



4.3.1

IT facilities

**INDEX**

Sr. No	List of IT Facilities	Available nos
1	Computers	58
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4	Vmedulife software	01
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6	Tally software	01
7	Digital Language Lab software	01
8	Printers	02
9	Printers with Scanner	03
10	Photocopier	01
11	Barcode Readers	01
12	Projectors	05
13	Amplifiers and Speakers Units	02
14	Internet Connections	02
15	Servers Machine	01
16	Wi-Fi Router	03
17	College Website	www.viperale.com

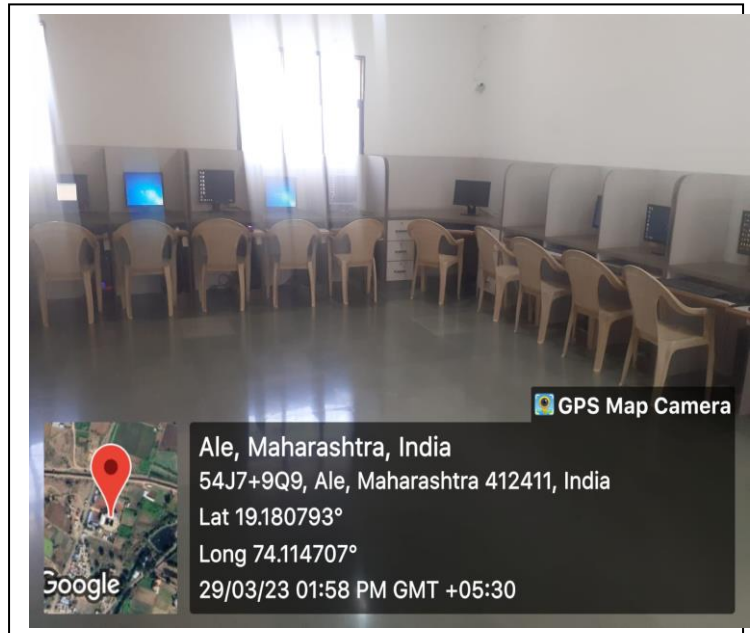
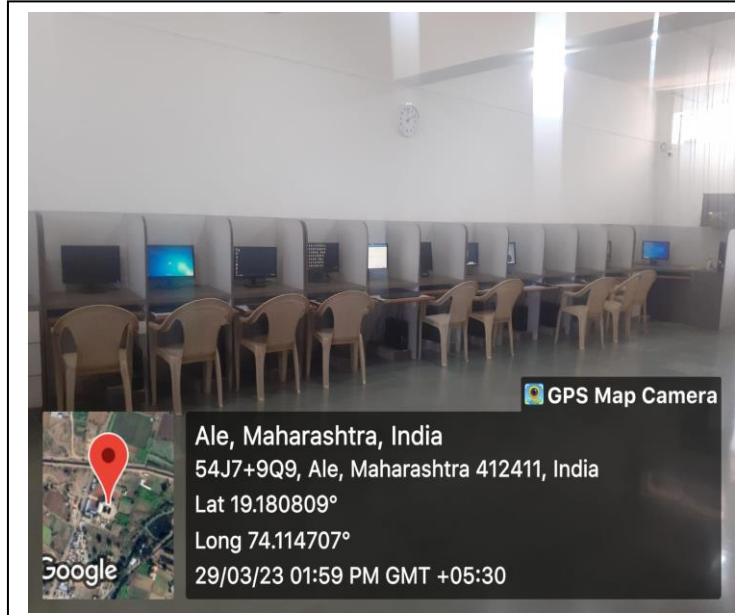


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Computers Photos



[Signature]
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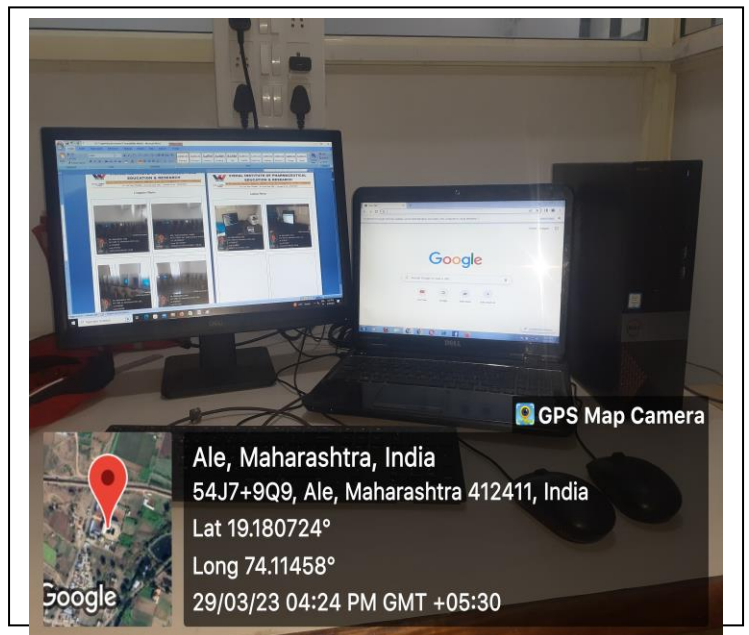
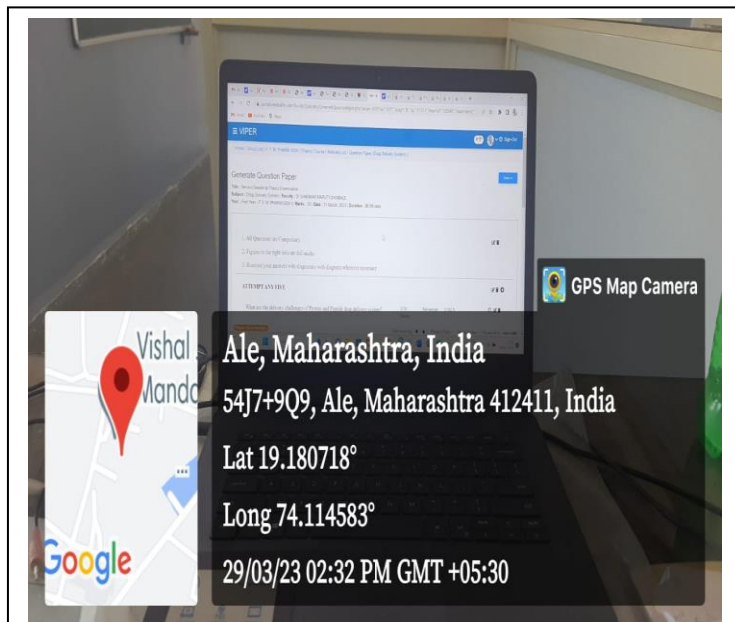


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Laptops Photos



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UPS with Battery



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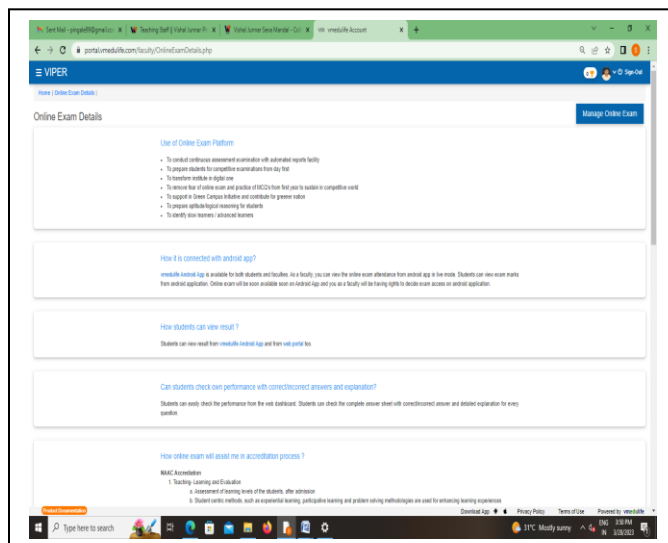
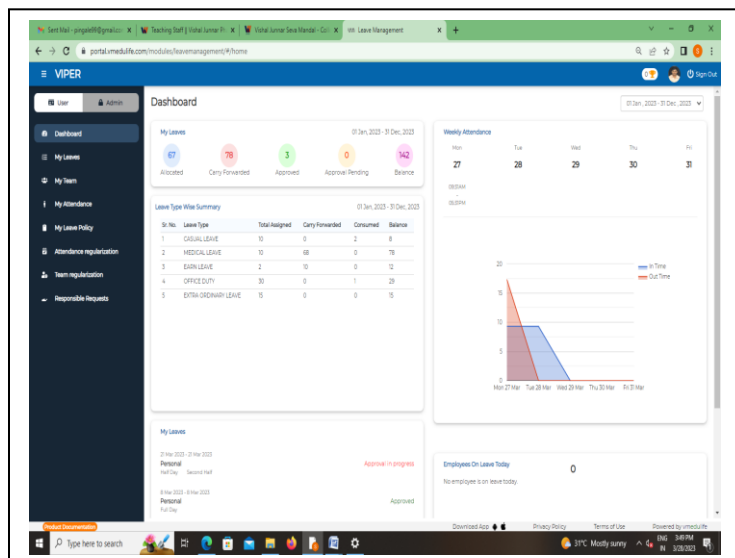
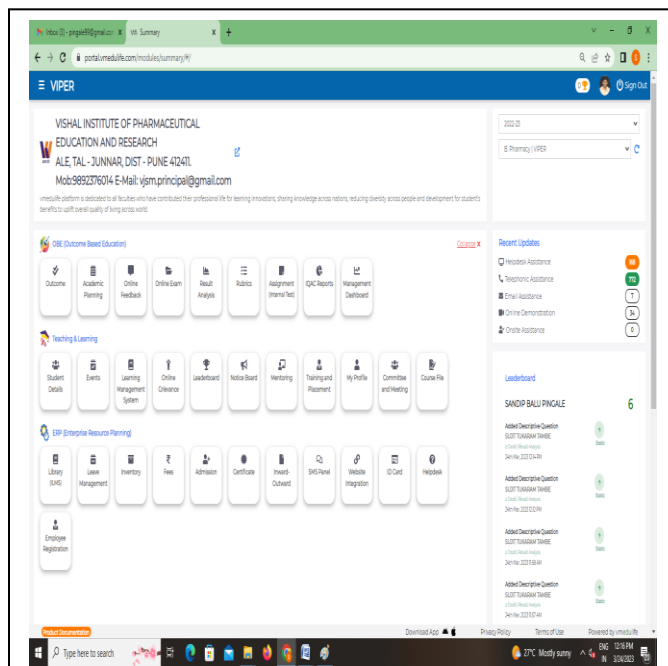
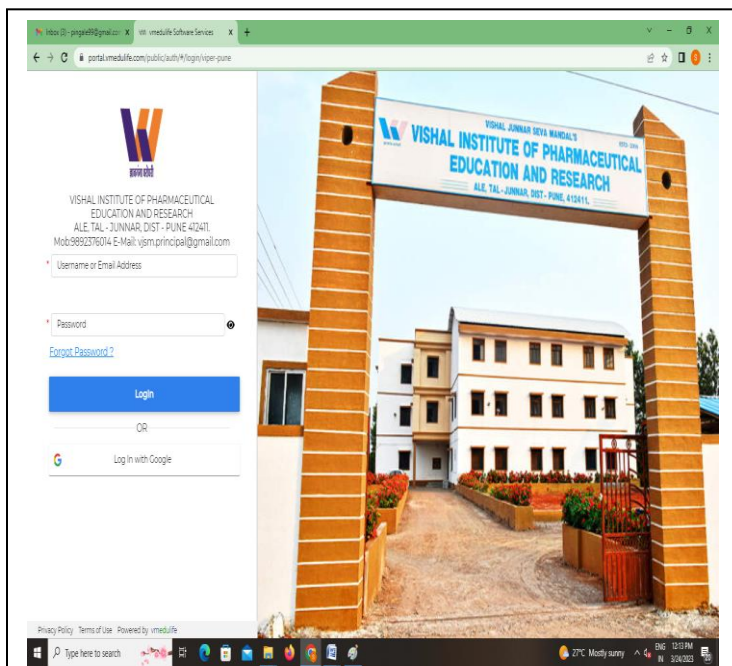
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Vmedulife software screenshot



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Microsoft Open License screenshot

About

your PC, info so it's easier to share.

