



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 : vjsm.principal@gmail.com | Website: www.viperale.com

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

4.3.2

IT facilities
Purchase Bills



VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

VISHAL JUNNAR SEVA MANDAL'S

Dr. S. L. Jadhav
Principal

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

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

INDEX

Sr. No.	Supplier Name	Bill No	Purchase Date	Amount	Configuration	Qty
1.	SIMCOMP INFOTECH DOMBIVLI	015	11-05-2006	210000	Computer Intel Pentium IV 2.66 GHZ 256 MB DDR Ram Intel Original Motherboard 80 GB Hard Disk, 17" L.G Digital Colour Monitor	10
2.	SIMCOMP INFOTECH DOMBIVLI	033	24-07-2007	342600	Computer Intel Pentium IV 3.0 GHZ 256 MB DDR Ram Intel Original Motherboard 80 GB Hard Disk, 15" L.G Digital Colour Monitor	15
3.	Sai Computer Chakan	489	07-11-2008	198000	P-IV Computer Intel Pentium 3.0 GHZ, 512 Ram, 945 Original, 80 GB, ATX Cabinet, Multi Keyboard Optical Mouse 15" Monitor.	10
4.	MASTER MIND BELHE	631	15-12-2010	47400	Intel Dual Core, 2.8 GHz, Intel 41 Intel original M/B 1 GB Ram 250 GB Hard Disk, DVD Writer, ATX Cabinet With Smpps Multimedia Keyboard, Optical Mouse, LG 16" LCD, Monitor	03
5.	MASTER MIND BELHE	366	15-12-2010	77500	Intel Dual Core, 3.0 GHz, Intel 41 Ra original M/B 1 GB Ram 500 GB Hard Disk, DVD Writer, ATX Cabinet With Smpps Multimedia Keyboard, Optical Mouse, LG 16" LCD, Monitor	05
6.	Dell Indian Pvt Ltd.	23618	15-10-2011	31657	Dell Inspiron 15R (N5110) Intel Core i3Processor 2.20 GHz, 3GB RAM and 320GB HDD.	01
7.	Dell Indian Pvt Ltd.	23630	15-10-2011	31657	Dell Inspiron 15R (N5110) Intel Core i3Processor 2.20 GHz, 3GB RAM and 320GB HDD.	01
8.	MASTER MIND BELHE	309	15-12-2010	77500	Intel Dual Core, 3.0 GHz, Intel 41 Ra original M/B 1 GB Ram 500 GB Hard Disk, DVD Writer, ATX Cabinet With Smpps Multimedia Keyboard, Optical Mouse, LG 16" LCD, Monitor	05
9.	VENUS COMPUTER SERVICES NARAYANGAO N,	87	23-07-2013	116000	Lenovo 872 - 3GQ 2 GB DDR - 3 Ram 500 GB Hard Disk Lenovo 18.5 LCD Monitor With Keyboard & Mouse	04
10	RSA Infotech, Alephata	429	12-02-2016	108000	Dell Optiplex 330 Core to Duo 2.53 GHZ 2GB Ram, 320 GB HDD,	12

					DVD Writer Samsung, 17" Dell Monitor, USB K/M	
11	Reliable Devices Pune	3282	31-12-2016	208000	MACHINE DELL DELL VOSTRO 3250 i3-6 TH GEN -4GB - 500GB-18.5" DOS -KB/MOUSE -DVD	7
12	Reliable Devices Pune	1136	28/06/2017	44250	HP ML10 G9	01
13	Reliable Devices Pune	2764	11/09/2018	87750	Desktop Machine 38568 Laptop (ore i3 6 th gen) 4 GB Ram 1 TB HDD	03
14	Reliable Devices Pune	2763	11/09/2018	119200	Desktop Machine 3470 (core i3 8 th gen) 4 GB Ram 1 TB HDD 18.50 Led Monitor	04
15	Reliable Devices Pune	3903	30/09/2019	34700	Desktop Machine 3470 (core i3 8 th gen) 4 GB Ram 1 TB HDD 18.50 Led Monitor	01
16	Reliable Devices Pune	3901	30/09/2019	69400	Desktop Machine 3470 (core i3 8 th gen) 4 GB Ram 1 TB HDD 18.50 Led Monitor	02
17	SIMCOMP INFOTECH ALEPHATA	040	22/06/2022	141000	ASSEMBLED- Intel core i5 11 th generation Processor 8 Gb kingstion Ram 250 ssd	03
18	MASTER MIND BELHE	380	07/07/2022	70500	Refreshed System Hp600 G2 Intel core i5 6 th gen 2500 ssd 18.5 monitor	03
19	MASTER MIND BELHE	385	07/07/2022	111400	Dell Vostro 3400 Laptop Intel Core i5 11 th gen 8 GB Ram 512 SSD	02

info3tech

SIMCOMP INFOTECH

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

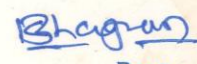
Regd. Office : C/24, Jaydeep Laxmi CHS., Devi Chowk, Shastrinagar, Dombivli (W) 421202

