



Approved by PCI, New Delhi and affiliated to KBC North Maharashtra University, Jalgaon.
Accredited by NBA (B. Pharmacy)

President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Key Indicator:	4.3 IT Infrastructures
4.3.1	Institution frequently updates its IT facilities including Wi-Fi
File Description	Any additional information

4.3.1	Institution frequently updates its IT facilities including Wi-Fi
Sr.No.	Details of Documents
1	List of IT facilities updated in the Institute
2	Documents for updating of IT and Wi-Fi facilities
3	DSR for updating of IT items


Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule



ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY

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Accredited by NBA (B. Pharmacy)



President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

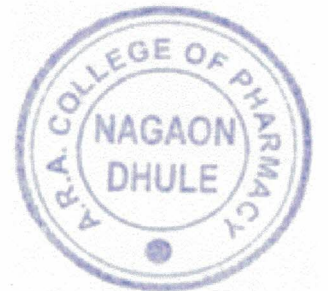
Date:

Index Sr. No.: 1

List of IT facilities updated in the Institute


Principal

**Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule**



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Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

1.The institute has well equipped infrastructure in terms of hardware and software facilities to add applications of Information and Technology in Pharmaceutical area.

The details of these facilities are given as below.

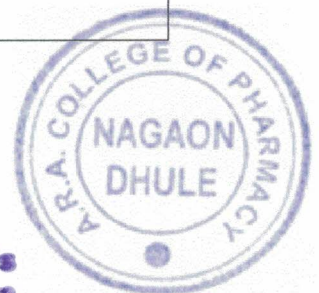
Sr. No.	Particulars	Description
1	No. of Desktop	54
2	Hardware Specifications (Desktop)	Intel(R) Core (TM) i5-4440s CPU 2.80GZ with 4 GB Ram
3	Network Connectivity	LAN, Wi-Fi
4	System Software's	MS-DOS, UBUNTU, WIN7&WIN8.1, WIN 10
5	Internet Accessibility	Airtel 100 MBPS
6	Uninterrupted Power Supply (UPS)	10 KVA
7	Computer Terminals	1Server + 5 N-Computing

1. List of printer and scanner

Sr.No.	Details of printers / Scanners	Number of availabilities
1	HP Lesser M1 2005	1
2	Canon LBP 2900B	1
3	Cannon MF4350F	1
4	Cannon 2520 IR	1
5	Brother DCP 2540	1


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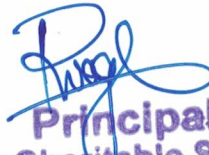
Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

2. List of licensed software

Sr. No.	Details of Legal software
1	MS OFFICE (Word, Excel, Power Point & Access)
2	C-Language
3	Tally
4	Biyani College Management System
5	Vmedulife system software


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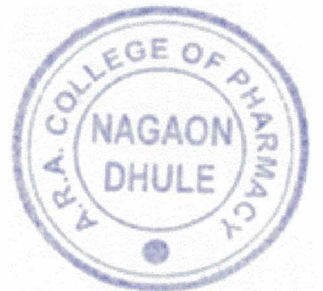
Date:

Index Sr. No.:2

Documents related to updating of IT and Wi-Fi facilities

Principal

**Dhule Charitable Society's
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Ref No.: DCS/ARACOP/

Date:

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DELL VOSTRO 3800V 15/4gb/500gb/without Monitor	15 no	33,750.00	no	5.213 %	4,79,859.19
2	Monitor Dell 18.5 TFT	5 no	5,550.00	no	5.213 %	26,303.39
3	Lenovo Aio Desktop C20-30 D9in	10 no	33,000.00	no	5.213 %	3,12,797.10
4	PRINTER HP 1005	1 no	13,000.00	no	5.213 %	12,322.31
						8,31,281.99
	Less :		OUTPUT VAT 5.5% ROUND OFF.	5.50 %		45,720.18 (-12.17)
		Total	31 no			₹ 8,77,000.00 E. & O.E

Amount Chargeable (in words)
INR Eight Lakh Seventy Seven Thousand Only

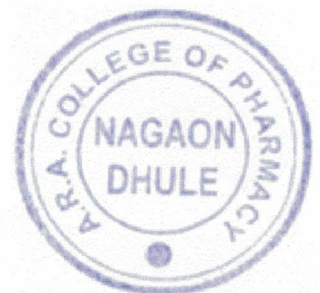
Company's VAT TIN : 27590535403 W.E.F. 01.05.2006
Declaration
I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US & THAT THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME /US & IT SHALL BE ACCOUNTED FOR IN TURNOVER TO SALES WHILE FILLING OF RETURN & DUE TAX, IF ANY PAYABLE ON SALE

Pass for Payment
R. Wagh
Principal
A.R.A. College of Pharmacy
NAGAON, Dhule

Authorized Signatory

This is a Computer Generated Invoice

R. Wagh
Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmer-
College of Pharmacy, Nagaon, Dhule



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Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Corporate Office:

Shubham Computers
1471/3K/2, Navgrahi, Parola Road,
Dhule. 424001 Ph. (02562) 232699

QUOTATION

To: A.R.A. College of Pharmacy, Nagaon, Dhule Date: 23/08/2017

Sub. Quotation
Respected Sir,
We are pleased to Quote you the following Material, Which shall meet all your requirements.
Assuring you best of our service always.

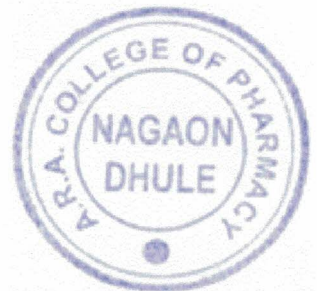
Sl.No	Particular	Qty.	Rate	Amount
01	18.5" LED Monitor Dell	05	5900/-	29,500 = 00
02	Anti Virus Quick Heal Total Security 10 Uses / 1 Year	02	6250/-	12,500 = 00
			Total-	42,000 = 00

Terms & Conditions :-
* Local Taxes Extra * Vat Inclusive * Subject to Dhule Jurisdiction
* 50% Payment advance 50% Against delivery
* Warranty as per Manufacturers Terms and Condition

For: Shubham Computers

Dr. Rajendra D. Wagh
Principal

Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule



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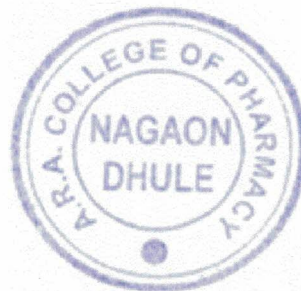
Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