Device specifications

Device name	DESKTOP-6CR5A3J
Processor	Intel(R) Core(TM) i3-4000 CPU @ 3.70GHz 3.70 GHz
Installed RAM	4.00 GB
Device ID	08EEF34F-966E-4544-8248-742E78345A7
Product ID	00331-20070-00000-44638
System type	64-bit operating system, 64-bit 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 100.2221.419.0

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](#)
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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-F8726-K37PD-V9CHD	VL Key	
Office Standard 2010 MAK	VQFDB-DRBV7-BHH2J-QVR8B-JQ4JD	MAK	0/50
Office Std 2013 MAK	R4NKD-9CCVP-KCDP8-RXD3B-92CD6	MAK	0/50
Win 7 - MAK	KHC2M-8XQDQ-MT2PK-6XMF7-2BVB8	MAK	0/50
Windows 8 MAK	8NXGD-M2HFB-62JBC-HGVDF-DJXVC	MAK	0/50
Windows 8.1 MAK	XFN4G-WWM22-Q4PCC-3V9BM-KD6VD	MAK	0/50
Windows Server 2008 Std/Ent MAK B	9CDBR-V4T8Y-CK4HW-BYJHJ-FCR26	MAK	0/12
Windows Server 2008R2 Std/Ent - MAK B	V6MCK-XTX7H-CW7BT-RAXF8-4TWGQ	MAK	0/45
Windows Srv 2012 Standard MAK B	DQY44-C4N48-VW7RW-6C449-CTGDD	MAK	0/45
Windows Srv 2012R2 Standard MAK B	DYRDN-DRKXK-493B3-FTD77-YV3WV	MAK	0/45
Windows Vista - MAK	MW9KH-CMYKJ-VMVDH-WH4Q9-9CVMB	MAK	0/25

Microsoft Open License Purchase Order A316853 Confirmation

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- License Date: 2015-02-25
- Agreement Information: Z Standard
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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	BFWR7-4WCVA-KG4G-337VE-XVFM6	VL Key
Office Standard 2010 MAK	NDRPD-KVKKVY-BGTRW-JTQBH-HHF3V	MAK
Office Standard 2013 MAK	D7NJD-CFCM2-7YQFG-H477Y-B4HB2	MAK
Office Std 2013 MAK	B7BNC-MHQSM-3KHWC-KD39K-4JPD6	MAK
Win 7 - MAK	RFD9J-AP7QO-FVKKN-KBCKX-3QHV3	MAK
Windows 10 Pro MAK	NBDFX-8FVVB-9BFDK-CB2TC-2DKTV	MAK
Windows 10 Pro N/KN MAK	GPQ9N-CQ2QT-DW688-WF6FJ-RXRXV	MAK
Windows 8.1 MAK	FTQV9-NFWNG-HBXS2-HQ4T7-SBRCV	MAK

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Tally software screenshot

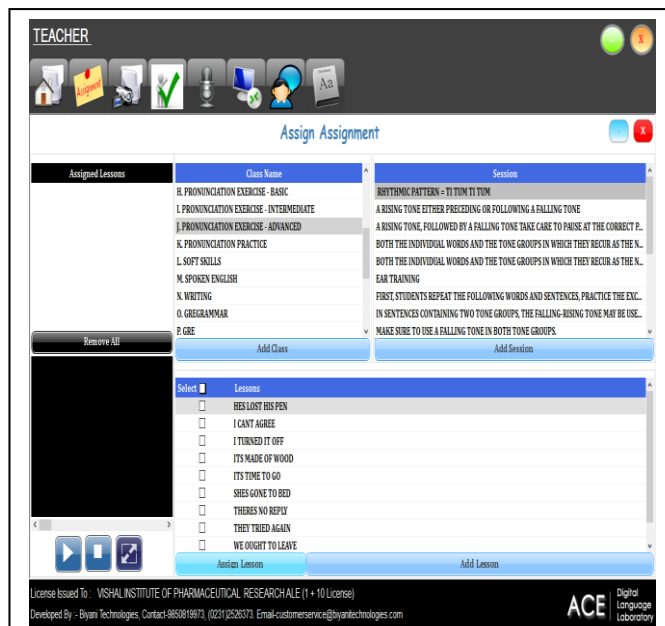
Tally vs S4									
Vishal Education & Research Ale									
Stock Summary									
Particulars									
Opening Balance									
Quantity									
Rate									
Value									
11 Carbon Disulphide 8-17	100.00	gm	4.51	451.00	13 Company				
110 Phenanthrene 8-4	600.00	gm	6.28	3768.00					
11000 3-Carboxybenzoic	500.00	ml	0.58	290.40	14 Group				
110000 4-10-45	100.00	gm	5.32	532.00					
1100000 4-10-45	100.00	gm	0.58	58.00	15 Item-wise				
11000000 4-10-45	100.00	gm	57.60	5760.00					
110000000 4-10-45	25.00	gm	2.23	55.75					
1100000000 4-10-45	250.00	gm	0.38	95.00	16 Monthly				
11000000000 4-10-45	100.00	gm	62.80	6280.00					
110000000000 4-10-45	250	mg	12.83	3208.00	17 Valuation				
1100000000000 4-10-45	100.00	gm	20.88	2088.00	18 Zones				
11000000000000 4-10-45	100.00	gm	2.66	266.40					
110000000000000 4-10-45	100.00	gm	1.23	308.50					
1100000000000000 4-10-45	1000.00	ml	1.04	1039.50	New Column				
11000000000000000 4-10-45	500.00	gm	19.85	9945.00					
110000000000000000 4-10-45	500.00	gm	2.43	1215.00	Other Column				
1100000000000000000 4-10-45	500.00	ml	0.58	290.40					
11000000000000000000 4-10-45	100.00	gm	1.64	164.00	19 Column				
110000000000000000000 4-10-45	500.00	gm	1.38	690.25					
1100000000000000000000 4-10-45	250.00	gm	31.80	7950.00	Auto Column				
11000000000000000000000 4-10-45	200.00	gm	10.85	2169.84					
110000000000000000000000 4-10-45	94.00	gm	85.05	7994.70	18 Other Rep				
1100000000000000000000000 4-10-45	5.00	gm	270.00	1350.00					
11000000000000000000000000 4-10-45	100.00	gm	2.79	279.14	19 In Rep				
110000000000000000000000000 4-10-45	225.00	gm	12.38	2785.00					
1100000000000000000000000000 4-10-45	20.00	gm	375.80	7516.00	18 Acc Rep				
11000000000000000000000000000 4-10-45	100.00	gm	99.75	9975.00					
110000000000000000000000000000 4-10-45	494.00	gm	3.18	1568.55	19 Features				
Grand Total				86539.87	102 Configs				

Tally vs S4									
Vishal Education & Research Ale									
Stock Summary									
Particulars									
Opening Balance									
Quantity									
Rate									
Value									
11 Carbon Disulphide 8-17	100.00	gm	4.51	451.00	13 Company				
110 Phenanthrene 8-4	600.00	gm	6.28	3768.00					
11000 3-Carboxybenzoic	500.00	ml	0.58	290.40	14 Group				
110000 4-10-45	100.00	gm	5.32	532.00					
1100000 4-10-45	100.00	gm	0.58	58.00	15 Item-wise				
11000000 4-10-45	100.00	gm	57.60	5760.00					
110000000 4-10-45	25.00	gm	2.23	55.75					
1100000000 4-10-45	250.00	gm	0.38	95.00	16 Monthly				
11000000000 4-10-45	100.00	gm	62.80	6280.00					
110000000000 4-10-45	250	mg	12.83	3208.00	17 Valuation				
1100000000000 4-10-45	100.00	gm	20.88	2088.00	18 Zones				
11000000000000 4-10-45	100.00	gm	2.66	266.40					
110000000000000 4-10-45	100.00	gm	1.23	308.50					
1100000000000000 4-10-45	1000.00	ml	1.04	1039.50	New Column				
11000000000000000 4-10-45	500.00	gm	19.85	9945.00					
110000000000000000 4-10-45	500.00	gm	2.43	1215.00	Other Column				
1100000000000000000 4-10-45	500.00	ml	0.58	290.40					
11000000000000000000 4-10-45	100.00	gm	1.64	164.00	19 Column				
110000000000000000000 4-10-45	500.00	gm	1.38	690.25					
1100000000000000000000 4-10-45	250.00	gm	31.80	7950.00	Auto Column				
11000000000000000000000 4-10-45	200.00	gm	10.85	2169.84					
110000000000000000000000 4-10-45	94.00	gm	85.05	7994.70	18 Other Rep				
1100000000000000000000000 4-10-45	5.00	gm	270.00	1350.00					
11000000000000000000000000 4-10-45	100.00	gm	2.79	279.14	19 In Rep				
110000000000000000000000000 4-10-45	225.00	gm	12.38	2785.00					
1100000000000000000000000000 4-10-45	20.00	gm	375.80	7516.00	18 Acc Rep				
11000000000000000000000000000 4-10-45	100.00	gm	99.75	9975.00					
110000000000000000000000000000 4-10-45	494.00	gm	3.18	1568.55	19 Features				
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Tally vs S4									
Vishal Education & Research Ale									
Stock Summary									
Particulars									
Opening Balance									
Quantity									
Rate									
Value									
11 Carbon Disulphide 8-17	100.00	gm	4.51	451.00	13 Company				
110 Phenanthrene 8-4	600.00	gm	6.28	3768.00					
11000 3-Carboxybenzoic	500.00	ml	0.58	290.40	14 Group				
110000 4-10-45	100.00	gm	5.32	532.00					
1100000 4-10-45	100.00	gm	0.58	58.00	15 Item-wise				
11000000 4-10-45	100.00	gm	57.60	5760.00					
110000000 4-10-45	25.00	gm	2.23	55.75					
1100000000 4-10-45	250.00	gm	0.38	95.00	16 Monthly				
11000000000 4-10-45	100.00	gm	62.80	6280.00					
110000000000 4-10-45	250	mg	12.83	3208.00	17 Valuation				
1100000000000 4-10-45	100.00	gm	20.88	2088.00	18 Zones				
11000000000000 4-10-45	100.00	gm	2.66	266.40					
110000000000000 4-10-45	100.00	gm	1.23	308.50					
1100000000000000 4-10-45	1000.00	ml	1.04	1039.50	New Column				
11000000000000000 4-10-45	500.00	gm	19.85	9945.00					
110000000000000000 4-10-45	500.00	gm	2.43	1215.00	Other Column				
1100000000000000000 4-10-45	500.00	ml	0.58	290.40					
11000000000000000000 4-10-45	100.00	gm	1.64	164.00	19 Column				
110000000000000000000 4-10-45	500.00	gm	1.38	690.25					
1100000000000000000000 4-10-45	250.00	gm	31.80	7950.00	Auto Column				
11000000000000000000000 4-10-45	200.00	gm	10.85	2169.84					
110000000000000000000000 4-10-45	94.00	gm	85.05	7994.70	18 Other Rep				
1100000000000000000000000 4-10-45	5.00	gm	270.00	1350.00					
11000000000000000000000000 4-10-45	100.00	gm	2.79	279.14	19 In Rep				
110000000000000000000000000 4-10-45	225.00	gm	12.38	2785.00					
1100000000000000000000000000 4-10-45	20.00	gm	375.80	7516.00	18 Acc Rep				
11000000000000000000000000000 4-10-45	100.00	gm	99.75	9975.00					
110000000000000000000000000000 4-10-45	494.00	gm	3.18	1568.55	19 Features				
Grand Total				86539.87	102 Configs				

