



Pravara Rural Education Society's

COLLEGE OF PHARMACY (FOR WOMEN)



Chincholi, Tal. Sinnar, Dist. Nashik 422103, Maharashtra, India

Ph.No. (02551)271178, Fax No. : (02551)271178

Website: www.pravarapharmacy.in

Email ID: pravaracopc@yahoo.co.in

Approved by A.I.C.T.E., Pharmacy Council of India, New Delhi and recognized by Govt. of Maharashtra
Affiliated to Savitribai Phule Pune University, Pune

INDEX

Criteria No: 4

Metric No: 4.3.1

File Name: (QIM) 4.3.1: Institution frequently updates its IT facilities including Wi-Fi

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4.3.1(QIM)

***INSTITUTION
FREQUENTLY
UPDATES***

ITS

***IT FACILITIES
INCLUDING WI-FI***

**LIST OF IT
UPADATION
WITH
DETAILS
AND
BILLS**

4.3.1a: Nature of Updation

Sr.No	IT Facility	Nature of Updation	Year of Updation
1.	Computer Configuration	Acer -M200-H81/Ci5 4460 8 GB RAM, 500 GB HDD, Wi-fi card, 18.5 ft LCD monitor	2014-15
2.	Canon Printer	All in Printer	2014-15
3.	HP Printer	All in Printer	2015-16
	Wi-Fi	Rocket MS UNBT	2015-16
4.	HP Printer	Laser Jet 1020	2016-17
5.	Canon Xerox Machine	R 2626	2016-17
6.	Tally ERP	Tally ERP 9 Silver (Single User)	2016-17
7.	Computer Configuration	Dell- Model 3669, 7 th Gen, i5-7400 processor, 4 GB RAM, 1 TB HDD, 18.5 ft LCD monitor, windows 10 pro (64-bit)	2017-18
8.	LCD Projector with white screen	Sony VPL EX450	2017-18
9.	Language lab Software	ACE Digital Language Lab Software	2018-19
10.			
11.	CCTV	Dome and Bullet Camera Hikvision Make	2018-19
12.	Lease Line (Bandwidth)	≥ 50 MBPS	2018-19
13.	Microsoft office	Professional Edition	2018-19
14.	Audio System	-----	2018-19



Shangali
Principal
College of Pharmacy, Chincholi
Dist. Nashik, Dist. Nashik 422102

DATA CARE CORPORATION

BILL FROM GAT NO.553/1, PR NO.5/0737, MHASKE NAGAR, BAKURI PHATA, WAGHOLI, PUNE-412307, MAHARASHTRA

LBT NO :- 0

Sold To
TPCP04
THE PRINCIPAL COLLEGE OF
PHARMACY - SINNER
NASHIK, AHER

Ship To 007

TPCP04

Invoice Number WL103425
Invoice Date 6. November 2014
Invoice Time 4:12:14 PM
Bill Date 06/11/14

PO NO. PRES/V1-BR/2014-15/255/888

Delivery Number
Cheque Date
Cheque Amount

Delivery

Nashik

242227370000

Nashik

TO PAY
Delivery Detail
WGHSAI
27930344244V1

MOB No.

TIN NO

CST NO

ON CREDIT

Cash Paid Time

4:43:30 PM

Description Of Goods

Quantity

Rate / Per

Amount

✓ MA474 MACHINE ACER VERITON M200 +81(UX.VJSSI.919)(CIS
4460 8GB RAM 500GB HDD DVDRW Wifi card 3 Year
Warranty)

10 NOS 29,020.95238 5% PUNE/AMC 290,209.52

✓ MA117 MNTR ACER 18.5" LED(UM.XV6SS.A02)

10 NOS 5,523.80952 5% PUNE/AMC 55,238.10

✓ LA439 LAPTOP ACER ASPIRE E5-571(UN.ML8SI.002)+CASE(CIS
4030U 4GB RAM 500GB HDD DVDRW 15.6" Wifi card
Win8.1SL 3 Year onsite warranty)

1 NOS 32,703.80952 5% PUNE/AMC 32,703.81

Amount THREE LAKH NINETY SEVEN THOUSAND FIFTY NINE
RUPEES AND ZERO PAISA ONLY

Total

Gross Amount 378,151.43
Service Tax @ 12.36 % 0.00
VAT 18,907.60
Rounding Off -0.03
Cash Discount 0.00
TOTAL 397,059.00