TAX INVOICE			
 Biyani Technologies (Bringing Technology 2 Business)			
Customer's Name: The Principal, DCS's A.R.A. College of Pharmacy, Dhule.		Invoice No	30803
		Invoice Date	04 th April 2017
		Purchase Order No.	-
		Purchase Order Date	14 th Mar 2017
Sr. No	Description of Item	Rate	Total (Rs)
1	Digital Language Lab (1+10)	46,226/-	46,226.00
2	Headphone (11 Qty)		
VAT TIN NO: 27160680024V CST TIN NO: 27160680024C		Sub Total	46,226.00
			E & O E
		VAT: 6%	2,773.56
		Round Off	0.44
		Grand Total	49,000.00
Total In Words: Forty Nine Thousand Only.			
<small>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</small>			
Terms & Conditions: <ol style="list-style-type: none"> 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. All the payment to be made by A/C payee Cheque / DD In favor on Kolhapur Br only Any late payment will have an interest @ 24% per annum on the total amount All disputes are subjected to Kolhapur jurisdiction. 			
 Receiver's Signature		Pass for payment  Principal A.R.A. College of Pharmacy NAGAON, Dhule  For Biyani Technologies Authorized Signatory	
Regd office : 170/B, 6 th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra Branch office : D1, 2 nd Floor, "Royal Prestige Building", Sykes Extention, Lohla Marg, Kolhapur-416001, Maharashtra Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyanitechnologies.com			


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Ref No.: DCS/ARACOP/

Date:

SHUBHAM COMPUTERS

471/B, PAROLA ROAD,
LANE NO.2, NAVGRAHI
DHULE-424001, MAHARASHTRA
Phone : 02562-232699 E-Mail : shubhamcomputer2012@gmail.com

"GST" INVOICE

GST : 27AEAPT016Z1Z1

M/s A R A COLLEGE OF PHARMACY NAGAON

Invoice No. WHO001844
Bill Date : 06/09/2017

Users : NAHID/MAYUR
Transport :
Due Date : 06/09/2017

S.	Item Description	HSN	COM	Qty.	Rate	GST%	Amount
1	MONITOR LG 19M38A-B 18.5" [38728707055850TREMSL] [38728707013719TREMSL] [38728707055831TREMSL] [38728707041175TREMSL] [38728707055713TREMSL]	8528	LG	5	4609.38	28.00	29500.00
2	AV QH TR10 TOTAL SECURITY 10PC/1YR [A17-TR10-843277] [A17-TR10-843276]	8523	QUICK HE	2	5296.62	18.00	12500.00
3	AV QH TR3 TOTAL SECURITY 3PC/1YR [B17-TR3-595675] [B17-TR3-595676]	8523	QUICK HE	2	2457.62	18.00	5800.00
4	UPS IBALL NIRANTAR 621V [1700496001501]	8504	IBALL	1	1588.98	18.00	1875.00

Pass for payment

R. Wagh
Principal
A.R.A. College of Pharmacy
NAGAON, Dhule

GST 17097.46*9%=1538.77SGST+1538.77CGST,23046.9*14%=3225.55SGST+3225.55CGST.

SUB TOTAL **40144.36**
SGST 4765.33
CGST 4765.33

Re. Forty Nine Thousand Six Hundred Seventy Five Only

GRAND TOTAL 49675.06

Terms & Conditions

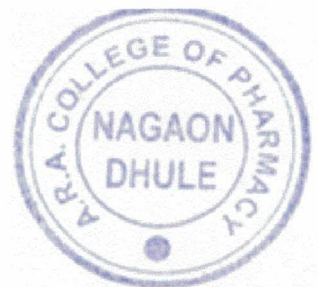
1/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALES OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US & THAT THE TRANSACTION OF SALES COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US AND IT SHALL BE ACCOUNTED FOR THE TURNOVER OS SALES WHILE FILLING OF THE RETURN AND THE DUE TAX IF ANY, PAYBLE ON THE SALES HAS BEEN PAID OR SHALL BE PAID

All disputes subject to DHULE Jurisdiction only.

Bank Details : HDFC BANK, DHULE BRANCH
A/C NO : 06372560001560
IFSC CODE: HDFC0000637

For SHUBHAM COMPUTERS
Authorised signatory

R. Wagh
Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule.



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Principal Dr. Rajendra D. Wagh (M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:



Shubham Computers

1471/3K/2, Navgrahi, Parola Road, Dhule. 424001 Ph. (02562) 232699

QUOTATION

To A.R.A. College of Pharmacy, Nagaon, Dhule Date: 23/08/2017

Sub. Quotation

Respected Sir

We are pleased to Quote you the following Material. Which shall meet all your requirements Assuring you best of our service always.

Table with 5 columns: S.No, Particular, Qty, Rate, Amount. Contains two rows of computer equipment and a total row.

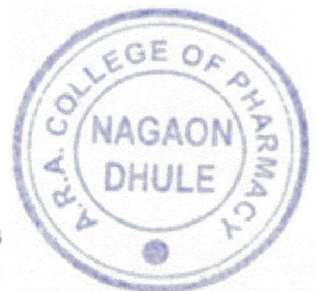
Terms & Conditions

- GST/Taxes Extra • Valid Invoice • Subject to Dhule Jurisdiction
• 50% Payment Advance • Subject to Dhule Jurisdiction
• Quotation valid for 15 days only

For Shubham Computers

Principal

Dhule Charitable Society's Annasaheb Ramesh Ajmera College of Pharmacy, Nagaon, Dhule



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Date:

SHUBHAM COMPUTERS

1471/B, PAROLA ROAD,
LANE NO 2, NAVGRAHI
DHULE-424001, MAHARASHTRA
Phone : 02562-232599 E-Mail : shubhamcomputer2012@gmail.com

"GST" INVOICE
GST : 27AEAPT0162J1Z1

M/s A R A COLLEGE OF PHARMACY NAGAON Invoice No.: WHO001844
Bill Date : 06/09/2017

Users : NAIHID/MAYUR
Transport :
Due Date : 06/09/2017

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1	MONITOR LG 19M38A-B 18.5" [38728707055850TREMSL] [38728707013719TREMSL] [38728707055831TREMSL] [38728707041175TREMSL] [38728707055713TREMSL]	8528	LG	5	4609.38	28.00	29500.00
2	AV QH TR10 TOTAL SECURITY 10PC/1YR [A17-TR10-843277] [A17-TR10-843276]	8523	QUICK HE	2	5296.62	18.00	12500.00
3	AV QH TR3 TOTAL SECURITY 3PC/1YR [B17-TR3-595675] [B17-TR3-595676]	8523	QUICK HE	2	2457.62	18.00	5800.00
4	UPS IBALL NIRANTAR 621V [1700496001501]	8504	IBALL	1	1588.98	18.00	1875.00

Pass for payment

Principal
A. R. A. College of Pharmacy
NAGAON, Dhule

SUB TOTAL	40144.36
SGST	4765.32
CGST	4765.32
GRAND TOTAL	49675.00

Rs. Forty Nine Thousand Six Hundred Seventy Five Only

Terms & Conditions
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 SALES OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US & THAT THE TRANSACTION OF SALES COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US AND IT SHALL BE ACCOUNTED FOR THE TURNOVER OR SALES WHILE FILING OF THE RETURN AND THE DUE TAX IF ANY, PAYBLE ON THE SALES HAS BEEN PAID OR SHALL BE PAID

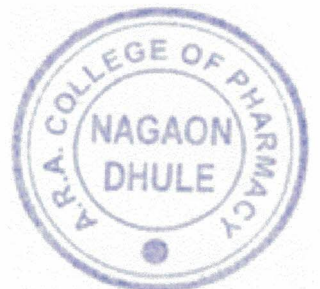
All disputes subject to DHULE Jurisdiction only.