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	Intel Pentium IV 2.66 GHz System with 256MB DDR RAM, Intel original mainboard with onboard AGP. Sound & Lan. 80GB Samsung Hard Disk Drive, 1.44 Floppy Drive, SATA CD ROM Drive, ATX cabinet with SMPS, multimedia keyboard, optical mouse 15" LG Digital colour monitor, Received Please pay, STORE-KEEPER Viper/fur/04 11/5/06	10	20,192/-	2,01,920/-

Rupees in words : <u>Rupees Two Lakh Ten Thousand</u> <u>only.</u>	VAT @ 4% <u>8,080/-</u>
	Grand Total <u>2,10,000/-</u>

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




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



TAX INVOICE

SIMCOMP INFOTECH

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

Regd. Office : C/24, Jaydeep Laxmi CHS., Devi Chowk, Shastrinagar, Dombivli (W) 421202

E-mail : simcompinfotech@rediffmail.com

M/s. Vishal Junnar Seva Mandal
B. pharmacy
A/E, 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 (Dual Core) system (512MB, 945 original, 80GB, Cabinet, 15" monitor, multimedia keyboard & optical mouse)	15	18,750	2,81,250=00
02	EPSON LQ-300+ Printer	02	9,086	18,172=00
03	HP Laserjet 1020 Printer	01	7,307	7,307=00
04	Dvd-RW Sony	04	1,923	7,692=00
05	Dvd-RW LG	01	1,552	1,552=00
06	DVD+RW Casing	02	1,202	2,404=00
07	8 Port Switch D-Link Universal	02	1,923	3,846=00
08	Lan Charges including (D-Link Cat-5 cable & D-Link RJ-45)	15	480	7,200=00

Principal

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH
A/E TAL JUNNAR DIST-PUNE-42411

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

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

Terms form Sale :

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

M.V.A.T. No. : 421202/V/0093 w.e.f. 12.09.2005
C. S. T. No. : 421202 /C/ 1192 w.e.f. 12.9. 2005

We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of Goods specified in the Tax Invoice is made by us & that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of Sales while filling of Returns and due Tax, if any payable on the sales has been paid or shall be paid.

Certified that the particulars given below are true & correct indicated represents the price actually charged and that there is no flow of additional consideration or indirectly from the buyer.

E. & O.E.

For Simcomp Infotech

Bhargava
Prop.

Receivers Signature

Date 25/07/07

Signature : [Signature]

SAI COMPUTERS

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



Computer Hardware, Chip level & Maintenance
of Computer's Cards, Printer's Monitors &
Peripherals Sales & Maintenance,
Cartriage 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.: 31/08-09

Date: 21/10/08

NO.	PARTICULARS	QTY.	RATE	RS.	AMOUNT	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 NAS - 19038/-				190385/-	
	Qty. Verified & found <u>OK</u>					
	Rates Verified & Found as per					
	P.O. <u>OK</u>					
	Bill Amount Check <u>OK</u>					
	Inventory Entries <u>OK</u>					
	Accountant					
	Principal / Ad. Incharge					
	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/-

VAT 4% 7615/-

TOTAL 198000/-

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.

Reciver's Sign. with stamp

Amount	Lacs.	Thousands	Hundreds	Tens	Unit	Ps.
Rs.		one lakh ninety eight thousand				
		Rs. only.				