Delivered By

Checked By

VAT NO. 27930344244 W.E. 01/01/14 • ESTD IN 1997

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition
Receiver's Name

Signature Date & Time

Signature Date & Time

Signature Date & Time

Signature Date & Time

Signature Date & Time

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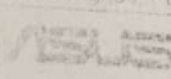
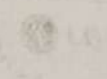
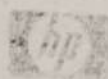
For DATA CARE CORPORATION

AUTHORISED SIGNATORY

Tel: 020-25176842 • Email: support@datacare.in • We offer take leasing & AMC services for Laptops, Desktops, Printers, Monitors etc.. Contact:
For all Manufacturer Service Center Contact details kindly refer backside • Email: customercare@datacare.in • www.datacare.in
Regd Office : Gat No. 551/1, Mhaske Nagar, Bakuri Phata, Pune - Nashik Road, Wagholi, Pune - 412 307. (Maharashtra - India)



lenovo
Microsoft



National Distributor
Apatap CIRCLE



Principal
College of Pharmacy, Chincholi
Tal. Sinner, Dist. Nashik 422102

PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARANAGAR, At. Post. Loni Tal. Rahata, Dist Ahmednagar

STORES DEPARTMENT
Intimation Slip Cum Inspection Report

To, HOD

Computer Dept

No 001699

Date 11/12/14

Supplier Data case corporation, Gat No 559/1, RR No 15/0797
Mhaske Nagar Bakuni phata usarghadi pure

P.Order No
PRES(VI/B3794)
2014-15/255

T.R.No.

Challan No.

Bill No.

H.R No

Date 896
DT 6/11/14

Date

Date 6/11/14

Date 6/11/14

Date

Sr. No	Material Code No.	Description of Material	Quantity Ordered	Quantity Received
01	01	Machine ACER Vention M200-H81 (UX V355 919) CIS 4460 8GB Ram 500GB HDD DVD RW with card 3 year warranty	10 NOS	15 NOS
	02	MINTR ACER 18.5" LED (UM XV655A02)	10 NOS	10 NO.
	03	Laptop ACER ASPIRE E5-571	01 No	1 No

Remarks of the Inspecting Authority
with regard to correctness / Quality /
condition, Cost of damages, If any
whether replacement is necessary
whether excess supply is to be retained
or returned should be specified

Date of Checking

Installation
done of 10 Computer.

Bill can
be passed

20/11/15
HOD / PRINCIPAL

Remarks of Store Department

HOD का रिमांडाबुद्धि सक्षम है

को उपर्युक्त करवाई करना नहीं

20/11/15
STORE INCHARGE

COPY TO -

Br. A/C, / H.O. A/C, / H.O. PURCHASE, / Br. STORE,



20/11/15
ISSUE CLERK
Principals
Chincholi
Tal. Rahata, Dist. Rahata, Ahmednagar
42102

GP NO-69 page NO-16

All the stores items shown in Bill No. WL503425/6/11
have been received in good condition and as per our order &
specifications. The stores items have been entered in material
in ward register at page No. 16

80
Stores Officer

All the stores items have been received by the department of
computer lab in good condition & as per our
requirement & specifications. The stores have been entered
in Dead stock / semi-consumable / consumable registered at
page No 115, 116 of the dept. The following items
have been found defective
Page No 2, CPU & Monitor Equipment
Page No 117

Laptop = 116

U.D. 20/11/15
H O D.
(Chin V. M. Gawga)
HOD

The Prices shown in the bill are as per Purchase order
No PRES VI / Branch / 20/4-15 / 1255 / 896
dated 15/9/2014 The bill is passed for full
amount / part amount Rs 397405.91/- only for the
items rejected No freight Packing Forwarding
charges have been entertained

80
Stores Officer

The bill is numerically verified & found correct / incorrect
The bill May be passed for payment for Rs.
(Rs)

Pay Rs only by crossed D.D./Cheque / Cash
Accountant

PRINCIPAL

Dr

Cr



Shangals
Principal
College of Pharmacy, Chincholi
Tal. Sinner, Dist. Nashik 422102

Reg. No. F/52/AR. Subject to Rahata Jurisdiction only Telegram - Pradnyayan
 (02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.
 Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES/VI - Branch /2014-15 /255/ 896

Date:-15/09/2014

To,

Data Care Carporation
 637/ A Deccan Gymkhana,
 Near Hotel Rutugandh, Pune 04.
 ☎ 8376807461

Delivery Period:			4 Weeks.		
Purchase Com. Meeting :-			13/09/2014		
Our Enquiry No.	Mail	Dt	22/08/2014		
Your Quotation No. DCC PRES/1/ 9-14			Dt	2/9/2014	

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Cenditions mentioned verleaf.