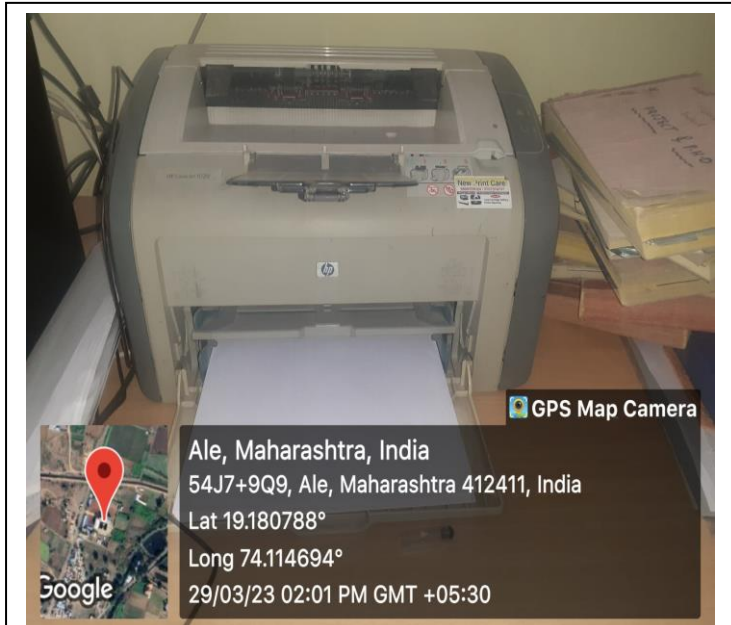
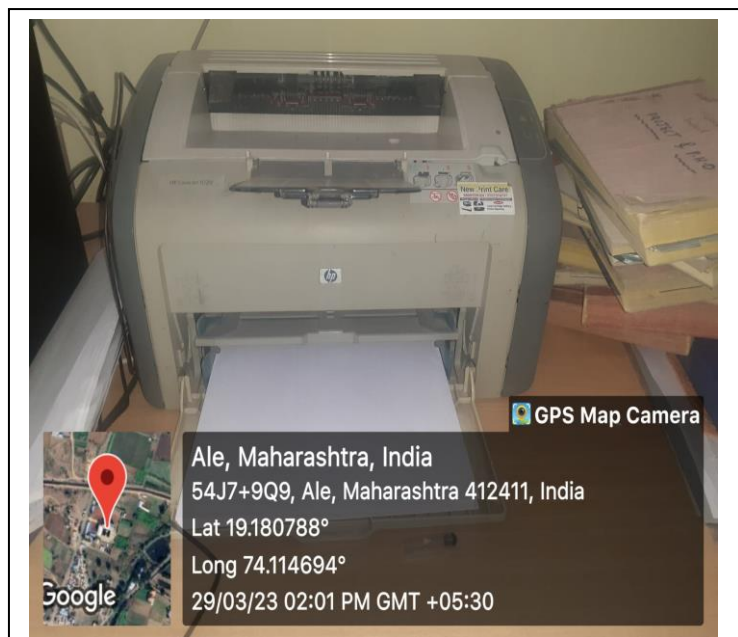
Tally vs S4				Tally		ES ver S4 Release 4.02		Summary	
Vishal Education & Research Ale								10/08/24	
Stock Summary				Grosses and Chemical Ale		Dr + M		Print	
Particulars				Chemical Grosses and Chemical Ale 1-Jan-2022 to 5-Mar-2023		15 Deleted			
				Closing Balance		12 Period			
				Quantity		Rate		Value	
11 Carbon Disulphide 8-17				100.00	gm	4.51	451.00	13 Company	
110 Phenanthrene 8-4				600.00	gm	6.28	3768.00		
11000 3-Carboxybenzoic				500.00	ml	0.58	290.40	14 Group	
110000 4-10-45				100.00	gm	5.32	532.00		
1100000 4-10-45				100.00	gm	0.58	58.00	15 Item-wise	
11000000 4-10-45				100.00	gm	57.60	5760.00		
110000000 4-10-45				25.00	gm	2.23	55.75	16 Monthly	
1100000000 4-10-45				250.00	gm	0.38	95.00		
11000000000 4-10-45				100.00	gm	62.80	6280.00		
120 1-Terphenyl-3-carboxylic				250	mg	12.83	3208.50	17 Valuation	
130000000000 4-10-45				100.00	gm	20.88	2087.50		
1300000000000 4-10-45				100.00	gm	2.86	286.04	18 Dates	
13000000000000 4-10-45				300.00	gm	1.23	369.00		
130000000000000 4-10-45				100.00	ml	1.04	1038.50	New Column	
1300000000000000 4-10-45				500.00	gm	19.85	9947.60		
13000000000000000 4-10-45				500.00	gm	2.43	1215.00		
130000000000000000 4-10-45				500.00	ml	0.58	291.00	New Column	
1300000000000000000 4-10-45				500.00	gm	0.39	192.00		
13000000000000000000 4-10-45				100.00	gm	1.64	164.00	19 Dates	
130000000000000000000 4-10-45				500.00	ml	1.38	690.00		
1300000000000000000000 4-10-45				250.00	gm	31.80	7950.00	Auto Column	
13000000000000000000000 4-10-45				500.00	gm	10.95	5480.00		
130000000000000000000000 4-10-45				64.00	gm	85.65	5478.40		
1300000000000000000000000 4-10-45				500.00	gm	1.42	710.00	19 Other Rep	
13000000000000000000000000 4-10-45				5.00	gm	273.00	1365.00		
130000000000000000000000000 4-10-45				500.00	gm	2.79	1395.00	19 No Rep	
1300000000000000000000000000 4-10-45				225.00	gm	4.38	985.50		
13000000000000000000000000000 4-10-45				20.00	gm	273.00	5460.00	19 No Rep	
130000000000000000000000000000 4-10-45				500.00	gm	88.75	44375.00		
1300000000000000000000000000000 4-10-45				494.00	gm	3.16	1560.00	199 Products	
Grand Total						855330.00			
Calculator						10/1/24		192 Configs	
								193 Range	
								194 Value	

Digital Language Lab software screenshot



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Printers



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Printers with Scanner



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VISHAL JUNNAR SEVA MANDAL'S

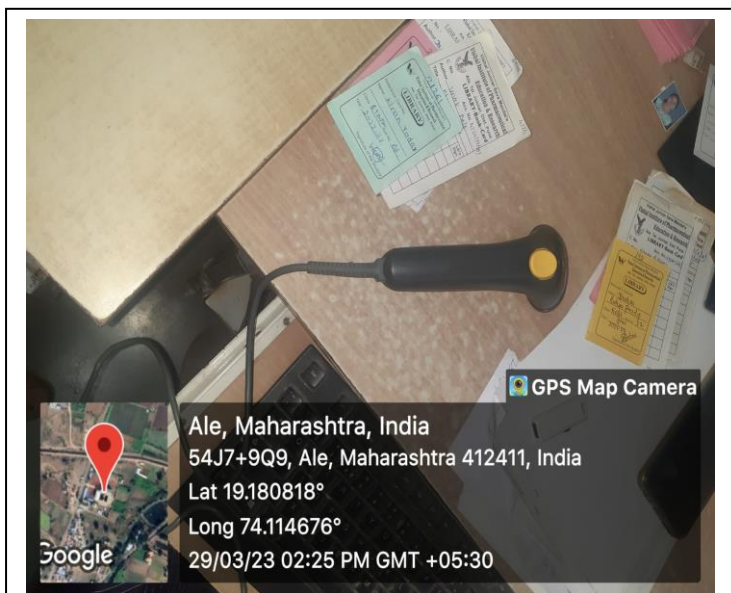
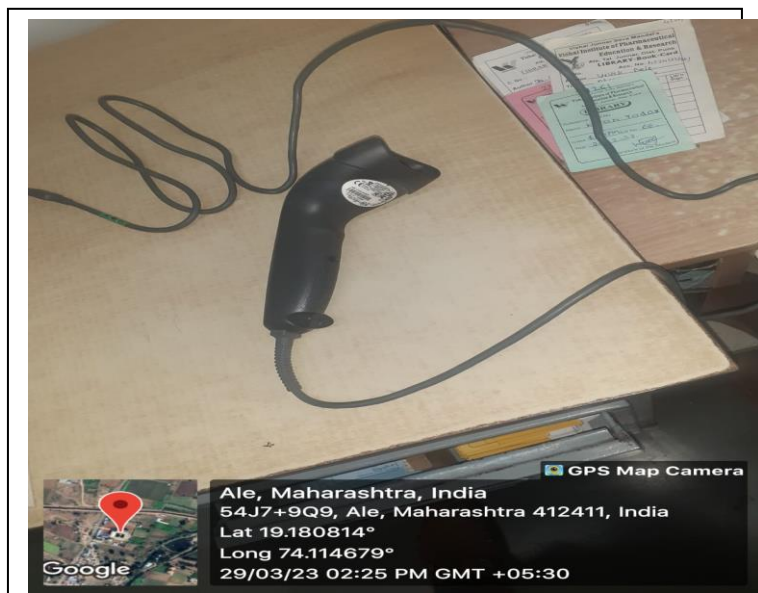
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Dr. S. L. Jadhav
Principal

