINCIPAL

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

4) 2009-10

Sr. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs. Ps.	
①	Intel dual core 2-8	3	15800	47,400:-	00
	4 intel original mainboard				
	1 G.B. Ram				
	250 G.B. Hard disk				
	Atx cabinet with smps				
	Mult. Keyboard				
	Optical mouse				
	DVD RW				
	16" LED monitor				
Vishal Institute of Pharmaceutical Education & Research					
Inward No. :- 172					
Date :- 16/12/2010					
Store Keeper Sign. <i>[Signature]</i>					
Qty. Verified & found O.K.					
Rates Verified & Found as per					
P.O. O.K.					
Bill Amount Check - 47,400/-					
Inventory series O.K.					
				TOTAL	47,400:- 00
				Advance	-
				Balance	47,400:- 00
Accountant Principal / Ad.Incharge					

(Rupees in Words) Forty 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.




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

Vishal Institute Of Pharmaceutical

Vishal Junnar

Tal. - Junnar,

Asset

Seva Mandal's

Education & Research, Ale.

Dist. Pune-412411.

Register

072

Computer

					Inward Material					Outward Inward Material					Balance material					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
72-A		674	11/15/06		Simgomp Infotech															
		015			Dombivli		10	21,000	2,10,000	-	Comp. Lab.	10	-	2,10,000	-	-		2,10,000		SK
				Closing	Balance	60%	-	-	-	-	-	-	-	-	-	-	1,26,000	84,000		SK
71-B		033	10/17/06		Simgomp Com.															
					Infotech Co.		15	25,950	3,89,250	-	Comp. Lab.	13	-	-	-	-				
											Exam Room	01	-	-	-	-		4,64,250		SK
											Diploma	01	-	-	-	-		2,78,550	1,85,700	SK
					Closing Balance	60%	-	-	-	-	-	-	-	-	-	-				
71-G		189	11/16/06		Sai Comp.															
					Chakran		10	19,800	1,98,000	-	Office	01	-	-	-	-				
					(LCD.)						Store	01	-	-	-	-				
											Library	01	-	-	-	-				
											Comp. Lab	03	-	-	-	-				
											Dip. Equipments	01	-	-	-	-				
											(SIN)									
					Less Dep 60%															
					Closing Bal.															
					opening Bal.															
					Less Dep 10%															
					Closing Bal.															
					opening Bal.															
71-D		K1	16/12/06		Master Mind Computer Hdk	Internal Core-2.8	03	15,800	47,400											
		631				1.6G Ram					M-Pharm	02		47,400				162,510		SK
						Monitor					Library	01		47,400						




PRINCIPAL

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

[illegible]


PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 414111



Vishal Junnar

Transfer Page-126

Vishal Institute Of Pharmaceutical

Seva Mandal's

Education & Research, Ale.

073

Tal. - Junnar,

Dist. Pune-412411.

Asset

Register

Computer

Inward Material

Outward Inward Material

Balance material

1	2	3	4	5	6	7	8	9	10
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount
71-E	215 21/3/11	366	05/01/11		Master Mind, Belga	Inkjet 5.1 - 3.5000 HPD	5	15500	77500.00
			31/3/11		Less Dep 25%				
			21/3/11		Closing Bal.				
			11/4/11		opening Bal.				
71-F	14010201/274034 2664		15/10/2011		Bell India Pvt. Ltd.	Inspiron 15R (MS No) Direct Base (Bell)	01	34499.98	34500.00
71-G	204435 2664		15/10/11		Bell India Pvt. Ltd.	Inspiron 15R (MS No) Direct Base (Bell)	01	34499.98	34500.00
71-H		0309	15/12/2011		Master Mind Belga	Inkjet 5.1 - 3.5000 HPD	05	15500	77500
			31/3/11		Less Dep 25%				
			21/3/11		Closing Bal.				
			11/4/11		opening Bal.				
			31/3/11		Less Dep 25%				
			21/3/11		Closing Bal.				
			11/4/11		opening Bal.				
71-I	66 5/6/13	00449 97	23/7/2013		Venus Computer Networking	Lenovo E7657E	04	29.000	1,16,000
			01/3/14		Less Dep 25%				
			31/3/14		Closing Bal.				
			11/4/14		opening Bal.				
			21/3/15		Less Dep 25%				
			21/3/15		Closing Bal.				
			11/4/15		opening Bal.				

11	12	13	14	15	16	17	18	19	20	21
Outward No.	Distribution Department	Distribution Quantity	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.	
	Computer Lab	04		5	77500		270000.00		Prin	
	Library	01		1			69889.99			
							135620.01		Prin	
							135620.01		Prin	
							230120.57		Prin	
							264620.00		Prin	
	Library	02					342120.50		Prin	
	Instrument Room	03					67317.44		Prin	
							51474.49		Prin	
							274902.53		Prin	
							274902.53		Prin	
							68725.60		Prin	
							206176.88		Prin	
							206176.88		Prin	
	Computer Lab	04					332176.88		Prin	
							20594.22		Prin	
							841632.66		Prin	
							241632.66		Prin	
							241632.66		Prin	
							277469.4		Prin	
							277469.4		Prin	



[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
Invoice No.: 237
Date: 15/10/2011
Store Keeper Sign: [Signature]

Qty. Verified & found 0.5
Rates Verified & Found as per
P.O. 0.5
Bill Amount 24500.00
Inventory Balance 0.5