Sr. No	Description of Material	Qty	Per	Rate	Total
1	Acer Make Computer, Core i7, Model Version M200- H81, Processor 4 Core i7 (4770) 3.4GHz, 8MB Cache, Chipsit H 81- M 4, Hard Drive : 1TB HDD (SATA), RAM 8 GB DDR3 RAM, Connectivity Ethernet Port, Wireless Wi-Fi Card, Ports DVI H81 - M1, 18.5" LED Monitor, Optical Drive DVD RW, Ps2 Keyboard & Mouse	150	Nos.	46630.00	69,94,500.00
2	Acer Make Computer Core i5, Model Version M200- H81, Processor: 4th Gen. 4 Core i5 - 4460, 3.2GHz, Quad core, Chipsit : H 81- M 1, Hard Drive : 500 GB HDD (SATA), 8 GB DDR3 RAM, expandable to 16 GB, Two PCI, OnePCIe x1, OnePCIe x16, DVI Ethernet Port, expandable to 16 GB, with 2DIMM, Wireless Wi- Fi Card, 18.5" LED Monitor, DVDRW, Ps2 Keyboard & Mouse	225	No.	36272.00	81,61,200.00
3	Acer Make Computer Core i3, Model Version M200- H81, Processor : 4Th Gen. 4 Core i3- 4130, 3.4GHz, Chipsit : H 81, Hard Drive : 500 GB HDD (SATA), 4 GB DDR3 RAM, expandable to 8 GB, Connectivity Ethernet Port, Wireless Wi- Fi Card, 18.5" LED Monitor, Optical Drive DVD RW, Ps2 Keyboard & Mouse	235	No.	29161.00	68,52,835.00

Purchase Officer

Add. Chief Accountant

Chief Accountant

SECRETARY
 Pravara Rural Education Society,
 Pravaranagar



Principal
 College of Pharmacy, Chincholi
 Tal. Sinnar, Dist. Nashik 422102

(Women)
 (shik)

4	Acer Make: Laptop Model No Aspire E5- 571, 4th Generation Intel® Core™ i3- 4030 U, processor (3M Cache, 1.9 GHz), 4 GB DDR3 RAM, 500 GB HDD, HDMI Port, Two USB 2.0 USB One USB 3.0, 15.6" HD 1366 x 768 resolution, high brightness LED Screen, Wi-fi Bluetooth, Camera, Card, Acer Cline Crystal™ LED backlit, Wi-Fi, Bluetooth, Aceercrystal Eye HD webcam with 1280 x 720, resolution and 720p HD audio/video recording, SD Card Reader, win 8.1 SL with three Year Quick Heal Antivirus Internet Security	36	Nos.	34339.00	12,36,
Total Net Amount Rs.					2,32,44,739.00

NOTE:- Please send the above material & Bill in the name of following Institute :

