

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)

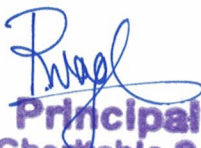
Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Key Indicator:	4.3 IT Infrastructures
4.3.3	Bandwidth of internet connection in the Institution
File Description	Any additional Information

4.3.3	Bandwidth of internet connection in the Institution
Sr. No.	Details of Documents
1	Details of bandwidth of internet connection
2	Documents of internet connection updating


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



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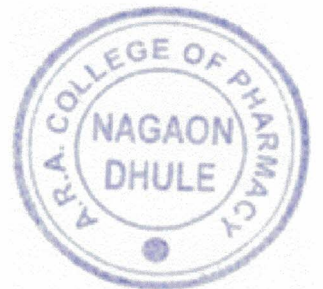
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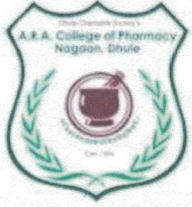
Index Sr. No.: 1

Details of bandwidth of internet connection

R. Wagh
Principal

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





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Date:

1. Bandwidth of internet connection in the Institution

Internet Provider: Bharat Sanchar Nigam Limited (BSNL) and airtel

LAN facility - a well-connected LAN both wired and wireless

Wi-Fi facility - Total campus is well connected with LAN/Wi-Fi.

Details of available bandwidth of internet connection:


Number of computers with access to internet	Bandwidth of leased line connection	LAN configuration and speed
54	Bharat Sanchar Nigam Limited (BSNL) and Airtel	100 MBPS

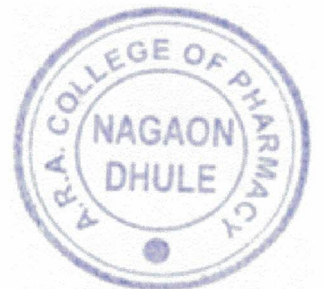
Details of Networking

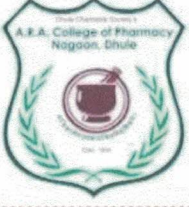
CISCO-Router leased Line Server IP-192.168.1.1

24,18,8,5 Port gigabit switch, total switech-15

CAT 6 Cables, max. Speed transmission-1000mbps, max. Bandwidth- 250 MHz


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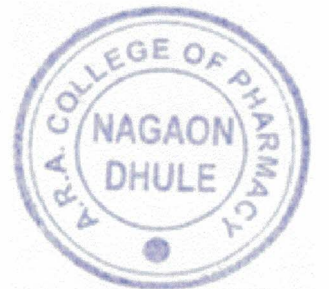
Ref No.: DCS/ARACOP/

Date:

Index Sr. No.:2

Documents of internet connection updation

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:

SHUBHAM COMPUTERS 1471/3k/2, Navgrahi, Parola Road, Dhule LBT NO.430250 E-Mail : shubhamcomputer2012@gmail.com		INVOICE		Invoice No. 0798		Dated 16-May-2016	
Buyer A R A Collage of Phar. Dh		Supplier's Ref.		Delivery Note		Mode/Terms of Payment	
Buyer's Order No.		Other Reference(s)		Despatch Document No.		Delivery Note Date	
Despatched through		Destination		Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DELL VOSTRO 3800V <i>15/4gb/500gb/without Monitor</i>	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 <i>C20-30 D9in</i>	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.						45,720.18
						(-)2.17
Total						31 no
						₹ 8,77,000.00
Amount Chargeable (in words) INR Eight Lakh Seventy Seven Thousand Only						E. & O.E

Pass for payment

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

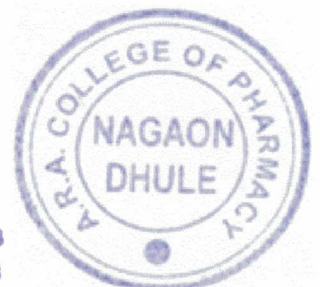
Company's VAT TIN : 27590535403 W.E.F. 01.05.2006

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

Authorised Signatory

This is a Computer Generated Invoice

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



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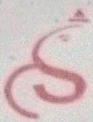
President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

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

Ref No.: DCS/ARACOP/

Date:

CORPORATE OFFICE:



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

QUOTATION

To: A.R.A. College of Pharmacy, Nagam, Dhule Date: 23/02/2017

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.