Accountant Principal / Ad. Incharge



[Signature]
PRINCIPAL

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

Vishal Institute Of Pharmaceutical										Seva Mandal's Education & Research, Ale Tal. - Junnar, Dist. Pune-412411. Register										
Vishal Junnar										Transfer Page-126										
Tal. - Junnar, Asset										073										
Computer																				
1	2	3	4	5	6	7	8	9	10											
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount											
71-E	215 12/11/11	366	05/11/11		Master Mind, Belga	Intel Core i3-330M (4GB RAM)	5	15500	77500.00											
			31/10/11			Less Dep. 25%														
			21/10/11			Closing Bal.														
			11/11/11			Opening Bal.														
71-F	1410/2011 28/10/11	9620	15/10/2011		Dell India	Inspiron 15R (15.6") Direct Base (Dell)	01	34999.99	34999.99											
						Put. Ltd.														
71-G	2041/11 26/11	9664	15/10/11		Dell India	Inspiron 15R (15.6") Direct Base (Dell)	01	34999.99	34999.99											
						Put. Ltd.														
71-H		0309	15/12/2011		Master Mind, Belga	Intel Core i3-330M (4GB RAM)	05	15500	77500											
			31/10/11			Less Dep. 25%														
			21/10/11			Closing Bal.														
			11/11/11			Opening Bal.														
			31/10/11			Less Dep. 25%														
			21/10/11			Closing Bal.														
			11/11/11			Opening Bal.														
71-I	66 5/11/13	0013/13 97	23/11/2013		Venus Computer	Lenovo E361 (2GB RAM)	04	29000	1,16,000											
					Nanavangon	Lenovo E361 (2GB RAM)														
			01/11/14			Less Dep. 25%														
			31/10/14			Closing Bal.														
			11/11/14			Opening Bal.														
			01/11/15			Less Dep. 25%														
			01/11/15			Closing Bal.														
			11/11/15			Opening Bal.														



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

Shipping Address:

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

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

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

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

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

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

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

Tag Nos. 33BQ8R1

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. *hcs*

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

Accountant

Principal/Ad.Incharge



Dull
 PRINCIPAL

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

Vishal Institute Of Pharmaceutical										Seva Mandal's Education & Research, Ale Tal. - Junnar, Dist. Pune-412411. Register										
Computer										Transfer Page-126										
Inward Material										Outward Inward Material										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
71-E	215 12/3/11	366	05/10/11		Master Mind Belk	Intel i3-2120 500gb HDD	5	15500	77500.00		Computer Lab	05			77500			24080.00		
			31/3/11		Less Dep 25%						Library	01			1			64889.99		
			28/09		Closing Bal.													139500.00		
			11/4/11		Opening Bal.													135620.01		
71-F	1410/2011 27/10/11	27034 9622	15/10/2011		Bell India Pvt. Ltd.	Inspiron 15z P4510G2 Intel Base (Bell)	01	34499.99	34500.00			01						280120.51		
71-G	20448 7664		15/10/11		Bell India Pvt. Ltd.	Inspiron 15R (15.6") Intel Base (Bell)	01	34499.99	34500.00			01						264620.00		
71-H		0309	15/12/2011		Master Mind Belk	Intel i3 dual-2.0 500gb HDD	05	15500	77500		Library	02						342120.60		
			31/3/12		Less Dep 25%						Instrument Room	03						67217.44		
			31/3/12		Closing Bal.													62475.99		
			11/4/12		Opening Bal.													244982.53		
			31/3/13		Less Dep 25%													274902.45		
			31/3/13		Closing Bal.													58725.62		
			11/4/13		Opening Bal.													206176.09		
71-I	66 5/6/13	100174 87	23/7/2013		Venus Computer Networking	Lenovo i36172 Lenovo V15512	04	29000	1,16,000		Computer Lab	04						322176.89		
			31/3/14		Less Dep 25%													20594.22		
			31/3/14		Closing Bal.													841632.66		
			11/4/14		Opening Bal.													241632.66		
			31/3/15		Less Dep 25%													24163.26		
			31/3/15		Closing Bal.													274169.4		
			11/4/15		Opening Bal.													217469.4		



[Signature]
PRINCIPAL

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



CASH/CREDIT MEMO

Mob. : 9890515959

MASTER MIND

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

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

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

Sr. No.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1	Intel Dual core 3.0 with DDR-3 intel original M/B, 2 G.B DDR-3 Ram 500 G.B. Hard Disk DVD RW LG. Atx Cabinet with smps Mult. Keyboard. optical mouse 16" LG. LCD Monitor	5	15500	77500	00
Vishal Institute of Pharmaceutical Education & Research					
Card No. :- 235					
Date : 15/12/2011					
Store Keeper Sign. <i>[Signature]</i>					
			TOTAL	77500	00
			Advance		
			Balance		

(Rupees in Words-

Receiver's Sign. _____

Goods once sold will not be taken back.

E.&O.E.

For MASTER MIND

Tanteh
Athorised Sign.




