

**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/

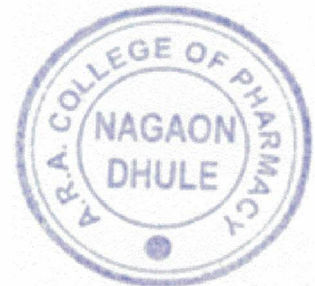
Date:

Key Indicator:	4.4 Maintenance of Campus Infrastructure
4.4.2	There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.
File Description	Any additional information

4.4.2	There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.
Sr. No.	Details of Documents
1	Policies and Procedures for maintaining and utilizing physical, academic and support facilities of the institute
2	IT Record and maintenance
3	Library Book Record and maintenance
4	Building maintenance/Cleaning orders of Building
5	AMC's
6	Refilling fire extinguisher certificate
7	CCTV Security and maintenance
8	Sport facility maintenance

*R. Wagh*  
**Principal**

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



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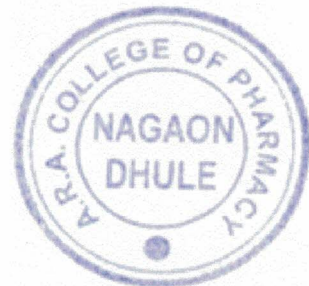
Ref No.: DCS/ARACOP/

Date:

**Index Sr. No.: 1**

**Policies and Procedures for maintaining and utilizing  
physical, academic and support facilities of the institute**

**Principal**  
**Dhule Charitable Society's**  
**Annasaheb Ramesh Ajmera**  
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**4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc. (Description)**

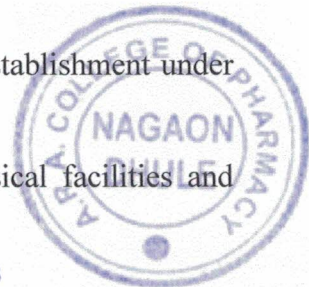
**Response:**

The institution ensures optimal allocation and utilization of the available financial resources for maintenance and up keeping the different facilities as per government policies, implementing, controlling, and evaluating by various authorities. Various committees like academic, internal quality assurance, sports and cultural, library, maintenance, exam, research, institutional ethical committees, NSS, etc. are formed for maintaining and utilizing the physical, academic and support facilities. The different administrative committees and in-charges are instructed with the responsibility and monitor adequate maintenance of the facilities.

**Systems for Maintenance and Utilization:**

- Purchasing authority headed by chairman of college and Principal.
- The chairman of college and Principal reviews the requirements of infrastructure and its maintenance.
- Budget provisions are made for new as well as old facilities repairs and maintenance.
- Departmental budget by office and library is made available every year and forwarded to Directorate of Technical Education Department (DTE), Mumbai.
- Departmental requirements for new purchases and maintenance of old is collected every year and approved by the chairman of college and Principal.
- Store/office interprets and analyses the requirement on the basis of necessity, urgency, available funds by college.
- Depending on availability of funds, requirements are fulfilled by establishment under guidance of Principal.
- The institution has annual maintenance contract (AMC) for physical facilities and equipment and maintained on contract basis.

*Dr. Rajendra D. Wagh*  
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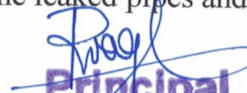
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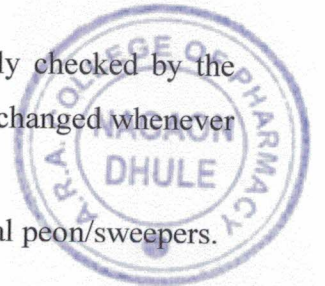
## Physical facilities

- Maintenance of infrastructure facilities and equipments make appropriate arrangements for addition of new academic infrastructure in the college according to the departmental needs.
- The major maintenance works is performed through the outsourcing Worker.
- The services are managed by duly appointed personnel with appropriate budget allocations. The college has devoted staff for dry and wet sweeping and cleaning associated activities. A separate person is allotted to clean the wash rooms and associated premises.
- The college has a competent power supply and also self-sufficient invertors for power backup. The routine checks for all electrical equipment are carried out by devoted electrical department.

## Academic and support facilities

- The equipment, instruments and items for use in the laboratories are purchased after prior approval and scrutiny to ensure optimal utilization and regulatory norms.
- chairman of college and Principal approves of its expenditure on quotes and technical quotations based on purchase policy of government rules. The demonstration of working and maintenance of every new instrument or equipment is arranged for faculty and supporting staff whereas use of sophisticated instruments and their maintenance is done under the supervision of in-charge. While installing the instruments, installation guidelines provided by manufacturer are strictly followed.
- SOPs, log books of all major instruments are maintained. The sensitive equipments are placed in airconditioned instrument room. Students are instructed to follow standard operating procedures strictly during uses of instrument.
- Exhaust fans and electrical fixtures in the laboratories are regularly checked by the electrician for the proper functioning. The leaked pipes and taps are changed whenever required.
- The laboratories are cleaned every day by the respective departmental peon/sweepers.

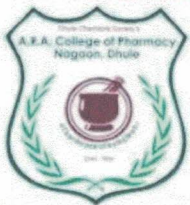
  
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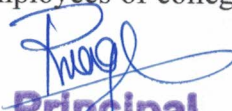
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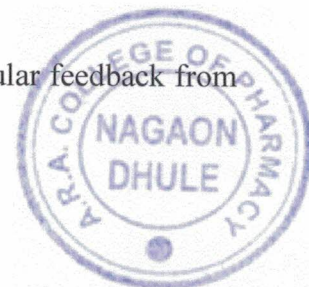
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- All the computers and printers in the institute are checked by the computer technician for maintenance of systems and software.
- The coordinator for the computer resource center is who monitors use and maintenance of computer lab in college. The outsourcing private agency serves by AMCs for maintenance and repairing of computers.
- There is a website coordinator to manage and look into information sharing and uploading on college website. Staff and students utilize computing facilities throughout the day.
- The purchases and up-gradation of library facilities are decided by library advisory committee. Daily in-out register for footfall is maintained at library.
- All the books are given accession number and managed with the support of LMS, Vmedulife. The e-recourses and remote access of library are maintained and utilize by students under the control of librarian. Entry register is kept in the library.
- The complaint or repair occurs regarding computing facility, is attended by system administrator and if required outsourced from concern units.
- Antiviruses are installed on the computer to protect from virus, firewall system is provided by campus to monitor the appropriate use of internet.
- In campus for sport, gymkhana department is available to look after day to day utilization and maintenance of sport facilities for the students.

**Security:**

- CCTV surveillance has been installed all the strategic locations, and monitored by administration.
- Procedures for entry and exit timing for visitors has been implemented and maintained by security person.
- Identity cards issued to all students and employees of college. Regular feedback from security personnel is taken.

  
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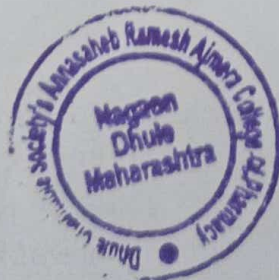
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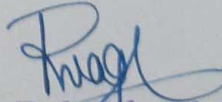
Date: 04.06.2022

This is to inform that, Finance and Purchase Committee has been appointed for DCS's A. R. A. College of Pharmacy, Nagaon, Dhule. The following members have been nominated as members of Finance and Purchase Committee appointed by Principal.

## Finance and Purchase Committee

Sr. No.	Name of the committee member	Profession	Associated with
01	Hon. Shri. Bhaiyyasaheb Ashish Ramesh Ajmera	President	Institution
02	Dr. Rajendra D. Wagh	Principal	Institution
03	Dr. Ravindra B. Patil	Professor and Vice-Principal	Institution
04	Mr. Vijay O. Thorat	Accountant	Institution



  
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Ref No.: DCS/ARACOP/ 2022-2023/03

Date: 06/06/2023

This is to inform that, Equipment Purchase Committee has been appointed for DCS's A. R. A. College of Pharmacy, Nagaon, Dhule. The following members have been nominated as members of Equipment Purchase Committee appointed by Principal.

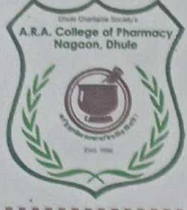
**Equipment Purchase Committee**

Sr. No.	Name of the committee member	Profession	Associated with
01	Hon. Shri. Bhaiyyasaheb Ashish Ramesh Ajmera	President	Institution
02	Dr. Rajendra D. Wagh	Principal	Institution
03	Dr. Ravindra B. Patil	Professor and Vice-Principal	Institution
04	Mr. V. O. Thorat	Accountant	Institution



*Rajendra D. Wagh*  
**Principal**  
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Ref No.: DCS/ARACOP/ 2022-2023/03-A


Date: 07/06/2023

This is to inform that, Building Committee has been appointed for DCS's A. R. A. College of Pharmacy, Nagaon, Dhule. The following members have been nominated as members of Building Committee appointed by Principal.

**Building Committee**

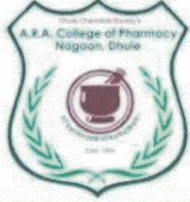
Sr. No.	Name of the committee member	Profession	Associated with
01	Hon. Shri. Bhaiyyasaheb Ashish Ramesh Ajmera	President	Institution
02	Dr. Rajendra D. Wagh	Principal	Institution
03	Dr. Ravindra B. Patil	Professor and Vice-Principal	Institution
04	Mr. V. O. Thorat	Accountant	Institution



  
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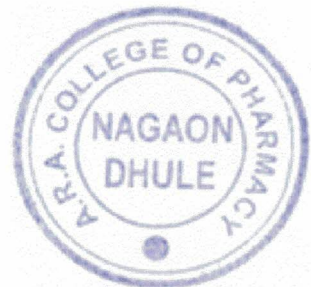
Date:

**Index Sr. No.: 2**

**IT Record and maintenance**



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# Dhule Charitable Society's

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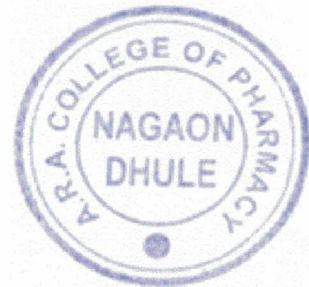
Date:

SHUBHAM COMPUTERS		INVOICE				
147 1/3K2, Navgrahi, Parola Road, Dhule LBT NO. 430250 E-Mail : shubhamcomputer2012@gmail.com		Invoice No.	0798		Dated	16-May-2016
		Delivery Note			Mode/Terms of Payment	
Buyer A R A Collage of Phar. Dhil		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	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.			5.50 %	45,720.18 (- )2.17
		<b>Total</b>	<b>31 no</b>			<b>₹ 8,77,000.00</b> E. & O.E
Amount Chargeable (in words) INR Eight Lakh Seventy Seven Thousand Only						
<p>Company's VAT TIN : 27590535403 W.E.F. 01.05.2006</p> <p>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 &amp; THAT THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME /US &amp; IT SHALL BE ACCOUNTED FOR IN TURNOVER TO SALES WHILE FILLING OF RETURN &amp; DUE TAX, IF ANY PAYABLE ON SALE</p>						
						 Authorised Signatory

This is a Computer Generated Invoice

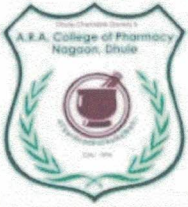
*Wagh*  
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Date:

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: 23/02/2017

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.

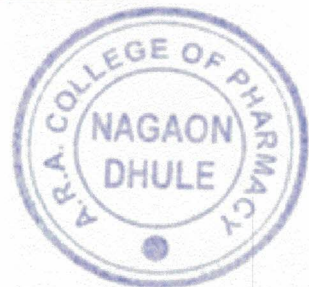
Sr.No	Particular	Qty.	Rate	Amount
01	18.5" LED Monitor Dell	05	5900/-	29,500 = 00
02	Anti Virus Quick Heal Total Security 10 Uses / 1 Year	02	6250/-	12,500 = 00
Total-				42,000 = 00

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

For: Shubham Computers

*Rajendra D. Wagh*  
Principal

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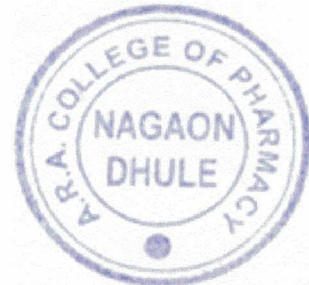
**Principal**  
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Date:

TAX INVOICE			
 (Bringing Technology 2 Business)			
<b>Customer's Name:</b> The Principal, DCS's A.R.A. College of Pharmacy, Dhule.		<b>Invoice No</b>	30803
		<b>Invoice Date</b>	04 <sup>th</sup> April 2017
		<b>Purchase Order No.</b>	-
		<b>Purchase Order Date</b>	14 <sup>th</sup> Mar 2017
<b>Sr. No</b>	<b>Description of Item</b>	<b>Rate</b>	<b>Total (Rs)</b>
1	Digital Language Lab (1+10)	46,226/-	46,226.00
2	Headphone (11 Qty )		
<b>VAT TIN NO: 27160680024V</b> <b>CST TIN NO: 27160680024C</b>		<b>Sub Total</b>	<b>46,226.00</b>
			E & O E
		<b>VAT: 6%</b>	2,773.56
		<b>Round Off</b>	0.44
<b>Total In Words: Forty Nine Thousand Only.</b>		<b>Grand Total</b>	<b>49,000.00</b>
<small><b>DECLARATION:</b> 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>			
<b>Terms &amp; Conditions:</b> <ol style="list-style-type: none"> <li>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.</li> <li>All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only</li> <li>Any late payment will have an interest @ 24% per annum on the total amount</li> <li>All disputes are subjected to Kolhapur jurisdiction.</li> </ol>			
 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 <sup>th</sup> Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra Branch office : D1, 2 <sup>nd</sup> Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur-416001, Maharashtra Tel: 02526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyanitechnologies.com			

  
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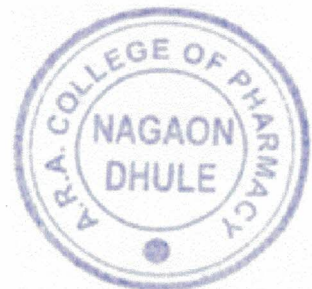
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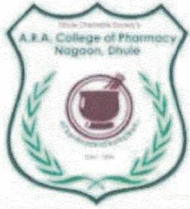
<b>SHUBHAM COMPUTERS</b>							
471/B, PAROLA ROAD, LANE NO.2, NAVGRAHI DHULE-424001, MAHARASHTRA Phone : 02562-232699 E-Mail : shubhamcomputer2012@gmail.com							
<b>"GST" INVOICE</b>							
M/s A R A COLLEGE OF PHARMACY NAGAON							
Invoice No. WHO001844 Bill Date : 06/09/2017							
Users : NAHID/MAYUR Transport : Due Date : 06/09/2017							
S.	Item Description	HSN	COM	Qty.	Rate	GST%	Amount
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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
<b>Pass for payment</b>							
 Principal A.R.A. College of Pharmacy NAGAON, Dhule							
					<b>SUB TOTAL</b>		<b>40144.36</b>
					SGST		4765.33
					CGST		4765.33
					<b>GRAND TOTAL</b>		<b>49675.00</b>
GST 17097.46*9%=1538.77SGST+1538.77CGST,23046.9*14%=3226.56SGST+3226.56CGST, Rs. Forty Nine Thousand Six Hundred Seventy Five Only							
<b>Terms &amp; Conditions</b>							
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 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.							
<b>Bank Details : HDFC BANK, DHULE BRANCH</b> <b>A/C NO : 06372560001560</b> <b>IFSC CODE: HDFC0000637</b>					<b>For SHUBHAM COMPUTERS</b> <b>Authorised signatory</b> 		

**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:



Shubham Computers

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

QUOTATION

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

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.

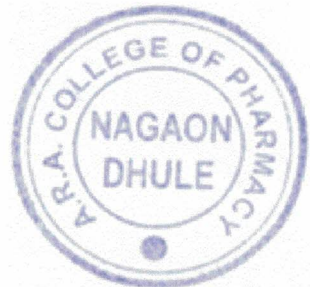
Table with 5 columns: S.No, Particular, Qty, Rate, Amount. Contains two rows of computer hardware and software items, and a total row.

Terms & Conditions: \* Local Taxes Extra \* Delivery free \* Subject to Dhule jurisdiction \* 50% Payment advance to be made on order \* Delivery on per Mail order basis. Terms and Conditions apply

For Shubham Computers

Signature of Principal

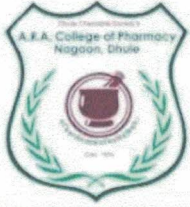
Principal Dhule Charitable Society's Annasaheb Ramesh Ajmera College of Pharmacy, Nagaon, Dhule





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(B.Com, MBA)

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

Ref No.: DCS/ARACOP/

Date:

### SHUBHAM COMPUTERS

1471/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	29500.00
2	TAX 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
<b>GRAND TOTAL</b>	<b>49675.00</b>

GST 17097.46\*9+9%=1938.77SGST+1938.77CGST,23046.9\*14+14%=3226.55SGST+3226.55CGST.

Rs. Forty Nine Thousand Six Hundred Seventy Five Only

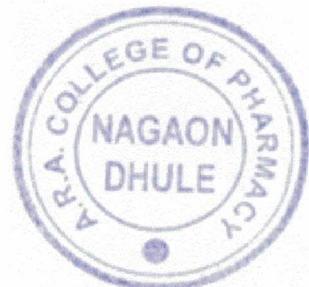
**Terms & Conditions**  
I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALES OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US & THAT THE TRANSACTION OF SALES COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED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

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@spdhule.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

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
SRNO :74CNGP2 Warranty 1095 days	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	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :757GGP2 Warranty 1095 days	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	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :75XLP2 Warranty 1095 days	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	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :7HVAFN2 Warranty 1095 days	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	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :7JP9FN2 Warranty 1095 days	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	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :7JS7FN2 Warranty 1095 days	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	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :96BQOM2 Warranty 1095 days	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	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :99HMOM2 Warranty 1095 days	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	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :99NNQM2 Warranty 1095 days	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	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :99VROM2 Warranty 1095 days	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93

**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

Net Invoice Amount Rounded: 370000.00

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

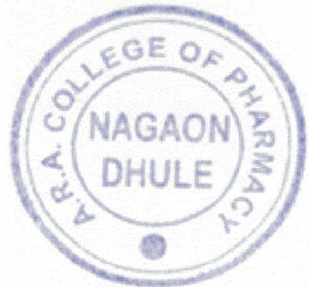
Any Remarks:

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/Service 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 tampered or torned warranty stickers/company seal or serviced from unauthorised personality.

Receiver's Sign And Stamp

Pay To Bank : SURYAA PERIPHERALS HDFC BANK AC NO. 5020011112790 IFSC CODE HDFC0000637 (LANE NO 6 DHULE BRANCH)

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





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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:

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 : 982312014

**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 <sup>user</sup>	1170/-	58500/-
<p>Pass for payment</p> <p><i>Principal</i> Principal A.R.A. College of Pharmacy NAGAON, Dhule</p> <p>GST-27AODPM8986J1Z5</p> <p>VAT TIN : 27640641542-V w.e.f. 1/1/2006</p>				<p>58500/-</p> <p>5265/-</p> <p>5265/-</p> <p>69030/-</p>
Total Amount				
Chargable in words: <u>sixty nine thousand and thirty Rs. only.</u>				
<p>CGST Tax 91.565/-</p> <p>Octroi 91.565/-</p> <p>Other Charges</p>				
Net Amount				

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





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(B.Com, MBA)

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

Ref No.: DCS/ARACOP/

Date:

E772B OM Enterprises, M.I.D.C. Awdhan, Dist. Dhule 9429191203 / 9423101206 LETT NO - 430559 GSTIN/UIN - 27AADCK7206P1Z1 State Name - Maharashtra, Code 27 E-Mail - jain_hpt@rediffmail.com Consignee <b>A.R.A. College of Pharmacy Nagaon</b> Mumbai-Agra Highway, Nagaon Shivar Nagaon Tal. Dist. Dhule Dr. Rajendra Wagh - 9421530963 State Name Maharashtra, Code 27		Supplier's Ref	15-Mar-2018 Mode/Terms of Payment
Buyer (if other than consignee) <b>A.R.A. College of Pharmacy Nagaon</b> Mumbai-Agra Highway, Nagaon Shivar Nagaon Tal. Dist. Dhule Dr. Rajendra Wagh - 9421530963 State Name Maharashtra, Code 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WINHOME 10 SNGL OLP NL Acdmc LICENCING ID - 8005116 PARENT PROGRAM 609690192ZE2003	9973	10 Nos	6,565.00	Nos		65,650.00

continued ...

SUBJECT TO DHULE JURISDICTION  
This is a Computer Generated Invoice

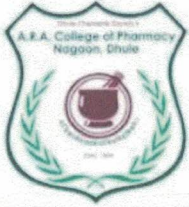
*Rajendra D. Wagh*  
**Principal**  
Dhule Charitable Society's  
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**Principal**  
**Dr. Rajendra D. Wagh**  
(M.Pharm. Ph.D.)