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

Barcode Readers



S. L. Jadhav
PRINCIPAL

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



VISHAL JUNNAR SEVA MANDAL'S

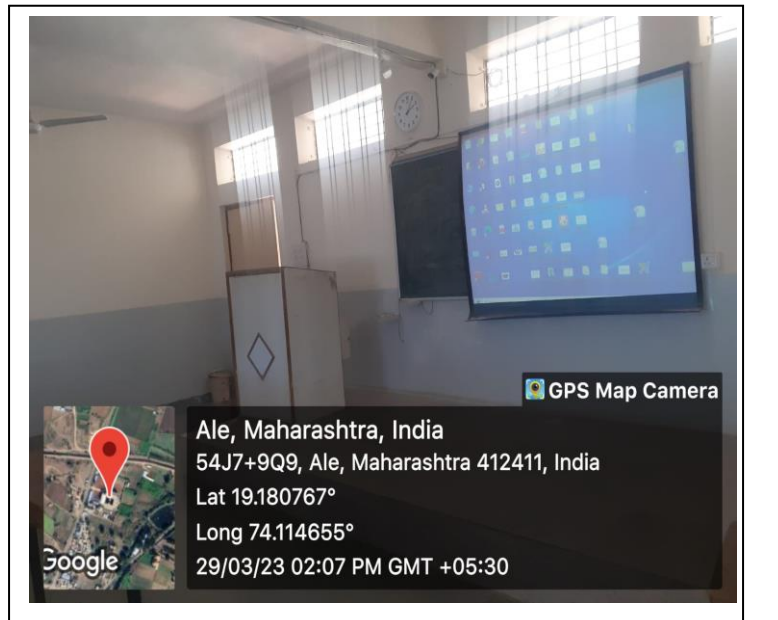
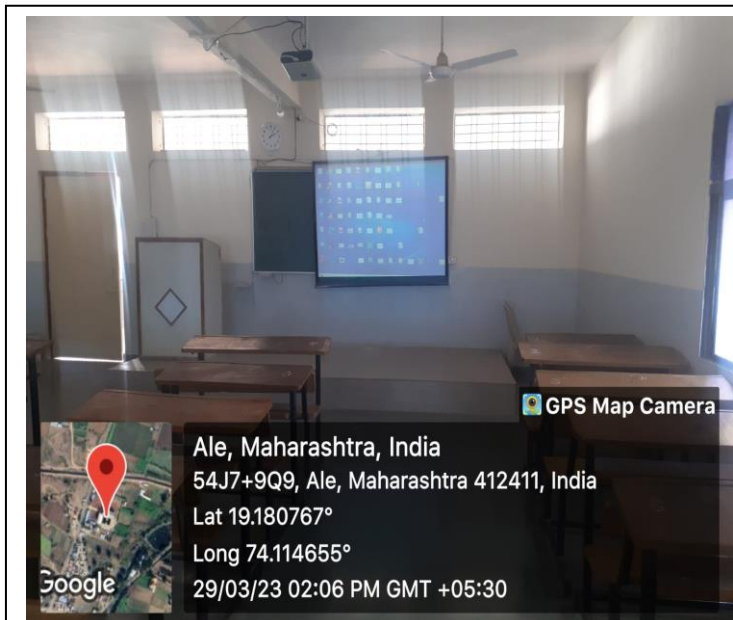
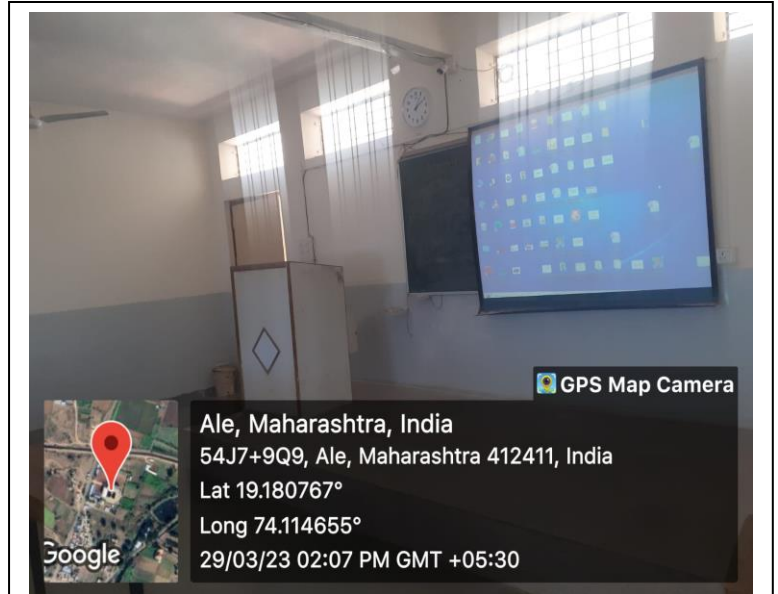
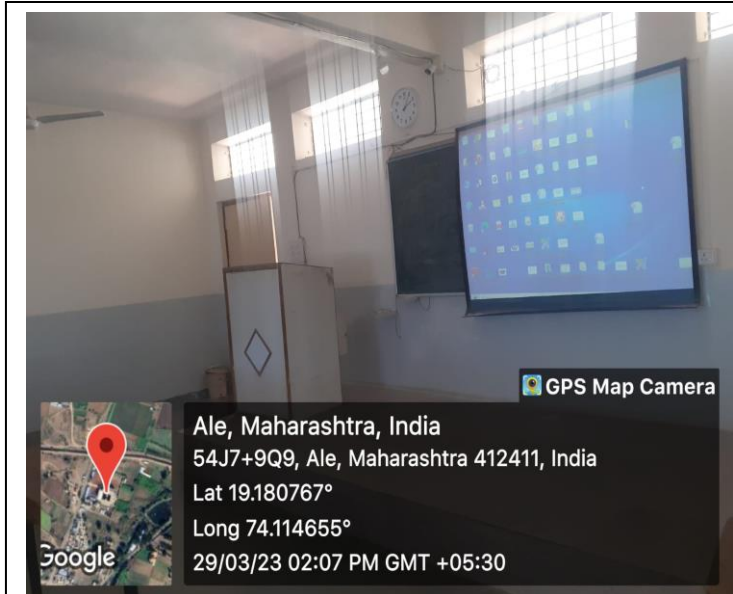
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Dr. S. L. Jadhav
Principal

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

Projectors



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



VISHAL JUNNAR SEVA MANDAL'S

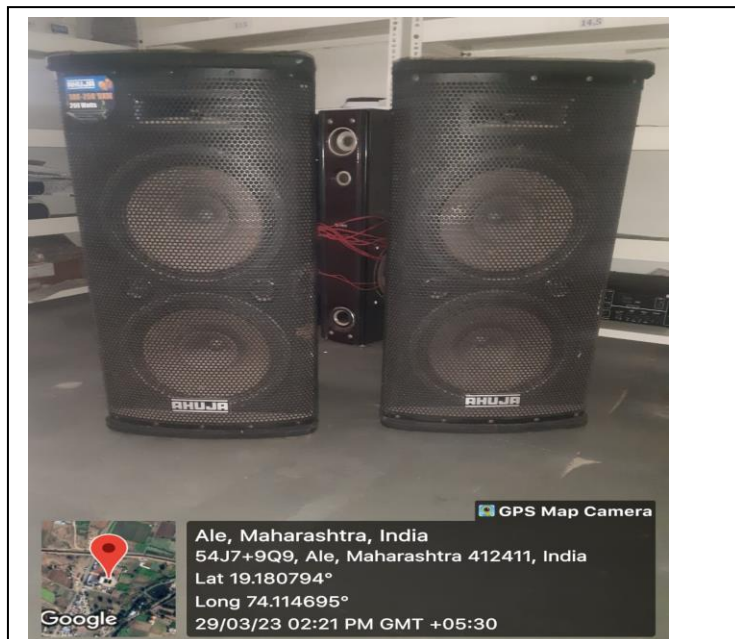
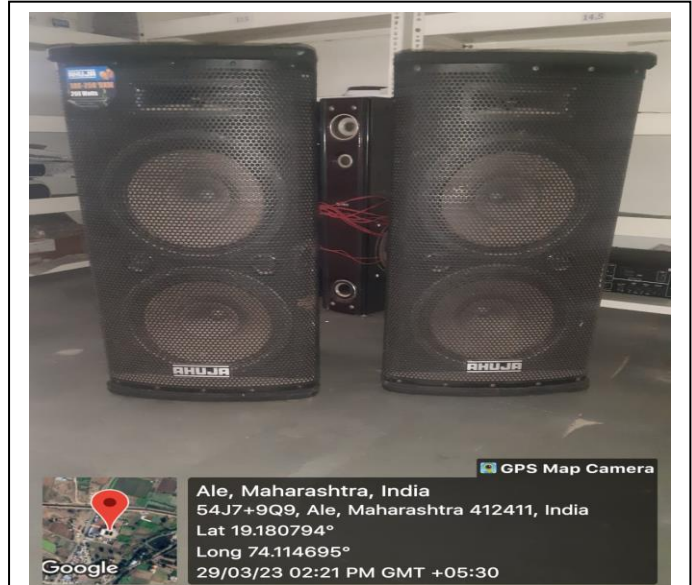
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Dr. S. L. Jadhav
Principal

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

Amplifiers and Speakers Units



S. L. Jadhav
PRINCIPAL

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ALE TAL-JUNNAR DIST-PUNE 412411



VISHAL JUNNAR SEVA MANDAL'S

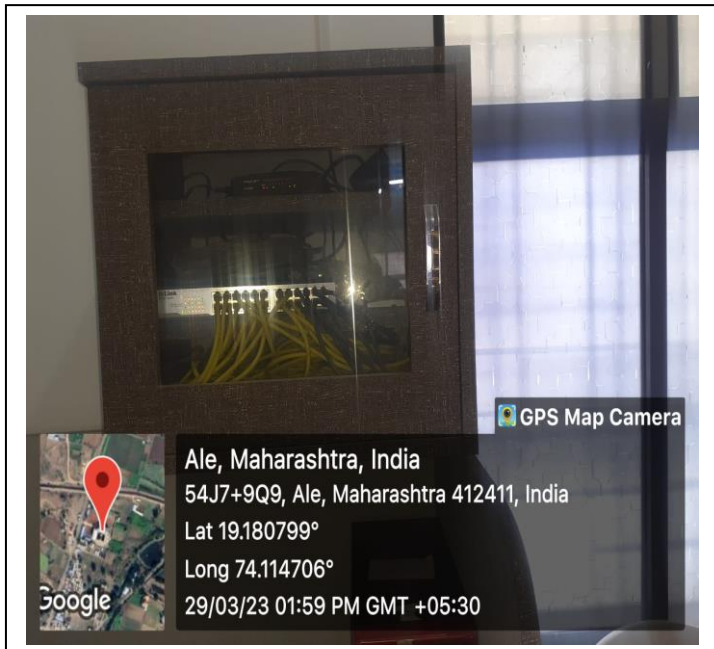
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Dr. S. L. Jadhav
Principal