PRINCIPAL

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

Vishal Institute Of Pharmaceutical										Seva Mandal's Education & Research, Ale Tal. - Junnar, Dist. Pune-412411.										
Vishal Junnar										Transfer Page-126										
Tal. - Junnar, Asset										073										
Computer										Register										
Inward Material										Outward Inward Material										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
71-E	215 12/3/11	366	05/10/11		Master Mind Bell	Intel Core i3 500GB Hard Disk	5	15500	77500.00		Computer Lab	05			5	77500		24000.00		Prin
			21/3/11		Less Dep 25%						Library	01			1		64000.00			
			21/3/11		Closing Bal.												13500.00			Prin
			14/10/11		Opening Bal.												13500.00			Prin
71-F	1440201 28/10/11	28038 28/10/11	15/10/11		Dell India	Inspiron 15R Intel Core i3 Base (Bell)	01	34499.98	34500.00			01						280120.00		Prin
					put. (td)															
71-G	20413 26/6/11		15/10/11		Dell India	Inspiron 15R Intel Core i3 Base (Bell)	01	34499.98	34500.00			01						264620.00		Prin
					put. (td)															
71-H	0209 15/12/11				Master Mind Bell	Intel Core i3 500GB Hard Disk	05	15500	77500		Library	05						342120.00		Prin
			21/3/11		Less Dep 25%						Instrument Room	03					67217.44			Prin
			21/3/11		Closing Bal.												67217.44			Prin
			14/10/11		Opening Bal.												274902.50			Prin
																	274902.50			Prin
			31/3/11		Less Dep 25%												68725.60			Prin
			31/3/11		Closing Bal.												206176.28			Prin
			14/10/11		Opening Bal.												206176.28			Prin
			31/3/11		Less Dep 25%												24163.26			Prin
			14/10/11		Closing Bal.												24163.26			Prin
			14/10/11		Opening Bal.												27469.44			Prin
71-I	66 5/6/13	00374 5/7	23/7/2013		Venus Computer	Lenovo E560 Nehemiah	04	29000	1,16,000		Computer Lab	04						332176.88		Prin
			31/3/13		Less Dep 25%												30594.22			Prin
			31/3/13		Closing Bal.												841632.66			Prin
			14/10/13		Opening Bal.												241632.66			Prin
			31/3/13		Less Dep 25%												24163.26			Prin
			14/10/13		Closing Bal.												27469.44			Prin
			14/10/13		Opening Bal.												27469.44			Prin



[Signature]
PRINCIPAL

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

6) 2013-14

VENUS COMPUTER SERVICES		TO : VISHAL INSTITUTE OF PHARMA.			
S-32 Fulsundar Super Market, 2nd Floor, Pune-Nashik Road, Narayangaon, Tal: Junnar, Dist: Pune.		ALE			
VAT TIN NO : 27860186976V w.e.f. 01/04/2006		TAL: JUNNAR, DIST: PUNE			
INVOICE NO : CC/13-14/87		VAT TIN : /			
DATE : 23/07/2013		P.O NO : 2013-14/66 Dt / /			
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 : 23/7/2013
Store Keeper Sign. [Signature]

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

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

(+) VAT :	5523.81	(+) Others :	0.00	Gross	110476.16
Transport :				VAT	5523.81
				ROUNDED	0.00
				TOTAL	116000.00

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.

For VENUS COMPUTER SERVICES

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

[Stamp]
VENUS COMPUTER SERVICES
NARAYANGAON



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

Vishal Institute Of Pharmaceutical										Seva Mandal's Education & Research, Ale Tal. - Junnar, Dist. Pune-412411. Register										
Computer										Transfer Page-126										
Inward Material										Outward Inward Material										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
71-E	215 12/11/11	366	05/11/11		Master Mind, Belga	Intel Core i3-3210 500GB Hard Disk	5	15500	77500.00		Computer Lab	05			77500			279000.00		
			31/10/11			Less Dep 25%					Library	01			1			69889.99		
			21/10/11			Closing Bal.												195000.00		Pr
			14/11/11			Opening Bal.												195620.01		Pr
71-F	161102011 24/10/11	24034 3492	15/10/11		Dell India Pvt. Ltd.	Inspiron 15R (MS RD) Intel Core i3 (2nd Gen)	01	34499.98	34500.00			01						280120.57		Pr
71-G	20445 26/6/11	15/10/11			Dell India Pvt. Ltd.	Inspiron 15R (MS RD) Intel Core i3 (2nd Gen)	01	34499.98	34500.00			01						264620.57		Pr
71-H	0309 15/12/11				Master Mind, Belga	Intel Core i3-3210 500GB Hard Disk	05	15500	77500		Library	02						342120.57		Pr
			21/10/11			Less Dep 25%					Instrument Room	03						67217.44		Pr
			21/10/11			Closing Bal.												52217.44		Pr
			14/11/11			Opening Bal.												274902.51		Pr
			31/10/11			Less Dep 25%												58725.62		Pr
			21/10/11			Closing Bal.												206176.89		Pr
			14/11/11			Opening Bal.												206176.89		Pr
71-I	66 5/11/13	2014 37	23/11/13		Venus Computer Networking	Lenovo E361E22 Lenovo V15 S512	04	29,000	1,16,000		Computer Lab	04						332176.89		Pr
			21/10/14			Less Dep 25%												30594.22		Pr
			31/10/14			Closing Bal.												841632.66		Pr
			14/11/14			Opening Bal.												241632.66		Pr
			31/11/15			Less Dep 25%												24163.26		Pr
			31/11/15			Closing Bal.												277469.4		Pr
			14/11/15			Opening Bal.												277469.4		Pr