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/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
<b>DESKTOP AIO LENOVO 89IN 15/8/512/WIN11</b>	<b>84715000</b>	<b>9,000 nos</b>	<b>60,800.00</b>	<b>4,63,728.78</b>
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		
<b>OUTPUT C GST</b>				<b>41,735.59</b>
<b>OUTPUT S GST</b>				<b>41,735.59</b>
<b>ROUND OFF</b>				<b>0.04</b>
<b>Total</b>			<b>9,000 nos</b>	<b>₹ 5,47,200.00</b>

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
<b>Total</b>	<b>4,63,728.78</b>		<b>41,735.59</b>		<b>41,735.59</b>	<b>83,471.18</b>

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

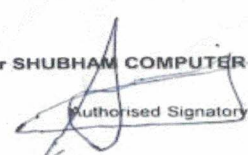
Company's Bank Details  
Bank Name : **HDFC BANK 1560**  
A/c No. : **06372560001560**  
Branch & IFS Code: **DHULE & HDFC0000637**


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

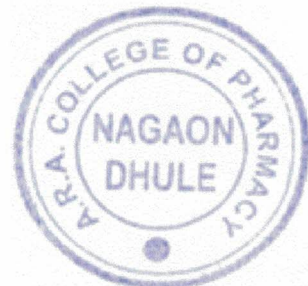
This is a Computer Generated Invoice

for **SHUBHAM COMPUTER**

Authorised Signatory



  
**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:

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: 27AEPT0162J1ZI  
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
<b>PRINTER BROTHER DCP-L2541DW AIO</b> Batch: E73802H2N423030	844332	1.000 nos 1.000 nos	23,400.00	19,830.51
Less : <b>OUTPUT C GST</b>				1,784.75
<b>OUTPUT S GST</b>				1,784.75
<b>ROUND OFF</b>				(-)0.01
<b>Total</b>		<b>1.000 nos</b>		<b>₹ 23,400.00</b>

Pass for Payment

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

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
<b>Total</b>	<b>19,830.51</b>		<b>1,784.75</b>		<b>1,784.75</b>	<b>3,569.50</b>

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

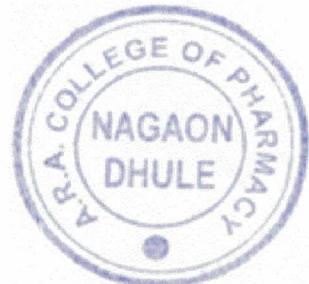
Company's Bank Details  
Bank Name : HDFC BANK 1560  
A/c No. : 06372560001560  
Branch & IFS Code: DHULE & HDFC0000637

**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  
Authorized Signatory

This is a Computer Generated Invoice

*Pringal*  
**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


**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

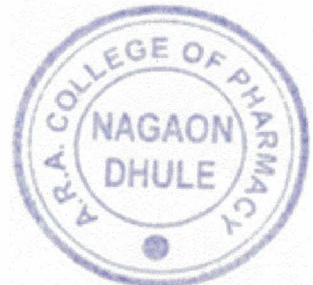
Sr. No.	Item Description	Batch/Sr. No.	Qty.	Rate	Amount
1)	Anti Virus Quick Heal Total Security 10 users 3 years (TS10)	TS10	1	12,750/-	12,750/-

In words Rs. Twelve Thousand Seven Hundred Amount 12,750/-  
Fifty Only

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

*[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)

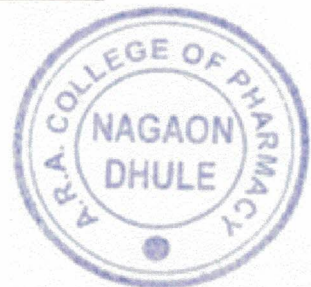
**Principal**  
**Dr. Rajendra D. Wagh**  
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

<p><b>Linked Networks</b> CCTV Computer Sales &amp; Service Phone : 02562-297171 / 7744006772 Website : www.linkednetworks.co.in E-Mail : linknetsales@gmail.com</p>		<p><b>Linked Networks</b> 40, BURHANI COMPLEX, DATTA MANDIR CHOWK, DEOPUR, DHULE - 424005</p>		<p><b>DHULE COMPUTER ASSOCIATION</b> AUTHORISED D.C.A. MEMBER</p>				
<b>GST INVOICE</b>								
<p>M/s A. R. A. COLLEGE OF PHARMACY MUMBAI-AGRA ROAD, NAGAON, DHULE - 424006 State : 27</p>			<p>Invoice No.: LINK1915 Date : 21/01/2022 Operator Name : NITIN MEMO : CREDIT PRIVIOUS BALANCE : 0.00 TOTAL BALANCE : 51000.00 SALES PERSON :</p>					
<p>CONTACT NO: Remark :</p>			<p>GSTIN - 27AJYPC4038K1ZR</p>					
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 WARRANTY	8523	QUICK HEAL	4	10805.08	18.00	51000.00
							<p>Our ONLINE ORDER code 15787   Download Marg Genie App me9.in/erm</p>	
<p>GST 43220.32*9+9%=3889.84SGST+3889.84CGST,</p>							<p>SUB TOTAL <b>43220.32</b> SGST 9 % 3889.84 CGST 9 % 3889.84</p>	
<p>Rs. Fifty One Thousand Only</p>							<p><b>GRAND TOTAL 51000.00</b></p>	
<p><b>Terms &amp; Conditions</b> 1.This is to certify that we have valid registration under GST &amp; all above information 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 &amp; OE.</p>			<p><b>Linked Networks</b> Pin 424005 Deopur, Dhule</p>			<p><b>For LINKED NETWORKS</b> <i>[Signature]</i> Authorised Signatory</p>		
<p><b>BANK DETAILS:</b> <b>LINKED NETWORKS</b> A/C NO.:560371000123543 BANK: Union Bank of India Branch: Dhule IFSC:UBIN0916579</p>			<p>Receiver Sign / Stamp</p>					

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





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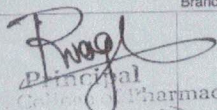
**Principal**


**Dr. Rajendra D. Wagh**

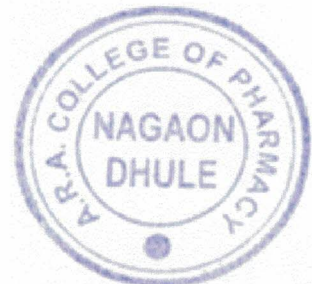
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Tax Invoice																																										
<b>Prompt Computers And Services</b> 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) <b>A.R.A. College of Pharmacy</b> Nagaon Dhule State Name : Maharashtra, Code : 27			Invoice No.	Dated																																						
			086/MAR/2022	28-Mar-22																																						
			Delivery Note	Reference No. & Date.		Other References																																				
				Buyer's Order No.		Dated																																				
			Dispatch Doc No.	Delivery Note Date																																						
			Dispatched through	Destination																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Description of Services</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Tally Prime Silver to Tally Prime Gold Batch : 725239188</td> <td>998319</td> <td>1 Nos 1 Nos</td> <td>36,000.00</td> <td>Nos</td> <td>36,000.00</td> </tr> <tr> <td></td> <td></td> <td>CGST</td> <td></td> <td></td> <td></td> <td>3,240.00</td> </tr> <tr> <td></td> <td></td> <td>SGST</td> <td></td> <td></td> <td></td> <td>3,240.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td><b>1 Nos</b></td> <td><b>Rs. 42,480.00</b></td> </tr> </tbody> </table>							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						<b>1 Nos</b>	<b>Rs. 42,480.00</b>
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount																																				
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		CGST				3,240.00																																				
		SGST				3,240.00																																				
Total						<b>1 Nos</b>	<b>Rs. 42,480.00</b>																																			
Amount Chargeable (in words) <b>INR Forty Two Thousand Four Hundred Eighty Only</b> E & O.E																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>998319</td> <td>36,000.00</td> <td>9%</td> <td>3,240.00</td> <td>9%</td> <td>3,240.00</td> <td>6,480.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>3,240.00</td> <td></td> <td>3,240.00</td> <td>6,480.00</td> </tr> </tbody> </table>							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											
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount																																				
		Rate	Amount	Rate	Amount																																					
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Total			3,240.00		3,240.00	6,480.00																																				
Tax Amount (in words) : <b>INR Six Thousand Four Hundred Eighty Only</b>																																										
Company's PAN : AFGPM0723F			Company's Bank Details																																							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			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																																							
 Dr. Rajendra D. Wagh Principal A.R.A. College of Pharmacy Nagaon, 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





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(B.Com, MBA)

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

Ref No.: DCS/ARACOP/

Date:

**TAX INVOICE**

SHUBHAM COMPUTER  
1502, Lane No 8  
Old Parola Road Dhule  
GSTIN: 27AALPT0162 (1/21)  
State Name: Maharashtra Code  
Contact: 02562355530, 9422012619  
E-Mail: shubhamcompsdhule@gmail.com

Invoice No: WHO/2223/05197  
Date: 27-Jan-23

Buyer (Bill to):  
**A.R.A COLLEGE OF PHARMACY NAGAON**  
State Name: Maharashtra Code: 27  
Description of Goods

HSN/SAC	Quantity	Rate (Incl of Tax)	Amount
85286200	2,000 nos	41,560.91	64,843.76
PROJECTOR EPSON EB-E01-EPH MS-2X03103, MS-2X01461			
OUTPUT C GST			9,078.13
OUTPUT S GST			9,078.13
ROUND OFF			(-10.02)

**Pass for Payment**

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

Total: 2,000 nos      ₹ 83,000.00  
E & OF

Amount Chargeable in words: **INR Eighty Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	64,843.76	14%	9,078.13	14%	9,078.13	18,156.26
<b>Total</b>	<b>64,843.76</b>		<b>9,078.13</b>		<b>9,078.13</b>	<b>18,156.26</b>

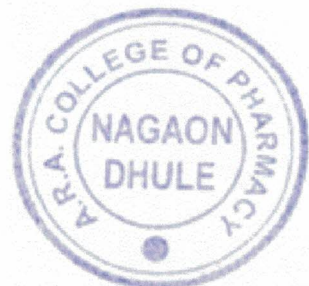
Amount in words: **INR Eighteen Thousand One Hundred Fifty Six and Twenty Six paise Only**

Company's Bank Details:  
Bank Name: ICICI BANK LTD 646305005583  
A/c No: 646305005583  
Branch & IFS Code: DHULE & ICIC0006463  
for SHUBHAM COMPUTER

*Rajendra D. Wagh*  
Authorized Signatory

SUBJECT TO DHTS JURISDICTION  
This is a Computer Generated Invoice

*Rajendra D. Wagh*  
**Principal**  
Dhule Charitable Society's  
Annasaheb Ramesh Ajmera  
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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

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

**TELEPHONE NUMBER**  
02562-243020

**GSTIN**

**DUE DATE**  
19-02-2022

**AMOUNT PAYABLE**  
₹ 19912.00

**PAY NOW**

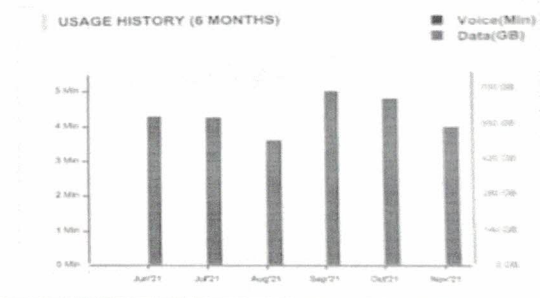
Scan QR Code to make online Portal Payment

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	वर्षात घुन विवर	Amount ₹
Current Charges	वर्षात घुन	0.00
Recurring Charges	वर्षात घुन	0.00
One Time Charges	एक वेळ घुन	0.00
Usage Charges	वापर घुन	0.00
Miscellaneous Charges	विशेष घुन	0.00
Discount	टूट	0.00
Tax	कर	0.00
Total Current Charges	वर्षात घुन	0.00

@ Paise Cash Back Offer Amount: 0.00



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

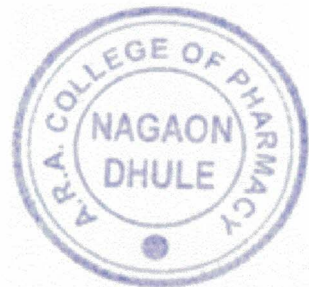


**INDAR SINGH KALESHRIYA**  
अपार सल्लागार  
For Billing related issues  
☎ 02562-280300

Scan QR Code to make UPI Payment

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

**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:

**POSTAGE PAID IN ADVANCE**

## भारत संचार निगम लिमिटेड धुळे.

Bill Mail Services

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

Customer ID: 1021730506  
Account Number: 1021730557  
Invoice Number: WDCMH0008662731  
Invoice Issue Date: 22/03/2018  
Invoice Period: 01/02/2018 to 20/02/2018  
Due Date: 07/05/2018  
Customer Type: PUBLIC INSTITUTION  
Phone Number: 02562-243020  
Reverse Charge Applicability: No

Customer GSTIN: \_\_\_\_\_ State: Maharashtra(MH)(27)  
Deposit: 138.20 Loyalty Point: 0 Credit Limit: 10000.00

Account Summary				Account Balance	Amount Payable
Previous Balance	Last Payment	Adjustments	Current Charges		
0.85	0.00	16875.00	3037.50	19911.64	19912.00 <small>(Rounded Up)</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

Adjustment Description	Charges
CHARGES for NMEICT VPN Connection-SAC-9984 NMEICT FIXED CHARGES FR	16875.00
<b>Total Charges (Rs.)</b>	<b>16875.00</b>

Summary of Current Charges		Amount(Rs)
Accounting Charges		0.00
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		3037.50
<b>Total Charges</b>		<b>3037.50</b>

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 6 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

*08*  
**CSC Deopur, DHULE**

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

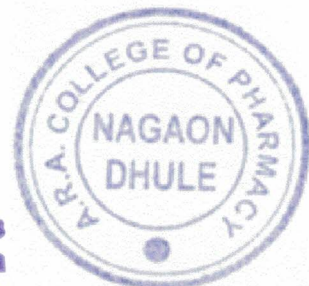
**Accounts Officer (TR)**  
This is a Computer generated bill and does not require any signature.

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

GST Registration Number: 27AAACB5574G7ZL

PAN Number: AAACB5574G7ZL

*Wagh*  
**Principal**  
**Dhule Charitable Society's**  
**Annasaheb Ramesh Ajmera**  
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**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

Dhule Charitable Society's A.R.A. College of Pharmacy  
Dhule  
9 no. 11/2/B  
Mumbai-Agra Highway Nagaon Dhule  
Dhule  
424005 IN  
424005  
India

TELEPHONE NUMBER  
02562-243020

GSTIN

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
शुद्ध मूल्य (-) ₹ 19911.64	₹ 0.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 0.00	₹ 19911.64	₹ 19912.00

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

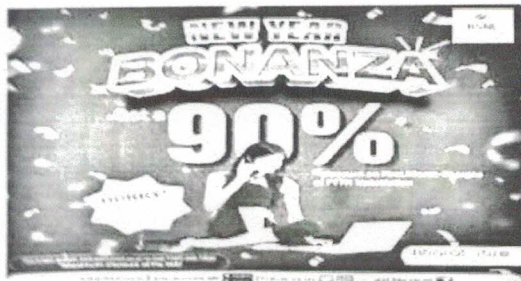
SUMMARY CHARGES

Current Charges	अवकाश शुल्क	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	वट	0.00
Tax	कर	0.00
Total Current Charges	अवकाश 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  
रजेंद्र अजमेरा  
For Billing related issues  
02562-280300

Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP -

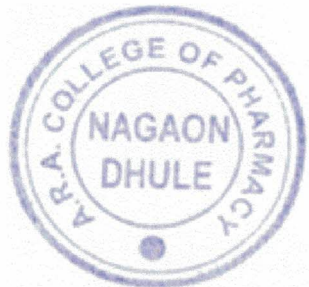
Mode of payment:  Cash  Cheque/DD  Credit/Debit Card

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

*Rajendra D. Wagh*  
**Principal**  
Dhule Charitable Society's  
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Principal  
Dr. Rajendra D. Wagh  
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

BSNL (./)

Toll Free Numbers

Sign in (authorize.do) | Contact us

HOME (/) > LANDLINE

- > INDIVIDUAL/ BHARAT FIBER(FTH) 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

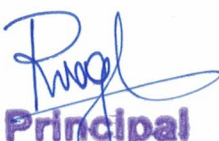
Bill Paid

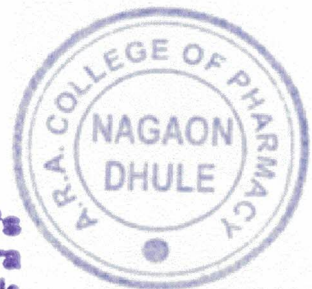
IMPORTANT INFORMATION

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

  
Principal  
Dhule Charitable Society's  
Annasaheb Ramesh Ajmera  
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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 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

<b>PREVIOUS BALANCE</b> पिछली राशि	(-)	<b>PAYMENT RECEIVED</b> पुर्न भुगतान	(+)	<b>ADJUSTMENTS</b> समाप्तोत्तम	(+)
₹ 19911.64		₹ 0.00		₹ 0.00	

**CURRENT CHARGES** वर्तमान शुल्क (=) **TOTAL DUE** कुल राशि (=) **AMOUNT PAYABLE** देय राशि

₹ 0.00 ₹ 19911.64 ₹ 19912.00

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

**SUMMARY CHARGES**

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

6 Paise Cash Back Offer Amount 0.00

**USAGE HISTORY (6 MONTHS)**

■ Voice(Min) ■ Data(GB)

Month	Voice (Min)	Data (GB)
Jun'21	~4.2	~550
Jul'21	~4.1	~550
Aug'21	~3.5	~450
Sep'21	~4.8	~650
Oct'21	~4.5	~600
Nov'21	~3.8	~500

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



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

Scan QR Code to make UPI Payment

**BHARAT SANCHAR NIGAM LTD** - PAYMENT SLIP -

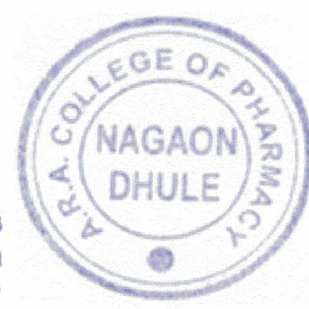
Mode of payment  Cash  Cheque/DD  Credit/Debit Card

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

Amount Payable: ₹ 19912.00

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





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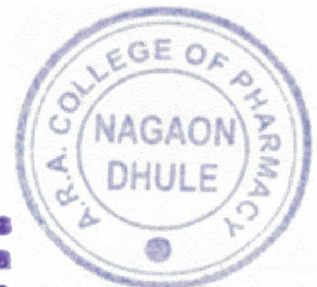
Principal  
**Dr. Rajendra D. Wagh**  
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Mr. Sanjay Wagh		Shri		Mob. 9423193453 9637392153	
		<b>Unicom Computers</b>			
Neharu Chowk, Behind Dr. Punjabi, Deopur, Dhule, 424002					
Computer Hardware, Peripheral, Sales & Service					
DELIVERY CHALAN / INVOICE					
To <i>Principal</i> <i>A.R.A. College of Pharmacy</i> <i>Nagaon Dhule</i>				No. <b>362</b> Date: <i>23/02/2023</i>	
Sr. No.	Particulars	Qty	Rate	Amount Rs. Ps.	
01.	<i>250 GB SSD</i> <i>Satu Hard disk</i> <i>Laptop</i>	<del>1000</del> 01	1900/-	1900 = 00	
Pass for Payment <i>Wagh</i> A.R.A. College of Pharmacy Nagaon, Dhule					
Warranty -			Total - <i>1900 = 00</i>		
In words <i>One thousand Nine Hundred only</i>					
Customer Sign.			Unicom Computers <i>Wagh</i>		

*Wagh*  
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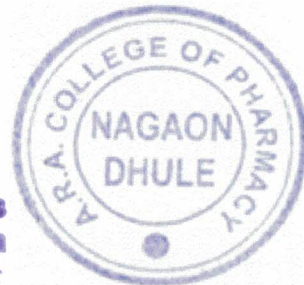
Principal  
Dr. Rajendra D. Wagh  
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Ref No.: DCS/ARACOP/

Date:

Mr. Sanjay Wagh		Shri		Mob. 9423193453 9637392153	
		<b>Unicom Computers</b>			
Neharu Chowk, Bihind Dr. Punjabi, Deopur, Dhule, 424002					
Computer Hardware, Peripheral, Sales & Service					
DELIVERY CHALAN / INVOICE					
To <i>Principal</i> <i>A.R.A. College of Pharmacy</i> <i>Nagaon, Dhule</i>				No. : <b>269</b> Date : <b>15/02/2022</b>	
Sr. No.	Particulars	Qty	Rate	Amount Rs. Ps.	
01.	Wireless Mouse	01	550/-	550 = 00	
02.	Laptop Keypad	01	925/-	925 = 00	
Pass for Payment <i>Rajendra Wagh</i> A.R.A. College of Pharmacy Nagaon, Dhule			Total - <b>1475 = 00</b>		
Warranty -			In words <i>One thousand Four Hundred Seventy Five</i>		
Customer Sign.			Unicom Computers <i>Rajendra Wagh</i>		

*Rajendra Wagh*  
Principal  
Dhule Charitable Society's  
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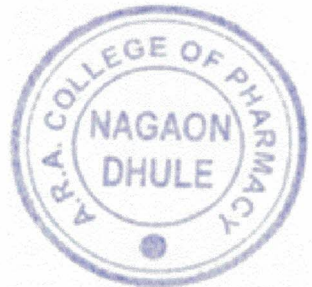
Date:

**Index Sr. No.: 3**

**Library Book Record and maintenance**

*R. Wagh*  
**Principal**

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(M.Pharm. Ph.D.)