Sr.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

[Signature]
For Shubham Computers



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



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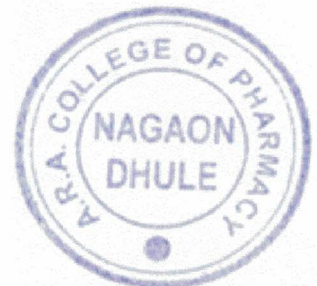
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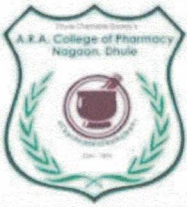
Date:

TAX INVOICE			
 (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 Total In Words: Forty Nine Thousand Only.		Sub Total	46,226.00
			E & O E
		VAT: 6%	2,773.56
		Round Off	0.44
		Grand Total	49,000.00
<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		NAGAON, Dhule Principal A.R.A. College of Pharmacy 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, Lohia Marg, Kolhapur-416001, Maharashtra Cell: 09922112873, Email: biyanitechnologies@gmail.com. Website: www.biyantechnologies.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 : 27AEAPT0162J1Z1

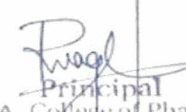
M/s A R A COLLEGE OF PHARMACY NAGAON

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	29500.90
2	AV QH TR10 TOTAL SECURITY 10PC/1YR [A17-TR10-843277] [A17-TR10-843276]	8523	QUICK HE	2	5296.62	18.00	12500.64
3	AV QH TR3 TOTAL SECURITY 3PC/1YR [B17-TR3-595675] [B17-TR3-595676]	8523	QUICK HE	2	2457.62	18.00	5800.64
4	UPS IBALL NIRANTAR 621V [1700496001501]	8504	IBALL	1	1588.98	18.00	1875.98

Pass for Payment


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

GST 17097 46*9+9%=1538 77SGST+1538 77CGST.23046 9*14+14%=3226 55SGST+3226 55CGST.

Rs Forty Nine Thousand Six Hundred Seventy Five Only

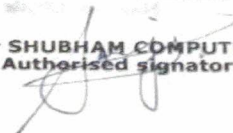
SUB TOTAL	40144.36
SGST	4765.52
CGST	4765.52
GRAND TOTAL	49675.00


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 OF 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

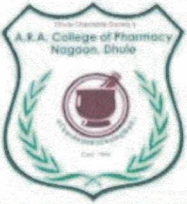
For SHUBHAM COMPUTERS
Authorised signatory




Principal
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(M.Pharm. Ph.D.)

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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 hardware items and a total row.

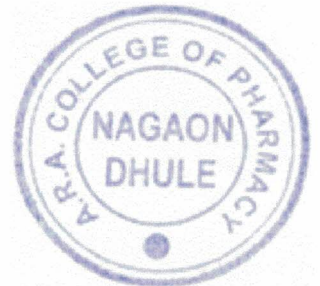
Terms & Conditions

- Local Taxes Extra • Valid only in Dhule District
• 50% Payment Advance to be made on order
• Delivery subject to availability of stock and components

For Shubham Computers

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GST : 27AEAPT0162J1Z1

M/s A R A COLLEGE OF PHARMACY NAGAON Invoice No.: WH0001844
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

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NAGAON, Dhule

GST 17097.48*9%-9%-1038.77000000-1538.77000000-23046.214-14%-3226.35000000-0226.25000000.