[Signature]
PRINCIPAL

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

7) 2015-16

॥ श्री स्वामी समर्थ ॥

RSA INFOTECH

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

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

नंबर **429** दिनांक : **12/02/2016**

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

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

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

ग्राहकाची सही _____ **For-RSA INFOTECH**

[Signature]
PRINCIPAL

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



Vishal Institute Of Pharmaceutical										Seva Mandal's Education & Research, Ale. Dist. Pune-412411. Register										
Tal. - Junnar, Asset										Transfer Computer Register page No. 126										
Inward Material										Outward Inward Material Balance material										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
01			11/10/15		opening Bal.													21746346		Ans
01	68 10/02/2016	29	12/02/16		RSA Infotech		12	9000	108000	Computer lab	12							32546940		Ans
			21/3/16		Legs Dep. 251												6986735			Ans
			31/3/16		Closing Bal.													25760205		Ans
			11/4/16		opening Bal.													25760205		Ans
02	22 21/12/2016		31/12/16		Reliable Devices	Dell vostro 3550, 13.5 inch 4GB, 500GB	7	31500	220500									49260205		Ans
							7	4900	32380											
			31/3/16		Less Dep. 251													3625025		Ans
			31/3/16		Closing Bal.													41615200		Ans
			11/4/16		opening Bal.													41615200		Ans
03	46		15/7/16		Reliable Devices	(server)	01	44250	44250	office								460402		Ans
04	57 21/10/2016		26/10/16		Reliable Devices	Dell (3567)	01	32750	32750	office (main)	01	32750	32750					493152	44890200	Ans
			01/12/16		Dep. 251													12015205	62415206	Ans
			31/3/16		Closing Bal.													48691049	36289525	Ans
			11/4/16		opening Bal.													48691049	36289525	Ans
			8/8/2018		Computer scrap		16	Scrapage		(Ans) (Rs - 19344)										
05	47 11/12/2016	124	11/12/16		Reliable Devices	Laptop Dell	03	29250	87750	office (main)	01	29250	29250					574600	45064525	Ans
					Pure	3568 4GB 1TB HDD														
06	04 8/12/2016	29/53	16/12/16		Reliable Devices	Computer	04	29800	119200	Computer lab	04	29800	119200					623800	50050525	Ans
					Pure	Dell														



[Signature]
PRINCIPAL

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

8) 2016-17

TAX INVOICE (Duplicate)

RELIABLE DEVICES OFFICE NO:4,1ST FLOOR,KESHAV APARTMENT, 498 B,PATRYA MARUTI CHOWK,NARAYAN PETH. PUNE 411030 020 65331111/1234/9595661222 LBT NO-PMC-LBT-032-0084542 E-mail : Sales@reliabledevices.Com Buyer VISHAL INSTITUTE PHARMA EDUCATION & RESEARCH AALE PHATA.PUNE	Invoice No. 2016-17/3282 Dated 31-Dec-2016 Delivery Note Mode/Terms of Payment 1 Days Supplier's Ref. Other Reference(s) 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
---	---

Sl 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. :- 464

Date :- 31/12/2016

Store Keeper Sign. [Signature]

Qty. Verified & found 0.12

Rates Verified & Found as per 0.12

Bill Amount Check 254,800.00

Invoice Entries 0.12

Accountant Principal/Ad.Incharge

This is a Computer Generated Invoice



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

Vishal Institute Of Pharmaceutical										Seva Mandal's Education & Research, Ale. Dist. Pune-412411.										
Tal. - Junnar, Asset										Register										
Inward Material										Outward Inward Material										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
01			1/4/15		opening Bal.													217469.46		Ans
01	68 10/07/2016	129	12/02/16		RSA Infotech		12	9000	108000	Computer lab	12							325469.40		Ans
			31/3/16		Legs Dep. 25%												69867.35			Ans
			31/3/16		closing Bal.													257602.05		Ans
			1/4/16		opening Bal.													257602.05		Ans
02	22 21/12/16		31/12/16		Reliable Devices Dell vostro 3150, 13-6449 468,500 gms		7	31500	220500									572402.05		Ans
							7	4900	32380											
			31/3/17		Less Dep 25%															Ans
			31/3/17		closing Bal.													416152.00		Ans
			1/4/17		opening Bal.													416152.00		Ans
03	46		16/7/17		Reliable Devices (server)		01	44250	44250	office								460402		Ans
04	57 21/10/17		26/10/17		Reliable Devices Dell (3567)		01	32750	32750	office (main)	01	32750	32750					493152	448902.00	Ans
			31/3/18		Dep 25%													130,06.75	624153.6	Ans
			31/3/18		closing Bal.													486910.48	362495.48	Ans
			1/4/18		opening Bal.													486910.48	362495.48	Ans
			8/8/2018		Computer scrap		16	Scrap												
05	47 21/10/18	164	11/9/18		Reliable Devices Laptop Dell		03	29250	87750	office (main)	01	29250	29250					57460	450645.23	Ans
					Pure	3569 4686														
06	48 21/10/18	163	11/9/18		Reliable Devices Computer		04	29800	119200	Computer lab	04	29800	119200					693800	500505.23	Ans
					Pure	Dell														