Bank Details : HDFC BANK, DHULE BRANCH
A/C NO : 06372560001560
IFSC CODE: HDFC0000637

For SHUBHAM COMPUTERS
Authorized signatory

Dr. Wagh
Principal

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Principal

Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Subject To Dhule Jurisdiction

|| Shree Ganesha Namah ||

TAX INVOICE

SURYAA PERIPHERALS

Head Office : 2071 ,Opp Pawan Putra ,Lane No 6 ,Parola Road , Dhule,424001,Maharashtra,INDIA
Contacts : +91 2562 240222,245222,297222 CELL: 9373240222 E_mail : admin@spdhuile.com

COMPUTERS LAPTOPS CCTV PERIPHERALS SALES AND SERVICE

GST TIN : 27AAJPV4153C1ZN

To : Ara Collage Of Pharmacy , Deopur , Dhule , 424002 , Maharashtra
Contacts : 261021 Cell No.:9421530963

INVOICE No : SA20180625-1
Date : 25/06/2018 10:30:41
Due Date : 16/07/2018
Ref :
State of Supply : Maharashtra / 27

Page 1 of 1
Credit Memo

Description of Supply	HSN	Qty	Unit	Rate	Disc%	IGST	CGST	SGST	Taxable Amount
DESKTOP AIO 3050 I3/4GB/500 GB/19.S/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
	SRNO :74CNGP2 Warranty 1095 days					0.00%	9.00%	9.00%	
DESKTOP AIO 3050 I3/4GB/500 GB/19.S/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
	SRNO :757GGP2 Warranty 1095 days					0.00%	9.00%	9.00%	
DESKTOP AIO 3050 I3/4GB/500 GB/19.S/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
	SRNO :75XLP2 Warranty 1095 days					0.00%	9.00%	9.00%	
DESKTOP AIO 3050 I3/4GB/500 GB/19.S/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
	SRNO :7H4FN2 Warranty 1095 days					0.00%	9.00%	9.00%	
DESKTOP AIO 3050 I3/4GB/500 GB/19.S/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
	SRNO :7JP9FN2 Warranty 1095 days					0.00%	9.00%	9.00%	
DESKTOP AIO 3050 I3/4GB/500 GB/19.S/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
	SRNO :7JS7FN2 Warranty 1095 days					0.00%	9.00%	9.00%	
DESKTOP AIO 3050 I3/4GB/500 GB/19.S/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
	SRNO :99BQQM2 Warranty 1095 days					0.00%	9.00%	9.00%	
DESKTOP AIO 3050 I3/4GB/500 GB/19.S/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
	SRNO :99HMQM2 Warranty 1095 days					0.00%	9.00%	9.00%	
DESKTOP AIO 3050 I3/4GB/500 GB/19.S/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
	SRNO :99NNQM2 Warranty 1095 days					0.00%	9.00%	9.00%	
DESKTOP AIO 3050 I3/4GB/500 GB/19.S/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
	SRNO :99VROM2 Warranty 1095 days					0.00%	9.00%	9.00%	

Pass for PAYMENT

Rajendra D. Wagh
Principal
A.R.A. College of Pharmacy
NAGAON, Dhule

In Words Rupees : Three Lac Seventy Thousand Only Total : 10

Total Taxable Amount: 313559.30
Total IGST: 0.00
Total CGST: 28220.30
Total SGST: 28220.30

HSN SUMMARY
8471 313559.30

We are agree to receive all transactional SMS alerts of each transaction
Any Remarks:

Net Invoice Amount Rounded: 370000.00

Terms and conditions: 1. If payment of this invoice not received within than date, interest @ 2% p.m. will be charged from due date
2. Penalty for cheque bounce will be Rs.450 and extra penal interest 2% applicable from invoice date to the date of realization.
3. We are not responsible for illegal use of any hardware/software sold/serviced by us.
4. We are not responsible for any data loss, physical damage lost or misplaced by transporter/courier during service/repairing or transport.
5. Warranty direct by manufacturer's service centers only. Warranty against manufacturing defects only. Warranty as per manufacturer's rules and regulations. Warranty can reject if broken, burned, and mishandling, water damage, physical damage of goods and tempered or removed warranty stickers/company seal or serviced from unauthorized personality.

For SURYAA PERIPHERALS

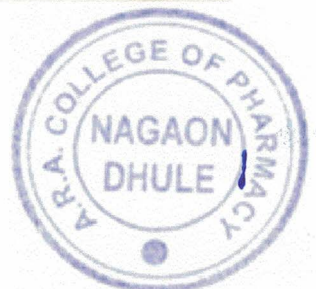


Receiver's Sign And Stamp

Pay To Bank : SURYAA PERIPHERALS HDFC BANK AC NO. 50200011112790 ISFC CODE HDFC0000637 (LANE NO 6 DHULE BRANCH)

Rajendra D. Wagh
Principal

**Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule**



ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY

Approved by PCI, New Delhi and affiliated to KBC North Maharashtra University, Jalgaon.
Accredited by NBA (B. Pharmacy)

President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

TAX INVOICE (Page 3)

(ORIGINAL FOR RECIPIENT)

Koparkar Infokrafts Pvt. Ltd.
B-7/2B, OM Enterprises,
M 1 D C, Awdhan,
Dist - Dhule
9423191703 / 9423191708
LBT NO - 400558
GSTIN/UIN - 27AAABCK7709P1Z1
State Name - Maharashtra, Code - 27
E-Mail - info_kop@rediffmail.com
Consignee
A.R.A. College of Pharmacy Nagaon
Mumbai-Agra Highway, Nagaon Shivar
Nagaon Tal Dist Dhule
Dr. Rajendra Wagh - 9421530963
State Name Maharashtra, Code : 27

Buyer (if other than consignee)
A.R.A. College of Pharmacy Nagaon
Mumbai-Agra Highway, Nagaon Shivar
Nagaon Tal Dist Dhule
Dr. Rajendra Wagh - 9421530963
State Name Maharashtra, Code : 27

Invoice No. KIPL/17-18/SL299	Dated 16-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	Offic Proplus 2016 SNGL OLP NL Acdmc OFFICE PROFESSIONAL PLUS 2010 MAK KEY 2VBRX-MFHQ2-4G778-3A96T-C6YF7 OFFICE PRO PLUS 2016 MAK KEY - FRVNY-KF276-477R4-WZ9T-PTJ3Y OFFICE 2007 APPLICATIONS KEY POF3R-BCDBV-KJ@CM.T653R-3RCV8 OFFICE PRO PLUS 2013 MAK KEY - WYNQR-CH3GC-FEGRG-ETHHT-XP8QH OFFICE 2007 SUITES KEY - GJFHP-FGGY-XWGTG-GMTGP-X9825	9973	5 Nos	4,261.00	Nos		21,305.00
							1,26,445.00
							11,380.05
							11,380.05

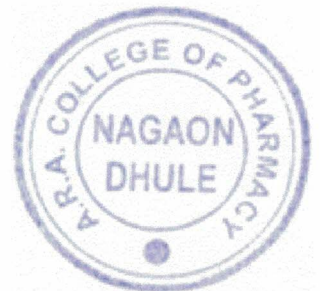
continued ...