SUB TOTAL	40144.36
SGST	4765.32
CGST	4765.32
GRAND TOTAL	49675.00

Rs. Forty Nine Thousand Six Hundred Seventy Five Only

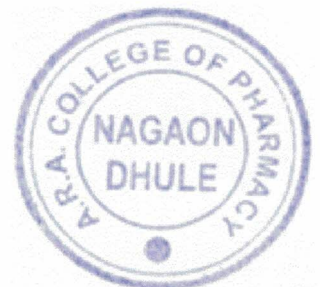
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A/C NO : 06372560001560
IFSC CODE : HDFC0000637

For SHUBHAM COMPUTERS
Authorized signatory
[Signature]

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(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Subject: To Dhule Jurisdiction

|| Shree Ganeshay Namah ||

Page 1 of 1
Credit Memo

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

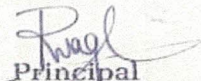
GST TIN : 27AAJPV4153C1ZN

To : Ara Collage Of Pharmacy , Deopur , Dhule , 424002 , Maharashtra
Contacts : 261024 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

Description of Supply	HSN	Qty	Unit	Rate	Disc%	IGST	CGST	SGST	Taxable Amount
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	SRNO :74CNGP2 Warranty 1095 days	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	SRNO :757GGP2 Warranty 1095 days	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	SRNO :75XLP2 Warranty 1095 days	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	SRNO :7HVFAN2 Warranty 1095 days	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	SRNO :7JP9FN2 Warranty 1095 days	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	SRNO :7JS7FN2 Warranty 1095 days	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	SRNO :99BQQM2 Warranty 1095 days	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	SRNO :99HMOM2 Warranty 1095 days	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	SRNO :99NNQM2 Warranty 1095 days	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	SRNO :99VROM2 Warranty 1095 days	1	1.000PC	31355.93	0.00%	0.00%	2822.03	2822.03	31355.93

Pass for payment


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

In Words Rupees : Three Lac Seventy Thousand Only Total : **10** Total Taxable Amount: **313559.30**

HSN SUMMARY
8471 313559.30
Total IGST: 0.00
Total CGST: 28220.30
Total SGST: 28220.30

We are agree to receive all transactional SMS alerts of each transaction Net Invoice Amount Rounded: **370000.00**


Any Remarks:
 Terms and conditions: 1. If payment of this invoice not received within due 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/compatibility seal or serviced from unauthorized personality.

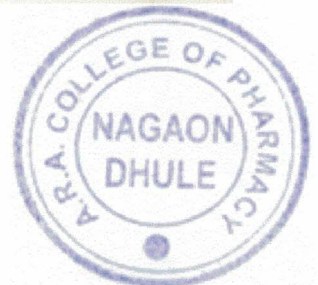
Receiver's Sign And Stamp

For SURYAA PERIPHERALS



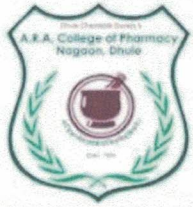
Pay To Bank : SURYAA PERIPHERALS HDFC BANK AC NO. 5020001112790 ISFC CODE HDFC0000637 (LANE NO 6 DHULE BRANCH)


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.
87/2 B, OM Enterprises,
M. J. D. C. Awdhian,
DMS - Dhule
9423191203 - 9423191208
LBT NO. 430538
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

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	

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

Sl 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-2VERX-MFH32-4G778-3W68T-C8VFT OFFICE PRO PLUS 2016 MAK KEY-FRVNY-KF276-477R4-W2F9T-PTJ3Y OFFICE 2007 APPLICATIONS KEY-PQF3R-BCDBV-KHSCM-T6G3R-3RCV8 OFFICE PRO PLUS 2013 MAK KEY-WYNOR-CH3GC-F6GRG-81HTT-XP8QH OFFICE 2007 SUITES KEY-GJFHP-FGBGY-KWGTG-GMTGP-X82CB	9973	5 Nos	4,261.00	Nos		21,305.00
							1,26,445.00
							11,380.05
							11,380.05

CGST
SGST

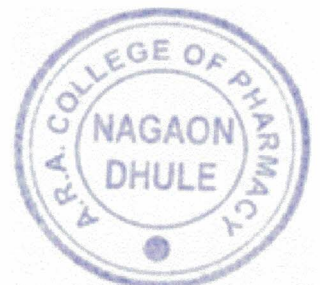
continued ...