[Signature]
PRINCIPAL

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

9) 2017-18

TAX INVOICE				(ORIGINAL FOR RECIPIENT)			
RELIABLE DEVICES Office No. 4/5, 498 B NARAYAN PETH, OPP NILKANTH JEWELLERS, PUNE GSTIN/UN: 27AARFR2548B1Z3 Contact : 020-65331234/1111,9595661222 E-Mail : sales@reliabledevices.com				Invoice No. 2017-18/1136		Dated 18-Jul-2017	
Buyer VISHAL INSTITUTE OF PHARMA EDU. AND RESEARCH , ALE Maharashtra, Code : 27				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref. sc		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SERVER HP ML10 G9 (866724-375) Xeon E3-1225V5/8GB/1TB	8471	1 NOS	36,228.82	NOS		36,228.82
2	CONVERTER DISPLAY TO VGA	8544	1 NOS	1,271.19	NOS		1,271.19
							37,500.01
SALES CGST 9%							3,375.00
SALES SGST 9%							3,375.00
Less :							(-).01
ROUND OFF							
Total				2 NOS			₹ 44,250.00
Amount Chargeable (in words) INR Forty Four Thousand Two Hundred Fifty Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	Amount	
8471		36,228.82	9%	3,260.59	9%	3,260.59	
8544		1,271.19	9%	114.41	9%	114.41	
Total		37,500.01		3,375.00		3,375.00	
Tax Amount (in words) : INR Six Thousand Seven Hundred Fifty Only							
PRINCIPAL VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE TAL-JUNNAR DIST-PUNE 412411 Company's VAT TIN : 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.							
Company's Bank Details Bank Name : The Cosmos Co. Op. Bank Ltd. A/c No. : 0106001026163 Branch & IFS Code : Laxmi Road, Pune & COSB0000010 for RELIABLE DEVICES							
Vishal Institute of Pharmaceutical Education & Research This is a Computer Generated Invoice Inward No. : 1564 Date : 18/07/17 Store Keeper Sign.							




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

Transfer Computer Register page No. 1

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Vishal Institute Of Pharmaceutical
Tal. - Junnar, Asset

Computer

Inward Material					Outward Inward Material					Balance material										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
01			1/4/15		opening Bal.													217463.40		Pr
01	68 10/07/2015	129	12/01/16		RSA Infotech		12	9000	108000	Computer/bb	12							325469.40		Pr
			21/3/16		Legs Dep 25%													69867.35		Pr
			21/3/16		closing Bal.													257602.05		Pr
			1/4/16		opening Bal.													257602.05		Pr
02	22 21/12/16		31/12/16		Reliable Devices	Dell vostro 3250, 13-5449 468,500gm	7	31,500	2,20,500									522402.05		Pr
							7	4900	32358.4											
			31/3/17		Less Dep 25%													362502.57		Pr
			31/3/17		closing Bal.													416152.00		Pr
			1/4/17		opening Bal.													416152.00		Pr
03	46 16/7/2017		16/7/2017		Reliable Devices (Server)		01	44250	44250	office								460402		Pr
04	57 21/10/2017		26/10/2017		Reliable Devices	Dell (3567)	01	32750	32750	office (Gujarat)	01	32750	32750.00					493152	448902.00	Pr
			21/2/2018		Dep 25%													130,150.5	62475.26	Pr
			31/3/2018		closing Bal.													448910.48	362895.24	Pr
			1/4/18		opening Bal.													448910.48	362895.24	Pr
			8/8/2018		Computer Setup		16	Shrapery		(Answer - R8 - 19344)										
05	47 21/12/2018	144	11/01/18		Reliable Devices	Laptop Dell	03	29250	87750	office (Gujarat)	01	29250	29250					574600	450645.24	Pr
					Pure	3500 46864 178 422														
06	04 21/01/2019	2963	1/8/2019		Reliable Devices	Computer	04	29800	119200	Computer/bb	04	29800	119200					693800	560505.24	Pr
					Pure	Dell														



Shubh
PRINCIPAL

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

10) 2018-19

Tax Invoice (DUPLICATE FOR TRANSPORTER)

RELIABLE DEVICES Office No. 4/5, 498 B NARAYAN PETH, OPP NILKANTH JEWELLERS, PUNE A/c-8087800044 Sale-8087321111 GSTIN/UIN: 27AARFR2548B1Z3 E-Mail: sales@reliabledevices.com		Invoice No. 2018-19/2764 Delivery Note		Dated 11-Sep-2018 Mode/Terms of Payment	
Buyer VISHAL INSTITUTE OF PHARMA EDU AND RESEARCH, ALE State Name : Maharashtra, Code : 27		Supplier's Ref. SC Buyer's Order No.		Other Reference(s) SAPNA CHAVAN Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through BY HAND		Destination PUNE	
		Terms of Delivery COURIER			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	DESKTOP MACHINE 3568 (LAPTOP) CORE I3 6TH GEN 4 GB RAM 1 TB HDD	8473	18 %	3 NOS	24,788.13	NOS		74,364.39
	Output CGST 9%					9 %		6,692.80
	Output SGST 9%					9 %		6,692.80
	ROUND OFF							0.01
Total				3 NOS				₹ 87,750.00

Vishal Institute of Pharmaceutical Education & Research
 Inward No. :- 126
 Date :- 11/09/2018
 Store Keeper Sign. [Signature]

Amount Chargeable (in words) INR Eighty Seven Thousand Seven Hundred Fifty Only					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8473	74,364.39	9%	6,692.80	9%	6,692.80
Total	74,364.39		6,692.80		6,692.80
Tax Amount (in words) INR Thirteen Thousand Three Hundred Eighty Five and Sixty paise Only					

Company's VAT TIN : 27731077750V Company's CST No. : 27731077750C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Date & Time : 11-Sep-2018 at 17:05 Company's Bank Details Bank Name : The Cosmos Co. Op. Bank Ltd. A/c No. : 010600102516 Branch & IFS Code : Laxmi Road, Pune & COSB0000010 for RELIABLE DEVICES
---	--

Customer's Seal and Signature _____
 SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory _____