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Date:

<b>SAI BOOK CENTRE</b> 693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002 Tel: 020- 2447 3272. Email : saibookpune@yahoo.in								
To, The Principal, Dhule Charitable Society's A.R.A. College Of Pharmacy, Nagaon, Dist.-DHULE.-424006						Invoice No.- 2689 Date.- 13.11.2018 Order No.- Date.-		
Sr.	Author	Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount
1	Shargel	Applied Biopharmaceutics & Pharmacokinetics	1	\$.	28.95	2238.00	5	2126.10
2	Gad	Pharmaceutical Manufacturing Handbook Regulations and Quality	1	\$.	235.00	18166.00	5	17257.70
3	Laing	Managing Pharmaceuticals in International Health	2	Rs.	840.00	1680.00	5	1596.00
4	Wu-Pong	Biopharmaceutical Drug Design and Development	2	Rs.	970.00	1940.00	5	1843.00
5	Namdeo	Medicinal Plant Biotechnology	5	Rs.	500.00	2500.00	5	2375.00
6	Rastogi	Bioinformatics Concepts, Skills & Applications	5	Rs.	495.00	2475.00	5	2351.25
7	Banerjee	Introduction to Pharmaceutical Chemistry	10	Rs.	140.00	1400.00	5	1330.00
8	Sawant	Handbook of Experimental Ultraviolet Absorption Spectroscopy	10	Rs.	100.00	1000.00	5	950.00
9	Shaikh	Pharmaceutical Organic Chemistry - II	10	Rs.	175.00	1750.00	5	1662.50
10	Bhambar	Introduction to Pharmacy Instruments	10	Rs.	115.00	1150.00	5	1092.50
11	Kar	Pharmaceutical Quality Management & Drug Delivery Systems	10	Rs.	470.00	4700.00	5	4465.00
<b>Total No. of Books.-</b>			<b>66</b>	<b>Gross Amt.-</b>		<b>38999.00</b>		<b>37049.05</b>
<b>Gst Rate:- S.-77.30, P.-99.40, Eu.-88.30</b>						<b>Discount Amt.-</b>		<b>1949.95</b>
<b>Rupees Thrity Seven Thousand Fourty Nine Only.</b>						<b>NET TOTAL :</b>		<b>37049.00</b>
<b>GSTIN No.- 27AMHPP9408N1ZB : HSN Code.- 49011010</b>								

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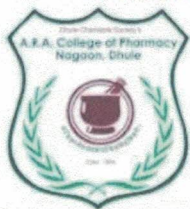
*R. Wagh*  
**Principal**  
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To,  
The Principal,  
Dhule Charitable Society's  
A.R.A. College Of Pharmacy,  
Nagaon, Dist.-DHULE, -424006

Invoice No.- 2649  
Date.- 11.10.2018  
Order No.-  
Date.-

Sr.	Author	Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount
1	Sri Nageswari	Practical Workbook of Human Physiology	2	Rs.	525.00	1050.00	5	997.50
2	Sembulingam	Essentials of Medical Physiology	1	Rs.	1425.00	1425.00	5	1353.75
3	Patil	Human Anatomy & Physiology - II	20	Rs.	225.00	4500.00	5	4275.00
4	Mahajan	Pharmaceutics - I	20	Rs.	250.00	5000.00	5	4750.00
5	Vadnere	Computer Application in Pharmacy	20	Rs.	135.00	2700.00	5	2565.00
6	Jagtap	Human Anatomy and Physiology - II	50	Rs.	395.00	19750.00	5	18762.50
7	Borse	Pharmaceutical Organic Chemistry - I	20	Rs.	215.00	4300.00	5	4085.00
8	Aggarwal	A Modern Approach to Verbal & Non-Verbal Reasoning	1	Rs.	825.00	825.00	5	783.75
9	Noolvi	Textbook of Medicinal Chemistry	8	Rs.	695.00	5560.00	5	5282.00
10	Mann	Practical Organic Chemistry	4	Rs.	739.00	2956.00	5	2808.20
11	Rastogi	Bioinformatics Concepts, Skills & Applications	5	Rs.	495.00	2475.00	5	2351.25
12	Weinberg	Guidebook for Drug Regulatory Submissions	1	S.	128.00	9741.00	5	9253.95
13	Guarino	New Drug Approval Process	1	Rs.	5495.00	5495.00	5	5220.25
14	Nally	Good Manufacturing Practices for Pharmaceutical	1	Rs.	2995.00	2995.00	5	2845.25
15	Berry	The Pharmaceutical Regulatory Process (M)	1	P.	145.00	14413.00	5	13692.35
16	Huber	Validation and Qualification in Analytical Laboratories (M)	1	Rs.	5995.00	5995.00	5	5695.25
17	Sonn	Corporate Culture and the Quality Organization (M)	1	S.	127.00	9665.00	5	9181.75
18	Antony	Understanding, Managing and Implementing Quality (M)	1	Rs.	2495.00	2495.00	5	2370.25
19	Baird	Handbook of Microbiological Quality Control	1	Rs.	3495.00	3495.00	5	3320.25
20	Avery	The Quality Management Sourcebook (M)	1	Rs.	4995.00	4995.00	5	4745.25
21	Shargel	Generic Drug Product Development (M)	1	P.	160.00	15904.00	5	15108.80
22	Dewick	Medicinal Natural Products	1	Rs.	1295.00	1295.00	5	1230.25
23	Mathiowitz	Encyclopedia of Controlled Drug Delivery Set of 2 Vol.) (M)	1	Rs.	9995.00	9995.00	5	9495.25
<b>Total No. of Books:-</b>			<b>163</b>			<b>Gross Amt.-</b>	<b>137024.00</b>	<b>130172.80</b>
						<b>Discount Amt.-</b>	<b>6851.20</b>	
						<b>NET TOTAL :</b>		<b>130173.00</b>

Gst Rate:- S.-76.10, P.-99.40, Eu.-88.80  
Rupees One Lakh Thirty Thousand One Hundred Seventy Three Only.  
GSTIN No.- 27AMHPP9408N1ZB : HSN Code.- 49011010

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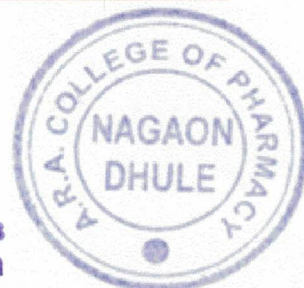
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*R. Wagh*  
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College of Pharmacy, Nagaon, Dhule**

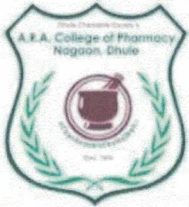




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INVOICE								
To, The Principal, Dhule Charitable Society's A.R.A. College Of Pharmacy, Nagaon, Dist.-DHULE-424006					Invoice No.- 2592 Date.- 01.09.2018 Order No.- Date.-			
Sr.	Author	Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount
1	Bhagat	Computer Applications in Pharmacy	20	Rs.	130.00	2600.00	5	2470.00
2	Agarkar	Biochemistry	20	Rs.	260.00	5200.00	5	4940.00
3	Dahiya	Hospital and Clinical Pharmacy	20	Rs.	185.00	3700.00	5	3515.00
4	Bhise	Pathophysiology For Pharmacists	20	Rs.	170.00	3400.00	5	3230.00
5	Prasad	A Practical Book of Human Anatomy and Physiology - II	20	Rs.	60.00	1200.00	5	1140.00
6	Ingawale	Human Anatomy and Physiology	30	Rs.	450.00	13500.00	5	12825.00
7	Cox Gad	Pharmaceutical Manufacturing Handbook Production and Processes (M)	1	\$.	239.00	17447.00	5	16574.65
8	Prasad	Human Anatomy and Physiology -II	20	Rs.	125.00	2500.00	5	2375.00
<b>Total No. of Books.</b>			<b>151</b>	<b>Gross Amt.-</b>		<b>49547.00</b>	<b>47069.65</b>	
<b>Rupees Fourty Seven Thousand Seventy Only.</b>				<b>Discount Amt.-</b>		<b>2477.35</b>	<b>NET TOTAL : 47070.00</b>	
<b>GOC Rate.- Per US \$.- 73.00, £.- 93.60, €.- 84.00</b>				<b>GSTIN No.- 27AMHPP9408N1ZB : HSN Code.- 49011010</b>				

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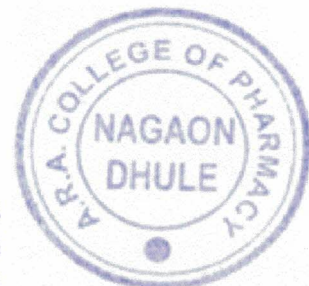
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*P.V. Tawade*  
Authorized Signatory

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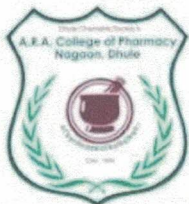




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Tel: 020- 2447 3272. Email : saibookpune@yahoo.in									
<b>INVOICE</b>									
To, The Principal, Dhule Charitable Society's A.R.A. College Of Pharmacy, Nagaon, Dist.-DHULE.-424006						Invoice No.- 2591 Date.- 01.09.2018 Order No.- Date.-			
Sr.	Author	Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount	
1	Gupta	Environmental Sciences	20	Rs.	75.00	1500.00	5	1425.00	
2	Pawar	Environmental Sciences	20	Rs.	135.00	2700.00	5	2565.00	
3	Bhise	Human Anatomy and Physiology - II	20	Rs.	110.00	2200.00	5	2090.00	
4	Das	Biochemistry	20	Rs.	180.00	3600.00	5	3420.00	
5	Tiwari	A Laboratory Manual on Pharmaceutical Organic Chemistry	20	Rs.	120.00	2400.00	5	2280.00	
6	Chatwal	Instrumental Methods of Chemical Analysis	5	Rs.	575.00	2875.00	5	2731.25	
7	Chandak	Pharmaceutical Jurisprudence	50	Rs.	175.00	8750.00	5	8312.50	
8	Shaikh	Practical Book of Physical Pharmaceutics - I	20	Rs.	55.00	1100.00	5	1045.00	
9	Jagtap	Physical Pharmaceutics - I	50	Rs.	85.00	4250.00	5	4037.50	
10	Sharma	Pharmaceutical Marketing Management (M)	50	Rs.	170.00	8500.00	5	8075.00	
11	Tiwari	Pharmaceutical Organic Chemistry - I	20	Rs.	165.00	3300.00	5	3135.00	
12	Usman	A Practical Book of Human Anatomy and Physiology - II	20	Rs.	135.00	2700.00	5	2565.00	
13	Bothara	Pharmaceutical Organic Chemistry - I	20	Rs.	125.00	2500.00	5	2375.00	
14	Das	A Practical Book of Physical Pharmaceutics	20	Rs.	65.00	1300.00	5	1235.00	
15	Usman	Pharmaceutical Engineering	50	Rs.	175.00	8750.00	5	8312.50	
16	Kokare	Pharmaceutical Microbiology	30	Rs.	250.00	7500.00	5	7125.00	
17	Tiwari	Pharmaceutical Organic Chemistry - II	20	Rs.	120.00	2400.00	5	2280.00	
18	Jain	Pharmaceutical Organic Chemistry - II	20	Rs.	85.00	1700.00	5	1615.00	
19	Prakash	Biochemistry	20	Rs.	190.00	3800.00	5	3610.00	
20	Bakliwal	Pharmaceutical Engineering	20	Rs.	200.00	4000.00	5	3800.00	
21	Agarkar	A Practical Book of Biochemistry	20	Rs.	100.00	2000.00	5	1900.00	
22	Vyas	Controlled Drug Delivery (M)	5	Rs.	790.00	3950.00	5	3752.50	
23	Jain	Current Dosage Form Design (M)	10	Rs.	265.00	2650.00	5	2517.50	
24	Rao	Pharmaceutical and Medicinal Inorganic Chemistry (Inorganic Pharmaceutical Chemistry)	20	Rs.	255.00	5100.00	5	4845.00	
<b>Total No. of Books.</b>			<b>570</b>			<b>Gross Amt.-</b>	<b>89525.00</b>	<b>85048.75</b>	
<b>Ruppes Eighty Five Thousand Fourty Nine Only.</b>					<b>Discount Amt.-</b>		<b>4476.25</b>		
					<b>NET TOTAL :</b>			<b>85049.00</b>	

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For SAI BOOK CENTRE

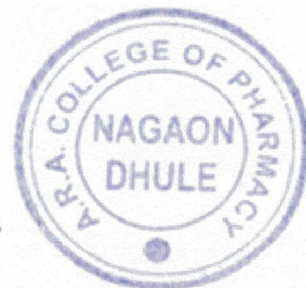
*D.N. Tondre*  
Authorized Signatory

**SAI BOOK CENTRE**

693 Budhwar Peth, 1 & 2,  
Saubhagya Building, Bajirao Road,  
Opp. Kadbe Aali Talim, Pune-411002

*R. Wagh*  
**Principal**

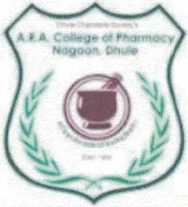
**Dhule Charitable Society's  
Annasaheb Ramesh Ajmera  
College of Pharmacy, Nagaon, Dhule**





**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:

SAI BOOK CENTRE									
693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002									
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in									
<b>INVOICE</b>									
To, The Principal, A.R.A.College of Pharmacy, Dhule.						Invoice No.- <b>3166</b> Date.- <b>12/12/2022.</b> Order No.- Date.-			
Sr.	Author	Degree Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount	
1	Sangule	Competitive Pharma.- A Master key for Exam	10	Rs.	470.00	4700.00	5	4465.00	
2	Tatiya	Herbal Cosmetics	10	Rs.	210.00	2100.00	5	1995.00	
3	Sharma	Textbook of Metabolic Pathways	10	Rs.	290.00	2900.00	5	2755.00	
4	Bakiwal	Diploma in Pharmacy Exit Examination	20	Rs.	340.00	6800.00	5	6460.00	
5	Das	Quality Control & Standardization of Herbs	30	Rs.	220.00	6600.00	5	6270.00	
6	Vikneswari	Social & Preventive Pharmacy	30	Rs.	175.00	5250.00	5	4987.50	
7	Mahadik	Instrumental Methods of Analysis	30	Rs.	300.00	9000.00	5	8550.00	
		Packing & Forwarding Charges.-						835.00	
<b>Total No. of Books.-</b>			<b>140</b>	<b>Gross Amt.-</b>		<b>37350.00</b>	<b>36317.50</b>		
<b>Rupees Thirty Six Thousand Three Hundred Seventeen Only.</b>						<b>Discount Amt.-</b>	<b>1867.50</b>		
						<b>TOTAL :</b>	<b>36317.00</b>		

Exempted GST: HSN Code.- 4901

**Terms & Conditions :**

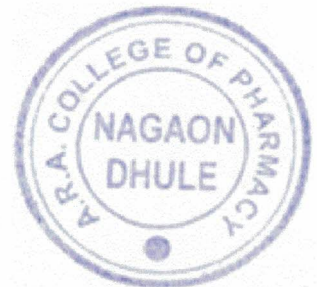
- 1 All disputes are subject to PUNE Jurisdiction only.
- 2 We hereby certified that the books supplied is/are the latest edition.
- 3 Current Prices & Conversion Rate are charged at the time of billing.
- 4 Books ones sold will not taken back .
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For SAI BOOK CENTRE

*(Signature)*  
Authorised Signatory

**SAI BOOK CENTRE**  
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Saubhagya Building, Bajirao Road,  
Opp. Kadbe Aali Talim, Pune-411002

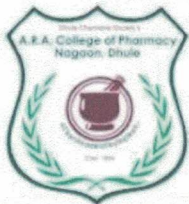
*(Signature)*  
**Principal**  
Dhule Charitable Society's  
Annasaheb Ramesh Ajmera  
College of Pharmacy, Nagaon, Dhule





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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:

SAI BOOK CENTRE								
693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002								
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in								
INVOICE					Invoice No.- 3149			
To,					Date.- 30.11.2022			
The Principal,					Order No.-			
A.R.A. College of Pharmacy,					Date.-			
Dhule.								
Sr.	Author	Degree Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount
21B	1 Naik	Basic Pharmacology & Pharmacotherapeutics	5	Rs.	900.00	4500.00	5	4275.00
2B	2 Bakliwal	Glimpse of Novel Vasicular Drug Delivery System	10	Rs.	220.00	2200.00	5	2090.00
29	3 Hajare	Biostatistics & Research Methodology	30	Rs.	350.00	10500.00	5	9975.00
9A	4 Hajare	Industrial Pharmacy II	30	Rs.	325.00	9750.00	5	9262.50
BB	5 Walode	Medicinal Chemistry III	30	Rs.	260.00	7800.00	5	7410.00
3A	6 Hajare	Pharmaceutical Regulatory Science	30	Rs.	215.00	6450.00	5	6127.50
SE	7 Kumar	Novel Drug Delivery	30	Rs.	220.00	6600.00	5	6270.00
SE	8 Nema	Novel Drug Delivery	10	Rs.	200.00	2000.00	5	1900.00
16A	9 Verma	PharmaChoice for Pharmacy Competitive Packing & Forwarding Charges.-	10	Rs.	520.00	5200.00	5	4940.00
				Rs.				1650.00
<b>Total No. of Books.-</b>			<b>185</b>	<b>Gross Amt.-</b>		<b>55000.00</b>	<b>53900.00</b>	
<b>Rupees Fifty Three Thousand Nine Hundred Only.</b>			<b>Discount Amt.-</b>		<b>2750.00</b>			
			<b>TOTAL :</b>		<b>53900.00</b>			

Exempted GST: HSN Code.- 4901

**Terms & Conditions :**

- All disputes are subject to PUNE Jurisdiction only.
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- Current Prices & Conversion Rate are charged at the time of billing.
- Books ones sold will not taken back .
- Interest @ 24% will be charged on balance amount after due date.

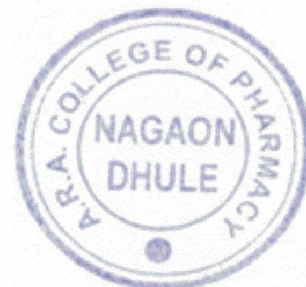
For SAI BOOK CENTRE

*Aadit S.P.*  
Authorised Signatory

**SAI BOOK CENTRE**  
693 Budhwar Peth, 1 & 2,  
Saubhagya Building, Bajirao Road,  
Opp. Kadbe Aali Talim, Pune-411002

*Rajendra D. Wagh*  
**Principal**

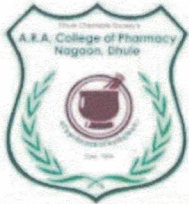
**Dhule Charitable Society's**  
**Annasaheb Ramesh Ajmera**  
**College of Pharmacy, Nagaon, Dhule**





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**President**  
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(B.Com, MBA)

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

Ref No.: DCS/ARACOP/

Date:

<b>SAI BOOK CENTRE</b>									
693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002									
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in									
<b>INVOICE</b>									
To, The Principal, A.R.A.College of Pharmacy, Dhule.					Invoice No.- 3127 Date.- 2.11.2022 Order No.- Date.-				
Sr.	Author	Degree Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount	
1	Gattani	Lifestyle Diseases	10	Rs.	160.00	1600.00	5	1520.00	
2	Yadav	Calculations in Pharmaceutical Sciences	10	Rs.	100.00	1000.00	5	950.00	
3	Naik	Topics in Toxicology	10	Rs.	210.00	2100.00	5	1995.00	
4	Yadav	Modulated Oral & Nano Drug Delivery Systems	10	Rs.	210.00	2100.00	5	1995.00	
5	Vyawahare	Preclinical Screening of Drugs	10	Rs.	180.00	1800.00	5	1710.00	
6	Yadav	Practical Manual for M.Pharm Students	10	Rs.	140.00	1400.00	5	1330.00	
7	Joshi	Computer Aided Drug Design	10	Rs.	130.00	1300.00	5	1235.00	
8	Sharma	Monograph on High Performance Thin Layer Chromatography of Selected Medicinal Plants	10	Rs.	200.00	2000.00	5	1900.00	
9	Anumukonda	A Practical Manual of Cosmetic Formulations	10	Rs.	130.00	1300.00	5	1235.00	
								Packing & Forwarding Charges.-	400.00
<b>Total No. of Books.-</b>			<b>90</b>	<b>Gross Amt.-</b>		<b>14600.00</b>	<b>14270.00</b>		
<b>Rupees Forteen Thousand Two Hundred Seventy Only.</b>				<b>Discount Amt.-</b>		<b>730.00</b>			
				<b>TOTAL :</b>			<b>14270.00</b>		

Exempted GST: HSN Code.- 4901

**Terms & Conditions :**

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- 4 Books ones sold will not taken back .
- 5 Interest @ 24% will be charged on balance amount after due date.