SUBJECT TO DHULE JURISDICTION
This is a Computer Generated Invoice



Rajendra D. Wagh
Principal

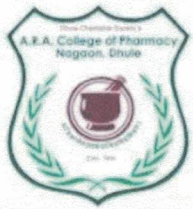
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule



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:

WE MAINTAIN QUALITY & SERVICE

RAM Computer

Sales & Service of Computers, Printers Multimedia Kits & UPS, Peripherals, AMCs

G/F 2, Gurukrupa Complex, Patimal Stop, Wadi-Bhokar Road, Deapur, Dhule - 2. Cell: 98233 2014

Tax Invoice / Cash Memo **763**

To: A.R.A. College of Pharmacy, Nagaon, Dhule Date: 02/11/2018
Ref.No. :-

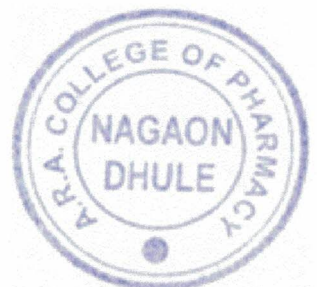
No.	Description	Qty	Rate	Amount
①	Quick heal End Point security (3 year)	50 ^{user}	1170/-	58500/-
<p><i>Pass for payment</i></p> <p><i>Principal</i></p> <p>A.R.A. College of Pharmacy NAGAON, Dhule</p> <p>GST-2FAODPM8986J1Z5</p> <p>VAT TIN: 27640641542-V w.e.f. 1/1/2008</p>				<p><i>58500/-</i></p> <p><i>5265/-</i></p> <p><i>5265/-</i></p> <p><i>69030/-</i></p>
			Total Amount	
			GST Tax	
			Other Charges	
			Net Amount	

used the thirty Rs. only.

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

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:

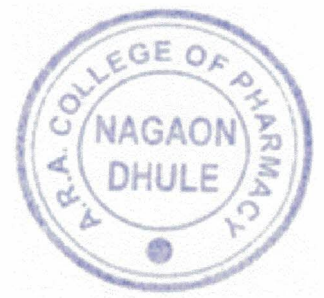
Invoice form containing supplier details (872B-OM Enterprises), consignee details (A.R.A. College of Pharmacy Nagaon), buyer details, and a table with columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate per, Disc %, Amount. Includes a table with one row for WINHOME 10 SNGL OLP NL. Acdmc.



SUBJECT TO DHULE JURISDICTION
This is a Computer Generated Invoice

Handwritten signature of the 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.
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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:

SUBJECT TO DHULE JURISDICTION

Dated 4-Oct-22

Invoice No: RCN/2223/01907

SHUBHAM COMPUTER
1562, Lane No 5
Off Parola Road Dhule
GSTIN/UID: 27AEAPT0162J1ZI
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 I5/8/512/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

Pass for Payment
(Signature)
A.R.A. College of Pharmacy
NAGAON

Total 9,000 nos ₹ 5,47,200.00
E & O.E

Amount Chargeable (in words) **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

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

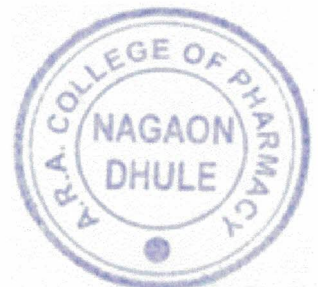
Company's Bank Details
Bank Name : HDFC BANK 1560
A/c No. : 06372560001560
Branch & IFS Code: DHULE & HDFC0000637

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

This is a Computer Generated invoice

for SHUBHAM COMPUTER
(Signature)
Authorised Signatory

(Signature)
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:

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: 27AEAPT0162J1ZI
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 <small>Batch: E73802H2N423030</small>	844332	1.000 nos 1.000 nos	23,400.00	19,830.51
Less :				
OUTPUT C GST				1,784.75
OUTPUT S GST				1,784.75
ROUND OFF				(-)0.01
Total		1.000 nos		₹ 23,400.00

Pass for Payment

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

Amount Chargeable (In words) E. & O.E

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	19,830.51		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