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

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

Internet Connections



[Signature]
PRINCIPAL

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



VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Dr. S. L. Jadhav
Principal

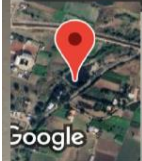
Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjrm.principal@gmail.com | Website: www.vjrmale.com

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

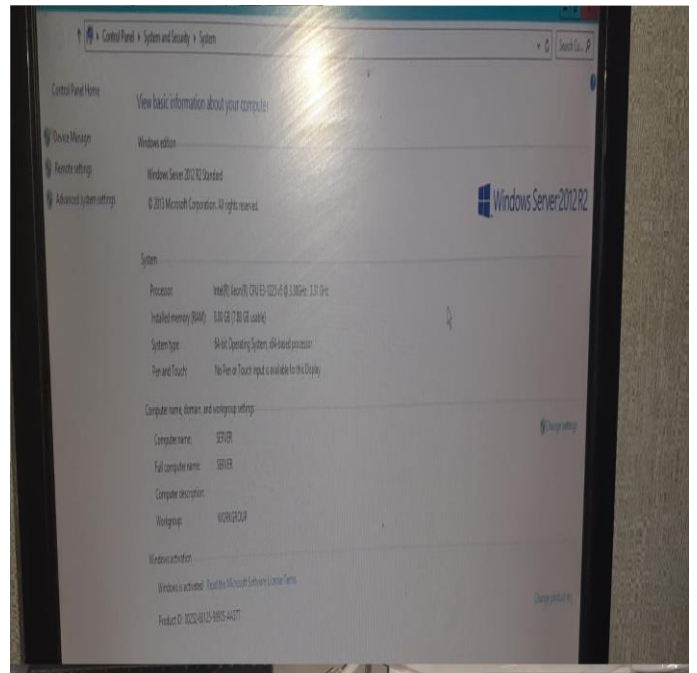
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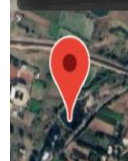
GPS Map Camera



Ale, Maharashtra, India
54H7+MW7, Ale, Maharashtra 412411, India
Lat 19.180151°
Long 74.116105°
29/03/23 02:13 PM GMT +05:30



GPS Map Camera



Ale, Maharashtra, India
54H7+MW7, Ale, Maharashtra 412411, India
Lat 19.180151°
Long 74.116105°
29/03/23 02:13 PM GMT +05:30

PRINCIPAL

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



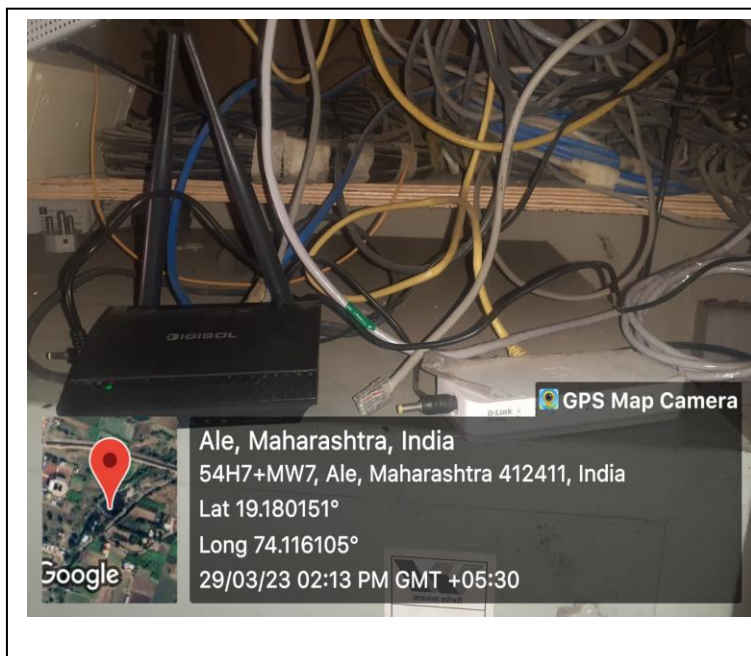
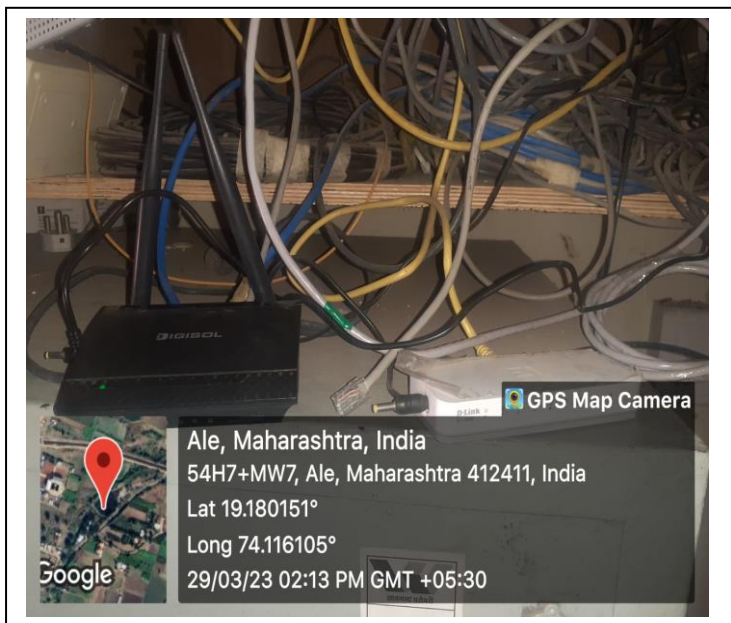


Dr. S. L. Jadhav
Principal

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

Wi-Fi Router



S. L. Jadhav
PRINCIPAL

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



VISHAL JUNNAR SEVA MANDAL'S

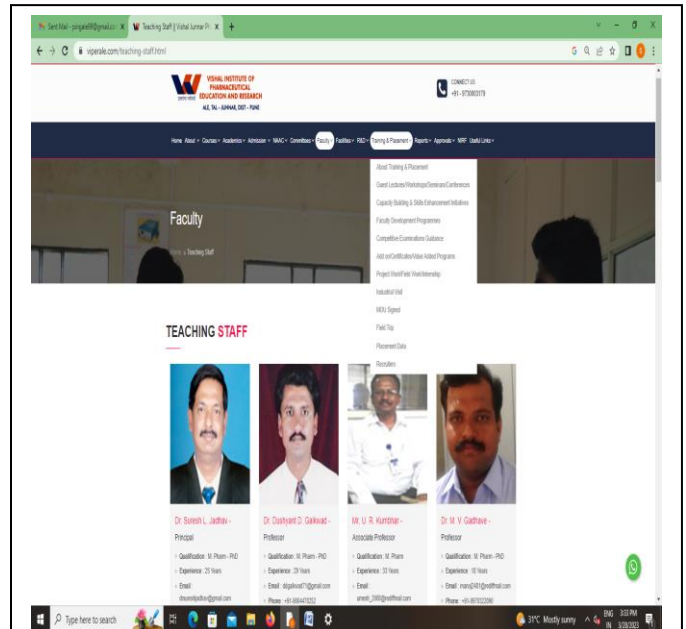
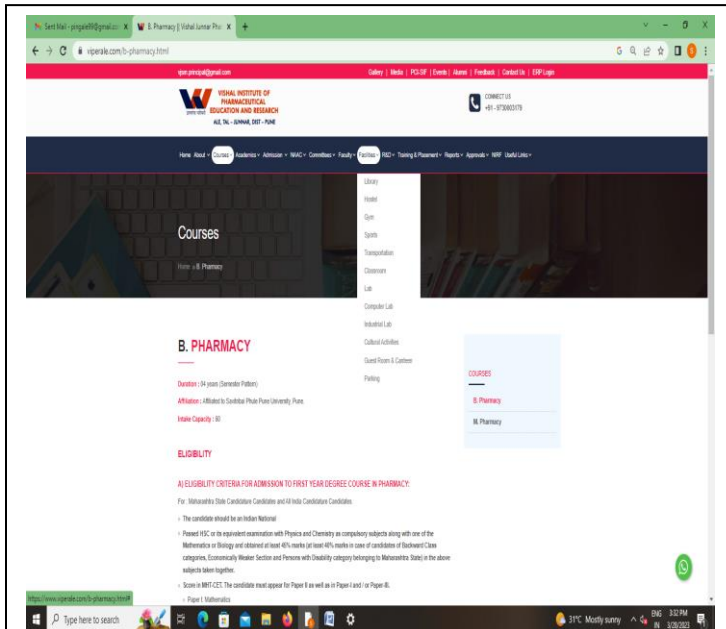
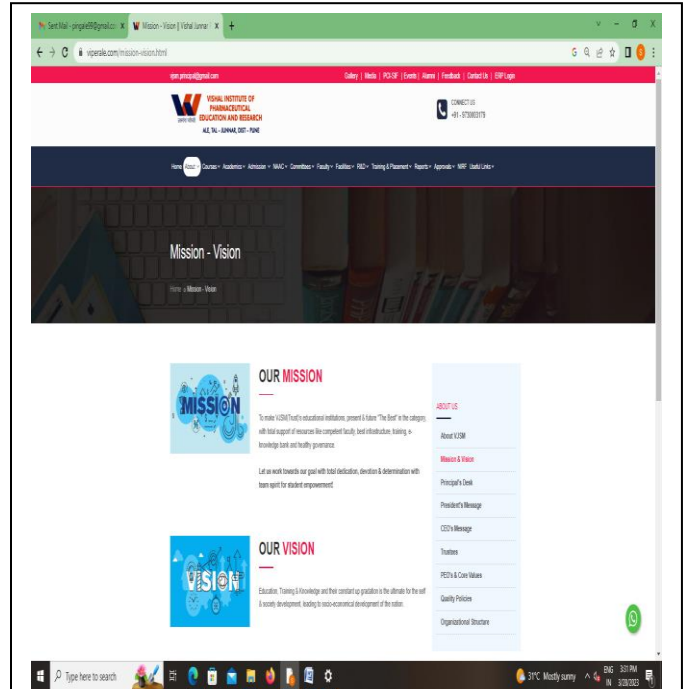
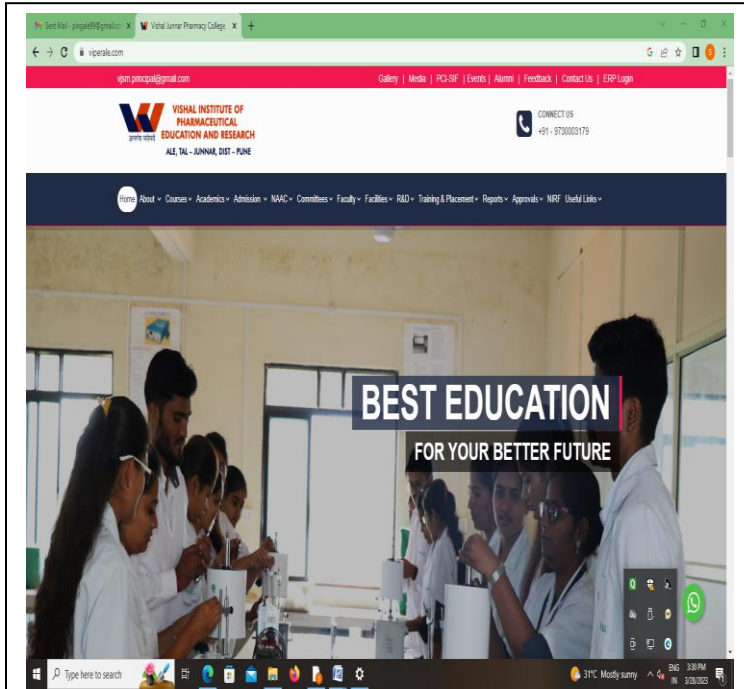
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