For SAI BOOK CENTRE

*(Signature)*

Authorised Signatory

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693 Budhwar Peth, 1 & 2,  
Saubhagya Building, Bajirao Road,  
Opp. Kadbe Aali Talim, Pune-411002

*(Signature)*  
**Principal**

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Annasaheb Ramesh Ajmera  
College of Pharmacy, Nagaon, Dhule**





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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:

**SAI BOOK CENTRE**  
693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002  
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in

**INVOICE**

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

Invoice No.- 3110  
Date.- 27.7.2022  
Order No.-  
Date.-

Sr.	Author	Degree Title	Qty.	Cur. Price	Gross	Dis(%)	Amount
1	Montgomery	Design & Analysis of Experiments	3	Rs. 1245.00	3735.00	5	3548.25
Total No. of Books.-			3	Gross Amt.-	3735.00		3548.25
Rupees Three Thousand Five Hundred Forty Eight Only				Discount Amt.-	186.75		
				<b>TOTAL :</b>			<b>3548.00</b>

Exempted GST: HSN Code.- 4901

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- 4 Books ones sold will not taken back .
- 5 Interest @ 24% will be charged on balance amount after due date.

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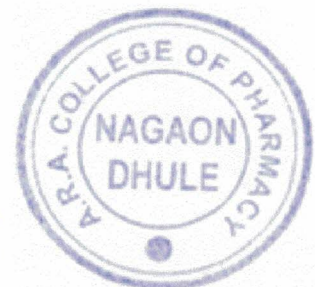
*Ashishji R.*

Authorised Signatory

**SAI BOOK CENTRE**  
693 Budhwar Peth, 1 & 2,  
Saubhagya Building, Bajirao Road,  
Opp. Kadbe Aash Talim, Pune-411002

*Rajendra D. Wagh*  
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Dhule Charitable Society's  
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Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

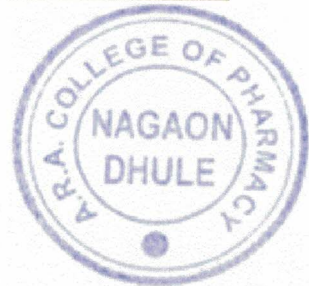
Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

SAI BOOK CENTRE
693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in
INVOICE
To, The Principal, A.R.A. College of Pharmacy, Dhule.
Invoice No.- 3099
Date.- 1.06.2022
Order No.-
Date.-
Table with columns: Sr., Author, Degree, Title, Qty., Cu., Price, Gross, Dis(%), Amount.
Items: 1 IPC Indian Pharmacopocia 2018, 2 IPC Indian Pharmacopocia Addendum 2019, 3 IPC Indian Pharmacopocia Addendum 2021.
Total No. of Books: 3, Gross Amt.: 66500.00, Discount Amt.: 0.00, TOTAL: 66500.00
Rupees Sixty Six Thousand Five Hundred Only.
No discount on Government Publications.
Exempted GST: HSN Code.- 4901
Terms & Conditions:
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2 We hereby certified that the books supplied is/are the latest edition.
3 Current Prices & Conversion Rate are charged at the time of billing.
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Authorized Signatory
SAI BOOK CENTRE
693 Budhwar Peth, 1 & 2, Saubhagya Building, Bajirao Road, Opp. Kadbe Aali Talim, Pune-411002

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





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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:

SAI BOOK CENTRE

693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in

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

Invoice No.- 3098
Date.- 1.06.2022
Order No.-
Date.-

INVOICE

Table with columns: Sr., Author, Degree Title, Qty., Cu., Price, Gross, Dis(%), Amount. Includes a summary row for Total No. of Books and a total amount of 52500.00.

Exempted GST: HSN Code.- 4901

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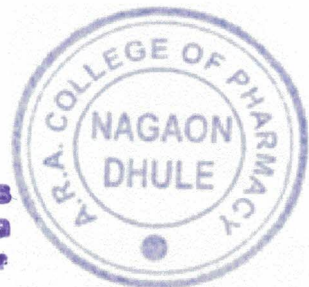
Signature of Authorized Signatory

Authorized Signatory

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Saubhagya Building, Bajirao Road,
Opp. Kadbe Aali Talim, Pune-411002

Signature of Principal

Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
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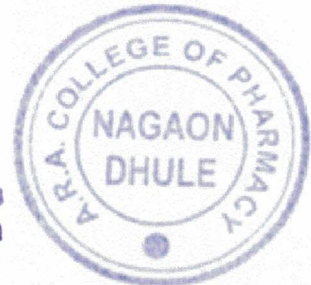
Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

SAI BOOK CENTRE
693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in
INVOICE
To: The Principal, A.R.A College of Pharmacy, Dhule
Invoice No.- 3097
Date.- 31.5.2022
Order No.-
Date.-
Table with columns: Sr., Author, Degree Title, Qty., Cu., Price, Gross, Dis(%), Amount.
Total No. of Books.- 60
Gross Amt.- 18900.00
Discount Amt.- 945.00
TOTAL : 17955.00
Rupees Seventeen Thousand Nine Hundred Fifty Five Only.
Exempted GST: HSN Code.- 4901
Terms & Conditions:
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Authorized Signatory
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Opp. Kadbe Aali Talim, Pune-411002

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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:

SAI BOOK CENTRE
693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in
INVOICE
To, The Principal, A.R.A College of Pharmacy, Dhule
Invoice No.- 3095
Date.- 29.05.2022
Order No.-
Date.-
Table with columns: Sr., Author, Degree Title, Qty., Cu., Price, Gross, Dis(%), Amount.
Total No. of Books.- 60
Gross Amt.- 19500.00
Discount Amt.- 975.00
TOTAL : 18975.00
Exempted GST: HSN Code.- 4901

Terms & Conditions :

- 1 All disputes are subject to PUNE Jurisdiction only.
2 We hereby certified that the books supplied is/are the latest edition.
3 Current Prices & Conversion Rate are charged at the time of billing.
4 Books ones sold will not taken back .
5 Interest @ 24% will be charged on balance amount after due date.

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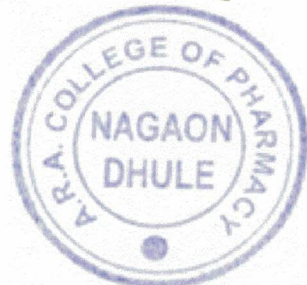
Authorized Signatory

SAI BOOK CENTRE

693 Budhwar Peth, 1 & 2, Saubhagya Building, Bajirao Road, Opp. Kadbe Aali Talim, Pune-411002

Principal

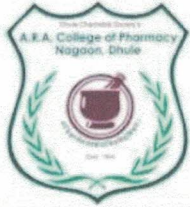
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**President**  
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**Principal**  
**Dr. Rajendra D. Wagh**  
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

<b>SAI BOOK CENTRE</b>								
693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002								
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in								
<b>INVOICE</b>								
To, The Principal, A.R.A College of Pharmacy, Nagaon, Dhule,						Invoice No.-	3090	
						Date.-	22.05.2022	
						Order No.-		
						Date.-		
Sr.	Author	Degree Title	Qty.	Cu.	Price	Gross	Dis(%)	Amount
1	Jhade	Textbook of Cosmetics & Cosmeceuticals	5	Rs.	225.00	1125.00	5	1068.75
2	Deepanti	Hazardous & Safety Management	5	Rs.	225.00	1125.00	5	1068.75
3	Sathya	Current Trends in Herbal Drug Technology	5	Rs.	495.00	2475.00	5	2351.25
4	Noolvi	Textbook of Medicinal Chemistry	10	Rs.	750.00	7500.00	5	7125.00
5	Hajare	Textbook of Pharma Marketing Management	10	Rs.	290.00	2900.00	5	2755.00
6	Ansel	Pharmaceutical Calculation	1	Rs.	1650.00	1650.00	5	1567.50
7	PDR	Physical Desk Reference (Complementary)	1	Rs.	0.00	0.00	0	0.00
Packing & Forwarding Charges								
<b>Total No. of Books.-</b>								<b>37</b>
<b>Rupees Eighteen Thousand Three Hundred Seventy One Only.</b>						<b>Gross Amt.-</b>	<b>16775.00</b>	<b>18371.25</b>
						<b>Discount Amt.-</b>	<b>838.75</b>	
						<b>TOTAL :</b>		<b>18371.00</b>

Exempted GST: HSN Code.- 4901

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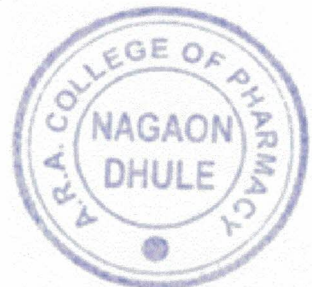
For SAI BOOK CENTRE

*Rajendra D. Wagh*  
Authorised Signatory

**SAI BOOK CENTRE**  
693 Budhwar Peth, 1/2,  
Saubhagya Building, Bajirao Road,  
Opp. Kadbe Aali Talim, Pune-411002

*Rajendra D. 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:

### SAI BOOK CENTRE

693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002  
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in

To,  
The Principal,  
A.R.A. College of Pharmacy,  
Dhule.

Invoice No.- 3087  
Date.- 19.5.2022  
Order No.-  
Date.-

#### INVOICE

Sr.	Author	Degree Title	Qty.	Cu.	Price	Gross	Dis(%)	Amount
2	Tripathi	Pharmacovigilance	10	Rs.	260.00	2600.00	5	2470.00
3	Jain	Pharmaceutical Screening Methods	10	Rs.	450.00	4500.00	5	4275.00
4	Pathak	Cosmatic Science	10	Rs.	400.00	4000.00	5	3800.00
5	Kumar	Novel Drug Delivery Systems	20	Rs.	190.00	3800.00	5	3610.00
6	Gokhale	Pharmacognosy and Phytochemistry.-II	20	Rs.	185.00	3700.00	5	3515.00
7	Hazare	A Practical Book of Industrial Pharmacy.-I	20	Rs.	150.00	3000.00	5	2850.00
8	Kokare	Pharmaceutical Biotechonology	20	Rs.	240.00	4800.00	5	4560.00
9	Roy	Textbook of Preventive & Social Medicine	1	Rs.	1895.00	1895.00	5	1800.25
10	Kashi	Pharmaceutical Quality Assurance	10	Rs.	150.00	1500.00	5	1425.00
11	Potdar	Quality Management System	10	Rs.	220.00	2200.00	5	2090.00
12	Hajare	Physical Pharmaceutics II	30	Rs.	200.00	6000.00	5	5700.00
13	Kosey	Pharmacy Practice	30	Rs.	265.00	7950.00	5	7552.50
14	Chitlange	Pharmaceutical Quality Assurance	30	Rs.	230.00	6900.00	5	6555.00
15	Walode	Medicinal Chemistry III	30	Rs.	260.00	7800.00	5	7410.00
16	Shinde	Herbal Drug Technology	30	Rs.	350.00	10500.00	5	9975.00
17	Mahadik	Instrumental Methods of Analysis	30	Rs.	250.00	7500.00	5	7125.00
18	Divendi	Biostatistics & Research Methodology	10	Rs.	195.00	1950.00	5	1852.50
19	Sahil Mehta	Computer Aided Drug Design	10	Rs.	225.00	2250.00	5	2137.50
20	Nitu, Sumeet	Social & Preventive Pharmacy	10	Rs.	255.00	2550.00	5	2422.50
21	Sanjay Bhurat	Quality Control & Standardization of Herbal Drugs	5	Rs.	255.00	1275.00	5	1211.25
22	Manjot	Cell & Molecular Biology	5	Rs.	525.00	2625.00	5	2493.75
23	Sheikh	Textbook of Cosmetic Science	5	Rs.	295.00	1475.00	5	1401.25
24	Lavande	Pharmaceutical Regulatory Science	5	Rs.	295.00	1475.00	5	1401.25
25	Koshta	Pharmaceutical Product Development	5	Rs.	699.00	3495.00	5	3320.25
26	Shashikant	Modern Pharmaceutical Analytical Techniques	5	Rs.	495.00	2475.00	5	2351.25
27	Patil	Drug Delivery Systems	5	Rs.	355.00	1775.00	5	1686.25
28	Neeraj	Textbook of Herbal Cosmetics	5	Rs.	255.00	1275.00	5	1211.25
<b>Total No. of Books.-</b>			<b>391</b>	<b>Gross Amt.-</b>		<b>102265.00</b>		<b>97151.75</b>
<b>Rupees Ninety Seven Thousand One Hundred Fifty Two Only.</b>				<b>Discount Amt.-</b>		<b>5113.25</b>		
				<b>TOTAL :</b>				<b>97152.00</b>

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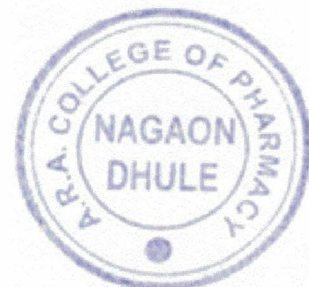
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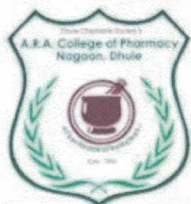
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**Principal**  
Dhule Charitable Society's  
Annasaheb Ramesh Ajmera  
College of Pharmacy, Nagaon, Dhule





# Dhule Charitable Society's

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### SAI BOOK CENTRE

693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002  
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in

#### INVOICE

Invoice No.- 3085  
Date.- 17.05.2022  
Order No.-  
Date.-

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

Sr.	Author	Degree Title	Qty.	Cu.	Price	Gross	Dis(%)	Amount
1	Kumar	Pharmaceutical Analysis	30	Rs.	190.00	5700.00	5	5415.00
2	Walode	Medicinal Chemistry I	30	Rs.	275.00	8250.00	5	7837.50
3	Bothara	Pharmaceutical Organic Chemistry.- III	30	Rs.	160.00	4800.00	5	4560.00
4	Walode	Medicinal Chemistry II	30	Rs.	250.00	7500.00	5	7125.00
5	Hajare	Industrial Pharmacy - I	30	Rs.	260.00	7800.00	5	7410.00
6	Hajare	Physical Pharmaceutics I	30	Rs.	235.00	7050.00	5	6697.50
7	Mandalik	Human Anatomy & Physiology I	30	Rs.	250.00	7500.00	5	7125.00
8	Gupta	Pharmaceutical Inorganic Chemistry	20	Rs.	235.00	4700.00	5	4465.00
9	Sharma	Remedial Biology	10	Rs.	325.00	3250.00	5	3087.50
10	Sachdeva	A Practical Book of Remedial Biology	10	Rs.	55.00	550.00	5	522.50
11	Gokhale	A Practical Book of Pharmacognosy & Phytochemistry I	10	Rs.	40.00	400.00	5	380.00
12	Arora	A Practical Book of Pharmacology I	20	Rs.	65.00	1300.00	5	1235.00
13	Shimpi	A Practical Book of Computer Applications in Pharmacy	10	Rs.	75.00	750.00	5	712.50
14	Rane	Practical Book of Pharmaceutical Engineering	20	Rs.	60.00	1200.00	5	1140.00
15	Gokhale	Pharmacognosy & Phytochemistry - I	20	Rs.	280.00	5600.00	5	5320.00
16	Suryawanshi	A Practical Book of Pharmacology II	20	Rs.	75.00	1500.00	5	1425.00
17	Patil	A Practical Book of Pharmaceutical Analysis	20	Rs.	70.00	1400.00	5	1330.00
18	Somani	Experimental Medicinal Chemistry I	20	Rs.	80.00	1600.00	5	1520.00
19	Pandey	Communication Skills	10	Rs.	130.00	1300.00	5	1235.00
20	Pandey	A Practical Book of Communication Skills	10	Rs.	100.00	1000.00	5	950.00
21	Gokhale	Remedial Biology	10	Rs.	165.00	1650.00	5	1567.50
22	Miniyar	A Practical Book of Pharmaceutical Inorganic Chemistry	20	Rs.	50.00	1000.00	5	950.00
23	Patil	A Practical Book of Medicinal Chemistry - III	20	Rs.	55.00	1100.00	5	1045.00
24	Jain	A Practical Book on Advanced Analytical Techniques	10	Rs.	70.00	700.00	5	665.00
<b>Total No. of Books.-</b>			<b>480</b>	<b>Gross Amt.-</b>		<b>78000.00</b>		<b>74100.00</b>
<b>Rupees Seventy Four Thousand One Hundred Only.</b>				<b>Discount Amt.-</b>		<b>3900.00</b>		
<b>TOTAL :</b>								<b>74100.00</b>

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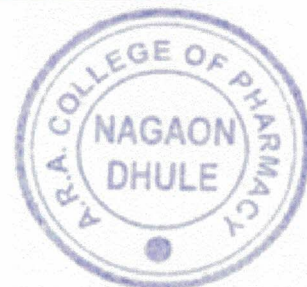
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**Principal**

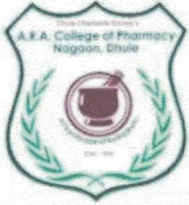
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**INVOICE**

To,  
The Principal,  
A.R.A College of Pharmacy,  
Naigaon, Dhule.

Invoice No.- **3084**  
Date.- **17.05.2022**  
Order No.-  
Date.-

Sr.	Author	Degree Title	Qty.	Cu.	Price	Gross	Dis(%)	Amount
1	Shinde	Practical Instrumental Methods of Analysis	10	Rs.	60.00	600.00	5	570.00
2	Prasad	A Practical Human Anatomy & Physiology I	20	Rs.	50.00	1000.00	5	950.00
3	Alam	Pharmaceutics I	30	Rs.	165.00	4950.00	5	4702.50
4	Piplani	A Practical Book of Pharmaceutical Microbiology	20	Rs.	60.00	1200.00	5	1140.00
5	Gautam	A Practical Book of Pharmacology III	20	Rs.	40.00	800.00	5	760.00
6	Tiwari	A Practical Book of Herbal Drug Technology	20	Rs.	70.00	1400.00	5	1330.00
7	Shukla	A Practical Book of Pharmacognosy & Phytochemistry - II	20	Rs.	75.00	1500.00	5	1425.00
8	Hajare	A Practical Book of Physical Pharmaceutics II Packing & Forwarding Charges	20	Rs.	50.00	1000.00	5	950.00
<b>Total No. of Books.-</b>			<b>160</b>	<b>Gross Amt.-</b>		<b>12450.00</b>		<b>15283.50</b>
<b>Rupees Fifteen Thousand Two Hundred Eighty Three Only.</b>				<b>Discount Amt.-</b>		<b>622.50</b>		
				<b>TOTAL :</b>				<b>15283.00</b>

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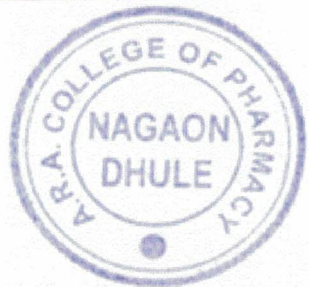
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<b>INVOICE</b>						Invoice No.- 2979		
To, The Principal, A.R.A. College of Pharmacy, Dhule.						Date.- 20/9/2021		
						Order No.-		
						Date.-		
Sr.	Author	B.Pharm Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount
1	Burn	Biological Standardization	1	Rs.	1995.00	1995.00	5	1895.25
2	Purcell	Strategy of Drug Design.- A Guide to Biological Activity	5	Rs.	395.00	1975.00	5	1876.25
3	Potdar	eGMP Current Good Manufacturing Practices for Pharmaceuticals	1	Rs.	795.00	795.00	5	755.25
4	Prasad	Advanced Medicinal Chemistry	5	Rs.	375.00	1875.00	5	1781.25
5	Wadher	Pharmaceutical Dossage Form	5	Rs.	375.00	1875.00	5	1781.25
6	Nissen	Liquid Chromotography.- Mass Spectroscopy	1	Rs.	1295.00	1295.00	5	1230.25
<b>Total No. of Books.-</b>			<b>18</b>	<b>Gross Amt.-</b>		<b>9810.00</b>	<b>9319.50</b>	
<b>Rupees Nine Thousand Three Hundred Twenty Only.</b>						<b>Discount Amt.-</b>	<b>490.50</b>	
						<b>TOTAL :</b>	<b>9320.00</b>	