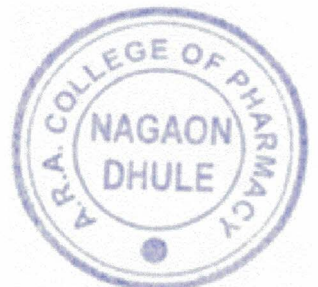
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHUBHAM COMPUTER

Authorised Signatory

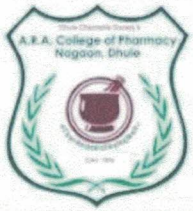
This is a Computer Generated Invoice

Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmer
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)

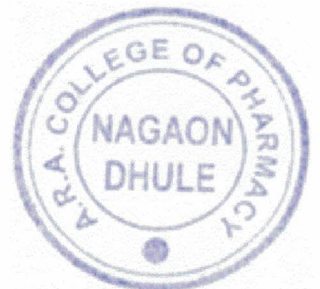
Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Delivery Challan					
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 <u>Principal, A.R.A. College of Pharmacy</u>				No. <u>265</u>	
Address <u>Nagaon, Dhule</u>				Ref:-	
Contact No. _____				By Hand _____	
				Date <u>18/01/2022</u>	
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 Rs. <u>Twelve Thousand Seven Hundred Fifty Only</u>					Amount <u>12,750/-</u>
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.					
				AUTHORIZED SIGNATORY <u>[Signature]</u> Approval Sign. & Stamp	

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



ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY

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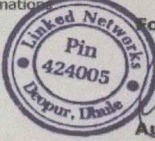
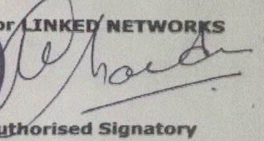



President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

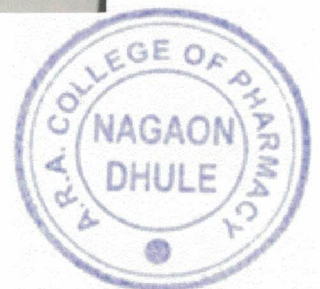
Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

 Linked Networks CCTV Computer Sales & Service Phone : 02562-297171 / 7744006772 Website : www.linkednetworks.co.in E-Mail : linknetsales@gmail.com	<h3 style="margin: 0;">Linked Networks</h3> 40, BURHANI COMPLEX, DATTA MANDIR CHOWK, DEOPUR, DHULE - 424005 Website : www.linkednetworks.co.in E-Mail : linknetsales@gmail.com	 DHULE COMPUTER ASSOCIATION AUTHORISED D.C.A. MEMBER																		
GST INVOICE																				
M/s A. R. A. COLLEGE OF PHARMACY MUMBAI-AGRA ROAD, NAGAON, DHULE - 424006 State : 27																				
Invoice No.: LINK1915 Date : 21/01/2022 Operator Name : NITIN MEMO : CREDIT PRVIOUS BALANCE : 0.00 TOTAL BALANCE : 51000.00 SALES PERSON :																				
CONTACT NO: _____ Remark : _____																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.</th> <th>Item Description</th> <th>WARRANTY</th> <th>HSN</th> <th>COM</th> <th>Qty.</th> <th>Rate</th> <th>GST%</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>QUICK HEAL TS ANTIVIRUS 3 YR/10USER TS10 [H21-TS10-191080] [H21-TS10-191080] [H21-TS10-232115] [H21-TS10-232116]</td> <td>NO WARRANTY</td> <td>8523</td> <td>QUICK HEAL</td> <td>4</td> <td>10805.08</td> <td>18.00</td> <td>51000.00</td> </tr> </tbody> </table>			S.	Item Description	WARRANTY	HSN	COM	Qty.	Rate	GST%	Amount	1	QUICK HEAL TS ANTIVIRUS 3 YR/10USER TS10 [H21-TS10-191080] [H21-TS10-191080] [H21-TS10-232115] [H21-TS10-232116]	NO WARRANTY	8523	QUICK HEAL	4	10805.08	18.00	51000.00
S.	Item Description	WARRANTY	HSN	COM	Qty.	Rate	GST%	Amount												
1	QUICK HEAL TS ANTIVIRUS 3 YR/10USER TS10 [H21-TS10-191080] [H21-TS10-191080] [H21-TS10-232115] [H21-TS10-232116]	NO WARRANTY	8523	QUICK HEAL	4	10805.08	18.00	51000.00												
							SUB TOTAL	43220.32												
							SGST 9 %	3889.84												
							CGST 9 %	3889.84												
							GRAND TOTAL	51000.00												
Rs. Fifty One Thousand Only																				
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  Authorised Signatory															
Receiver Sign / Stamp																				