SUBJECT TO DHULE JURISDICTION
This is a Computer Generated Invoice



Principal
Principal

**Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule**



ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY

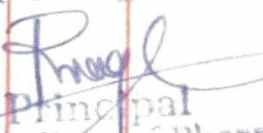
Approved by PCI, New Delhi and affiliated to KBC North Maharashtra University, Jalgaon.
Accredited by NBA (B. Pharmacy)


President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

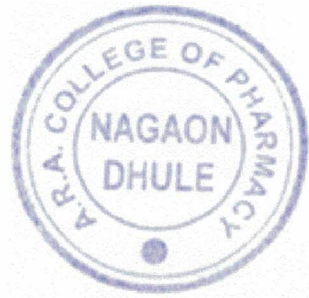
Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

WE MAINTAIN QUALITY & SERVICE		Sales & Service of Computers, Printers Multimedia Kits & UPS, Peripherals, AMC's		
RAM Computer		G.F.2, Gurukrupa Complex, Patimal Stop, Wadi-Bhokar Road, Denpur, Dhule - 2. Cell : 98233 2014		
Tax Invoice / Cash Memo		763		
To: <u>(A.R.A. College of Pharmacy, Nagaon, Dhule)</u>		Date: <u>02/11/2018</u> Ref.No. :-		
No.	Description	Qty	Rate	Amount
①	Quick heal End Point security (3 year)	50 ^{user}	1170/-	58500/-
Pass for payment  Principal A.R.A. College of Pharmacy NAGAON, Dhule GST-27AODPM8986J1Z5 VAT TIN : 27640641542-V w.e.f. 1/1/2008				
Chargeable in words: <u>sixty nine thousand and thirty Rs. only.</u>		Total Amount		58500/-
		GST @ 12%		5265/-
		Octroi		5265/-
		Other Charges		
		Net Amount		69030/-
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 filling of return and the tax, if any, payable on the sale has been paid or shall				


Principal
 Dhule Charitable Society's
 Annasaheb Ramesh Ajmera
 College of Pharmacy, Nagaon, Dhule



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Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

872B, OM Enterprises
M.L.D. C. Awdhat,
Dist - Dhule
9423101703 / 9423101708
LBT NO - 430551
GSTIN/UIN- 27AABCK7708P1Z1
State Name Maharashtra, Code 27
E-Mail jatin_kipl@rediffmail.com
Consignee
A.R.A. College of Pharmacy Nagaon
Mumbai-Agra Highway, Nagaon Shivar
Nagaon Tal. Dist. Dhule
Dr. Rajendra Wagh - 9421530963
State Name Maharashtra, Code 27

Buyer (if other than consignee)
A.R.A. College of Pharmacy Nagaon
Mumbai-Agra Highway, Nagaon Shivar
Nagaon Tal. Dist. Dhule
Dr. Rajendra Wagh - 9421530963
State Name Maharashtra, Code 27

KIPL17-18/SL299
Delivery Note
Supplier's Ref
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

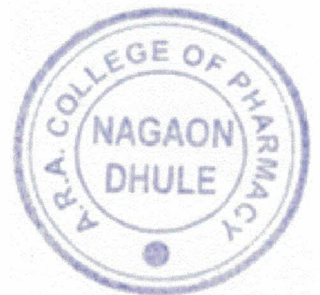
16-Mar-2018
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	WINHOME 10 SNGL OLP NL. Acdmic LICENCING ID - 8005116 PARENT PROGRAM 099680192ZE2003	9973	10 Nos	6,565.00	Nos		65,650.00

continued ...

SUBJECT TO DHULE JURISDICTION
This is a Computer Generated Invoice

Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule.



ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY

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(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

SUBJECT TO DHULE JURISDICTION

Dated 4-Oct-22

Invoice No. RCN/2223/01907

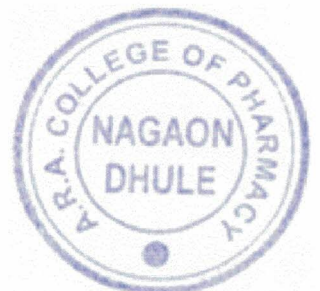
SHUBHAM COMPUTER
1562, Lane No.5
Off Parola Road Dhule
GSTIN/UIN: 27AEAPT0162J1Z1
State Name : Maharashtra, Code : 27
Contact : 02562355520,9422032619
E-Mail : shubhamcompsdhule@gmail.com

TAX INVOICE

Party **A.R.A COLLEGE OF PHARMACY NAGAON**
State Name Maharashtra, Code 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Amount		
DESKTOP AIO LENOVO 89IN 15/8/512/WIN11	84715000	9,000 nos	60,800.00	4,63,728.78		
Batch: SMP26R2JY		1,000 nos				
Batch: SMP26R2KF		1,000 nos				
Batch: SMP26R3DP		1,000 nos				
Batch: SMP26R6AG		1,000 nos				
Batch: SMP26R6AX		1,000 nos				
Batch: SMP26R6D9		1,000 nos				
Batch: SMP270DNT		1,000 nos				
Batch: SMP270FKE		1,000 nos				
Batch: SMP270FLC		1,000 nos				
OUTPUT C GST				41,735.59		
OUTPUT S GST				41,735.59		
ROUND OFF				0.04		
Total				9,000 nos		
Total				₹ 5,47,200.00		
Amount Chargeable (in words)				E & O.E		
INR Five Lakh Forty Seven Thousand Two Hundred Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	4,63,728.78	9%	41,735.59	9%	41,735.59	83,471.18
Total	4,63,728.78		41,735.59		41,735.59	83,471.18


Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule



Dhule Charitable Society's

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Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Invoice No. RCN/2223/02469

SUBJECT TO DHULE JURISDICTION

Dated 25-Nov-22

SHUBHAM COMPUTER

1562, Lane No.5
Off Parola Road Dhule
GSTIN/UIN: 27AEAPT0162J1Z1
State Name : Maharashtra, Code : 27
Contact : 02562355520,9422032619
E-Mail : shubhamcompsdhule@gmail.com

TAX INVOICE

Party : A.R.A COLLEGE OF PHARMACY NAGAON

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
PRINTER BROTHER DCP-L2541DW AIO Batch: E73802H2M423030	844332	1.000 nos	23,400.00	19,830.51
Less : OUTPUT C GST OUTPUT S GST ROUND OFF				1,784.75 1,784.75 (-).01
Pass for Payment A.R.A College of Pharmacy NAGAON, Dhule				
Total				₹ 23,400.00

Amount Chargeable (in words)

INR Twenty Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844332	19,830.51	9%	1,784.75	9%	1,784.75	3,569.50
Total			1,784.75		1,784.75	3,569.50

Tax Amount (in words) : INR Three Thousand Five Hundred Sixty Nine and Fifty paise Only