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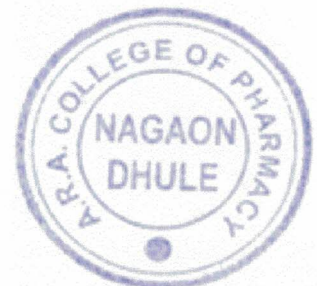
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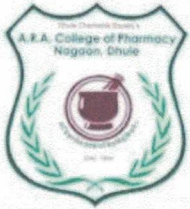
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To The Principal, Dhule Charitable Society's, A.R.A.College of Pharmacy, B.Pharmacy, ( D.Pharmacy Proposed), Nagaon, Dhule						Invoice No.-	2909	
						Date.-	14/02/2020	
						Order No.-	DCS/ARACOP/2019-20/258	
						Date.-	13/02/2020	
Sr.	Author	Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount
1	Groves	Parentreal Products	5	Rs.	1995.00	9975.00	5	9476.25
2	Act	Narcotic and Psychotropic Substances Act, 1985	5	Rs.	240.00	1200.00	5	1140.00
3	Kulkarni	Biochemistry	5	Rs.	150.00	750.00	5	712.50
4	Bele	Pharmaceutics	3	Rs.	280.00	1400.00	5	1330.00
5	Deb	Fundamentals of Biochemistry	5	Rs.	875.00	4375.00	5	4156.25
6	Paadkar	Practical Hospital and Clinical Pharmacy	5	Rs.	80.00	400.00	5	380.00
7	Pawar	Handbok of Community Pharmacy	5	Rs.	200.00	1000.00	5	950.00
8	Paradkar	Hospital Pharmacy	5	Rs.	190.00	950.00	5	902.50
9	Gaud	Pharmaceutics	5	Rs.	200.00	1000.00	5	950.00
10	Gaud	Textbook of Pharmaceutics	5	Rs.	200.00	1000.00	5	950.00
11	Bothara	The Organic Pharmaceutical Chemistry	5	Rs.	250.00	1250.00	5	1187.50
12	Hassner	Organic Syntheses Based on Name Reactions	5	Rs.	6295.00	31475.00	5	29901.25
13	Choudhery	Biochemistry and Clinical Pathology	5	Rs.	85.00	425.00	5	403.75
14	Prichard	Quality Assurance In Analytical Chemistry	2	Rs.	2995.00	5990.00	5	5690.50
15	Barker	Mass Spectrometry	2	Rs.	3195.00	6390.00	5	6070.50
<b>Total No. of Books.-</b>			<b>69</b>	<b>Gross Amt.-</b>		<b>67580.00</b>	<b>64201.00</b>	
<b>Rupees Sixty Four Thousand Two Hundred One Only.</b>						<b>Discount Amt.-</b>	<b>3379.00</b>	
						<b>TOTAL :</b>	<b>64201.00</b>	

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Authorised Signatory

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





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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:

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<b>INVOICE</b>				Invoice No.- <b>2907</b>				
To The Principal, Dhule Charitable Society's, A.R.A.College of Pharmacy, B.Pharmacy, ( D.Pharmacy Proposed), Nagaon, Dhule				Date.- <b>14/02/2020</b>				
				Order No.- <b>DCS/ARACOP/2019-20/258</b>				
				Date.- <b>13/02/2020</b>				
Sr.	Author	Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount
1	Gupta	Practical Manual of Pharmacogony	5	Rs.	60.00	300.00	5	285.00
2	Gupta	Practical Manual of Biochemistry and Clinical Pathol	5	Rs.	95.00	475.00	5	451.25
3	Gupta	Practical Manual of Human Anatomy and Physiology	5	Rs.	85.00	425.00	5	403.75
4	Gupta	Practical Manual of Pharmaceutival Chemistry-I	5	Rs.	80.00	400.00	5	380.00
5	Gupta	Practical Manual of Pharmaceutics-II	5	Rs.	190.00	950.00	5	902.50
6	Gupta	Practical Manual of Pharmacology and Toxicology	5	Rs.	50.00	250.00	5	237.50
7	Gupta	Practical Manual of Hospital and Clinical Pharmacy	5	Rs.	70.00	350.00	5	332.50
8	Rahul Phate	Human Anatomy & Physiology	5	Rs.	260.00	1300.00	5	1235.00
9	Umekar	A Textbook of Biochemistry & Clinical Pathology	5	Rs.	155.00	775.00	5	736.25
10	H. P. Tipnis	Pharmaceutical Chemistry-II (for D.Pharm)	5	Rs.	220.00	1100.00	5	1045.00
11	Pawar	Handbook for Community Pharmacists	5	Rs.	200.00	1000.00	5	950.00
12	Mandave	Human Anatomy and Physiology	5	Rs.	160.00	800.00	5	760.00
13	S.K.Banerjee	Introduction to Pharmaceutical Chemistry	5	Rs.	140.00	700.00	5	665.00
14	Rangari	Pharmacognosy & Phytochemistry Vol-II	5	Rs.	580.00	2900.00	5	2755.00
15	Pawar	Handbook for Community Pharmacists	5	Rs.	200.00	1000.00	5	950.00
16	Parthasarathi	A Textbook Clinical Pharmacy Practice	5	Rs.	695.00	3475.00	5	3301.25
17	Aulton	Aulton's Pharmaceutics	5	Rs.	43.99	16497.00	5	15672.15
18	Chaurasia	Bd Chaurasia's Human Anatomy VOL.III and IV	5	Rs.	795.00	3975.00	5	3776.25
19	Chaurasia	Bd Chaurasia's Human Anatomy VOL. I	5	Rs.	595.00	2975.00	5	2826.25
20	Chaurasia	Bd Chaurasia's Human Anatomy VOL. II	5	Rs.	695.00	3475.00	5	3301.25
21	Satyanarayana	Biochemistry	5	Rs.	1455.00	7275.00	5	6911.25
22	Satyanarayana	Biotechnonology	5	Rs.	975.00	4875.00	5	4631.25
23	Hansen	Introduction to Pharmaceutical Chemical Analysis	5	Rs.	5595.00	27975.00	5	26576.25
24	Reddy	Pharmaceutics	5	Rs.	899.00	4495.00	5	4270.25
25	Mehta	Drug Store and Business Management	5	Rs.	210.00	1050.00	5	997.50
26	Vogel	Elementary Practical Organic Chemistry Vol.-I	5	Rs.	799.00	3995.00	5	3795.25
27	Vogel	Elementary Practical Organic Chemistry Vol-II	5	Rs.	799.00	3995.00	5	3795.25
28	Vogel	Elementary Practical Organic Chemistry Vol-III	5	Rs.	799.00	3995.00	5	3795.25
29	Bahl	Essential of Physical Chemistry	5	Rs.	950.00	4750.00	5	4512.50
<b>Total No. of Books.-</b>			<b>145</b>	<b>Gross Amt.-</b>		<b>105527.00</b>		<b>100250.65</b>
<b>Rupee One Lakh and Two Hundred Fifty One Only.</b>				<b>Discount Amt.-</b>		<b>5276.35</b>		
<b>Per US \$.-075.00</b>				<b>TOTAL :</b>				<b>100251.00</b>

Exempted GST: HSN Code.- 4901

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For SAI BOOK CENTRE

*(Signature)*  
Authorised Signatory

**SAI BOOK CENTRE**  
693 Budhwar Peth, 1 & 2,  
Saubhagya Building, Bajirao Road,  
Opp. Kadbe Aali Talim, Pune-411002

*(Signature)*

**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:

<b>SAI BOOK CENTRE</b>								
693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002								
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in								
<b>INVOICE</b>								
To The Principal, Dhule Charitable Society's, A.R.A.College of Pharmacy, B.Pharmacy, ( D.Pharmacy Proposed), Nagaon, Dhule					Invoice No.- 2906 Date.- 14/02/2020 Order No.- DCS/ARACOP/2019-20/258 Date.- 13/02/2020			
Sr.	Author	Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount
1	Kasture	Pharmaceutical Chemistry - I	10	Rs.	190.00	1900.00	5	1805.00
2	Kasture	Pharmaceutics - I	10	Rs.	260.00	2600.00	5	2470.00
3	Kokate	Pharmacognosy	10	Rs.	325.00	3250.00	5	3087.50
4	Chaudhari	Biochemistry & Clinical Pathology	10	Rs.	85.00	850.00	5	807.50
5	Bhise	Human Anatomy & Physiology	10	Rs.	150.00	1500.00	5	1425.00
6	Bhise	Health Education & Community Pharmacy	10	Rs.	70.00	700.00	5	665.00
7	Mahadik	Concise Inorganic Pharmacy Chemistry I	5	Rs.	150.00	750.00	5	712.50
8	Kasture	Practical Pharmaceutical Chemistry - I	5	Rs.	70.00	350.00	5	332.50
9	Kasture	Practical Pharmaceutics - I	5	Rs.	55.00	275.00	5	261.25
10	Gokhale	Practical Pharmacognosy	5	Rs.	100.00	500.00	5	475.00
11	Kale	Practical Biochemistry & Clinical Pathology	5	Rs.	80.00	400.00	5	380.00
12	Kale	Practical Human Anatomy & Physiology	5	Rs.	100.00	500.00	5	475.00
13	Kasture	Pharmaceutical Chemistry - II	5	Rs.	180.00	900.00	5	855.00
14	Kasture	Pharmaceutics - II	5	Rs.	220.00	1100.00	5	1045.00
15	Yadav	Pharmacology & Toxicology	5	Rs.	215.00	1075.00	5	1021.25
16	Kale	Pharmacology & Toxicology	5	Rs.	190.00	950.00	5	902.50
17	Burande	Drug Stores & Business Administration	5	Rs.	375.00	1875.00	5	1781.25
18	Paradkar	Hospital & Clinical Pharmacy	5	Rs.	215.00	1075.00	5	1021.25
19	Yadav	Hospital & Clinical Pharmacy	5	Rs.	210.00	1050.00	5	997.50
20	Kuchekar	Pharmaceutical Jurisprudence	5	Rs.	140.00	700.00	5	665.00
21	Chandak	Pharmaceutical Jurisprudence	5	Rs.	100.00	500.00	5	475.00
22	Mahadik	Concise Organic Pharmaceutical Chemistry - II	5	Rs.	250.00	1250.00	5	1187.50
23	Kasture	Practical Pharmaceutical Chemistry - II	5	Rs.	35.00	175.00	5	166.25
24	Kasture	Practical Pharmaceutics II	5	Rs.	50.00	250.00	5	237.50
25	Kale	Practical Pharmacology & Toxicology	5	Rs.	45.00	225.00	5	213.75
26	Gokhale	Practical Hospital & Clinical Pharmacy	5	Rs.	80.00	400.00	5	380.00
27	Burande	A Manual of Medical Laboratory Technology	5	Rs.	120.00	600.00	5	570.00
28	Gupta	Practical Manual of Pharmaceutical Chemistry-I	5	Rs.	80.00	400.00	5	380.00
29	Gupta	Practical Manual of Pharmaceutics -I	5	Rs.	65.00	325.00	5	308.75
<b>Total No. of Books.-</b>			<b>175</b>	<b>Gross Amt.-</b>		<b>26425.00</b>		<b>25103.75</b>
<b>Rupees Twenty Five Thousand One Hundred Four Only.</b>						<b>Discount Amt.-</b>	<b>1321.25</b>	
						<b>TOTAL :</b>		<b>25104.00</b>

Exempted GST: HSN Code.- 4901

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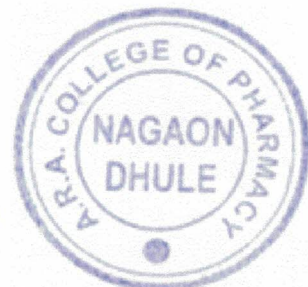
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Annasaheb Ramesh Ajmera  
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**President**  
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(B.Com, MBA)

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

Ref No.: DCS/ARACOP/

Date:

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<b>INVOICE</b>								
To, The Principal, A.R.A. College of Pharmacy, Dhule, Mahashatra			Invoice No.- <b>2944</b>			Date.- <b>16/02/2021</b>		
			Order No.-			Date.-		
Sr.	Author	Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount
1	Choudhary	Biochemistry and Clinical Pathology	25	Rs.	85.00	2125.00	5	2018.75
2	Kasture	Pharmaceutics.-I	25	Rs.	260.00	6500.00	5	6175.00
3	Gokhale	A Textbook of Pharmacognosy	25	Rs.	325.00	8125.00	5	7718.75
4	Bhise	Human Anatomy and Physiology	25	Rs.	165.00	4125.00	5	3918.75
<b>Total No. of Books.-</b>			<b>100</b>	<b>Gross Amt.-</b>		<b>20875.00</b>	<b>19831.25</b>	
<b>Rupees Nineteen Thousand Eight Hundred Thirty One Only.</b>			<b>Discount Amt.-</b>		<b>1043.75</b>	<b>19831.00</b>		
<b>Exempted GST: HSN Code.- 4901</b>			<b>TOTAL :</b>		<b>19831.00</b>			

**Terms & Conditions :**

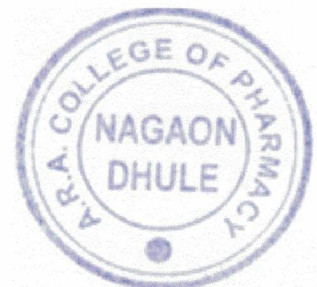
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Opp. Kashi Ash Taram Pune-411002

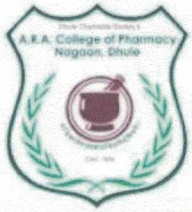
**Principal**  
**Dhule Charitable Society's**  
**Annasaheb Ramesh Ajmera**  
**College of Pharmacy, Nagaon, Dhule**





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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:

SAI BOOK CENTRE
693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in
INVOICE
To, The Principal, A.R.A. College of Pharmacy, Nagaon, Dhule.
Invoice No.- 3083
Date.- 17.05.2022
Order No.-
Date.-
Table with columns: Sr., Author, Diploma Title, Qty., Cu., Price, Gross, Dis(%), Amount.
Total No. of Books.- 25
Gross Amt.- 8375.00
Discount Amt.- 418.75
TOTAL : 7956.00
Exempted GST: HSN Code.- 4901

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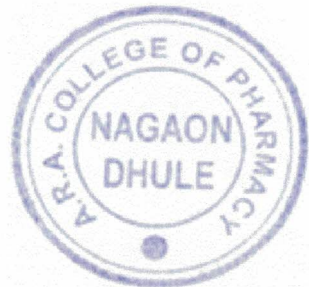
Signature of Ishika

Authorised Signatory

SAI BOOK CENTRE
693 Budhwar Peth, 1 & 2,
Saubhagya Building, Bajirao Road,
Opp. Kadbe Aali Talim, Pune-411002

Signature of Principal

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:

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693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002  
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in

#### INVOICE

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

Invoice No.- **3074**  
Date.- **30.3.2022**  
Order No.-  
Date.-

		Diploma							
Sr.	Author	Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount	
1	Kasture	Pharmaceutical Chemistry- II	20	Rs.	180.00	3600.00	5	3420.00	
2	Kuchekar	Pharmaceutical Jurisprudence	15	Rs.	140.00	2100.00	5	1995.00	
3	Yadav	Hospital & Clinical Pharmacy	15	Rs.	225.00	3375.00	5	3206.25	
4	Prasanna	Pharmacognosy	5	Rs.	220.00	1100.00	5	1045.00	
5	Gupta	Practical Manual of Pharmacology & Toxicology	10	Rs.	55.00	550.00	5	522.50	
6	Gupta	Practical Manual of Pharmaceutics II	10	Rs.	215.00	2150.00	5	2042.50	
7	Gupta	Practical Manual of Hospital & Clinical Pharmacy	10	Rs.	80.00	800.00	5	760.00	
8	Gupta	Practical Manual of Pharmaceutical Chemistry II	15	Rs.	75.00	1125.00	5	1068.75	
9	Kasture	Pharmaceutics- II	15	Rs.	220.00	3300.00	5	3135.00	
10	Yadav	Pharmacology & Toxicology	15	Rs.	260.00	3900.00	5	3705.00	
11	Burande	Principles & Practices of Drug Store Administration	15	Rs.	400.00	6000.00	5	5700.00	
12	Gupta	Practical Manual of Human Anatomy & Physiology	20	Rs.	215.00	4300.00	5	4085.00	
13	Gupta	Practical Manual of Pharmacognosy	20	Rs.	150.00	3000.00	5	2850.00	
14	Gupta	Practical Manual of Pharmaceutical Chemistry	20	Rs.	160.00	3200.00	5	3040.00	
15	Gupta	Practical Manual of Social Pharmacy	20	Rs.	180.00	3600.00	5	3420.00	
16	Gupta	Practical Manual of Pharmaceutics	20	Rs.	180.00	3600.00	5	3420.00	
17	Hajare	Pharmaceutics	30	Rs.	280.00	8400.00	5	7980.00	
18	Gokhale	Pharmacognosy	30	Rs.	325.00	9750.00	5	9262.50	
19	Bhise	Human Anatomy & Physiology	30	Rs.	250.00	7500.00	5	7125.00	
20	Bhise	Social Pharmacy	30	Rs.	250.00	7500.00	5	7125.00	
21	Mahadik	Concise Organic Pharmaceutical Chemistry	30	Rs.	300.00	9000.00	5	8550.00	
		Packing & Forwarding Charges.-						2100.00	
<b>Total No. of Books.-</b>			<b>395</b>		<b>Gross Amt.-</b>	<b>87850.00</b>		<b>85557.50</b>	
<b>Rupees Eighty Five Thousand Five Hundred Fifty Eight Only.</b>					<b>Discount Amt.-</b>	<b>4392.50</b>			
					<b>TOTAL :</b>			<b>85558.00</b>	

Exempted GST: HSN Code.- 4901

**Terms & Conditions :**

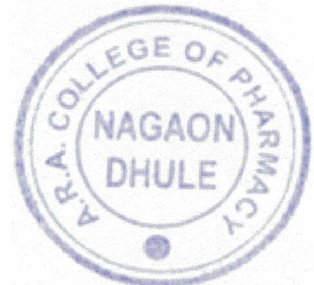
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*A. Wagh*  
Authorised Signatory

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Saubhagya Building, Bajirao Road,  
Opp. Kadbe Aali Talim, Pune-411002

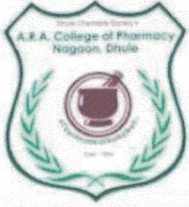
*Rajendra D. Wagh*  
**Principal**  
Dhule Charitable Society's  
Annasaheb Ramesh Ajmera  
College of Pharmacy, Nagaon, Dhule





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**President**  
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(B.Com, MBA)

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

Ref No.: DCS/ARACOP/

Date:

### SAI BOOK CENTRE

693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002  
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in

**INVOICE**

To,  
The Principal,  
A.R.A. College of Pharmacy, (D.Pharm)  
Nagaon, Dhule.

Invoice No.- **3009**  
Date.- **1/12/2021.**  
Order No.-  
Date.-

Sr.	Author	Diploma Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount
1	Jagtap	Social Pharmacy	30	Rs.	210.00	6300.00	5	5985.00
2	Patil	Human Anatomy & Physiology	30	Rs.	200.00	6000.00	5	5700.00
3	Saboo	Pharmacognosy	30	Rs.	210.00	6300.00	5	5985.00
4	Syed	Pharmaceutics	30	Rs.	180.00	5400.00	5	5130.00
5	Padalkar	Pharmaceutical Chemistry	30	Rs.	200.00	6000.00	5	5700.00
6	Patil	Hospital & Clinical Pharmacy	5	Rs.	190.00	950.00	5	902.50
7	Kasture	Pharmaceutical Chemistry	5	Rs.	300.00	1500.00	5	1425.00
8	Tiwari	Pharmaceutical Chemistry	5	Rs.	335.00	1675.00	5	1591.25
9	Shukla	Pharmacognosy	5	Rs.	200.00	1000.00	5	950.00
10	Bakliwal	Pharmaceutics	5	Rs.	360.00	1800.00	5	1710.00
11	Kosey	Social Pharmacy	5	Rs.	165.00	825.00	5	783.75
12	Shahare	Practical Manual of Pharmaceutical Chemistry	5	Rs.	135.00	675.00	5	641.25
13	Patil	Hospital & Clinical Pharmacy	5	Rs.	190.00	950.00	5	902.50
14	Paul	A Practical Book of Pharmaceuticla Chemistry	5	Rs.	85.00	425.00	5	403.75
15	Das	Pharmacognosy	5	Rs.	290.00	1450.00	5	1377.50
<b>Total No. of Books.-</b>			<b>200</b>	<b>Gross Amt.-</b>		<b>41250.00</b>		<b>39187.50</b>
<b>Rupees Thirty Nine Thousand One Hundred Eighty Eight Only.</b>						<b>Discount Amt.-</b>	<b>2062.50</b>	
						<b>TOTAL :</b>		<b>39188.00</b>

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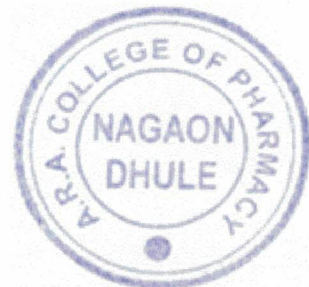
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*Isambhar*

Authorised Signatory

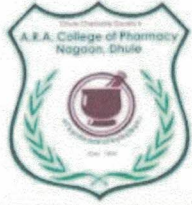
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Opp. Kadbe Aali Talim, Pune-411002

*Rajendra D. Wagh*  
**Principal**  
Dhule Charitable Society's  
Annasaheb Ramesh Ajmera  
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**Principal**  
**Dr. Rajendra D. Wagh**  
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