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



Dhule Charitable Society's

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:

d/c
38

Tax Invoice

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

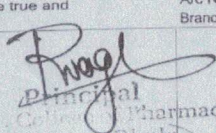
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998319	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total			3,240.00		3,240.00	6,480.00

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



Approved by PCI, New Delhi and affiliated to KBC North Maharashtra University, Jalgaon.
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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:

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Dhule Charitable Society & A
R.A. College of Pharmacy
Dhule
St no. 112/B
Marolai-Agra Highway Nagaon Dhule
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

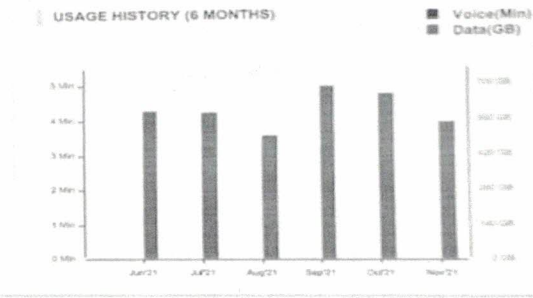
Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY		Deposit Amount 500.00		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE				
शुद्ध सन्धि	वृद्ध प्रमाण	समाप्त	सन्धि प्रमाण	एकूण	शुद्ध सन्धि				
(-)	(+)	(+)	(=)	(=)	(=)				
₹ 19911.64	₹ 0.00	₹ 0.00	₹ 0.00	₹ 19911.64	₹ 19912.00				

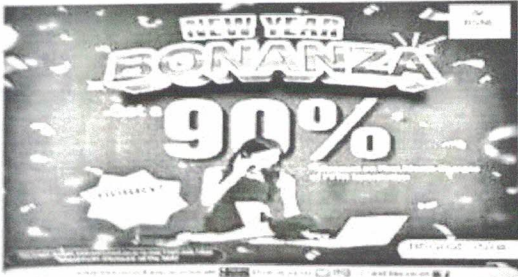
Amount in words: Rupees Nineteen Thousand Nine Hundred Twelve Rupees and Zero Paise Only

SUMMARY CHARGES	Amount ₹
Current Charges	0.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	0.00
Total Current Charges	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

For Billing related issues
☎ 02562-280300

Scan QR Code to make UPI Payment

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

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:

POSTAGE PAID IN ADVANCE

भारत संचार निगम लिमिटेड धुळे.

Bill Mail Services

A Communication Address of the Customer Telephone Bill/Tax Invoice
Dhule Charitable Society's A.R.A. College of Pharmacy Dhule

Customer ID: 9023739500
Account Number: 1021739557
Invoice Number: WDCMH0005642311
Invoice Issue Date: 22/03/2018
Invoice Period: 01/02/2018 to 28/02/2018
Due Date: 07/05/2018
Customer Type: PUBLIC INSTITUTION
Phone Number: 02562-243020
Reverse Charge Applicability: No

Customer GSTIN: 43820 State: Maharashtra(MH)(27)
Loyalty Point: 0 Credit Limit: 10000.00

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-0.65	0.00	16875.00	3037.50	19911.64	19912.00 <small>(rounded off)</small>

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)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	3037.50
Total Charges	3037.50

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	1518.75	16875.00
SGST/UTGST		9.00%	1518.75	16875.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.
Night Free Calling time has been revised "10:30 PM to 5 AM" w.e.f. 01-Jan-2018 and facility of U/L free calling on all Sunday continued for 3 months w.e.f. 01-Feb-2018

Principal
R.A. College of Pharmacy
NAGAON, Dhule

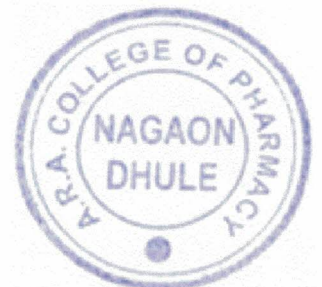
Accounts Officer (TR)
This is a Computer generated bill and does not require any signature.