Company's Bank Details

Bank Name : HDFC BANK 1560
A/c No. : 06372560001560
Branch & IFS Code : DHULE & HDFC0000637

Declaration

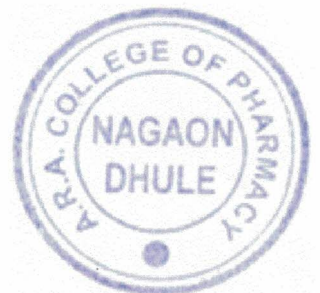
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHUBHAM COMPUTER

Authorised Signatory

This is a Computer Generated Invoice

Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule



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(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Delivery Challan

lin **Linked Networks**
Always Deliver More Than Expected.....
CCTV, Computer Sales & Service
Office : 40, Burhani Complex, Dattmandir Chowk, Deopur, Dhule- 424 002, Mob. 7744006772/ 9623398678/ 02562-271071
Email : linknetsales@gmail.com Website : www.linkednetworks.co.in, www.facebook.com/linknetdhule

Name Principal, A.R.A. College of Pharmacy No. 265
Address Nagaon, Dhule Ref:-
Contact No. _____ By Hand Date 18/01/2022

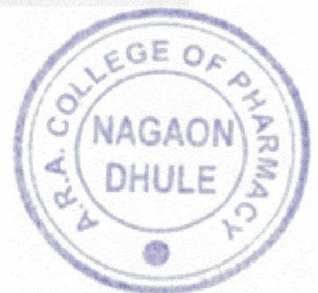
Sr. No.	Item Description	Batch/Sr. No.	Qty.	Rate	Amount
1)	Anti Virus Quick Heal Total Security 10 user 3 years (TS10)	TS10	1	12,750/-	12,750/-

In words Re. Twelve Thousand Seven Hundred Amount 12,750/-
Fifty Day

Terms & Conditions :-
1. Warranty Claim by direct company only.
2. No warranty on physical damage and burnt cases.
3. Goods once sold cannot to be taken back.
4. Our responsibility ceases after handover the goods to transporter.
5. Out of dhule service is chargeable everytime. E. & O.E.
6. Additional Hardware/Peripheral Devices charges extra as per applicable.
7. Payment 100% advance required for material booking.
8. Electric material for (CCTV/ Networking / other) cabling provide by you as per requirement.
9. Only Mentioned parts (Qty) Quotation will be provided by us.
10. Advance amount is non refundable.

LINKED NETWORKS
Authorised Signatory *[Signature]*
Approval Sign. & Stamp

[Signature]
Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule



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Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/


Date:



Linked Networks
CCTV Computer Sales & Service
Phone : 02562-297171 / 7744006772 Website : www.linkednetworks.co.in E-Mail : linknetsales@gmail.com

Linked Networks

40, BURHANI COMPLEX, DATTA MANDIR CHOWK,
DEOPUR, DHULE - 424005



DHULE COMPUTER ASSOCIATION
AUTHORISED D.C.A. MEMBER

GST INVOICE
GSTIN : 27AJYPC4038K1ZR

M/s A. R. A. COLLEGE OF PHARMACY
MUMBAI-AGRA ROAD, NAGAON, DHULE - 424006
State : 27

CONTACT NO: _____

Invoice No.: LINK1915 Date : 21/01/2022
Operator Name : NITIN
MEMO : CREDIT
PRIVIOUS BALANCE : 0.00
TOTAL BALANCE : 51000.00
SALES PERSON : _____

S.	Item Description	WARRANTY	HSN	COM	Qty.	Rate	GST%	Amount
1	QUICK HEAL TS ANTIVIRUS 3 YR/10USER TS10 [H21-TS10-191060] [H21-TS10-191080] [H21-TS10-232115] [H21-TS10-232116]	NO WARRANT	8523	QUICK HEAL	4	10805.08	18.00	51000.00

[Signature]
Principal
A. R. A. College of Pharmacy
NAGAON, Dhule

Our ONLINE ORDER code 15787 | Download Marg Genie App me9.in/erm

GST 43220.32*9%+3889.84SGST+3889.84CGST,

SUB TOTAL 43220.32
SGST 9 % 3889.84
CGST 9 % 3889.84

Rs. Fifty One Thousand Only

GRAND TOTAL

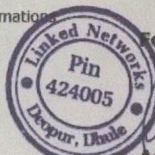
51000.00

Terms & Conditions

- 1.This is to certify that we have valid registration under GST & all above informations are true and correct. 2.Warranty claim by direct company only.
- 3.No warranty on physical damage and burnt cases.
- 4.Goods Once Sold Cannot be Taken Back.
- 5.Our responsibility ceases after handover the goods to transporter.
- 6.Subject to DHULE Jurisdiction.
- 7.OUT OF DHULE SERVICE IS CHARGABLE EVERYTIME. 8.E & OE.

BANK DETAILS:
LINKED NETWORKS
A/C NO.:560371000123543
BANK: Union Bank of India
Branch: Dhule IFSC:UBIN0916579

For LINKED NETWORKS



[Signature]
Authorised Signatory

Receiver Sign / Stamp

[Signature]
Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule

M: dcsaracop@gmail.com | 🌐 : www.afacopdhule.org | Ph.: 02562-243021

Mumbai - Agra Road, Nagaon, Dhule - 424 005.

Dhule Charitable Society's

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(B.Com, MBA)

Principal

Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Tax Invoice

d/c
38

Prompt Computers And Services 23,Municipal Colony, Nehru Nagar W.B.Road, Deopur, Dhule GSTIN/UIN: 27AFGPM0723F1ZR State Name : Maharashtra, Code : 27 E-Mail : tally.prompt@gmail.com Buyer (Bill to) A.R.A. College of Pharmacy Nagaon Dhule State Name : Maharashtra, Code : 27		Invoice No. 086/MAR/2022	Dated 28-Mar-22
		Delivery Note	
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Prime Silver to Tally Prime Gold Batch : 725239188	998319	1 Nos 1 Nos	36,000.00	Nos	36,000.00
						CGST 3,240.00
						SGST 3,240.00
Total			1 Nos			Rs. 42,480.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998319	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total			3,240.00		3,240.00	6,480.00

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Only**

Company's PAN : AFGPM0723F 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 : I.D.B.I. Bank A/c No. : 0483102000015145 Branch & IFS Code : Dhule & IBKL0000483
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------

Customer's Seal and Signature for Prompt Computers And Services

Principal
A.R.A. College of Pharmacy
Dhule

Authorised Signatory

SUBJECT TO DHULE JURISDICTION
This is a Computer Generated Invoice



Principal

Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule

ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY

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(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Dhule Charitable Society & A
R A College of Pharmacy
Dhule
5 to 11/2/B
Akbari Agra Highway Nagon Dhule
Dhule
DISTRICT IN
425005
MS