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



Vishal Institute Of Pharmaceutical

Vishal Junnar

Tal. - Junnar,

Asset

Computer

Inward Material

1	2	3	4	5	6	7	8	9	10
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount
01			11/4/15		opening Bal.				
01	68 10/07/2016	429	12/01/16		RSA Infotech		12	9000	108000
			31/3/16		Less Dep. 25%				
			31/3/16		closing Bal.				
			11/4/16		opening Bal.				
02	22 21/10/2016		31/10/16		Reliable Devices Dell vostro 3250, 13-6449 468,500gm		7	31,500	220,500
							7	4900	323584
			31/3/2017		Less Dep 25%				
			31/3/2017		closing Bal.				
			11/4/2017		opening Bal.				
03	46		16/7/2017		Reliable Devices (server)		01	44250	44250
04	57 21/10/2017		26/10/2017		Reliable Devices Dell (3567)		01	32750	32750
			31/3/2018		Dep 25%				
			31/3/2018		closing Bal.				
			11/4/18		opening Bal.				
			8/8/2018		Computer setup		16	Shrapery	
05	47 11/10/2018		11/10/18		Reliable Devices Laptop Dell		03	29250	87750
					Pure				
06	04 21/10/2018	2963	11/10/18		Reliable Devices Computer		04	29800	119200
					Pure				

Seva Mandal's

Education & Research, Ale.

Dist. Pune-412411.

Register

Transfer Computer Register page No. 1

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Outward Inward Material

Balance material

11	12	13	14	15	16	17	18	19	20	21
Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
								217467.40		Pr
Computer/bb	12							325469.40		Pr
							69867.35			Pr
							257602.05			Pr
							257602.05			Pr
								572402.05		Pr



Shubh
PRINCIPAL

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

Tax Invoice		(ORIGINAL FOR RECIPIENT)						
RELIABLE DEVICES Office No. 4/5, 498 B NARAYAN PETH, OPP NILKANTH JEWELLERS, PUNE A/c-8087800044 Sale-8087321111 GSTIN/UIN: 27AARFR2548B1Z3 E-Mail : sales@reliabledevices.com		Invoice No. 2018-19/2763	Dated 11-Sep-2018					
Buyer VISHAL INSTITUTE OF PHARMA EDU AND RESEARCH, ALE State Name : Maharashtra, Code : 27		Supplier's Ref. SC	Other Reference(s) SAPNA CHAVAN					
		Buyer's Order No.	Dated					
		Despatch Document No.	Delivery Note Date					
		Despatched through BY HAND	Destination PUNE					
		Terms of Delivery COURIER						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP MACHINE 3470 CIRE3 8 GEN 4 GB RAM 1 TB HDD 18.5 LED - MONITOR	8473	18 %	4 NOS	25,254.23	NOS		1,01,016.92
	Output CGST 9% Output SGST 9% ROUND OFF						9 % 9 %	9,091.52 9,091.52 0.04
Vishal Institute of Pharmaceutical Education & Research Inward No. : 125 Date : 11/9/2018 Store Keeper Sign. : 		Total		4 NOS				₹ 1,19,200.00
Amount Chargeable (in words) : INR One Lakh Nineteen Thousand Two Hundred Only								
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
8473		1,01,016.92	9%	9,091.52	9%	9,091.52	18,183.04	
Total		1,01,016.92		9,091.52		9,091.52	18,183.04	
Tax Amount (in words) : INR Eighteen Thousand One Hundred Eighty Three and Four paise Only								
Company's VAT TIN : 27731077750V Company's CST No. : 27731077750C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				Date & Time : 11-Sep-2018 at 16:59 Company's Bank Details Bank Name : The Cosmos Co. Op. Bank Ltd. A/c No. : 010600102516 Branch & IFS Code : Laxmi Road, Pune & COSB0000010				
Customer's Seal and Signature				for RELIABLE DEVICES Authorised Signatory				

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice




PRINCIPAL

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

Vishal Institute Of Pharmaceutical

Vishal Junnar

Tal. - Junnar,

Asset

Seva Mandal's

Education & Research, Ale.

Dist. Pune-412411.

Register

Transfer Computer Register page No. 1

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Computer

Inward Material

Outward Inward Material

Balance material

1	2	3	4	5	6	7	8	9	10
Sr. No.	Order No. & Date	Bill No.	Date	Opening Balance/ Closing Balance	Supplier's Name & Address	Description	Purchase Quantity	Rate	Total Amount
01			1/4/15		opening Bal.				
01	68 10/07/2015	429	12/01/16		RSA Infotech		12	9000	108000
			31/3/16		Legs Dep. 25%				
			31/3/16		closing Bal.				
			1/4/16		opening Bal.				
02	22 21/12/16		31/12/16		Reliable Devices Dell vostro		7	31500	220500
					3250, 13-6449 468,500gms		7	4900	32384
			31/3/17		less Dep 25%				
			31/3/17		closing Bal.				
			1/4/17		opening Bal.				
03	46 16/7/17		16/7/17		Reliable Devices (server)		01	44250	44250
04	57 21/10/17		26/10/17		Reliable Devices Dell (3567)		01	32750	32750
			31/3/18		Dep 25%				
			31/3/18		closing Bal.				
			1/4/18		opening Bal.				
			8/8/2018		Computer scrap		16	Scrap 25%	
05	47 11/9/18		11/9/18		Reliable Devices Laptop Dell		03	29150	87750
					Pune	3568 46845 178420			
06	58 11/9/18		11/9/18		Reliable Devices Computer Dell		04	29800	119200

11	12	13	14	15	16	17	18	19	20	21
Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount	Description Amount	Total Net Amount	Remarks	Sign.
								217469.46		Pr.
Computer/bb	12							325469.40		Pr.
								69869.35		Pr.
								257602.05		Pr.
								257602.05		Pr.
								572402.05		Pr.
Microbiology lab	01	31500	31500							
Exam Room	02									
Cognosty Lab	02									
Class Room	02									
								362502.57		Pr.
								416152.00		Pr.
								416152.00		Pr.
								460402		Pr.
office								493152	448302.00	Pr.
office (bamburda)	01	32750	32750.00							
								130,08.75	62775.26	Pr.
								486910.48	362195.48	Pr.
								486910.48	362195.48	Pr.