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

GST Registration Number: 27AABC6527AG1ZL

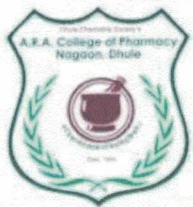
PAN Number: AARACOP1801C

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)

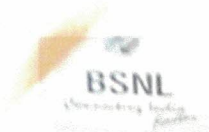


President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

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

Ref No.: DCS/ARACOP/

Date:



Bharat Sanchar Nigam Limited

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

Bill Mail Service Tax Invoice

Whole Charitable Society's A.R.A. College of Pharmacy
Dhule
B.No. 31/2/B
Mumbai-Agra Highway Nagaon Dhule
Dhule
DHULE IN
424005
India

TELEPHONE NUMBER
02562-243020

GSTIN

DUE DATE
19-02-2022

AMOUNT PAYABLE
₹ 19912.00

PAY NOW



ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
भावी वढी (-)	वृत्त प्राप्त (+)	समाधाने (+)
₹ 19911.64	₹ 0.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	एकूण रक्कम (=)	वृत्त वढी (=)
₹ 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	Amount ₹
Recurring Charges	पुनरावृत्त शुल्क	0.00
One Time Charges	एकदा शुल्क	0.00
Usage Charges	वाढणी शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	वट	0.00
Tax	ट	0.00
Total Current Charges	वर्तमान शुल्क	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
For Billing related issues
02562-260300

Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

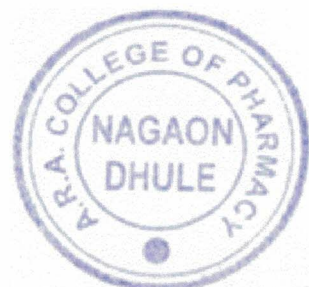
- PAYMENT SLIP -
Mode of payment: Cash Cheque/DD Credit/Debit Card

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

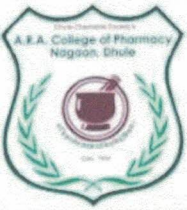
Please Charge Rs. _____ Signature _____

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

Rajendra D. Wagh
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:

BSNL (./) ≡ MENU

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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 NumberXXXX1739557
Invoice NumberWDCMH0018907997
Invoice Date02-FEB-2019
State/CircleMaharashtra
Contact Details9421530963

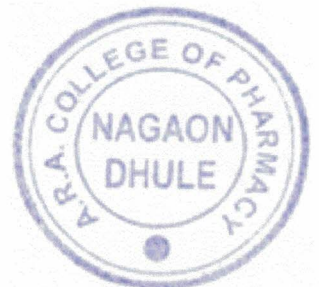
For detailed billing information please use View Bills option provided in login

IMPORTANT INFORMATION
Bills can be paid online,

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 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

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





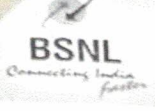
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Accredited by NBA (B. Pharmacy)

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

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

Ref No.: DCS/ARACOP/

Date:



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
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
पिछली राशि	पूर्व भुगतान	समाशोधन
₹ 19911.64	₹ 0.00	₹ 0.00

SUMMARY CHARGES


Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनरावली शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	डूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount 0.00

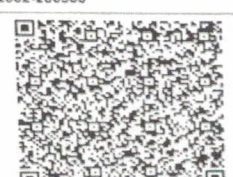
USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Jun'21	~4.5	~500
Jul'21	~4.5	~500
Aug'21	~3.5	~400
Sep'21	~4.5	~500
Oct'21	~4.5	~500
Nov'21	~3.5	~400

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



INDAR SINGH KALESHRIYA
सेवा अधिकारी
For Billing related issues
☎ 02562-280300



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD


Mode of payment

Cash Cheque/DD Credit/Debit Card

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

- PAYMENT SLIP -

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


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