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

College Website screenshot



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

Computer and Laptop Invoice

स्थापना : १९९०

II VIDYA VINAYEN SHOBHATE II

विशाल जुन्नर सेवा मंडळ



VISHAL JUNNAR SEVA MANDAL

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

Regd. : F - 13818 (Mumbai / 1990)

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

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

शैक्षणिक संकूल आळे, ता. जुन्नर, जि. पुणे ४१२ ४११
दुरध्वनी : (०२१३२) २६३२६४/२६२८४९
फॅक्स : (०२१३२) २६३२६४

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

Outward No. : वि.जु.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, ससेक्स इंडस्ट्रियल इस्टेट, दादोजी कोंडदेव क्रॉस मार्ग, भायखळा, मुंबई - २७. फोन : ५६५७ १७२२ / ३३ / ११ फॅक्स : 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 TAL-JUNNAR DIST-PUNE 412411

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 Sava Mandar
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 2 Duo) 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, 412411					
Rupees in words : <u>Three Lacs Forty Two Thousand Six Hundred only.</u>				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 Kalyan Jurisdiction.

Inward No. : 87

Receivers Signature : _____

Date : 25/07/07

Signature : [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.

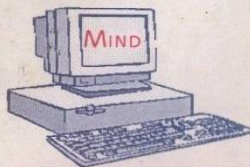
For Simcomp Infotech

[Signature]
Prop.



[Signature]
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. A/c.</u>	Bill No. 0631	Date : <u>16/12/2010</u>
	Challan No.	Date :

Sr. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs. Ps.
①	Intel dual core 2.8	3	15800	47,400/-
	41 intel original mainboard			
	1 G.B. Ram			
	250 G.B. Hard disk			
	Atx cabinet with smps			
	mult. keyboard			
	optical modules			
	DVD RW			
	16" LED monitor			
	Vishal Institute of Pharmaceutical Education & Research			
	Inward No. : <u>172</u>			
	Date : <u>16/12/2010</u>			
	Store Keeper Sign. <u>[Signature]</u>			
	Qty. Verified & found <u>O.K.</u>			
	Rates Verified & Found as per			
	P.O. <u>O.K.</u>			
	Bill Amount Check <u>47400/-</u>			
	Inventory <u>O.K.</u>			
			TOTAL	47,400/-
			Advance	-
			Balance	47,400/-
	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.



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EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411


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



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

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

Authorised Signatory:

PO Number:

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

Vishal Institute of Pharmaceutical
Education & Research

Inward No. :- 238
Date :- 15/10/2011
Store Keeper Sign. *[Signature]*

Qty. Verified & found 0.15

Rates Verified & Found as per

P.O. 0.15
Bill Amount 345001
Inventory Entered 0.15

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: _____

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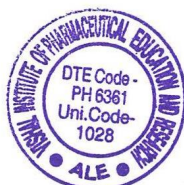
Vishal Institute of Pharmaceutical
Education & Research

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

Qty. Verified & found OK
Rates Verified & Found as per
P.O. OK
Bill Amount 245000
Inventory OK

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 (412411), Tal. Junnar, Dist. Pune, & Fax : (02132) 262721/521 E-mail : vjism.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 / 86

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
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. : 632Date : 29/7/2013Store 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.

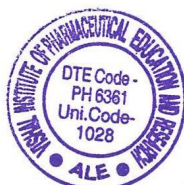
Gross 110476.16

VAT 5523.81

ROUNDED 0.00

TOTAL 116000.00

For VENUS COMPUTER SERVICES



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. आवाही 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.				
	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

For-RSA INFOTECH



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 : vjasm.principal@gmail.com | Website : www.vjasmale.com

A.I.C.T.E. Inst. I.D. : 1-4428021 | D.T.E. Inst. Code : PH-6361 | University ID No. : CPHP012670 | PC.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.	Dated
2016-17/3282	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	

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. :- 464

Date :- 31.12.2016

Store Keeper Sign. [Signature]

Qty. Verified & found 0.1c
Rates Verified & Found as per
R.O. 0.1c
Bill Amount Check 254,800.00
Invent. 0.1c

Accountant Principal/Ad.Incharge

This is a Computer Generated Invoice



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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

This is a Computer Generated Invoice

Inward No. :- 01
Date :- 26-10-2017
Store Keeper Sign. :-



PRINCIPAL

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

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

Buyer

VISHAL INSTITUTE OF PHARMA EDU AND RESEARCH, ALE

State Name : Maharashtra, Code : 27

Invoice No.

2018-19/2763

Delivery Note

Dated

11-Sep-2018

Mode/Terms of Payment

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- CIREI3 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%					9 %		9,091.52
	Output SGST 9%					9 %		9,091.52
	ROUND OFF							0.04
Total				4 NOS				₹ 1,19,200.00

Vishal Institute of Pharmaceutical
Education & Research

Inward No. :- 125

Date :- 11/9/2018

Store Keeper Sign. 

Amount Chargeable (in words)

INR One Lakh Nineteen Thousand Two Hundred Only

E. & O.E

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

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

Company's VAT TIN : 27731077750V

Company's CST No. : 27731077750C

Declaration

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

Date & Time : 11-Sep-2018 at 16:59

Company's Bank Details

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

A/c No. : 010600102516

Branch & IFS Code : Laxmi Road, Pune & 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

(ORIGINAL FOR RECIPIENT)

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice




PRINCIPAL
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, OFF NILKANTH JEWELLERS PUNE A/c-8087800044 Sale-8087521111 Maharashtra - 411030, India GSTIN/UIN: 27AARFR2548B1Z3 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		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, 8TH GEN, 4GB, 1TB HDD, 18.5 MNTR/WINDOWS 10 & OFFICE, NO DVD/ONE 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								
Vishal Institute of Pharmaceutical Education & Research Inward No. :- 302 Date :- 30-9-19 Store Keeper Sign. :- <i>[Signature]</i>								
Total								4 NOS
								₹ 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 : 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 & COSB0000010 for RELIABLE DEVICES
Customer's Seal and Signature	Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



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

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.



[Signature]
PRINCIPAL

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

|| Shree Ganeshaya Namaha ||
TAX INVOICE

Mo. 9890515959



MASTER MIND COMPUTER

DEALERS IN : COMPUTER CONSUMABLE, PERIPHERALS

ALL TYPES OF COMPUTERS, LAPTOPS, CCTV, SOLAR SYSTEM, INVERTOR & NETWORKING

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

M/S. 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. DDR4 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. HDFCOCSHSBL

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

[Signature]
Prop.



PRINCIPAL

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

UPS with Battery Invoice



|| Shree Ganeshaya Namaha ||
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/-
Vishal Institute of Pharmaceutical Education & Research Inward No. :- 548 Date :- 24/8/2020 Store Keeper Sign. [Signature]				
less old But -				7500/-
CGST %				
SGST %				
Round Off.				
Grand Total				29,250/-

Rupees in words: Twenty Nine Thousand
two hundred and Fifty 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 Details

Central Bank Of India
Branch : Alephata
Shivam Enterprises
A/c No. 3632763928
IFSC: CBIN0280669

For Shivam Enterprises



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

न्यू कोहिनूर बॅटरी

आमच्याकडे एवसाईड व इतर कंपन्यांची बॅटरी 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

दिनांक : 31/8/18

नाव :

B Pharmacy
College (ALE)

गाडी नं :

अ.क्र.	तपशील	नग	दर	रुपये	एकूण	पैसे
01	Luminous 12V-150AH Sr.No: 1) U61405E154427 2) L61405E1527661 3) 471405E1003444 4) 471405E1003440	04	12500	50,000=00		
02	Luminous (102E7 4KVA(48V) Sr.No: 151866C1001808	01	19800	19800=00		
			एकूण	69,800=00		
			अडव्हान्स			
			एकूण रकम	69,800=00		

Under Composition Scheme

GSTIN : 27ACMPI6042E1ZP

TERMS & CONDITIONS

- 1) We here by 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. isputes 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 बॅटरी करिता



[Signature]
PRINCIPAL

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

न्यू कोहिनूर बॅटरी

मो. ८२७५५९७९९५, ८४४६९९८९९५, ९८८९५९९९९५

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

आमचेकडे एक्साईड व इतर कंपन्यांची बॅटरी नवीन व चार्जिंग करून मिळेल
व मायक्रोटेक इनव्हर्टरचे अधिकृत विक्रेते.

नंबर : 333 गाडी नं. MH दिनांक : 29/08/2017

नाव VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH.

अ.क्र.	तपशिल	नग	दर	रुपये	एकूण	पैसे
	Luminous Cauze. 2.5KVA. Size No. 39G-930G1011692	01	11792			
					11792=00	
	Vishal Institute of Pharmaceutical Education & Research Invoice No : 1045 Date : 29/08/17 Store Keeper Sign. ---					
				एकूण :	11792=00	
				Vat 6 %	708=00	
				एकूण रकम	12500=00	

VAT TIN No. : 27371156130 V

CST TIN No. : 27371156130 C

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 sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing return and the due tax if any payable on the sale has been paid or shall be paid. Receiver/above in good Condition & Order.

Tramcleer
न्यू कोहिनूर बॅटरी कम्पनी.


PRINCIPAL

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



* बिलबुक *



न्यू कोहिनूर बॅटरी

आमच्याकडे एवसाईड व इतर कंपन्यांची बॅटरी 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 ८२२

नाव :

Vishal Institute Pharma
Edu. & Research (ALE)

दिनांक : 31/5/18

गाडी नं :

अ.क्र.	तपशील	नग	दर	रुपये	एकूण	पैसे
	Quanta SMF Battery 12V 100AH					
	Sr No : 1) MOQ10011S114755 2) MOQ10009S113557 3) MOQ10011S114740	03	9250	27750	=	00
	Vishal Institute of Pharmaceutical Education & Research - Card No. :- 291 - 18 :- 31/5/18 Store Keeper Sign. [Signature]		एकूण	27750	=	00
			अॅडव्हान्स			
			एकूण रक्कम	27750	=	00

Under Composition Scheme
GSTIN : 27ACMPI6042E1ZP

TERMS & CONDITIONS

- 1) We here by 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. isputes if any.
- 2) Payment Terms 100 % advance / 7 days
- 3) Bill remained unpaid beyond agreed due date will attract overdue interest @ 18% per annum
- 4) subject to Rajgurunagar Jurisdiction only

[Signature]
न्यू कोहिनूर बॅटरी करिता

[Signature]
PRINCIPAL

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





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 :- pravinrohale@gmail.com

Invoice No.
0193

Dated
06-08-2021

Mode/ Terms of
Payments

Supplier's Ref.
SE/21-22/0193

Other Reference
(s)

Buyer
**M/S. VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH.
AT- ALE, TAL-JUNNAR(PUNE)**

Buyer's Order No.