[Signature]
For SAI COMPUTER



[Signature]
PRINCIPAL

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

cmyk







Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AACBD8893LST001
PAN NO: AACBD8893L
SEZ License No: F.No.8/1/2007
SIPcot SEZ dated 8th Jan 2007

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

Tax Invoice

Original

Billing Address:

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

Shipping Address:

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

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

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

Delivery Type
Internet Receipt No:
Salesperson
Shipping Method

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

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

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

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

Tag Nos. 33CJ8R1



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

Authorised Signatory:

PO Number:

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

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

Qty. Verified & found 0.5
Rates Verified & Found as per
P.O. 0.5
Bill Amount 24500
Inventory Balance 0.5

Accountant

Principal/Ad.Incharge



PRINCIPAL

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



Importer Exporter Code : 703017781
TIN: 33480904304 Dt: 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
Dell India Pvt Ltd.
Registered Office:
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta
Village,
Varthur Hobli, Bangalore South,
Karnataka.
Telephone:
1800-425-4026 (Toll Free)
www.dell.co.in

Tax Invoice

Original

Billing Address:

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

Shipping Address:

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

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

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

Delivery Type
Internet Receipt No:
Salesperson
Shipping Method

INTERNATIONAL CARRIER
IN0000-7133-54176
D_S JOSEPH
BY- AIR

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

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

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

Tag Nos. 33BQ8R1

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

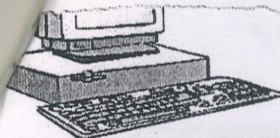
Accountant

Principal/Ad.Incharge

PRINCIPAL

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





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>	Bill No. <u>0366</u>	Date <u>5/10/2011</u>
<u>N.I.P.E.R.</u>	Challan No.	Date :
<u>Ale</u>		

[illegible]

(Rupees in Words) seventy seven thousand
five hundred only.

Receiver's Sign. _____

Goods once sold will not be taken back.

E.&O.E.

For MASTER MIND

Athorised Sign.



PRINCIPAL

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

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 [Signature] Principal/Ad.Charge [Signature]

(+) 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. 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 WIF 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 LACK & Eight thousand Rs only			एकूण 108000 = 0	
				अँड. —	
				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 राहील. 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



TAX INVOICE

(Duplicate)

RELIABLE DEVICES

OFFICE NO:4,1ST FLOOR,KESHAV APARTMENT,
498 B,PATRYA MARUTI CHOWK,NARAYAN PETH,
PUNE 411030
020 65331111/1234/9595661222
LBT NO-PMC-LBT-032-0084542
E-mail : Sales@reliabledevices.Com

Buyer

VISHAL INSTITUTE PHARMA EDUCATION & RESEARCH
AALE PHATA.PUNE

Invoice No.

2016-17/3282

Delivery Note

Supplier's Ref.

SC

Buyer's Order No.

Despatch Document No.

Despatched through

Vessel/Flight No.

City/Port of Loading

Terms of Delivery

SELF

Dated

31-Dec-2016

Mode/Terms of Payment

1 Days

Other Reference(s)

Dated

Dated

Destination

Place of Receipt by Shipper

City/Port of Discharge

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

continued ...

Vishal Institute of Pharmaceutical
Education & Research

Inward No. : 964

Date : 31/12/2016

Store Keeper Sign. 

Qty. Verified & found 0.12

Rates Verified & Found as per

R.O. 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

(ORIGINAL FOR RECIPIENT)

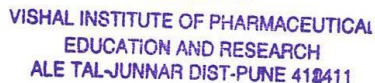
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SERVER HP ML10 G9 (866724-375) Xeon E3-1225V5/8GB/1TB	8471	1 NOS	36,228.82	NOS		36,228.82
2	CONVERTER DISPLAY TO VGA	8544	1 NOS	1,271.19	NOS		1,271.19
							37,500.01
	SALES CGST 9%			9 %			3,375.00
	SALES SGST 9%			9 %			3,375.00
	Less :						(-)0.01
	Total		2 NOS				₹ 44,250.00

INR Forty Four Thousand Two Hundred Fifty Only

Tax Amount (in words) : **INR Six Thousand Seven Hundred Fifty Only**

Authorised Signatory

State Keeper Sign. -----



(DUPLICATE FOR TRANSPORTER)

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice


PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 414211



(ORIGINAL FOR RECIPIENT)

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

State Name : Maharashtra, Code : 27

PUNE

Vishal Institute of Pharmaceutical
Education & Research
Inward No. :- 125
Date :- 11/9/2018
Store Keeper Sign. :- 