Please send the above material & Bill in the name of following Institute :					
S.N.	Name Of the College	Sr No. 1	Sr. No. 2	Sr. No. 3	Sr. No. 4
1	The Principal, SVIT, Chincholi, Tal. Sinner	54	106	20	1
2	The Principal, PREC Loni, Tal. Rahata	76	78	-	-
3	The Principal, Architect College Mohu, Tal. Sinner	20	0	-	1
4	The Principal, Home Sciece College, Loni,	-	10	10	1
5	The Principal, College of Pharmacy, Loni	-	21	0	1
6	The Principal, College of Pharmacy, Sinner	--	10	0	1
7	The Principal, College of Agri. Biotech. College, Loni	-	-	20	1
8	The Pricipal, Arts, Com. & Sec. College Kolhar	-	-	25	1
9	The Principal, Pravara Public School Pravaranagar	-	-	30	1
10	The Principal, Pravara Central Public School ,P.Nagar	-	-	40	1
11	The Principal, P.G.E.M.S. & Jr. College Loni	-	-	17	1
12	The Principal, Pravara Kanya Vidya Mandir,Loni	-	-	15	1
13	The Principal, Sanik Vidyalaya, Loni	-	-	50	1
14	The Secretary, Pravara Rural Education Society, Loni	-	-	8	19
15	The Principal, College of Education, Pravaranagar	-	-	-	1
16	The Principal,PVPCollege (Sr.) Loni	-	-	-	1
17	The Principal, Indistrial Traning Institute, Loni	-	-	-	1
18	The Principal, Polytechnic College Loni	-	-	-	1
19	The Principal, Kolhar Highschool	-	-	-	1
❖ The above quoted prices are F.O.R.		At Site			
❖ Taxes:		Inclusive			
❖ Delivery through :		-			
❖ Payment:		90% After receipt & Satisfactory installation & Trial of the Computer and 10% against Three year bank guarantee.			
❖ Discount :-					
❖ Warrantee :		Three Year on Site warrantee.			
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately, along with undertaking Rs,100/- Stamp paper.					

Purchase
Officer

Head of
Dept.

Checker/
Accountant

Add. Chief
Accountant

Chief
Accountant

SECRETARY

Pravara Rural Education Society,
College of Pharmacy, Chincholi
Pravaranagar

3 Tal. Simar, Dist. Nashik 422102

INFO SOLUTIONS(Canon Image Square)
MFS-14, Lower Ground Floor, City center
mall, Untwadi Road,
Nashik - 422 002

Phone : 0253-2232279, .

TIN NO:-27270567007

E-mail: canonimagesquarenasik@gmail.com

Buyer

M/s.KASHID VIVEKANAND

Shramsafalya, Opp. Waje Row Houses, Near Waje
Lawns, Saradwadi Road

NASHIK - 422103

Phone : 919422935932

Invoice No.
021IN400636

Dated
01/10/2014

Description of Goods	Qty	Rate	Tax1 %	Tax2 %	Tax Amt	Disc %	Amount
Canon Multifunction Inkjet Printer E510- Item SIno : LXGA36290	1	5060	5	0	240.95		5060.00
Canon Ink Cartridge CL-98 IN	1	899	5	0	42.81		899.00
Canon Ink Cartridge CL-98 IN	1	899	5	0	42.81		899.00
Total (Rounded Off)	3						6858

Amount Chargeable (in words)

Rs. Six Thousand Eight Hundred Fifty Eight Only.

Company's VAT TIN

TIN NO:-27270567007

Declaration

I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on the date On the sales of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by us/we and it shall be accounted for in the turnover of sales while filing return and the due tax, if any payable on the sale has been paid or shall be paid.

LST. No. NSK 200381

*Declaration: I/we hereby certify that my/our registration certificate under Bombay Provincial Municipal Corporations (Local Body Tax) Rules, 2012 is in force on the date on which the sale of the goods specified in this bill/invoice is made by me/us and that the transaction of sale covered by this bill/invoice is made by us/we and it shall be accounted for in the turnover of sales while filing return and the due tax, if any payable on the sale has been paid or shall be paid.

* Goods once sold cannot be taken back or exchanged *



Principal
Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102



College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

TAX INVOICE

Geonet It Mall Pvt. Ltd.

Regd. Shop No. 4, Neel Empress
Sector 15, New Panvel, Next to HDFC Bank
New Panvel, Navi Mumbai
Pincode - 410205

Branch Office: Shop No. G-1 Indra Chambers 1549
Sadashiv Peth Opp. Maharashtra Mandai Tilakroad
Pune - 411039 Tel-020-30227533 / 35
E-Mail: Accounts.K@geonetindia.com

Buyer:

CHANCHAL PATIL

9975137273

Invoice No.

GIMPL/15-16/NS/01120

Dated

1-Dec-2015

Delivery Note

Mode/Terms of Payment

GIMPL/15-16/NS/01120

Supplier's Ref.

Other Reference(s)

RAHMAN

Buyer's Order No.

Dated

Despatch Document No.