Dated

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)

For Shivam Enterprises

Authorized Signatory

**Vishal Institute of Pharmaceutical
Education & Research**

Inward No. :- 576

Date :- 06/8/2021

Store Keeper Sign. [Signature]



[Signature]
PRINCIPAL

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

Vmedulife software Invoice

VTPER 2022-23

VM EDULIFE PRIVATE LIMITED

2nd Floor, EFC Business Center, Rajiv Gandhi
International Infotech Park
Phase I, Hinjewadi, Pune
Maharashtra 411057 IN
+91- 9623964758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
PAN No. AAECV5149A
CIN: U74900PN2013PTC147943

**Proforma
Invoice**

vmedulife®

ADDRESS

Vishal Junnar Seva Mandal Vishal
Institute of Pharmaceutical Education and
Research
Ale Phata
Junnar, Maharashtra 412411
India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

PROFORMA INVOICE NO.	DATE	EXPIRATION DATE
2015	30/08/2022	15/09/2022

ACTIVITY		STUDENTS COUNT	RATE PER STUDENT	AMOUNT	TAX
India's Unique Integrated OBE- Accreditation, Academic Management, and Office Automation Software	For subscription duration from 1st Aug 2022 to 31st July 2023 B. Pharmacy(2021-22)=283 Pharmaceutics(2021-22)=10 Pharmaceutical Quality Assurance(2021- 22)=18	311	500.00	1,55,500.00	18.0% GST

Mak 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

SUBTOTAL 1,55,500.00
CGST @ 9% on 155500.00 13,995.00
SGST @ 9% on 155500.00 13,995.00
TOTAL **₹1,83,490.00**

Rupees One Lakh Eighty Three Thousand and Four Hundred
Ninety Only

Accepted By



Accepted Date

Student - 322
Year - 2022-23



[Signature]
PRINCIPAL

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

Microsoft Open License Invoice



IT SOLUTIONS

S. No. 31 Urmila Housing So.
Dhankawadi, Pune 411 043
It Solutions@Ysnl.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. :- 476 Date :- 12/03/2015 Store Keeper Sign. 		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				

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



PRINCIPAL

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

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
WinSvrCAL 2012 SNGL OLP NL Acdmc DvcCAL	R18-04271	2012	20
WinSL 8.1 SNGL OLP NL Acdmc Legalization GetGenuine	4HR-00400	8.1	20
WinSvrStd 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-F8726-K37PD-V9CWD	VL Key	
Office Standard 2010 MAK	VQFDB-DRBV7-8HH2J-QYR8B-JQ4JD	MAK	0/50
Office Std 2013 MAK	R4NKD-9CCWP-XCDP8-RXD3B-92CD6	MAK	0/50
Win 7 - MAK	KHC2M-BXQDQ-MT2PK-6XMF7-28V8C	MAK	0/50
Windows 8 MAK	8NXGD-M2HFB-62JBC-HGXDF-DJXVC	MAK	0/50
Windows 8.1 MAK	XFN4G-WWMM2-Q4PCC-3V9BM-KD6VD	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	V6MCX-XTX7H-CW7BT-R4XF8-47WGQ	MAK	0/45
Windows Srv 2012 Standard MAK B	DQY44-C4N48-VW7RW-6C449-C7GDD	MAK	0/45
Windows Srv 2012R2 Standard MAK B	DYRDN-DDKYX-493B3-FTDP7-YY3WW	MAK	0/45
Windows Vista - MAK	MWK9H-CMYKJ-YMVDH-WH4Q9-9QVMB	MAK	0/25




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

**I T 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. :- 543Date :- 13-6-16Store Keeper Sign. [Signature]

[Signature]
PRINCIPAL

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

Microsoft Open License Purchase Order A316853 Confirmation

- Authorization Number: 69875713ZZE1806
- License Number: 49904205
- Distributor Purchase Order Number: A316853
- License Date: 2016-06-21
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2018-06-30

Licensee

- Vishal Institute Of Pharmaceutical Education & Research
- A/P:Ale Tal: Junnar PUNE MH 411001 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®Office 2016 Sngl Academic OLP 1License NoLevel	021-10539	2016	30
Microsoft®WindowsProfessional 10 Sngl Upgrade Academic OLP 1License NoLevel	FQC-09512	10	30
Microsoft®WINHOME 10 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	KW9-00311	10	30

Vishal Institute Of Pharmaceutical Education & Research

Product	Product Key	Type
Office 2007 Suites	BFW87-4WCVM-GK44F-337VF-XVFM6	VL Key
Office Standard 2010 MAK	XBRPD-KVKVY-BGT8W-JTQBH-HHF2V	MAK
Office Standard 2016 MAK	D7NJD-CTKM2-7YQFG-H477Y-B4HB2	MAK
Office Std 2013 MAK	B7BNC-MHQXM-2KHWC-XD39K-4JPD6	MAK
Win 7 - MAK	RFD9J-8P7KQ-FVKKM-KBXCX-3QHY3	MAK
Windows 10 Pro MAK	N8DFX-8PVVB-9BFKD-CB2TC-2DKTY	MAK
Windows 10 Pro N/KN MAK	GPQN9-CQ2QT-DW688-WF6FJ-RX8XY	MAK
Windows 8.1 MAK	8TQY9-NFWXG-HBX62-HQ4T7-MBGVD	MAK




PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 4110411

Tally software Invoices

|| Shree Ganeshaya Namaha ||

TAX INVOICE

infoTech SIMCOMP INFOTECH

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

Dombivli : 95251- 24825554
Mob. : 98215 16083

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. : 021 Date : 17-05-06
Challan No. : 021 Date : 17-05-06
P. O. No. : verbal Date : 10-05-06

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 128 & 29</u>					
Rupees in words : <u>Rupees Thirty thousand Sixty one</u> <u>only.</u>				VAT @ 4% <u>1,156.00</u> Grand Total <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.

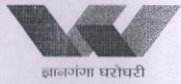
E. & O.E.

For Simcomp Infotech

(Signature)
Prop.



(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 : vjasm.principal@gmail.com | Website : www.vjasmale.com

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



[Signature]
 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

TAX INVOICE

(Bringing Technology 2 Business)

Customer's Name: The Principal, Vishal Junnar Seva Mandal's Vishal Institute of Pharmaceutical Education & Research, Ale, Tal- Junnar, Dist- Pune.	Invoice No	30245
	Invoice Date	2 nd Mar 2016
	Purchase Order No.	VJSM/VIPER/2015-16/69
	Purchase Order Date	25 th Feb 2016

Sr. No	Description of Item	Rate	Total (Rs)
1	Digital Language Lab (1+10)	42,857/-	42,857.00

VAT TIN NO: 27160680024V

CST TIN NO: 27160680024C

Vishal Institute of Pharmaceutical
Education & Research

Inward No. :- 496

Date :- 23/2/2016

Store Keeper Sign.

Sub Total	42,857.00
	E & O E
VAT: 5%	2,142.85
Round Off	0.15
Grand Total	45,000.00

Total In Words: Forty Five Thousand Only.

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 sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Terms & Conditions:

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. All disputes are subjected to Kolhapur jurisdiction.

Qty. Verified & found D.K
Rates Verified & Found as per
P.O. D.K
Bill Amount Check 45,000/-
Inventory Entries

Accountant
Principal/Ad.Incharge

For Biyani Technologies

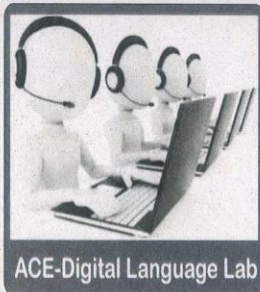
Authorized Signatory

Receiver's Signature

Regd office : 170/B, 6th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, MaharashtraBranch office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-416001, MaharashtraTelefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyantechnologies.com

PRINCIPAL

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



Biyani Technologies

ACE Digital Language Lab



Bringing Technology 2 Business

CERTIFICATE OF INSTALLATION

This is to certify that M/s Vishal Institute of Pharmaceutical Education & Research, Ale has installed ACE-Digital Language Lab / Communication Lab for (1+10) on 2-March-2016

Place : Ale

Authorised Signatory

Head Office :D-1, 2nd Floor, Royal Prestige Building, Lohiya Path, Sykes Extension, Kolhapur 416 001, Maharashtra, India.
Other Regional Offices : Delhi, Bhopal, Jaipur, Pune, Sangli, Satara, Jaysingpur.



PRINCIPAL

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

Printers with Scanner and Photocopier Invoices

TAX INVOICE

Original - Buyer's Copy

Alpha Ink Pvt. Ltd.
Canon Corporate GOLD Partner
Office No. 9 & 10, "B" Wing, Ground Floor,
KPCT Mall, Near Vishal Mega Mart,
Fatima Nagar,
Pune - 411 013.
Ph: 020 40072702/3
E-Mail : finance@canonalphal.net

Invoice No.
PN/1098/16-17
Delivery Note

Dated
10-Mar-2017
Mode/Terms of Payment

Supplier's Ref.
PN/1098/16-17
Buyer's Order No.

Other Reference(s)

Despatch Document No.