Shubh
PRINCIPAL

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

11) 2019-20

Tax Invoice (ORIGINAL FOR RECIPIENT)

RELIABLE DEVICES Office No. 475, 498 B NARAYAN PETH, OPP NILKANTH JEWELLERS PUNE A/C-8087800044 Sale-8087321111 Maharashtra - 411030, India GSTIN/UIN: 27AARFR2548B1Z3 E-Mail : accounts@reliabledevices.com		Invoice No. 2019-20/3903 Delivery Note Supplier's Ref. sc Buyer's Order No. Dated 30-Sep-2019 Mode/Terms of Payment Other Reference(s)	
Buyer VISHAL INSTITUTE OF PHARMA EDU AND RESEARCH, ALE Maharashtra State Name : Maharashtra, Code : 27		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 I3/4GB/1TB HDD, 18.5"INCH MONITOR & OFFICE NO/DIGI/CHE YEAR WARRANTY	8471	18 %	1 NOS	25,423.72	NOS		25,423.72
2	DESKTOP MNTR MNTR DELL 18.5"LED E1916HV	8528	18 %	1 NOS	3,983.05	NOS		3,983.05
								29,406.77
Output SGST 9%								2,646.60
Output CGST 9%								2,646.60
ROUND OFF								0.03
Total								2 NOS
								₹ 34,700.00 E. & O.E

Vishal Institute of Pharmaceutical
 Education & Research
 Inward No. :- 309
 Date :- 30-9-19
 Store Keeper Sign. [Signature]

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 : 27731077750V Company's CST No. : 27731077750C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Date & Time : 30-Sep-2019 at 17:08 Company's Bank Details Bank Name : The Cosmos Co. Op. Bank Ltd. A/c No. : 010600102516 Branch & IFS Code : Laxmi Road, Pune & COSB0000010 for RELIABLE DEVICES
---	--

Customer's Seal and Signature _____

Authorized Signatory _____

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



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

Tax Invoice (ORIGINAL FOR RECIPIENT)

RELIABLE DEVICES Office No. 4/S, 498 B NARAYAN PETH, OPP NILKANTH JEWELLERS, PUNE A/c-808790044 Sale-8087321111 Maharashtra - 411030, India GSTIN/UIN: 27AARFR2548B1Z3 E-Mail : accounts@reliabledevices.com		Invoice No. 2019-20/3901 Dated 30-Sep-2019	
Buyer VISHAL INSTITUTE OF PHARMA EDU AND RESEARCH, ALE Maharashtra State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Vessel/Flight No. Place of receipt by shipper City/Port of Loading City/Port of Discharge Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MACHINE DELL DELL VOSTRO 3470 - CORE I3 3TH GEN 4GB 1TB HDD, 18.5 MONITOR MONITOR & OFFICE HD DVD DRIVE YEAR WARRANTY	8471	18 %	2 NOS	25,423.72	NOS		50,847.44
2	DESKTOP MNTR MNTR DELL 18.5" LED E1916HV	8528	18 %	2 NOS	3,983.05	NOS		7,966.10
								58,813.54
						9 %		5,293.22
						9 %		5,293.22
								0.02
Output SGST 9%								
Output CGST 9%								
ROUND OFF								
Total					4 NOS			₹ 69,400.00

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

Amount Chargeable (in words) INR Sixty Nine Thousand Four Hundred Only					E. & O.E	
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : 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 16:48 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
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
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 EDUCATION AND RESEARCH
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[illegible]


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VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 414111

12) 2022-23

INVOICE

SIMCOMP INFOTECH SHOP NO. 211, A - WING, G.NO 2979/4/2, SAI PARK SOCIETY, IN FRONT OF MARKET, KALYAN NAGAR HIGHWAY, ALEPHATA, PUNE - 412 411 GSTIN/UIN : 27AIDPK2129D2Z0 State Name : Maharashtra, Code : 27 E-Mail : simcompinfotech@gmail.com		Invoice No. 040/22-23 Delivery Note		Dated 22-Jun-22		
		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 Despatch Doc. No.		Dated 14-Jun-22 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 Smpls 2 Gb Gigabyte 710 Graphic Card Dell Keyboard Dell Optical Mouse	3	46000.00	Nos.		138000.00
2	Windows 10 Pro	3	1000	Nos.		3000.00
Vishal Institute of Pharmaceutical Education & Research Inward No. :- <u>236</u> Date :- <u>22-6-22</u> Store Keeper Sign. <u>[Signature]</u>						
Total				Nos.		141000.00
Amount Chargeable (in words)						E. & O.E
Rupees One Lakh Forty One Thousand Only.						
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

Received Reg.- Fee, Page - 126.

' Seva Mandal's

EDUCATION & RESEARCH, ALE

Dist. Pune- 412411.