₹ 1,19,200.00

<i>E. & O.E</i>

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

Authorised Signatory

This is a Computer Generated Invoice

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

RELIABLE DEVICES Office No. 4/5, 498 B NARAYAN PETH, OPP NILKANTH JEWELLERS PUNE A/c-8087600044 Sale-8087321111 Maharashtra - 411030, India GSTIN/UIN: 27AARPR2548B1Z3 E-Mail : accounts@reliabledevices.com		Invoice No. 2019-20/3903	Dated 30-Sep-2019
Buyer VISHAL INSTITUTE OF PHARMA EDU AND RESEARCH, ALE Maharashtra State Name : Maharashtra, Code : 27		Delivery Note sc	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		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 INTRWINDOWS 10 & OFFICE 365 ONE YEAR WARRANTY	8471	18 %	1 NOS	25,423.72	NOS		25,423.72
2	DESKTOP MNTR MNTR DELL 18.5" LED E1916HV	8528	18 %	1 NOS	3,983.05	NOS		3,983.05
Output SGST 9% Output CGST 9% ROUND OFF								29,406.77
								2,646.60
								2,646.60
								0.03
Total				2 NOS				₹ 34,700.00

Amount Chargeable (in words) **INR Thirty Four Thousand Seven Hundred Only** E & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	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

Customer's Seal and Signature

for RELIABLE DEVICES

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

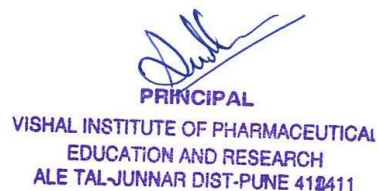
This is a Computer Generated Invoice



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

(ORIGINAL FOR RECIPIENT)

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



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 : 27AIDPK2129D2ZO State Name : Maharashtra, Code : 27 E-Mail : simcompinfotech@gmail.com		Invoice No. 040/22-23		Dated 22-Jun-22		
		Delivery Note				
		Supplier's Ref.		Other Reference(s)		
Buyer : Vishal Institute Of Pharmaceutical Education & Reserch At- Ale , Tal- Junnar Dist - Pune Maharashtra - 412411		Buyer Order No. 010		Dated 14-Jun-22		
		Despatch Doc. No.		Delivery Note Date		
		Despatched through		Destination		
		Terms Of Delivery				
S. No.	Description Of Goods	Quantity	Rate	Per	Disc %	Amount
1	INTEL CORE I5 ASSEMBLED SYSTEMS Configuration - Intel Core i5 11th Generation Processor Gigabyte H510-S2 Mainboard, 8 Gb Kingston HyperX Fury Memory, 250 Gb Kingston NVME Ssd Drive 20" Hd Led Dell With HDMI Circle Cabinet with Smps 2 Gb Gigabyte 710 Graphic Card Dell Keyboard Dell Optical Mouse	3	46000.00	Nos.		138000.00
2	Windows 10 Pro	3	1000	Nos.		3000.00
Vishal Institute of Pharmaceutical Education & Research Inward No. :- <u>236</u> Date :- <u>22-6-22</u> Store Keeper Sign. <u>[Signature]</u>						
Total				Nos.		141000.00
Amount Chargeable (in words) Rupees One Lakh Forty One Thousand Only.						E. & O.E
Terms & Conditions : 1. Three Years Spares Warranty. 2. No Warranty for Physical Damages.		Company's Bank Details Bank Name : DNS Bank Ltd A/C No. : 011011100000424 Branch & IFSC : Vishnu Nagar & DNSB0000011				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For SIMCOMP INFOTECH Authorised Signatory				

This is a Computer Generated Invoice




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



MASTER MIND COMPUTER

DEALERS IN : COMPUTER CONSUMABLE, PERIPHERALS

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

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

M/S. principal
Vishal Institute of pharmaceutical
Education & Research.

GST NO. 27CEUPK9961G1ZN

Bill No.: **385**

Date: 07/07/2022

Challan No.:

P.O.No.

Sr. No.	Description	HSN/ SAC	Qty.	Rate	Amount Rs.	Ps.
①	Dell Vostro 3400 laptop Intel core i5 11th Gen. 8 G.B. DDR 4 Ram 512 G.B. S.S.D 14" screen Windows 11 ms office		2	55700	111400	00
Vishal Institute of Pharmaceutical Education & Research Inward No. <u>313</u> Date <u>07/07/2022</u> Store Keeper Sign. <u>[Signature]</u>						
CGST %					-	
SGST %					-	
Round Off.					-	
Grand Total					111400	00

Rupees in words: One lakh Eleven thousand
four hundred only

Terms form Sale:

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

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 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.

Receivers Signature:



[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]		3	23500	70500	00
					CGST %	-
					SGST %	-
					Round Off.	-
					Grand Total	70500 00

Rupees in words: seventy thousand five hundred
only

Terms form Sale:

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

Bank Detail's

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

Prop.

Receivers Signature:

Principal
PRINCIPAL

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