<b>SAI BOOK CENTRE</b>								
693, Budhwar Peth, 1/2 Saubhagya Building, Bajirao Road, Pune -411002								
Tel: 020- 2952 3272. Email : saibookpune@yahoo.in								
INVOICE				Invoice No.-	3109			
				Date.-	27.7.2022			
				Order No.-				
				Date.-				
To, The Principal, A.R.A. College of Pharmacy, Nagaon, Dhule.								
Sr.	Author	Diploma Title	Qty.	Cur.	Price	Gross	Dis(%)	Amount
1	Nema	Hospital & Clinical Pharmacy	10	Rs.	240.00	2400.00	5	2280.00
2	Mishra	Pharmacotherapeutics	10	Rs.	175.00	1750.00	5	1662.50
3	Tiwari	Pharmacology	10	Rs.	240.00	2400.00	5	2280.00
4	Bhise	Biochemistry & Clinical Pathology	10	Rs.	220.00	2200.00	5	2090.00
5	Padalkar	Pharmacotherapeutics	10	Rs.	270.00	2700.00	5	2565.00
6	Kumavat	Pharmacology	10	Rs.	280.00	2800.00	5	2660.00
7	Pawar	Biochemistry & Clinical Pathology	10	Rs.	270.00	2700.00	5	2565.00
8	Tambe	Community Pharmacy & Management	10	Rs.	240.00	2400.00	5	2280.00
9	Nayak	Pharmacy Law & Ethics	10	Rs.	270.00	2700.00	5	2565.00
10	Jagtap	Hospital & Clinical Pharmacy	10	Rs.	300.00	3000.00	5	2850.00
11	Das	Biochemistry & Clinical Pathology	30	Rs.	320.00	9600.00	5	9120.00
12	Yadav	Pharmacology	30	Rs.	375.00	11250.00	5	10687.50
13	Ahuja	Pharmacy Law & Ethics	30	Rs.	370.00	11100.00	5	10545.00
14	Hajare	Community Pharmacy & Management	30	Rs.	375.00	11250.00	5	10687.50
15	Bakliwal	Pharmacotherapeutics	30	Rs.	330.00	9900.00	5	9405.00
16	Yadav	Hospital & Clinical Pharmacy	30	Rs.	350.00	10500.00	5	9975.00
					Rs.			2350.00
<b>Total No. of Books.-</b>			<b>280</b>			<b>88650.00</b>		<b>86567.50</b>
<b>Rupees Eighty Six Thousand Five Hundred Sixty Seven Only.</b>						<b>Discount Amt.-</b>	<b>4432.50</b>	
						<b>TOTAL :</b>		<b>86567.00</b>

Exempted GST: HSN Code.- 4901

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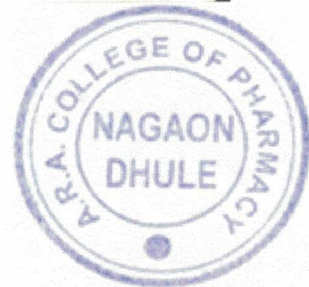
*A. S. P.*

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**SAI BOOK CENTRE**  
693 Budhwar Peth, 1 & 2,  
Saubhagya Building, Bajirao Road,  
Opp. Kadbe Aali Talim, Pune-411002

*R. Wagh*

**Principal**  
**Dhule Charitable Society's**  
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**College of Pharmacy, Nagaon, Dhule**





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(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

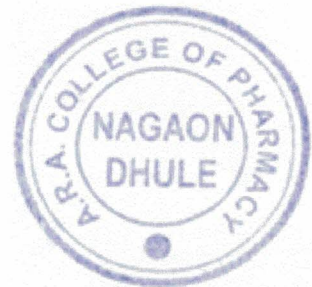
Date:

**Index Sr. No.: 4**

**Building maintenance/Cleaning orders of Building**

*R. Wagh*  
**Principal**

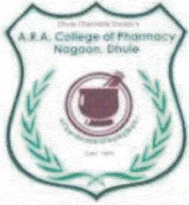
**Dhule Charitable Society's**  
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Accredited by NBA (B. Pharmacy)



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

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

Ref No.: DCS/ARACOP/

Date:

Subject to DHULE Jurisdiction

### S. V. PATEL TIMBER'S

Deals in superior Quality Plywood, Laminates, Mouldings, Flush Doors & Hardware  
Shree Shankar Timber Mart Compound, Near Cotton Market,  
Parola Road, DHULIA - 424 003.

**TAX INVOICE**

M/s <u>A.R.A. College of Pharmacy</u>		Invoice No. <u>3020</u>	
Address <u>Nagaon</u> Through _____		Date <u>8/6/17</u>	

Particulars	Peices	Unit		Rate	Amount	
		Sq.Mt.	Sq.Ft.		Rs	Ps
Plywood 18m. 8x4	18			2240/-	40320	00
12m. 8x4	3			1760/-	5280	00
Laminati	16			1600/-	25600	00
Adhesive 50kg	2			8365/-	16728	00
<b>Pass for [unclear] none</b>						
 <b>Principal</b> A.R.A. College of Pharmacy NAGAON, Dhule						
Rs. <u>Ninty Nine Thoud Seven Houd Ninty Eight</u>				Total Rs.	<u>87928</u>	<u>00</u>
				VAT 12.5%	<u>11870</u>	<u>00</u>
				<u>1357</u>		
Terms of Payment <u>Cash / Credit</u> ✓				Total	<u>99798</u>	<u>00</u>

**Conditions :-**

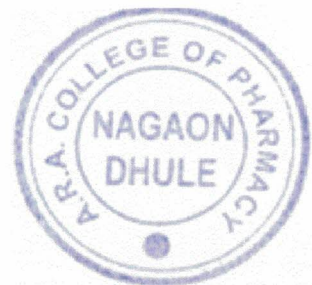
- 24% interest will be charged on all accounts remaining unpaid 7 days after the sale invoice date
- Goods once sold will not be taken back
- Our responsibility ceases on delivery of the goods to the carriers.
- Plywood being mfgd. from natural wood so it is not guaranteed at all.
- Laminates is an paper printed product so is not guaranteed for shade variations and other complaints.

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 or return and the due tax, if any payable on the sale has been paid or shall be paid.

For - S. V. PATEL TIMBER'S

  
 Authorised Signatory

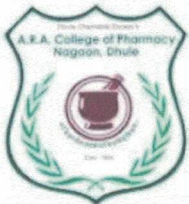
**Principal**  
 Dhule Charitable Society's  
 Annasaheb Ramesh Ajmera  
 College of Pharmacy, Nagaon, Dhule.





## 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:



**Utsav** Steel Furniture  
4.S.S.V.P.S. Shopping Center, Deopur, Dhule - 424005 Mb. 9822373441  
Email - utsav.furniture@rediffmail.com

**TAX-Invoice**

**CASH / CREDIT**

Invoice No. 13 Transport Mode: Post  
Invoice Date: 5/4/19 Vehicle No.: MH18-AA 2379  
Reverse Charges (Y/N): \_\_\_\_\_ Date of Supply: 1/1  
State MH Code - \_\_\_\_\_ Place of Supply: \_\_\_\_\_

Bill of Party

Name: A. R. Ramesh Ajmera  
Address: A.R.A. College of Pharmacy, Nagaon, Dhule  
GSTIN: \_\_\_\_\_  
State: MH Code: \_\_\_\_\_

Ship of Party

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
GSTIN: \_\_\_\_\_  
State: \_\_\_\_\_ Code: \_\_\_\_\_

Sr.No.	Product Description	HSN Code	Qty	Rate	Amount
1	<u>Office Chair</u>	<u>94</u>	<u>100</u>	<u>416/-</u>	<u>41600/-</u>
Principal A.R.A. College of Pharmacy, Nagaon, Dhule					}
Total					

Total Invoice Amount In Words <u>चौदा हजार बसले बसले</u>	Total: <u>41600/-</u> CGST: <u>9%</u> <u>3744/-</u> SGST: <u>9%</u> <u>3744/-</u> Discount Amount: <u>88/-</u> Grand Amount: <u>49000/-</u>
---	---

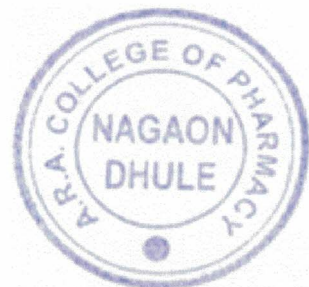
**Bank Details**  
IDBI Bank A/c : 48335010005039  
Bank IFSC : IBKL0000483

**Terms & Conditions**  
एखादा विक्रीदार माला पुराना घेतल्या जाणारा नाही अथवा बंधनून विकतार नाही.  
मुळे न्यायप्रणालीतून कोणत्याही प्रकारचे नुकसान मानवी केलेले वीरटी विकतार नसल्याने आपली बाबकावात वेळ हातान नाही.

Common Seal

For Utsav Steel Furniture  
  
Authorised signatory

**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:



### Utsav Steel Furniture

4, S.S.V.P.S. Shopping Center, Deopur, Dhule - 424005 Mb. 9822373441  
Email - utsav.furniture@rediffmail.com



#### TAX-Invoice

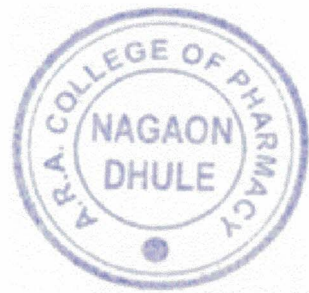
#### CASH / CREDIT

Invoice No. <b>203</b>	Transport Mode : _____
Invoice Date : <b>1/9/19</b>	Vehicle No. : _____
Reverse Charges (Y/N) : _____	Date of Supply : <b>1 / 1</b>
State : <b>MH</b> Code : _____	Place of Supply : _____
Bill of Party	Ship of Party
Name : <b>A. R. A. College of Pharmacy</b>	Name : _____
Address : <b>Nagaon, Dhule</b>	Address : _____
GSTIN : _____	GSTIN : _____
State : <b>MH</b> Code : _____	State : _____ Code : _____

Sr. No.	Product Description	HSN Code	Qty	Rate	Amount
1	21" <b>Office Chair</b>	9403	75	212/-	15900/-
<p style="font-size: 1.2em; font-weight: bold;">Pass for 23/1/19</p> <p style="font-size: 1.5em; font-weight: bold; color: blue;">R. Wagh</p> <p style="text-align: center;">Principal A.R.A. College of Pharmacy NAGAON, Dhule</p> <p style="text-align: center;">GSTIN No.-27AFHPM4478C12C</p>					

Total Invoice Amount In Words <b>ठसठस पचास हजार 3 सय</b>	Total : <b>15900/-</b> CGST : <b>9%</b> <b>1431/-</b> SGST : <b>9%</b> <b>1431/-</b> Discount Amount : <b>1462/-</b> Grand Amount : <b>18000/-</b>
Bank Details IDBI Bank A/c : 48335010005039 Bank IFSC : IBKL0000483	For Utsav Steel Furniture  Authorised signatory
Terms & Conditions <small>                     काका विक्रेता मात परत घेतला जाणार नाही अथवा बदलत राहणार नाही.                      पुढील न्यायालयीनमत उत्पादकाकडून जाहिरात घेतली नसते तरीही विकत नसल्याने                      काही घातकाला देऊ शकत नाही.                 </small>	Common Seal

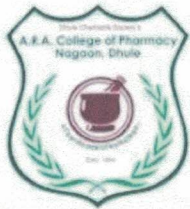
**Principal**  
**Dhule Charitable Society's**  
**Annasaheb Ramesh Ajmera**  
**College of Pharmacy, Nagaon, Dhule**





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

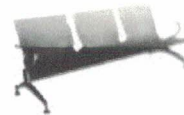
Ref No.: DCS/ARACOP/

Date:



**Utsav**  
Steel Furniture

4, S. S. V. P. S. Shopping Center, Deopur, Dhule - 424005  
Mo. 9822373441 Email:- utsav.furniture@rediffmail.com  
GSTIN No. 27AFHPM4478C1ZC



### Tax Invoice

CASH / CREDIT

Invoice No. **932**  
Invoice Date **20/3/19**  
Invoice Charges (Y/N):  
HSN Code: **9403**

Transport Mode: **Pvt**  
Vehicle No.:  
Date of Supply: **1/1**  
Place of Supply:

**Bill to Party**  
Name: **A. R. A. College of Pharmacy, Nagaon, Dhule**  
Address: **4, S. S. V. P. S. Shopping Center, Deopur, Dhule**  
GSTIN:  
HSN Code:

**Ship to Party**  
Name:  
Address:  
GSTIN:  
State: Code:

Sr. No.	Product Description	HSN Code	Qty	Rate	Amount
1)	62 सोबदास JACKER STEEL CHAIR	9403	3	8800/-	26400
2)	62 लेटा माल		8	5700/-	45600
3)	लेटा टा	9403	1	3800/-	3800
<p><b>Total</b></p> <p style="font-size: small;">Total Invoice Amount In Words</p>					

Principal  
**Dr. Rajendra D. Wagh**  
A.R.A. College of Pharmacy  
NAGAON, DHULE

Total: **75700**  
CGST: **7%** **5299**  
SGST: **7%** **5299**  
Discount Amount:  
Grand Amount: **86298**

**Bank Details**  
IBBI Bank A/C : 48335010005039  
Bank IFSC : IBKL0000483  
**Terms & Conditions**  
(The terms and conditions of sale apply to all orders placed with the company.)

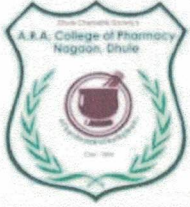
Common Seal  
**Dr. Rajendra D. Wagh**

For Utsav Steel Furniture  
Authorized  
  
Principal  
**Dr. Rajendra D. Wagh**



## ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY

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**President**  
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(B.Com, MBA)

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

Ref No.: DCS/ARACOP/

Date:

### Tax Invoice

<p><b>Chirai Furniture &amp; Hardware 19-20</b> Cotton Market Shopping Complex, Parola Road, Dhule GSTIN/UIN: 27ACBPM2864M1Z9 State Name : Maharashtra, Code : 27 E-Mail : Chiraidhule@gmail.com</p> <p>Buyer <b>ARA College of Pharmacy</b></p> <p>PAN/IT No : State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>19-20/206</b></td> <td>Dated <b>1-Nov-2019</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. <b>19-20/206</b></td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>19-20/206</b>	Dated <b>1-Nov-2019</b>	Delivery Note	Mode/Terms of Payment	Supplier's Ref. <b>19-20/206</b>	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. <b>19-20/206</b>	Dated <b>1-Nov-2019</b>														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. <b>19-20/206</b>	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GYPSUM CEILING TILES	68091100	215.000 Nos	75.00	Nos	16,125.00
2	Center Black 15mm-4	73089090	209.000 Nos	29.02	Nos	6,065.00
3	101 Bright Silver Gold 3mm 12x4	7606	75.0000 sqft	56.94	sqft	4,270.50
4	569 GYPSUM CEILING TILES - 7 MM	6809	135.000 Nos (13.500 Box)	60.00	Nos	8,100.00
5	Pvc Gypsum Ceiling 8mm (D.No.996)	68091900	217.000 PC	36.00	PC	7,812.00
						42,372.50
OUT CGST @ 9%					9 %	3,813.53
OUT SGST @ 9%					9 %	3,813.53

continued ...

*R. Wagh*  
**Principal**

This is a Computer Generated Invoice

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









ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY



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

Ref No.: DCS/ARACOP/

Date:

श्री राणी सती होम अप्लायन्सेस, धुलिया					
M.S. FABRICATORS & CONTRACTORS ता. 01/08/2020					
श्री. A.R.A. college of pharmacy					
अ.नं.	आर्टिकल्स	मा	भाव	रकम	रुपये पैसे
1)	M/S-1/2 Gas pipe Line-	126	300-	37800-	00
2)	M/S-L-Boo.	21	100-	2100-	00
3)	M/S- Tee -	19	150-	2850-	00
4)	M/S- coupling -	2	50-	100-	00
5)	pipe line clip -	1	60-	60-	00
6)	Socket check-nut-	4	125-	500-	00
7)	M/S Beat Nipple-	3	50-	150-	00
8)	Brass Joints-	14	80-	1120-	00
9)	S.S. Main Valve -	3	850-	2550-	00
10)	N.C.V. Brass Valve -	2	300-	600-	00
11)	Brass Nipple Burner -	40	180-	7200-	00
12)	High to low pressure Adaptor-	4	800-	3200-	00
13)	High pressure Adaptor-	1	220-	220-	00
14)	clip -			10-	00
	276				
			एकूण -	58460-	00

नोट - एक बार बिका हुआ माल वापस नहीं लेंगे और बदलके नहीं मिलेगा

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

ता. 1/8/2020

प्रो. राणी सती होम अप्लायन्सेस, धुलिया

CASH / CREDIT

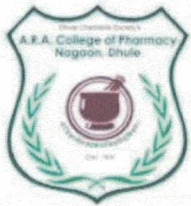
Principal  
Dhule Charitable Society's  
Annasaheb Ramesh Ajmera  
College of Pharmacy, Nagaon, Dhule





# Dhule Charitable Society's

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

Ref No.: DCS/ARACOP/

Date:

### Tax Invoice

<p><b>Chirai Furniture &amp; Hardware 21-22</b> Cotton Market Shopping Complex, Parola Road, Dhule GSTIN/UIN: 27ACBPM2864M1Z9 State Name Maharashtra, Code : 27 E-Mail: Chiraidhule@gmail.com Buyer <b>ARA College of Pharmacy</b> State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>2021-22/233</td> <td></td> <td>4-Dec-2021</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td></td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	2021-22/233		4-Dec-2021	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		
Invoice No.	e-Way Bill No.	Dated																							
2021-22/233		4-Dec-2021																							
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
	R.Y.Aluminium Section	7604	232.390 kgs.	320.00	kgs.		74,364.80
	OUT CGST @ 9%					9 %	6,692.83
	OUT SGST @ 9%					9 %	6,692.83
	Less: Round Off A/c						(-).046
	Total		232.390 kgs.				₹ 87,750.00

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

**Indian Rupees Eighty Seven Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7604	74,364.80	9%	6,692.83	9%	6,692.83	13,385.66
Total	74,364.80		6,692.83		6,692.83	13,385.66

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Three Hundred Eighty Five and Sixty Six paise Only**

**Company's Bank Details**  
 Bank Name : Bank of India C.C.A/c No.69030110000090 Ok  
 A/c No. : 069030110000090  
 Branch & IFS Code : Dhule & BKID0000690  
 for Chirai Furniture & Hardware 21-22  
**CHIRAI FURNITURE & HARDWARE**  
 Authorised Signatory

**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

*(Signature)*  
PROPRIETOR

*(Signature)*  
**Principal**

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





# Dhule Charitable Society's

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

Ref No.: DCS/ARACOP/

Date:

<p><b>Chiral Furniture &amp; Hardware 21-22</b> Colton Market Shopping Complex, Parola Road, Dhule GSTIN/UIN: 27ACBPM2884M129 State Name Maharashtra, Code : 27 E-Mail Chiraidhule@gmail.com Buyer <b>ARA College of Pharmacy</b> State Name : Maharashtra, Code : 27</p>	<p>Invoice No <b>2021-22/215</b> Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>
<p>Dated <b>11-Nov-2021</b> Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R.Y.Aluminium Section	7604	250.000 kgs.	320.00	kgs.		<b>80,000.00</b>
	<b>OUT CGST @ 9%</b>					9 %	<b>7,200.00</b>
	<b>OUT SGST @ 9%</b>					9 %	<b>7,200.00</b>
			<b>Total</b>	<b>250.000 kgs.</b>			<b>₹ 94,400.00</b>

Amount Chargeable (in words) **Indian Rupees Ninety Four Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7604	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
<b>Total</b>	<b>80,000.00</b>		<b>7,200.00</b>		<b>7,200.00</b>	<b>14,400.00</b>

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred Only**

Company's Bank Details

Bank Name : Bank of India C.C.A/c No.6903010000090 Ok  
 AC No : 069030110000090  
 Branch & IFS Code : Dhule & BKID0000690

**Principal**  
**Dr. Rajendra D. Wagh**  
 Authorised Signatory

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







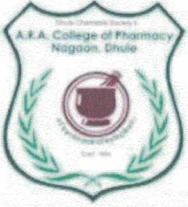






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**Dr. Rajendra D. Wagh**  
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

### Tax Invoice

<b>Chiral Furniture &amp; Hardware 22-23</b> Cotton Market Shopping Complex, Farule Road, 424001 Dhule GSTIN/UIN: 27ACBPM2864M129 State Name : Code : Contact : 02562-230288, 9823261545 E-Mail : Chiraldhule@gmail.com		Invoice No. <b>2022-23/099</b> Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated <b>18-Jun-2022</b> Mode/Terms of Payment Other Reference(s)
Consignee <b>AJMERA COLLEGE OF PHARMACY</b> State Name : Maharashtra, Code : 27		Buyer (if other than consignee) <b>AJMERA COLLEGE OF PHARMACY</b> State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Aluminium Section	76041039	18 %	150.000 kgs.	276.56	kgs.	41,484.74
	OUT CGST @ 9%					9 %	3,733.63
	OUT SGST @ 9%					9 %	3,733.63
<b>Total</b>				150.000 kgs.			<b>₹ 48,952.00</b>

Pass for Payment

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

Amount Chargeable (In words)					
<b>Indian Rupees Forty Eight Thousand Nine Hundred Fifty Two Only</b>					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
76041039	41,484.74	9%	3,733.63	9%	3,733.63
<b>Total</b>	<b>41,484.74</b>		<b>3,733.63</b>		<b>3,733.63</b>
Total Tax Amount: 7,467.26					
Tax Amount (In words) : <b>Indian Rupees Seven Thousand Four Hundred Sixty Seven and Twenty Six paise Only</b>					

Remarks:  
Bill No. 2022-23/99  
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 : Bank of India C.C./A/c No.6903011000090  
 A/c No. : 08903011000090  
 Branch & IFS Code : Dhule & BKID0000690  
 for Chiral Furniture & Hardware 22-23