Register

Outward Material				Balance	Material	Description	Total Net Amount	Remarks	Sign	
Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount				
11	12	13	14	15	16	17	18	19	20	21
					(550501.25)	509845.34		6508245.34		
							12768531		48258590	Pur
									48258594	Pur
	Library	01							5.16985594	Pur
	P'chemistry	02								
							12924378			Pur
								387731.35		Pur
								387731.35		Pur
							9633248			Pur
								290798.96		Pur
								290798.96		Pur
							7269974			Pur
								218099.22		
								218099.22		
										PRINCIPAL
	Computer Lab	01								
	Library	01								
	Cooling Bsp	01								
	computer Lab	01							429599.22	Pur
	H.A.P lab	01								
	Cology lab	02								

VISHAL INSTITUTE OF PHARMACEUTICS
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE-410111




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

|| Shree Ganeshaya Namaha ||
TAX INVOICE

Mo. 9890515959

MASTER MIND COMPUTER

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

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

M/S. <u>Principal</u> <u>Vishal Institute of Pharmaceutical</u> <u>Education & Research</u>	GST NO. 27CEUPK9961G1ZN Bill No.: 380 Date: <u>07/07/2022</u> 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]		3	23500	70500=00
Vishal Institute of Pharmaceutical Education & Research Inward No. : <u>286</u> Date : <u>7-7-2022</u> Store Keeper Sign. <u>[Signature]</u>					
					CGST % -
					SGST % -
Rupees in words: <u>seventy thousand five hundred</u>					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.	Bank Detail's Sharad Sahakari Bank Ltd. Branch- Belhe A/C. 016002100000184 IFSC Code. HDFC0CSHBL We hereby certify that our Registration Certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of Goods specified in the Tax Invoice is made by us & 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 filing 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 <u>[Signature]</u> Prop.
Receivers Signature: _____		



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

[illegible]


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

|| Shree Ganeshaya Namaha ||
TAX INVOICE

Mo. 9890515959

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

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

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

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

Rupees in words: One Lakh Eleven Thousand
four hundred only

Terms form Sale:

- Payment should be made as per terms of payment stipulated in this Invoice otherwise interest 2% per week will be charged.
- Our responsibility ceases the moment goods leave our premises.
- One year warranty only for hardware.
- Subject Junnar Jurisdiction.

Receivers Signature: _____

Bank Detail's

Sharad Sahakari Bank Ltd. Branch- Belhe
A/C. 016002100000184
IFSC Code. HDFC0CHSBL

We hereby certify that our Registration Certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of Goods specified in the Tax Invoice is made by us & that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of Sales while filling of Returns and due Tax, if any payable on the sales has been paid or shall be paid.
Certified that the particulars given below are true & correct indicated represents the price actually charged and that there is no flow of additional consideration or indirectly from the buyer.

E. & O. E.

For MASTER MIND COMPUTER

Prop.

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



Vishal Institute of Pharmaceutical										Seva Mandal's										
Vishal Junnar										EDUCATION & RESEARCH, ALE										
Tal. Junnar,										Dist. Pune- 412411.										
Asset										Register										
Inward Material										Outward Material										
Sr. No.	Order No. & Date	Bill No	Date	Opening Balance / Closing Balance	Suppliers Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Material Total Amount	Description Amount	Total Net Amount	Remarks	Sign
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
4	102/22	385	27-2-22		master mind Computer Bells (Lap Top)	1 Dell Vostro 3700 Laptop Intel Core i5 11th Gen 8GB DDR4 Ram 512 GB 55.1" screen windows 11 ms office	2	55700	111400.00		Computer Lab	01							540,999.22	Pin
5	230/23	516	27-2-23		Red Phoenix ventures LLP Dell Exclusive Store.	Dell Vostro 5620	01	74000.00	74000.00		Office	01							6,14,993.22	Pin
			31/3/2023		Dep 257.												144,499.22			Pin
			31/3/2023		Opening Bal														4,70,499.42	Pin
			01/4/2023		Closing Bal														4,70,499.42	Pin


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



TAX INVOICE

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



CUSTOMER CUST GSTIN :

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

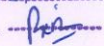
INVOICE NO: RPVL/22-23/516 Date : 27/03/2023

PAYMENT ONLINE

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

Net Total : 74,000.00

AMOUNT IN WORDS - SEVENTY FOUR THOUSAND RUPEES ONLY

Vishal Institute of Pharmaceutical
 Education & Research
 Order No. : 181
 Date : 27/3/2023
 Store Keeper Sign. 

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


 For DELL EXCLUSIVE STORE

This is Computer Generated Invoice

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

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

 Accountant
 Principal / Ad. Incharge




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

VISHAL INSTITUTE OF PHARMACEUTICAL										Seva Mandal's EDUCATION & RESEARCH, ALE Dist. Pune- 412411. Register										
Vishal Junnar Tal. Junnar, Asset										2										
Sr. No.	Order No. & Date	Bill No	Date	Opening Balance / Closing Balance	Inward Material					Outward Material					Balance		Description Amount	Total Net Amount	Remarks	Sign
					Suppliers Name & Address	Description	Purchase Quantity	Rate	Total Amount	Outward No.	Distribution Department	Distribution Quantity	Rate	Total Amount	Balance Quantity	Total Amount				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
4	10/2-22	385	2-2-22		master mind Computer Centre (Lap Top)	1 Dell Vostro 3400 laptop Intel Core i5 11th Gen 8-G.B. DDR4 Ram 512 G.B 55-D 15" screen windows 11 ms office	2	55700	111,400.00		Computer lab	01							540,999.22	Pin
5	230 27-3-23	516	27-3-2023		Red Phoenix ventures LLP Dell exclusive store.	Dell Vostro 5620	01	74800.00	74800.00		office	01							6,14,999.22	Pin
			31/3/2023		Dep 251												144,499.2			Pin
			31/3/2023		Opening Bal														470,499.42	Pin
			01/4/2023		Closing Bal														4,70,499.42	Pin


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