TELEPHONE NUMBER

02562-243020

GSTIN

Account No: 1021739557 Invoice No: WDCMH2126441274

Invoice Date: 05/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

DUE DATE

19-02-2022

AMOUNT PAYABLE

₹ 19912.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE

₹ 19911.64

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 0.00

TOTAL DUE

₹ 19911.64

AMOUNT PAYABLE

₹ 19912.00

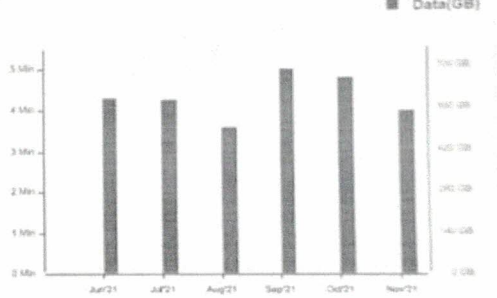
Amount in words: Rupees Nineteen Thousand Nine Hundred Twelve Rupees and Zero Paise Only

SUMMARY CHARGES

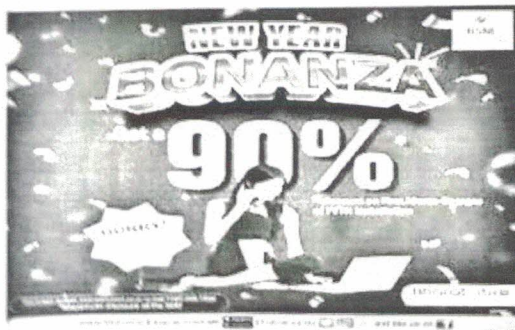
Current Charges	अवकाश शुल्क	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	0.00
One Time Charges	एक वेळी शुल्क	0.00
Usage Charges	वापर शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	टक्का	0.00
Tax	ट	0.00
Total Current Charges	सर्वांचा एकूण	0.00

6 Palaa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



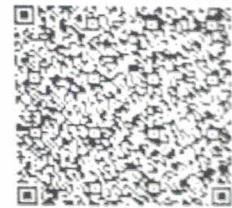
Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



INDAR SINGH KALESHRIYA

For Billing related issues

☎ 02562-280300



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	WDCMH2126441274
Invoice Date	05/01/2022
Account No	1021739557
Phone No	02562-243020
Due Date	19-02-2022
Amount Payable	₹ 19912.00

(Signature)
Principal

**Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagon, Dhule**



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(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

POSTAGE PAID IN ADVANCE
भारत संचार निगम लिमिटेड धुळे.

Bill Mail Services

Customer's Name & Communication Address of the Customer Dhule Charitable Society's A R A College of Pharmacy S no 312/B Mumbai Agra Highway Nagaon Dhule Dhule DHULE IN 424005 India		Telephone Bill Tax Invoice	Customer ID: 1021730506
Customer GSTIN: _____ State: Maharashtra(MH)(27)		Account Number: 1021739957	Invoice Number: WDCMH30086027 11
Deposit: 438.20	Loyalty Point: 0	Invoice Issue Date: 22/03/2018	Invoice Period: 01/02/2018 to 28/02/2018
Account Summary		Due Date: 07/05/2018	Customer Type: PUBLIC INSTITUTION
Previous Balance: 0.85	Last Payment: 0.00	Phone Number: 02562-243020	Reverse Charge Applicability: No
Adjustments: 16875.00	Current Charges: 3037.50	Amount Payable: 19912.00 (Rounded Up)	

HSN/SAC Code: 9984 Amount in Words: Nineteen Thousand Nine Hundred Twelve Rupees and Zero Paise

Bill To/Installation Address: S no 312/B Mumbai Agra Highway Nagaon Dhule Dhule Dhule DHULE IN		Summary of Current Charges		Amount(Rs)
Adjustments		Resuming Charges		0.00
Adjustment Description		One Time Charges		0.00
CHARGES for NMEICT VPN Connection-SAC-9954 NMEICT FIXED CHARGES FR		Usage Charges		0.00
Total Charges (Rs.)		Discount		0.00
	Charges	Tax		3037.50
	16875.00	Total Charges		3037.50
	16875.00	Tax Details		
		Description	Tax Rate	Amount
		CCST	9.00%	1518.75
		SGST/UTGST	9.00%	1518.75
				3037.50

Principal

R. A. College of Pharmacy

NAGAON, Dhule

Accounts Officer (TR)

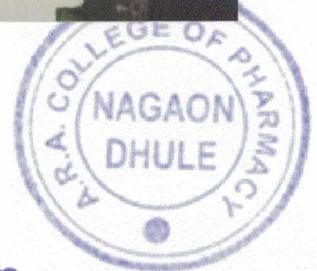
This is a Computer generated bill and does not require any signature.

CSC Daapur, DHULE

Pa

2301

Dear Customer, Please register your mobile no & mail ID with BSNL Dhule in form printed on back side.



ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY


Approved by PCI, New Delhi and affiliated to KBC North Maharashtra University, Jalgaon.
Accredited by NBA (B. Pharmacy)

President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:




Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Dhule Charitable Society » A B & C College of Pharmacy Dhule S no. 312B Mumbai-Agra Highway Nagaon Dhule Dhule INDIA IN 426005 India	TELEPHONE NUMBER 02562-243020 GSTIN
--------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------

Account No: 1021739557 Invoice No: WDCMH2126441274
 Invoice Date: 05/01/2022 Billing Period
 01/12/2021 to 31/12/2021
 Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

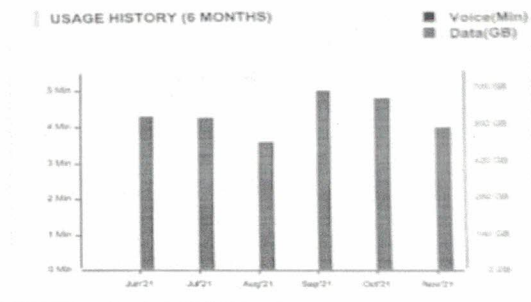
DUE DATE
19-02-2022
AMOUNT PAYABLE
₹ 19912.00
PAY NOW


 Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY Deposit Amount: 500.00		
PREVIOUS BALANCE आधीचे बिल (-) ₹ 19911.64	PAYMENT RECEIVED वसुली (+) ₹ 0.00	ADJUSTMENTS समाप्त (+) ₹ 0.00
CURRENT CHARGES TOTAL DUE AMOUNT PAYABLE सध्याचे शुभे एकूण रक्कम देवाचे बिल ₹ 0.00 ₹ 19911.64 ₹ 19912.00		

SUMMARY CHARGES		
Current Charges	सध्याचे शुभे	Amount ₹
Recurring Charges	नियमित शुभे	0.00
One Time Charges	एकदाचे शुभे	0.00
Usage Charges	वापर शुभे	0.00
Miscellaneous Charges	विशेष शुभे	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	सध्याचे एकूण	0.00

₹ Paise Cash Back Offer Amount 0.00



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



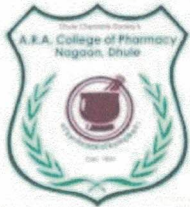
INDAR SINGH KALESHRIYA
 (आचार्य) सहायक
 For Billing related issues
 ☎ 02562-280300


 Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD  Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	- PAYMENT SLIP - Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMH2126441274</td></tr> <tr><td>Invoice Date</td><td>05/01/2022</td></tr> <tr><td>Account No</td><td>1021739557</td></tr> <tr><td>Phone No</td><td>02562-243020</td></tr> <tr><td>Due Date</td><td>19-02-2022</td></tr> <tr><td>Amount Payable</td><td>₹ 19912.00</td></tr> </table>	Invoice No	WDCMH2126441274	Invoice Date	05/01/2022	Account No	1021739557	Phone No	02562-243020	Due Date	19-02-2022	Amount Payable	₹ 19912.00
Invoice No	WDCMH2126441274													
Invoice Date	05/01/2022													
Account No	1021739557													
Phone No	02562-243020													
Due Date	19-02-2022													
Amount Payable	₹ 19912.00													

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President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

BSNL (./) Connecting India

Toll Free Numbers

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HOME (/) > LANDLINE

- > INDIVIDUAL/ BHARAT FIBER(FTTH) BILLS
- > CORPORATE BILLS
- > DID BILLS

IMAGE (HTTP://BIT.LY/2E3PHOP)

02562243020
Dhule Charitable Society s A R A College of Pharmacy Dhule

₹ 19913
Pay By Date : 20-MAR-2019

Account Number XXXX1739557

Invoice Number WDCMH0018907997

Invoice Date 02-FEB-2019

State/Circle Maharashtra

Contact Details 9421530963

For detailed billing information please use View Bills option provided in login

Bill Paid

IMPORTANT INFORMATION

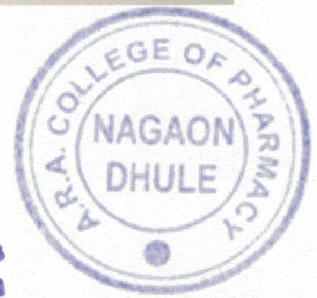
Bills can be paid online, even after Pay-by-Date

There is a possibility of link getting disconnected during returning from the BANK after successful Bill Payment. In that case you will not be able to see the 'Digital Receipt' of the Bill Payment made since the Portal system will not know the details of the transaction made. If this occurs PLEASE DO NOT ATTEMPT to pay the bill again. The portal system will shortly receive the confirmation from the BANK through alternative backup channel and the receipt will be sent to your registered email id.

In case your previous bill amount had already been paid and not updated here please visit our nearest BSNL cash counter to pay the current bill amount or else pay the total amount and excess paid amount would be automatically adjusted in your next bill

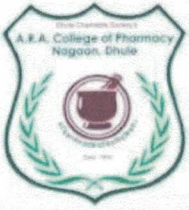
R. Wagh
Principal

Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule



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Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Dhule Charitable Society s A
R A College of Pharmacy
Dhule
S no 312/B
Mumbai Agra Highway Nagaon Dhule
Dhule IN
424005
India

TELEPHONE NUMBER
02562-243020

GSTIN

Account No: 1021739557 Invoice No: WDCMH2126441274
Invoice Date: 05/01/2022 Billing Period
01/12/2021 to 31/12/2021

Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

DUE DATE
19-02-2022

AMOUNT PAYABLE
₹ 19912.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 19911.64	₹ 0.00	₹ 0.00	₹ 0.00	₹ 19911.64	₹ 19912.00

Amount in words: Rupees Nineteen Thousand Nine Hundred Twelve Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Jun'21	~4.5	~50
Jul'21	~4.2	~45
Aug'21	~3.5	~40
Sep'21	~4.8	~55
Oct'21	~4.5	~50
Nov'21	~3.8	~45

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



INDAR SINGH KALESHRIYA
For Billing related issues
02562-280300

Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

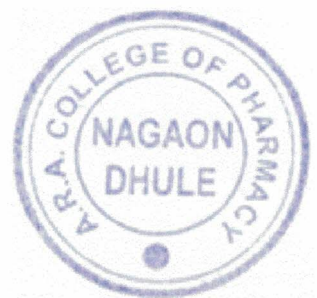
- PAYMENT SLIP -

Mode of payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Invoice No	WDCMH2126441274
Invoice Date	05/01/2022
Account No	1021739557
Phone No	02562-243020
Due Date	19-02-2022

R. Wagh
Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule



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(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

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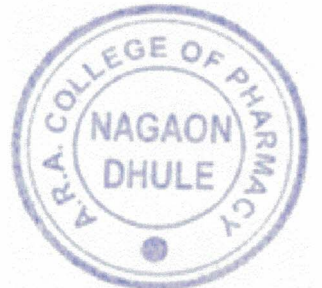
Date:

Index Sr. No.:3

DSR for updating of IT items

Principal

**Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule**



Dhule Charitable Society's

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(B.Com, MBA)

Principal

Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Sl. No	Date and Bill No.	Order No. & Date	Name of supplier	Description of material	Quantity	Rate	Total Amount	Name of Department	Stock Book Register No.	Sign.
1)	01/08/2003	15/06/2003	Sunny, computer, Dhule	computer plus Printer	02 No.	50,600/-	1,01,200/-	Library	ARACOP/GPP/2003	
2)	31/03/2003	02/01/2003	J. H. Traders Dhule	computer Table	10 No.			computer	ARACOP/CT/2003	
3)	13/07/2004 1744	12/06/2004	Sunny computer, Dhule	computer's Printer	30 No.	16,300/-	5,07,000/-	computer	ARACOP/comp/2004	
4)	05/02/2005 1978	12/10/2004	Sunny computer, Dhule	U. P.S.	20 No.	2200/-	44,000/-	computer	ARACOP/UPS/2005	
5)	04/02/2006		Sunny computer, Dhule	Printer	01 No.	9,700/-	9,700/-	computer	ARACOP/PT/2006-02	
6)	23/03/2006 455	04/01/2006	Sunny computer, Dhule	Printer	01 No.	16,300/-	16,300/-	office	ARACOP/PT/2006	
7)	03/11/2009 575	25/08/2009	Sunny computer, Dhule	Printer	01 No.	3250/-	3250/-	computer	ARACOP/PT/2009	
8)	10/10/2009 495	12/09/2009	Zankar Agency, Dhule	zerox m/c	01 No.	50,690/-	50,690/-	office	ARACOP/ZX/2009	
9)	14/05/2010	12/05/2010	Sunny computer, Dhule	quick heal Antivirus	01 No.	1950/-	1950/-	computer		
10)	10/11/2010 5280	09/10/2010	shubham computer, Dhule	computer's Printer	10 No.	11500/-	115000/-	computer	ARACOP/comp/2010	

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Dhule Charitable Society
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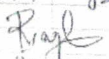
Dr. Rajendra D. Wagh