Prepared by \_\_\_\_\_

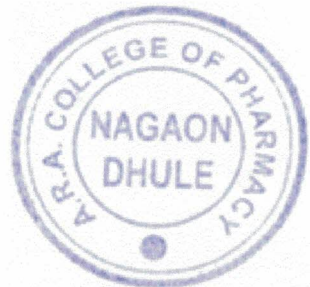
Verified by \_\_\_\_\_

Authorized Signatory \_\_\_\_\_

SUBJECT TO SUBJECT TO DHULE JURISDICTION 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.  
Accredited by NBA (B. Pharmacy)



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

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

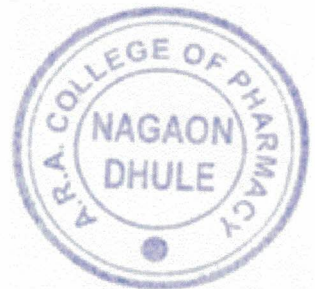
Ref No.: DCS/ARACOP/

Date:

**Index Sr. No.: 5**

**AMC's**

**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:



**vmedulife Private Limited**  
Office No. 1028B, Gera's Imperium Rise, Rajiv Gandhi International IT Park, Near Wipro Circle, Hingewadi, Phase II Pune Maharashtra 411057 India  
GSTIN 27AAECV5149A1ZH

### TAX INVOICE

Bill To  
**Dhule Charitable Society's Annasaheb Ramesh Ajmera College of Pharmacy, Dhule**  
City Survey No. 4259,  
Dayasagar Educational  
Campus, Deopur, Dhule  
District - Dhule  
Dhule  
424002 Maharashtra  
India

Quotation VM23054  
Estimate Date 08/12/2017

Place Of Supply: Maharashtra (27)

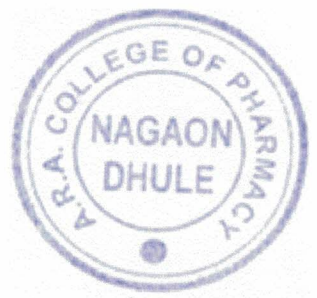
#	Item	Description	HSN/SAC	Amount
1	vmedulife online platform	Subscription For 1 Year	998319	3,20,000.00
Sub Total				3,20,000.00
CGST9 (9%)				28,800.00
SGST9 (9%)				28,800.00
<b>Total</b>				<b>₹3,77,600.00</b>

Total In Words: **Indian Rupee Three Lakh Seventy-Seven Thousand Six Hundred Only**

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED  
Banker : IDBI Bank Ltd.  
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune  
411044  
Account no.: 0087102000035459  
IFSC Code : IBKL0000087

*R. Wagh*  
**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:

VM EDULIFE PRIVATE LIMITED

+91- 9623964758  
sales@vmedulife.com  
www.vmedulife.com  
GSTIN: 27AAECV5149A1ZH  
CIN: U74900PN2013PTC147943

vmedulife

Proforma Invoice

ADDRESS

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

PROFORMA INVOICE 1643

NO.  
DATE 15/02/2021  
EXPIRATION DATE 28/02/2021

PLACE OF SUPPLY

27 - Maharashtra

ACTIVITY	AMOUNT	TAX
Academic Management System and Outcome Based Education Software	vmedulife Software subscription from 1st Feb 2021 to 31st Jan 2022	1,00,000.00 18.0% GST

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED  
Banker : IDBI Bank Ltd.  
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune  
411044  
Account no.: 0087102000035459  
IFSC Code : IBK10000087  
PAN No.: AAECV5149A  
GSTIN No: 27AAECV5149A1ZH

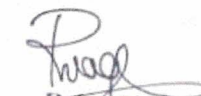
SUBTOTAL 1,00,000.00  
CGST @ 9% on 100000.00 9,000.00  
SGST @ 9% on 100000.00 9,000.00  
TOTAL


₹1,18,000.00

Rupees One Lakh Eighteen Thousand Only

Accepted By

Accepted Date

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

  
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:

# vmedulife®

Software Services

**vmedulife Private Limited**  
EFC Business Center, Phase I, Rajiv Gandhi International IT Park  
Pune Maharashtra 411057  
India  
GSTIN 27AAECV5149A1ZH

### TAX INVOICE

Bill To  
**Dhule Charitable Society's Annasaheb Ramesh Ajmera**  
**College of Pharmacy, Dhule**  
India

**Invoice#** VM21384  
**Invoice Date** 01/02/2023  
**Terms** Due on Receipt  
**Due Date** 01/02/2023

Place Of Supply: Maharashtra (27)

#	Item	Description	HSN/SAC	Amount
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software	For the subscription duration from 1st Feb., 2023 to 31st Jan., 2024	998319	1,20,000.00

vmedulife is a registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organization working towards Green Nation by promoting a unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

Sub Total	1,20,000.00
CGST9 (9%)	10,800.00
SGST9 (9%)	10,800.00
Amount Withheld (Section 194 C)	(-) 2,400.00

**Total** ₹1,39,200.00

**Balance Due** ₹1,39,200.00

Total In Words: **Indian Rupee One Lakh Thirty-Nine Thousand Two Hundred Only**

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED  
Banker : IDBI Bank Ltd.  
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune  
411044  
Account no.: 0087102000035459  
IFSC Code : IBKL0000087

**Pass for Payment**

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

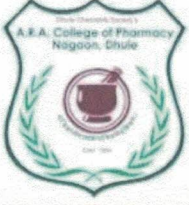
*Rajendra D. Wagh*  
**Principal**

**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:

**Index Sr. No.: 6**

**Refilling fire extinguisher certificate**

**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:

**DHULE MUNICIPAL CORPORATION, DHULE**

**FIRE DEPARTMENT**

O.W.No. DMC/F.D./175

Date :- 25/01/2018


**FORM "A"**

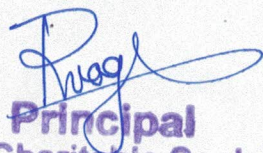
As per Section 3(3) and rule 4(1) of Maharashtra Fire Protection and Life  
Safety Measures Act 2006)

**CERTIFICATE**

Certified that DCS's A.R.A. College of Pharmacy, Nagaon, Dhule Survey No. 312/B , Nagaon, Dhule is comprised of ground plus two upper floor only and it is observed that all the fire prevention and fire safety arrangements are provided in the premises found in good working condition. The premises have therefore deemed complied with the fire prevention and fire safety requirements as required under the provisions of the Maharashtra Fire Prevention and Life safety Measure Act, 2006 (Mah. III of 2007)

Place :- Dhule  
Date :- 25/01/2018

  
Asst. Fire Officer  
Dhule Municipal Corporation  
सहायक अग्नि अधिकारी  
धुळे महानगरपालिका, धुळे

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





ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY




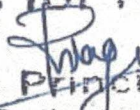
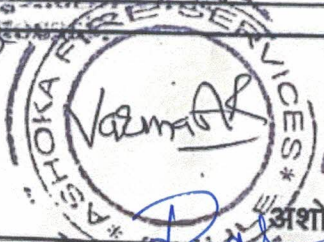
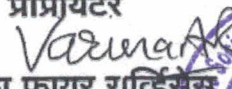

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(B.Com, MBA)

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

Ref No.: DCS/ARACOP/

Date:

Shree		<b>CASH MEMO</b>		☎ : (02562) 277777	
 अशोका फायर सर्व्हिसेस शॉप नं. ३, शाह तारा शॉपिंग कॉम्प्लेक्स, खोलगल्ली, ग.नं.४, धुळे-४२४००९.		URD 282777 Cell - 9422787051			
आमच्याकडे सर्व प्रकारचे अग्निशामक नळकांडे (Fire Extinguishers) मिळतील व त्यांचे <b>253</b> नुतनिकरण (Testing Servicing & Refilling) ची कामे केली जातात.					
सर्वश्री आ. प्र. च. या सा. आर. आ. फार्मसी कॉलेज ठिकाण मु. नगाव - ता. जि. धुळे					
दिनांक : २१/७/२०२३					
अ.नं.	तपशील	दर	नग	रक्कम	
१	फायर एक्सटिंग्शर - ड्राय पावडर टाइप ABC क्लास फायरचे ISI मानांकित ६ किलो क्षमतेचे कंप्लीट किट होजपाईप लोखंडी ब्रकेट पट्टी पोहोच व इन्स्टॉलेशन चार्जसह	२४००/-	२	४८००/-	
<b>Pass for Payment</b>  Principal A.R.A. College of Pharmacy NAGAON, Dhule		एकूण		४८००/-	
अक्षरी रुपये ४८००/-					
 Ashoka Fire Services		प्रोप्रायटर  अशोका फायर सर्व्हिसेस		 Dhule Charitable Society's Annasaheb Ramesh Ajmera College of Pharmacy Nagaon, Dhule, Maharashtra	



**ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY**



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

Ref No.: DCS/ARACOP/

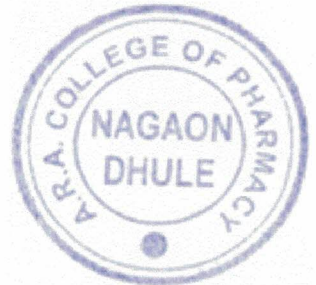
Date:

**Index Sr. No.: 7**

**CCTV Security and maintenance**

*R. Wagh*  
**Principal**

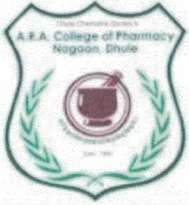
**Dhule Charitable Society's**  
**Annasaheb Ramesh Ajmera**  
**College of Pharmacy, Nagaon, Dhule**





## 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:

### TAX INVOICE SURYAA PERIPHERALS

Page 1 of 1  
Credit Memo

Head Office : 2071 ,Opp Pawan Putra ,Lane No 6 ,Parola Road , Dhule,424001,Maharashtra,INDIA  
Contacts : +91 2562 299222 297222 CELL: 9373240222 E\_mail : spmvarma@gmail.com  
COMPUTERS LAPTOPS CCTV PERIPHERALS SALES AND SERVICE

GST TIN : 27AAJPV4153C1ZN

To , Ara Collage Of Pharmacy , Nagaon , Dhule , 424002 , Maharashtra  
Contacts : 261021 Cell No.:9421530963 Contact Person.: Principal Mr Wagh Card No.: 0000

INVOICE No : SA20210826-1  
Date : 26/08/2021 10:50:39  
Due Date : 16/09/2021  
Ref :  
State of Supply : Maharashtra / 27

Description of Supply	HSN	Qty	Unit	Rate	Disc%	IGST	CGST	SGST	Taxable Amount
HARD DISK 2 TB PURPLE SURVILLIANCE WD	8471	1	1.000PC	3925.00	0.00%	0.00	353.25	353.25	3925.00
CCTV CABLE DCC-CCV-90 GOLD D-LINK	8544	75	75.000RML	18.11	0.00%	0.00	122.24	122.24	1358.25
INSTALLATION 18 GROUP	9987	1	1.000PC	550.00	0.00%	0.00	49.50	49.50	550.00
CABLING + HDD INSTALLATION						0.00%	9.00%	9.00%	

Pass for Payment  
*(Signature)*  
A.A. College of Pharmacy  
NAGAON, Dhule

In Words Rupees : Six Thousand Eight Hundred Total : 77  
Eighty-Three Only

Total Taxable Amount: 5833.25  
Total IGST: 0.00  
Total CGST: 524.99  
Total SGST: 524.99

HSN	CODE	QTY	TAXABLE	AMT.	TAX	RATE
8471	1	1	3925.00	18		
8544	75	75	1358.25	18		
9987	1	1	550.00	18		

We agree to receive all transactional SMS alerts of each transaction

Net Invoice Amount Rounded: 6883.00

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/company seal or serviced from unauthorised personally.

For SURYAA PERIPHERALS

Receiver's Sign And Stamp

Pay To Bank : SURYAA PERIPHERALS HDFC BANK AC NO. 592000111127901SFC, BOME HDFC0000637 (LANE NO 6 DHULE BRANCH)

**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:

### Tax Invoice

<b>CHAITANYA TELECOM (2022-23)</b> F-51, 1st-Floor Garud Complex, Behind of Kamtabai School, Dhule - 424001 GSTIN/UIN: 27AQVPK6707H1ZB State Name : Maharashtra, Code : 27 E-Mail : chaitanyadhule@gmail.com Buyer <b>ARA College of Pharmacy</b> Dhule State Name : Maharashtra, Code : 27	Invoice No. <b>CT-22/23-0174</b> Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery	Dated <b>10-Mar-2023</b> Mode/Terms of Payment  Other Reference(s)  Dated  Delivery Note Date  Destination
---	--	--


Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Bullet Camera	5 Nos	2,110.00	Nos		10,550.00
2	8 Ch DVR	1 Nos	5,950.00	Nos		5,950.00
3	SEAGATE 2 TB HARD DISK Batch : 1	1 Nos	3,900.00	Nos		3,900.00
4	SMPS Power Supplay AC DC	1 Nos	950.00	Nos		950.00
5	PVC Box with BNC & DC Connectors	5 Nos	120.00	Nos		600.00
						21,950.00
<i>Output CGST @ 9%</i>					9 %	1,975.50

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

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

<b>CHAITANYA TELECOM (2022-23)</b> F-51, 1st- Floor Garud Complex, Behind of Kamlabai School, Dhule - 424001 GSTIN/UIN: 27AQVPK6707H1ZB State Name : Maharashtra, Code : 27 E-Mail : chaitanyadhule@gmail.com  Buyer <b>Ajmera College of Pharmacy, Nagaon</b> Dhule State Name : Maharashtra, Code : 27	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>CT-22/23-0133</b></td> <td style="width: 50%;">Dated <b>24-Jan-2023</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>CT-22/23-0133</b>	Dated <b>24-Jan-2023</b>	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	
Invoice No. <b>CT-22/23-0133</b>	Dated <b>24-Jan-2023</b>														
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															

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dahua IP 30 MTR Camera	9983	20 Nos	2,580.00	Nos		51,600.00
2	PVC Box with BNC & DC Connectors	8529	25 Nos	110.00	Nos		2,750.00
3	CAT 6 CABLE	8544	654 Mtrs	27.00	Mtrs		17,658.00
4	Pvc Dvr Rack	8473	3 Nos	2,980.00	Nos		8,940.00
5	DH-PFS3010-8ET-65	8517	4 Nos	4,890.00	Nos		19,560.00
6	SEAGATE 4 TB HARD DISK	8471	1 Nos	7,900.00	Nos		7,900.00
7	DH-NVR-4432-4KS2	8521	1 Nos	13,890.00	Nos		13,890.00
8	GIGA Netgear Switch	9983	1 Nos	2,100.00	Nos		2,100.00
9	Bullet Camera	85258090	5 Nos	2,780.00	Nos		13,900.00
10	Cable Conducting Laing Charges	9954	654 Mtrs	39.00	Mtrs		25,506.00

continued ...

SUBJECT TO DHULE JURISDICTION

This is a Computer Generated Invoice



*R. 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 2)

<b>CHAITANYA TELECOM (2022-23)</b> F-51, 1st- Floor Garud Complex, Behind of Kamlabai School, Dhule - 424001 GSTIN/UIN: 27AQVPK6707H1ZB State Name : Maharashtra, Code : 27 E-Mail : chaitanyadhule@gmail.com				Invoice No. <b>CT-22/23-0133</b>		Dated <b>24-Jan-2023</b>	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Buyer <b>Ajmera College of Pharmacy, Nagaon</b> Dhule State Name : Maharashtra, Code : 27				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	<b>INSTALLATION CHARGES FOR IP CAMERA</b>	9968	25 Nos	500.00	Nos		<b>12,500.00</b>
	<i>Old Fitting Camera Setup Removing Charges</i>	9983					1,76,304.00
	<i>Output CGST @ 9%</i>				9 %		1,500.00
	<i>Output SGST @ 9%</i>				9 %		16,002.36
	<i>Round Off</i>						16,002.36
							0.28
<b>Total</b>							<b>₹ 2,09,809.00</b>

Amount Chargeable (in words)  
**INR Two Lakh Nine Thousand Eight Hundred Nine Only**

Remarks: Being Sales as per Invoice.  
Company's PAN : AQVPK6707H

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

Customer's Seal and Signature

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


Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **36106362046**  
 Branch & IFS Code : **DHULE & SBIN0008254**

for CHAITANYA TELECOM (2022-23)  
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**



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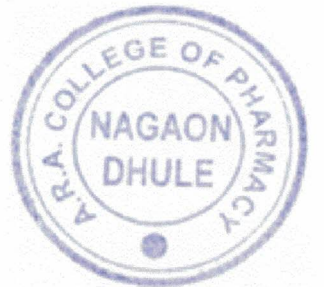
Ref No.: DCS/ARACOP/

Date:

**Index Sr. No.: 8**

**Sport facility maintenance**

  
**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:

**Esitmate** website : www.priyankasports.com

E-mail : priyankasports@rediffmail.com



Priyanka

Sports & Scientific Co.

7, Municipal Corporation Shopping Complex, Zhansi Rani Chowk, Dhule - 1 (M.S.) Ph. : (S) 238624, 238077

Dealers in : Scientific Instruments, Chemicals, Glass Wear, Maps, Charts, Globes & All Kinds of Sports Goods.

To, A.R.A. College, Nagaon Date: 23/8/17

S.No.	Particulars	Qty.	Rate	Amount
1)	Volley Ball Net Sun Smart	01	400	400
				400

NOTE : Goods once sold will not be taken back.  
VAT TIN No. 27950065046-V - Dt. 01/04/06  
C.S.T. TIN No. 27950065046-C - Dt. 01/04/06

*R. Wagh*  
**Principal**  
Dhule Charitable Society's  
Annasaheb Ramesh Ajmer  
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:

GSTIN : 27AAWPG1091M1Z5 PAN : AAWPG1091M		TAX INVOICE CASH / CREDIT MEMO		Tel. (02562) 23567 Mo. 9822944493	
<b>M/S. ISHWAR SPORTS &amp; SCIENTIFIC HOUSE</b>					
<b>Dealers in Sports Goods &amp; Scientific Equipments</b>					
B. N. Shopping Centre, Opp. Swastik Cinema, Rana Pratap Chowk, DHULE 424001 Email : ishwarsports04@gmail.com					
Name and Address of Consignee				Invoice No. 3697	
M/s. THE PRINCIPAL AJMERA COLLEGE, DHULE				Date: 16/10/2018	
GSTIN				State Code : (Maharashtra) 27	
Dt. of Supply				Vehicle No.	
No.	Name of Product	HSN Code	Qty.	Rate	Taxable Value
01	BATTING GLOVES		3PAIR	300	900-
02	MICKEY KEEPER GLOVES		1	800	800-
03	LEATHER BALL		5	225	1125-
04	THIGH PADS		2	280	560-
05	CHEST GUARDS		2	390	780-
06	ELBOW GUARDS		2	150	300-
07					
08					
09					
10					
11					
12					
13					
14					
15					
Rs. in Words: FIVE THOUSAND ONLY				Transport / Discount : _____	
				Total Amt. Before Tax : 4465-	
				Add CGST 6 % : 267/50	
				Add SGST 6 % : 267/50	
				Packing & Forwarding : _____	
				Total Amount After Tax : 5000-	
Terms & Conditions... 1) Goods once sold will not be taken back or exchange. 2) Supplier is not responsible for any loss or damaged of goods in transit 3) Disputes if any will be subject to Dhule jurisdiction.				For : Ishwar Sports & Scientific House	
Dena Bank, Dhule A/c. 023113001038 IFSC Code : BKDN0520231				Customer's Signature	
				Authorised Signatory	

*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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(B.Com, MBA)

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

Ref No.: DCS/ARACOP/

Date:

Name and Address of Consignee		Invoice No. 2721			
M/s. <b>THE PRINCIPAL</b>		Date: <b>13/03/2018</b>			
<b>ARA COLLEGE OF PHARMACY</b>		Vehicle No.			
<b>NAGAON, DHULE</b>		Dt. of Supply			
GSTIN		State Code : (Maharashtra) 27			
No.	Name of Product	HSN Code	Qty.	Rate	Taxable Value
01	✓ CRICKET BATTERS		03	800-	2400-
02	✓ STUMPS FULL SIZE		06	80-	480-
03	✓ TENNIS BALL		24	50-	1200-
04	✓ VOLLEY BALL HINTA		2	490-	980-
05	✓ VOLLEY BALL NET		1	400-	400-
06	✓ BADMINTON RACQUETS		3	300-	900-
07	✓ SHUTTLE COYS		20	20	400-
08	✓ BADMINTON NET		1	300	300-
09	✓ TABLE TENNIS RACKETS		3	350-	1050-
10	✓ TABLE TENNIS BALL		12	35-	420-
11	✓ TABLE TENNIS NET		1	90	90-
12	✓ CARROM BOARD		1	900	900-
13	✓ CHESS SET		3	200	200-
14	✓ SCORE BOOKS		1	40	40-
15	✓ DOZZ BALL		1	300	300-
Rs. In Words: <b>THE NINE THOUSAND TWO HUNDRED SEVENTY SIX</b>				Transport / Discount :	
Principal				Total Amt. Before Tax : 10960-	
A.R.A. College of Pharmacy				Add CGST 6% : 658-	
NAGAON, Dhule				Add SGST 6% : 658-	
Customer's Signature				Packing & Forwarding :	
Dena Bank, Dhule				Total Amount After Tax : 12276-	
A/c. 023113001038				For : Ishwar Sports & Scientific House	
IFSC Code : BKDN0520231				Autho-ised Signatory	

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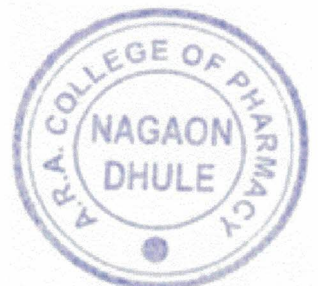
**Principal**  
**Dr. Rajendra D. Wagh**  
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

GSTIN : 27AAWPG1091M1Z5 PAN : AAWPG1091M		<b>TAX INVOICE</b> CASH / CREDIT MEMO		Tel. (02562) 235678 Mo. 9822944493	
<b>M/S. ISHWAR SPORTS &amp; SCIENTIFIC HOUSE</b>					
<b>Dealers in Sports Goods &amp; Scientific Equipments</b>					
B. N. Shopping Centre, Opp. Swastik Cinema, Rana Pratap Chowk, DHULE 424001 Email : ishwarsports04@gmail.com					
Name and Address of Consignee M/s. <u>AJMERA COLLEGE OF PHARMACY</u> <u>NAGAON, DHULE</u>				Invoice No. <b>1945</b> Date: <u>25/01/2018</u> Vehicle No. _____	
GSTIN		State Code : (Maharashtra) 27		Dt. of Supply	
No.	Name of Product	HSN Code	Qty.	Rate	Taxable Value
01	<u>TABLE TENNIS BALL</u>		<u>6</u>	<u>35</u>	<u>210</u>
02	<u>SPORTS COOLY</u>		<u>1 box</u>	<u>180</u>	<u>180</u>
03					
04					
05					
06					
07					
08					
09					
10					
11					
12					
13					
14					
15					
Rs. In Words: <u>FOUR HUNDRED THIRTY SIX ONLY</u>				Transport / Discount : _____	
				Total Amt. Before Tax : <u>390</u>	
				Add CGST 6% : <u>23</u>	
				Add SGST 6% : <u>23</u>	
				Packing & Forwarding : _____	
				Total Amount After Tax : <u>436</u>	
Terms & Conditions... 1) Goods once sold will not be taken back or exchange. 2) Supplier is not responsible for any loss or damaged of goods in transit. 3) Disputes if any will be subject to Dhule Jurisdiction.				For : Ishwar Sports & Scientific House	
Dena Bank, Dhule A/c. 023113001038 IFSC Code : BKDN0520231				Customer's Signature _____ Authorised Signatory _____	

*R. 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:

केश/ क्रेडीट मेमो

॥ जय भोले ॥

**शिवराज स्पोर्ट्स वेअर**

स्पोर्ट्स व जनरल गुड्स सप्लायर GSTIN : 27BBAPP0715K1ZQ

गाळा नं. 28, गरूड कॉम्प्लेक्स, साक्री रोड, धुळे. ता. जि. धुळे. मो. 9970299919

नंबर : 0960

दिनांक : 02/11/2019

श्रीमान ARA. COP. Nagam, Dhule.