Dated

Despatched through
By Transport
Terms of Delivery

Destination

Consignee
Vishal Junnar Seva Mandal's
Vishal Institute of Pharma. Education & Research
A/p. Ale, Tal. Junnar,
Dist. Pune
Ph: 02132 262721/521
Mobile: 9890837978

Buyer (if other than consignee)
Vishal Junnar Seva Mandal's
Vishal Institute of Pharma. Education & Research
A/p. Ale, Tal. Junnar,
Dist. Pune
Ph: 02132 262721/521
Mobile: 9890837978

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Canon IR 2520 with NPG 51 Toner	3796B034-C06	1 Nos.	1,27,358.49	Nos.		1,27,358.49
2	Canon DADF AB1	2840B004AA	1 Nos.				
	Output VAT @ 6%				6 %		1,27,358.49
							7,641.51
	Total		2 Nos.				1,35,000.00 ₹

Thank You !
Your business is appreciated
&
We hope to serve you again

Amount Chargeable (in words)

Lakh Thirty Five Thousand Indian Rupees Only

E. & O.E

Company's VAT TIN : 27920910660V
Company's CST No. : 27920910660C
Company's Service Tax No. : AAKCA4748CSD002
Buyer's VAT TIN : N/A
Company's PAN : AAKCA4748C

**Vishal Institute of Pharmaceutical
Education & Research**
Inward No. :- 1024
Date :- 10/03/2017
Store Keeper Sign. :- [Signature]

Declaration

I/We hereby certify that my/our Registration Certificate under Maharashtra Value Added Sales 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 & that the transaction of sale covered by this "Tax Invoice" has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : HDFC Bank Ltd. A/c 1195
A/c No. : 08372560001195
Branch & IFS Code : Wanowari & HDFC0000837

for Alpha Ink Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

[Signature]
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

Kanawade

Mob.: 9922142949
9503422384**Shruti Enterprises**

Xerox Machine Sales & Service

Spare Parts

Canon & KYOCERAon, Spiral Machine & Materials
PaperNagar Road, Market Yard, Shop No.41,
Alephata, Tal. Junnar (Pune)

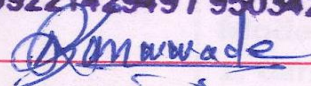
1314

दि. 26/08/2021

B Pharmacy

धे नाव : Ale

हस्ते :

तपशिल	ना	दर	रुपये	पैसे
1) Canon mf-3010 Printer	1		14500	
Shruti Enterprises Vishal Institute of Pharmaceutical Education & Research Inward No. :- 582 Date :- 26/08/2021 Store Keeper Sign: 				
Shruti Enterprises A/P. Ale (Alephata), Tal. Junnar (Pune) Mob. 9922142949 / 9503422384 			एकूण	14500

PRINCIPAL

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

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.
 Rates Verified & Found as per O.K.
 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

May Almighty Illuminate Our Intellect

SP Technologies

Invoice No.

09/0552

Dated _____

15-Sep-2010

Delivery Note

Terms of Payment	
------------------	--

Supplier's Ref.

against delivery

Other Reference(s)

Consignee

Vishal Inst. of Pharma.Education & Research

Ale (412 411) Junnar , Dist.Pune

Tel. & Fax No.02132-262721/521

Buyer's Order No.

vism/viper/2010-11/164

Dated	
-------	--

14-Sep-2010

Despatch Document No.

Dated

Despatched through

Destination

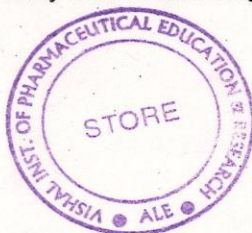
Ex Office

Terms of Delivery

Amount Chargeable (in words)

Rs. Ninety Seven Thousand Eighty Eight Only

E. & O. E.



Qty. Verified & found 0115
 Rates Verified & Found as per
 P.O. OK
 Bill Amount check 97086.00
 Inventory Entries OK

Accountant

Principal /Ad.Incharge

Company's VAT TIN No. : 27830557096V

Declaration

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

for SP Technologies

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

PRINCIPAL

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

Amplifiers and Speakers Units Invoices

॥ श्री मुक्ताई प्रसन्न ॥

राधेशाम इलेक्ट्रॉनिक्स

प्रोप्रा. ज्ञानेश हरीशचंद्र मेहेत्रे
मोबा: ९९६०६८६२०२

आमचेकडे सर्व प्रकारचे रिमोट, डिश, टॉर्च, एलईडी टिव्ही किट, अ‍ॅडप्टर, अ‍ॅम्प्लीफायर, केबल व सर्व प्रकारचे इलेक्ट्रॉनिक्स वस्तूंचे स्पेअर्स विक्री व दुरुस्ती खात्रीशीरपणे केली जाईल.

खोडद रोड, नारायणगाव, ता. जुन्नर जि. पुणे

नाव: B. Pharmacy College Ale नं. 964

दिनांक: 28/01/2023

तपशिल	ना	दर	एकुण रूपये
12" trol speaker 6 month warranty	1	6500/-	6500/-
Vishal Institute of Pharmaceutical Education & Research Inward No. :- 28/01/2023 Date :- 28/01/2023 Store Keeper Sign. <i>[Signature]</i> PRINCIPAL VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE TAL-JUNNAR DIST-PUNE 412411			
एकुण			6500/-
अ‍ॅड.			—
बाकी			—



राधेशाम इलेक्ट्रॉनिक्स करीता

आमारी आद्योत!

Internet Connections Invoices



Bill No.: **3570** Date: **01/04/2021**

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>15</u> Mb/Ps		
Data :		
Renewal Date :	01	1770/-
		1
TOTAL		1770/-
Sign. _____	Shree Sai Digital Services	



Bill No.: **3569** Date: **01/04/2021**

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>20</u> Mb/Ps		
Data :		
Renewal Date :	01	2360/-
		1
TOTAL		2360/-
Sign. _____	Shree Sai Digital Services	



Bill No.: **3572** Date: **01/05/2021**

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>15</u> Mb/Ps		
Data :		
Renewal Date :	01	1770/-
		1
TOTAL		1770/-
Sign. _____	Shree Sai Digital Services	



Bill No.: **3571** Date: **01/05/2021**

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>20</u> Mb/Ps		
Data :		
Renewal Date :	01	2360/-
		1
TOTAL		2360/-
Sign. _____	Shree Sai Digital Services	



[Signature]
PRINCIPAL

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

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



Sammrudhi Communications

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

Bill No.: **3573** Date: 01/06/2021

M/s. B. Pharmacy Collage Ale

User Name: al-bpharm Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Chages		
Router		
Data Plan : Limited/Unlimmited		
Speed : <u>20</u> Mb/Ps		
Data :		
Renewal Date :	01	2360/-
TOTAL		2360/-
Sign. _____	Shree Sai Digital Services	



Sammrudhi Communications

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

Bill No.: **3591** Date: 01/07/2021

M/s. B. Pharmacy Collage Ale

User Name: bpharm Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Chages		
Router		
Data Plan : Limited/Unlimmited		
Speed : <u>20</u> Mb/Ps		
Data :		
Renewal Date :	01	2360/-
TOTAL		2360/-
Sign. _____	Shree Sai Digital Services	



Sammrudhi Communications

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

Bill No.: **3595** Date: 01/08/2021

M/s. B. Pharmacy Collage Ale

User Name: bpharm Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Chages		
Router		
Data Plan : Limited/Unlimmited		
Speed : <u>20</u> Mb/Ps		
Data :		
Renewal Date :	01	2360/-
TOTAL		2360/-
Sign. _____	Shree Sai Digital Services	



Sammrudhi Communications

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

Bill No.: **3599** Date: 01/09/2021

M/s. B. Pharmacy Collage Ale

User Name: _____ Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Chages		
Router		
Data Plan : Limited/Unlimmited		
Speed : <u>20</u> Mb/Ps		
Data :		
Renewal Date :	01	2360/-
TOTAL		2360/-
Sign. _____	Shree Sai Digital Services	



[Signature]
PRINCIPAL

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

Bill No.: 3602 Date: 01 / 06/2021

Ms. B. pharmacy collage Ale

User Name : hphw2 Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Charges		/
Router		
Data Plan : Limited Unlimited		
Speed : 15 Mbps		
Data : —		
Renewal Date : —	01	1770/-
		/
	TOTAL	1770/-

Sign. _____ Shree Sai Digital Services

Bill No.: 3606 Date: 01/11/2023

Ms. B. pharmacy College. Dte.

User Name : al. hphayn2 Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Charges	1	7
Router	1	7
Data Plan : <u>Unlimited</u> / <u>Unlimited</u>		
Speed : <u>15</u> Mbps		
Data : <u>UL</u>		
Renewal Date : <u>—</u>	01	1770/-
		2
	TOTAL	1770/-

Sign. _____ Shree Sai Digital Services

Bill No.: 3612 Date: 01/12/2021

Mr. B. Pharmacy collage, A/c

User Name : al-bghoon Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Charges		7
Router		
Data Plan : Limited/Unlimited		
Speed : 15... Mbit/s		
Data : UL		
Renewal Date : —	01	1770/-
		7
	TOTAL	1770/-

Sign _____ Shree Sai Digital Services

Bill No.: 3616 Date: 01/01/2022

Mr. B. Pharmacy College Ale

User Name : al-bahar Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Charges		2
Router		
Data Plan : Limited Unlimited		
Speed : 15... Mb/ps		
Date : 06		
Renewal Date : —	01	1400/-
		2
	TOTAL	1400/-
Sign _____		Shree Sai Digital Services




PRINCIPAL

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

Servers Machine Invoices

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RELIABLE DEVICES Office No. 4/5, 498 B NARAYAN PETH, OPP NILKANTH JEWELLERS, PUNE GSTIN/UIN: 27AARFR2548B1Z3 Contact : 020-65331234/1111,9595661222 E-Mail : sales@reliabledevices.com Buyer VISHAL INSTITUTE OF PHARMA EDU. AND RESEARCH , ALE Maharashtra, Code : 27		Invoice No. 2017-18/1136 Delivery Note Supplier's Ref. sc Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 18-Jul-2017 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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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
Less : SALES CGST 9% SALES SGST 9% ROUND OFF							3,375.00
							3,375.00
							(-)0.01
Total							₹ 44,250.00

Amount Chargeable (in words) **INR Forty Four Thousand Two Hundred Fifty Only** E. & O.E

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. : 010600102516
 Branch & IFS Code : Laxmi Road, Pune & COSB0000010
for RELIABLE DEVICES
 Authorised Signatory

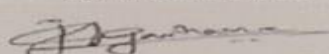
Vishal Institute of Pharmaceutical
 Education & Research
 Inward No. :- 1564
 Date :- 18/07/17
 Store Keeper Sign.

This is a Computer Generated Invoice

Received



College Website Invoices

To, Vishal Junnar Seva Mandal A/p. Ale, Tal.: Junnar, Dist.: Pune, Maharashtra (INDIA), Pin :412 411.		Invoice No.: WM/2021-22/ 039 Date: 08.07.2021	
		Contact person: Mr/Mrs/Ms. Rupali Thorat	
Sr.No.	Particulars	Amount Rs.	
1	Domain/Hosting & AMC Renewal renewal of www.vjsmale.com for period of 1-year	5,675.00	
2	AMC Renewal	6,000.00	
		Total	Rs. 11,675.00
Rupees : Eleven Thousand Six Hundred Seventy Five Only.			
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	




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

To,
Vishal Junnar Seva Mandal
A/p. Ale, Tal.: Junnar, Dist.: Pune,
Maharashtra (INDIA), Pin -412 411.

Invoice No.: WM/2022-23/ 042
Date: 12.07.2022

Contact person:
Mr/Mrs/Ms. Rupali Thorat

Sr.No.	Particulars	Amount Rs.
1	Domain/Hosting & AMC Renewal renewal of www.vjsmale.com for period of 1-year	5,500.00
2	AMC Renewal	7,000.00

Rupees : Twelve Thousand Five Hundred Only.

Total
Rs. 12,500.00

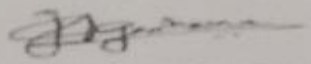
TERMS & CONDITION :-

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 / SRCB00000143
PAN : 27AKFPG8423N

For Web Maison


Proprietor / Authorised Signatory

Subject to Mumbai Jurisdiction




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