(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Sr. No	Date of Bill No	order no. & Date	Name of Supplier	Description of material	quantity	Rate	Total Amount	Name of Department	Stock Book Register NO.	Sign
11)	16/06/2011 1736	16/06/2011	shubham computer, Dhule	computer	05 No.	17,000/-	85,000/-	computer	ARACOP/comp/2011	AD
12)	10/10/2011 5093	30/09/2011	shubham computer, Dhule	HP Server M computing 1 Bell shiny	01 No. 10 No. 01 No.	36190.44 21904.73 571.43	61600/-	computer	ARACOP/comp/server/2011	AD
13)	19/10/2011	18/10/2011	shubham computer Dhule	USB mouse	07 No.	150/-	1050/-	computer	-	AD
14)	31/03/2012 9693	01/03/2012	shubham computer, Dhule	window - 07	04 No.	7000/-	26666.64	computer	-	AD
15)	31/03/2012 9693	01/03/2012	shubham computer, Dhule	ms office Home Business 2010	01 No.	6000/-	5,714.28/-	computer	-	AD
16)	31/03/2012 9693	01/03/2012	shubham computer, Dhule	quick heal 3 year 1 user	06 No.	1300/-	7,428.56/-	computer	-	AD
17)	31/03/2012 9693	01/03/2012	shubham computer, Dhule	quick heal server 3 year	01 No.	2,400/-	2,285.71/-	computer	-	AD
18)	10/09/2012	05/09/2012	zaman Agarwal Dhule	screen projector (Bend)	01 No.	210,280/-	210,280/-	Seminar Hall	ARACOP/SP/2012	JW
19)	26/11/14	30/10/14	S.R.S. Enterprises	zerox	01 No.	81,000/-	81,000/-	Exam Room	ARACOP/22/2014	JW
20)	14/12/14	08/12/2014	Gopal computer	computer	15 No.	18,000/-	2,70,000/-	computer	ARACOP/comp/2014	JW


 Principal
 A.R.A. College of Pharmacy
 Nagaon, Dhule


Principal
 Dhule Charitable Society
 Annasaheb Ramesh Ajmera
 College of Pharmacy, Nagaon, Dhule



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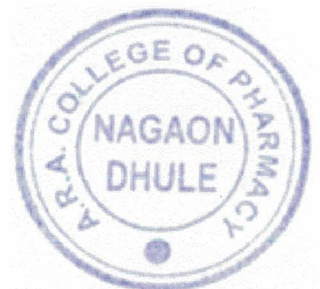
Ref No.: DCS/ARACOP/

Date:

Sr	Date of Bill No	order no & Date	Name of supplier	Description of material	quantity	Rate	Total Amount	Name of Department	store Book Register No.	sign.
21	16/05/16 0798	12/05/16	shubham computer dhule	Dell Vostro 3800V 15"/4gb/rough without monitor	15 No.	33750/-	4,79,850/-	Rs 1012 computer	ARACOP/comp/2016	Dr. Wagh
22	16/05/16 0798	12/05/16	shubham computer dhule	Monitor Dell 18.5 TFT	05 No.	5,550/-	26303/-	Rs 1010 computer	ARACOP/comp/2016	Dr. Wagh
23	16/05/16 0798	12/05/16	shubham computer dhule	Lanovo Aio Desktop C20-30	10 No.	33000/-	3,12,797/-	Rs 1010 computer	ARACOP/comp/2016	Dr. Wagh
24	16/05/16	12/05/16	shubham computer dhule	Printer HP 1005	01 No.	13000/-	12,322/-	comp.	ARACOP/comp/2016	Dr. Wagh
25	17/03/17	14/03/17	S.S. scientific Enterprises dhule	projector mare-Renasonic model-L*300	01 No.	36,123.35	41000=00	Rs-Mo-1079 projector	ARACOP/PR/2017	Dr. Wagh
26	11/05/17	10/05/17	Unicom comp dhule	USB Mouse	20	140/-	2800/-	Rs-Mo-1082 Mouse	ARACOP/USBM/2017	Dr. Wagh

Dr. Wagh
Principal
A.R.A. College of Pharmacy
NAGAON, Dhule

Dr. Wagh
Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule



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(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Sr. No	Date of Bill No.	Order No. & Date	Name of supplier	Description of material	quantity	Rate	Total Amount	Name of Department	Stock Book Register NO.	sign
27	DCS-4144 06/09/17	2017-18/89 30/08/17	shubham computer, Dhule	18.5" LED Monitor Dell	05	5900/-	29500/-	computer R.S. 0117	ARACOP/comp/2017 A to E	AD
28	DCS-4144 06/09/17	2017-18/89 30/08/17	shubham computer, Dhule	Anti virus quick Heal Total security 10 user	02	6250/-	12500/-	computer R.S. 0117	ARACOP/comp/2017 AV	AD
29	DCS-4144 06/09/17	2017-18/89 30/08/17	shubham computer, Dhule	Anti virus quick Heal Total security 3 user	02	2900/-	5800/-	computer R.S. 0117	ARACOP/AV/2017	AD
30	DCS-4144 06/09/17	2017-18/89 30/08/17	shubham computer, Dhule	UPS 600VA I Ball	01	1875/-	1875/-	computer R.S. 0117	ARACOP/UPS/2017	AD
31)	05/06/18 506	04/06/18	Unicom comp. Dhule	D-link 8port switch	01	2250/-	2250/-	R.S. 190 computer	ARACOP/DLS/2018	AD
32)	05/06/18 506	04/06/18	Unicom comp. Dhule	RT45 D-link connector Box	01	1050/-	1050/-	R.S. 190 computer	ARACOP/DLC/2018	AD
33)	05/06/18 506	04/06/18	Unicom comp. Dhule	4U Rack - I Ball	02	2600/-	5200/-	R.S. 190 computer	ARACOP/RIB/2018	AD
34)	05/06/18 506	04/06/18	Unicom comp. Dhule	spike Guard 6V	02	7750/-	15500/-	R.S. 190 computer	ARACOP/S.G/2018	AD
35)	21/06/18 506	13/06/18	Unicom comp. Dhule	U.P.S. I- Ball	01	1725/-	1725/-	R.S. 190 computer	ARACOP/UPS/2018	AD

Prag
Principal

Dhule Charitable Society
Annasaheb Ramesh Ajmer
College of Pharmacy, Nagaon, Dhule



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Ref No.: DCS/ARACOP/

Date:

Date & Bill No	Order No & Date	Name of supplier	Description of material	Quantity	Rate	Total Amount	Name of Department	Stock Book Register No	
16/07/2018 SA2018065-1	20/06/2018	Suryod	PC-1155 Desktop AIO 3050	10	31355.93	370000/-	Computer	ARACOP/comp/2018 A to J	12
26/06/2018	20/06/18	S.S. Enterprises Nashik	PC-1124 Sony VPL EX430 3200 And (Beamer)	1	23206/-	37000/-	Computer	ARACOP/37/2018/11	12
04/10/2018 RCA/2018/01999	04/10/2018	Shubham Computer	Desktop AIO Unavb	0.9	60,800/-	547,200	Computer	ARACOP/COM/2018/10/2018	12
20/11/2018 RCA/2018/01999		Shubham Computer	Printer Brother DCP- L3540DN AIO	01	23,400/-	23,400/-	Computer	ARACOP/IT/2018	12
27/01/2018 WHS/2018/05197		Shubham Computer	Projector Epson EB-E01- E012	02	41,500/-	83,000/-	Computer	ARACOP/SP/2018/2018	12


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