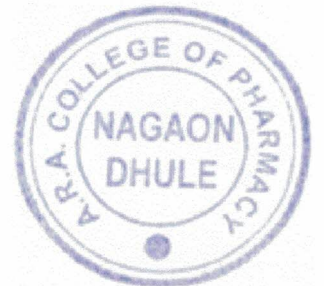
तपशील	नग	दर	रक्कम
Tshirts + Shorts	12Pc	250/-	3000/-
Prin	12Pc	35/-	420/-
KneeCap	12Pair	120/-	1440/-
			4860/-
		GST - 5%	243/-
			5103/-
		एकूण-	

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

*[Signature]*

*[Signature]*  
Principal

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





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Ref No.: DCS/ARACOP/

Date:

कॅश/क्रेडीट मेमो      ॥ जय भोले ॥

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स्पोर्ट्स व जनरल गुड्स सप्लायर      GSTIN : 27BBAPP0715K1ZQ

गाळा नं. 28, गरूड कॉम्प्लेक्स, साक्री रोड, धुळे.ता.जि.धुळे. मो.9970299919

नंबर : **0662**      दिनांक : 23/02/2024

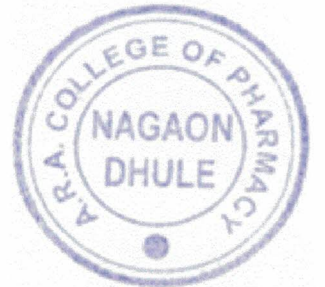
श्रीमान A.R.A College of Pharmacy.

तपशील	नग	दर	रक्कम
Tennis Bat	3	550	1650
Tennis Ball (Box)	3 Box	360	1080
Carrom Coins	3	85	255
Carrom Stricker	3	50	150
Stumps with bells	2/Bell	240	480
			3615
			433-
			1
			4048

टिप : नो गॅरंटी नो वारंटी

*Rajendra D. Wagh*  
Principal

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





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स्पोर्ट्स व जनरल गुड्स सप्लायर GSTIN : 27BBAPP0715K1ZQ

गाळा नं. 28, गरूड कॉम्प्लेक्स, साक्री रोड, धुळे. ता. जि. धुळे. मो. 9970299919

नंबर : 0967

दिनांक : 9 / 11 / 2019

श्रीमान ARD - COP. Nagam, Dhule.

तपशील	नग	दर	रक्कम
Volleyball 1Pc	2Pc	850/-	1700/-
Volleyball 2Pc	2Pc	550/-	1100/-
Volleyball Net	2Pc	980/-	1960/-
			4760/-
		GST. - 12%	571/-
			5331/-
		एकूण-	

टिप : नो गॅरंटी नो वारंटी

*R. Wagh*  
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प्लॉट नं. 28, गरुड कॉम्प्लेक्स, साक्री रोड, धुळे. ता. जि. धुळे. मो. 9970299919

फोन नं. : 0962

दिनांक : 14 / 8 / 2021

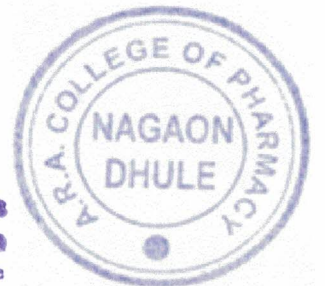
प्राप्त मान ARA - OP Nagam, Dhule.

तपशील	नग	दर	रक्कम
Kabaddi Kits	12 Pcs	250/-	3000/-
Prism	12 Pcs	35/-	420/-
Elbow Cap.	10 Pcs	100/-	1000/-
			5
			<u>4420/-</u>
		GST - 5%	221/-
			<u>(4641/-)</u>
		एकूण-	

टिप : नो गॅरंटी नो वारंटी

*Rajendra D. Wagh*  
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Ref No.: DCS/ARACOP/

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शिवराज स्पोर्ट्स वेअर

स्पोर्ट्स व जनरल गुड्स सप्लायर GSTIN : 27BBAPP0715K1ZQ

गाळा नं. 28, गरूड कॉम्प्लेक्स, साक्री रोड, धुळे. ता. जि. धुळे. मो. 9970299919

नंबर : 0965

दिनांक : 18/8/2021

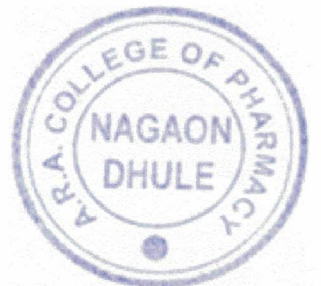
शीमान ARA. COP. Nagaon, Dhule.

तपशील	नग	दर	रक्कम
Volleyball Kit	13Pc	250/-	3250/-
Pin	13Pc	35/-	455/-
Knee Cap.	10 Pair	120/-	1200/-
Anklets	10 Pair	120/-	1200/-
			5
			6105/-
			305/-
			6410/-
		एकूण-	

टिप : नो गॅरंटी नो वारंटी

Principal

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

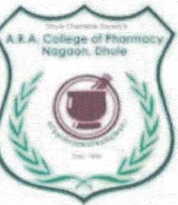




# Dhule Charitable Society's

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(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

TIN: 27AAWPG1091M1Z5 PAN: AAWPG1091M		<b>TAX INVOICE</b> CASH / CREDIT MEMO		Mo. 9822944493	
<b>M/S. ISHWAR SPORTS &amp; SCIENTIFIC HOUSE</b>					
<b>Dealers in Sports Goods &amp; Scientific Equipments</b>					
B. N. Shopping Centre, Opp. Swastik Cinema, Rana Pratap Chowk, DHULE 424001 (M.S.) Email : ishwarsports04@gmail.com					
Name and Address of Consignee				Invoice No. <b>4120</b>	
M/s. <u>DCS'S ARA COLLEGE OF PHARMACY</u> <u>NAGAON DHULE</u>				Date <u>22/10/2022</u> Vehicle No. _____	
GSTIN		State Code : (Maharashtra) 27		Dt. of Supply	
No.	Name of Product	HSN Code	Qty.	Rate	Taxable Value
01	CRICKET BAT EVA (SG)		3pc	3500-	10500-
02	CRICKET BATTING GLOVES (SG)		3pair	1690-	5070-
03	BATTING PADS (SG)		3pair	1390-	4170-
04	KEEPER GLOVES (SG)		2pair	790-	1580-
05	KEEPER PADS (SG)		2pair	1090-	2180-
06	THIGH PADS		3pc	390-	1170-
07	CONTRER GUARD		3pc	100-	300-
08					
09					
10					
11					
12					
13					
14					
15					
Rs. In Words <u>THIRTY SEVEN THOUSAND</u> <u>NINE HUNDRED</u>			Transport / Discount : _____ Total Amt. Before Tax : <u>24970</u> Add CGST 6% : <u>1498</u> Add SGST 6% : <u>1498</u> Packing & Forwarding : _____ Total Amount After Tax : <u>27966</u>		
Terms & Conditions... 1) Goods once sold will not be taken back or exchange. 2) Supplier is not responsible for any loss or damaged of goods in transit 3) Disputes if any will be subject to Dhule Jurisdiction.			For : Ishwar Sports & Scientific House _____ Authorised Signatory		
Bank Details.. <b>Dena Bank, Dhule</b> A/c. <b>023113001038</b> IFSC Code : <b>BKDN0520231</b>			Customer's Signature _____		

  
**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.)

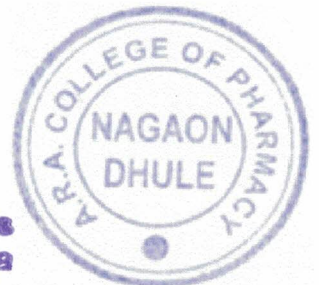
Ref No.: DCS/ARACOP/

Date:

GSTIN : 27AGMPC3911A2ZY		श्री स्वामी समर्थ		PAN NO. AGMPC3911A		
<b>TAX INVOICE</b>						
<b>KUSHAGRA SPORTS &amp; SCIENTIFIC MATERIAL</b>						
Dealer in - All Sports Goods, Sports Wears, Trophy, Medals Etc.						
Shop No. 53/54 A, District Sport Complex, Stadium, Walwadi Shiwar, Wadibhokar Road, Deopur, Dist. Dhule - 424002, (MHS)						
Email : bhavanaajayc@gmail.com						
Prop. Mrs. Bhavna Ajay Chourasiya (B.Com. B.P.Ed.) National Gold Medalist						
Mob - 8830413124, 8087898238						
To: <u>The Principal</u>		Invoice No. <u>011</u>		Date : <u>18 / 12 / 2022</u>		
		<u>Ajmera Pharmacy college Nagaon, Dhule</u>				
State - Maharashtra / State Code - 27		GSTIN No.				
S.No	Description of Good	HSN Code	GST	QTY.	Rate .	Amount Rs.
1.	Table tennis Racket GKT		12%	4	710	2840=0
2.	Table tennis Ball (StAG)		12%	3 Box	150	450=0
3.	Table tennis Net		12%	1 pc	145	145=0
4.	Knee Cap		12%	6 pair	240	1440=0
5.	Tennis Ball Nivia		12%	12 pc	60	720=0
6.	Volley Ball (G20-20) Nivia		12%	1 pc	900	900=0
7.	Volley Ball Net Fenta		12%	1 pc	800	800=0
8.	Volley Ball (Spot-Vally) Nivia		12%	1 pc	1200	1200=0
<b>Pass for Payment</b>						
Principal A.R.A. College of Pharmacy NAGAON, Dhule						
Total Invoice Value (in Figure) <u>9514.40=0</u>		Total Amt. Before. Tax		8,495=0		
Total Invoice Value (in Words) <u>Nine Thousand Five Hundred and Fourteen &amp; Fourty Paise</u>		Add CGST		6% %		509.70
		ADD SGST		6% %		509.70
		ADD IGST		% %		
Bank Detail		Amount of Tax subject to Reverse Charges		Packing / Hamali / Transport		
Bank A/C : 324001010232349				Total Amount After Tax		<u>9514.40</u>
Bank IFSC : UBIN0532401				Proprietor		
Bank Name : Union Bank of India, Dhule (MHS)				BAC		
Thank You		Receivers signature		For - KUSHAGRA SPORTS & SCIENTIFIC MATERIAL		
Terms & Conditions :		75SS002650				
1) Due to nature of games sports goods are not guaranteed						
2) Goods Once Sold Cannot be taken back or Exchange						
3) Supplier is not responsible for any loss or damaged of goods in transit						
4) Interest @18% p.a. will be charged if payment is not made within 18 days.						
5) All disputes are subject to Dhule Jurisdiction only.						

*Wagh*  
**Principal**

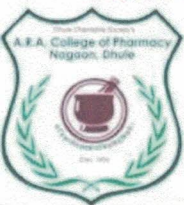
**Dhule Charitable Society's**  
**Annasaheb Ramesh Ajmera**  
**College of Pharmacy, Nagaon, Dhule**





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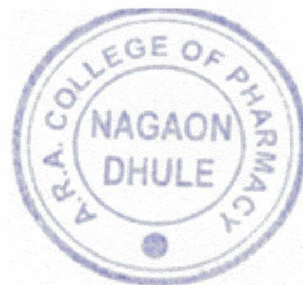
**Principal**  
**Dr. Rajendra D. Wagh**  
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

CASH / CREDIT AUTHORIZED DEALERS <b>AHUJA</b> <b>UNISOUND</b>		<b>Sushil Agencies</b> P.A. Systems Stabilizer, Fans, Loudspeaker, C.D., Home Theatre, Chairs & Moulded Furniture, Cooler, Mixers Dealers. Address : 2862, Agra Road, Dhule - 424 001		(02562) 234335 		
Shri. A.R.A. College of Pharmacy - Nagaon - Dhule				TAX INVOICE Bill No. <b>A 00539</b>		
GSTIN <b>9421530963</b>		State : Maharashtra		State Code : 27		
PAN/IT No : AELPA0613E Maharashtra Coae : 27 GSTIN : 27AELPA0613E1Z5 Contact person: RAMESH ASIJA Contact : 9421536039 Email - rameshasija123@gmail.com		Delivery Note:		Date: 06.02.18		
		Supplier's Ref.				
		Vehicle No.		Delivery Note Date		
		Transportation No. <b>Self</b>		Destination <b>Nagaon - Dhule</b>		
No.	Description of Goods	HSN / SAC	Qty	Rate	Per	Amount
1	Ahuja Amplifiers 2.5B 120DP	8543	1	8118=64	PC.	8118=64
2	Speaker Column SM30T	8518	4	1622=38	PC.	6491=52
3	Cordless Mike Set AWM 490 VHL	8518	1	2809=32	PC.	2809=32
4	Cordless podium Mike AWM 630 V G	8518	1	3199=16	PC.	3199=16
5	Mike with vier 59 XLR	8518	1	567=80	PC.	567=80
Pass for payment						21186=44
Principal A.R.A. College of Pharmacy NAGAON, Dhule 9% CGST 9% SGST						1906=78 1906=78
Total :			8			250002
Amount Chargeable (In words) <b>Twenty five thousand</b> Amount (in words) GST: <b>Thirty eight hundred and thirty seven Paise Eighty eight</b>						
Bank Details SBI BANK A/c. No. 0483102000005654 IFSC : IBKL0000483		Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		GST Taxable Value 21186=44		For: SUSHIL AGENCIES  Authorised Signatory

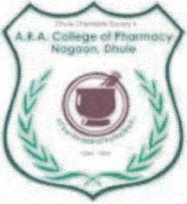
**Principal**  
Dhule Charitable Society's  
Annasaheb Ramesh Ajmera  
College of Pharmacy, Nagaon, Dhule





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(B.Com, MBA)

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

Ref No.: DCS/ARACOP/

Date:



Dhule Charitable Society's  
**A. R. A. College of Pharmacy**  
Mumbai-Agra Road, Nagaon, Dhule-424 006  
E-mail: dcsaracop@gmail.com Ph: (02562) 261021  
Web site: www.dcsdhule.org Fax: (02562)220512

APPROVED BY: PCI, AICTE NEW DELHI, GOVT. OF MAHARASHTRA & AFFILIATED TO: N.M.U., JALGAON

Ref. No: DCS/ARACOP/2017-18/ 239

Date: -03/02/2018

To,  
Sushil Agencies  
Agra Road, Dhule

Sub: - Purchase order for Sound System.  
Ref:- Your quotation dated 02/02/2018.

Sir,


With reference to your quotation, we hereby confirm our order of the following sound system item as per the following list:


Item	Code	Amount	Quantity	Total Amount
Digital Player	SSB 120 DP	10760/-	01	10760/-
Column Speaker	SCM 30T	2155/-	04	8620/-
Wire Less Microphone	AWM 490 VHL	3725/-	01	3725/-
Desktop Microphone	AOM 630 VG	4240/-	01	4240/-
Microphone	AUD 59 XLR	740/-	01	740/-
Gross Total				28085/-
Discount				3085/-
Net Amount				25000/-

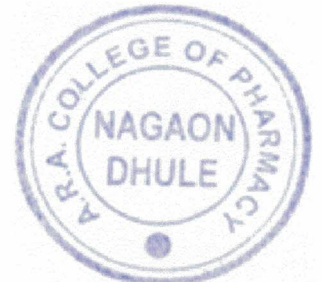
SUSHIL AGENCIES  
As  
Proprietor  
03.02.18

- 1) Please deliver the above order at your earliest.
- 2) Payment after delivery.
- 3) Net amount include taxes if any.

  
Principal  
A.R.A. College of Pharmacy

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

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

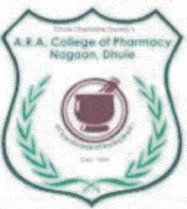




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**Principal**  
**Dr. Rajendra D. Wagh**  
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

### Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**S & S Enterprises**

S & S Enterprises  
C/O. Hiral Pharmacy,  
Wakavadi,  
Nagaon,  
Dist: NAGAON, 2744001 Maharashtra, India.  
State Name: Maharashtra, Code: 27  
CONTACT: 0255-2310441, 9823004040  
E-Mail: sss@sssbpharmacy.com

Buyer:  
**ARA College Of Pharmacy**  
Nagaon  
Dhule  
State Name : Maharashtra, Code : 27

Invoice No. <b>JUNE-397BIS</b>	Dated <b>26-Jun-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>JUNE-397</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

S. Marks & Nos./ C/Container No.	Description of Goods	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Amount
1	SONY VPL EX 430 3200 Ansi	85286200	28 %	Nil	1 Nos.	28,906.25	Nos.	28,906.25
	OUTPUT CGST 14%						14 %	4,046.88
	OUTPUT SGST 14%						14 %	4,046.88
	Less: Rounding Off.							(-0.01)
<b>Pass for 2877777</b>								
<i>Principle</i> <b>Principal</b> <b>A.R.A. College of Pharmacy</b> <b>NAGAON, Dhule</b>								
<b>Total</b>						<b>1 Nos.</b>		<b>₹ 37,000.00</b>

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

**INR Thirty Seven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	28,906.25	14%	4,046.88	14%	4,046.88	8,093.76
<b>Total</b>	<b>28,906.25</b>		<b>4,046.88</b>		<b>4,046.88</b>	<b>8,093.76</b>

Tax Amount (in words) : **INR Eight Thousand Ninety Three and Seventy Six paise Only**

Company's VAT TIN : 27040115744  
Company's Service Tax No. : 1254

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

*Handwritten Signature*  
for S & S Enterprises

Authorized Signatory



SUBJECT TO NAGAON JURISDICTION  
This is a Computer Generated Invoice



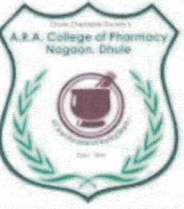
*Handwritten Signature*  
**Principal**

**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:

कॅश / क्रेडिट मेमो

दुकान नं. 8, गरुड कॉम्प्लेक्स, बँक स्ट्रीट,  
गल्ली नं. 4, खोलगल्ली, धुळे - 424001

98220 51766 • radheya766@gmail.com

क्रमांक : 796 दिनांक : 01/03/2019

प्रति : Principal - DCS, ARA College of  
Pharmacy, Nagaon - Dhule

क्र.	तपशील	दर	मा	रक्कम
1)	Mentofa's	30/-	100	3000=00
Pass for payment			एकुण	3000=00
Principal A.R.A. College of Pharmacy NAGAON, Dhule			अॅडव्हान्स	-
			शिल्लक	-

अक्षरी रु. Nine thousand only

राधेय क्लिअरन्स

Principal

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