Dated

GIMPL/15-16/NS/01120

1-Dec-2015

Despatched through

Destination

MR. AMIT

NASHIK

Terms of Delivery

NASHIK

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP LaserJet Pro MFP M126nw (CZ175A) CNB6H6HEJ7	1 NOS	11,500.00	NOS	4.752 %	10,952.37

Output Vat @5%
Round Off - Sales

5 %

547.62

0.01

Total 1 NOS

₹ 11,500.00

Amount Chargeable (in words)

INR Eleven Thousand Five Hundred Only

Company's VAT TIN : 27580956437V
Company's CST No. : 27580956437C
Company's PAN : AAECG7252M & LBT NO. PMC-LBT-075-0061179

Declaration

I/We hereby certify that my/our Registration Certificate under the state VAT Act / State Sales Tax Act, is in force on the date on which the sale of the goods specified in this CASH MEMO / VAT / TAX / RETAIL Invoice is made by me / us and that the transaction of sale covered by this CASH MEMO / VAT / TAX / RETAIL Invoice has been affected by me / us and it shall be accounted for in the turnover of sale while filing return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions :

- 1) Goods Once sold will not be taken back or exchange.
- 2) No Warranty & Guarantee For free Items & softwares
- 3) Product Service will be Provided by hp service center Only
- 4) Register on HP.COM/IN/GETADP (with in 20 days)
- 5) HP service Center No.1800112267 /1800114772/18002000047

Date & Time

1-Dec-2015 at 15:35

Company's Bank Details

Bank Name

ICICI BANK LTD

A/c No.

022805500238

Branch & IFS Code

APMC Market Vashi Navi Mumbai & IFS: ICICI000

for Geonet It Mall Pvt. Ltd.

NASHIK

Authorised Signatory

This is a Computer Generated Invoice



Principal

College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

Chanchal

College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

Reg. No. F/52/AR Subject to Rahata Jurisdiction only Telegram - Pradnyayan
 (02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES/SVIT /2015-16 /142/
 To,

Date:-30/06/2015

Lingwis Infotek (Dhanjay Rane,) B-102 Kadam Mansion, Near Water Tank Mahatma Nagar, Nashik 07 9890804239	Delivery Period:	3-4 Days
	Purchase Com. Meeting : - Local	24/06/2015
	Our Enquiry No.	Dt
	Your Quotation No. Mail-----	Dt

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

... remaining material as per the Terms & Conditions mentioned vertical.					
Sr.No	Description of Material	Qty	Per	Rate	Total
Ref :- As Per Personal discussion had with our Secretary, IT Manager & Principal S.V.I.T. Dt. 24/06/2015					
1	Rocket MS UNBT	1	No.	17000.00	17000.00
2	120 Degree Sector Antenna UNBT	1	No.		
3	Air grid 22" for Rocket MS	5	Nos.	4200.00	21000.00
4	Outdoor access point 2.4 Ghz UNBT	6	Nos.	13000.00	78000.00
5	Pole 3 Meter length	6		800.00	4800.00
6	Pole 1 Meter length	6		400.00	2400.00
7	Router Dual Core Router Microtek	1		11000.00	11000
8	Civil Work for Ploe and Mounting Labour Charges	For above equipt.		3000.00	3000.00
9	Installation Charges of RF and Wi-Fi.	For above equipt.		5000.00	5000.00
				Total Rs.	1,42,000=00

NOTE:- Please send the above material & Bill in the Name of The Principal, Sir Visvesvaraya Institute of Technology, Chincholi, Tal. Sinner, Dist. Nashik

❖ The above quoted prices are F.O.R.	At Site Sinner
❖ Taxes:	Inclusive
❖ Delivery through :	-
❖ Payment:	Rs. 40,000/- Advance with order & Balance successfully completion of the Work
❖ Discount :-	-
❖ Warrantee :	-
Please sign the enclosed order, acceptance No. against this order and return the same to us immediately.	

Please issue Rs. 40,000/- advance to above party.

*Acct.
 pl. do the payment
 of Rs. 40,000/- by RTGS
 @Shinde
 03-07-15*



SECRETARY
 Pravara Rural Education Society,
 Pravaranagar

Principal
 College of Pharmacy, Chincholi
 Tal. Sinner, Dist. Nashik 422102

INVOICE

Lingwis Infotek
8 Arihant Chambers
GPO Road, Next to Gpo
Nashik

Invoice No.

47

Dated

22-Jul-2015

Delivery Note

Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Consignee

Vishwashwarya Collage of Engineering
Nashik Pune Road
Chincholi
Nashik

Despatch Document No.

Dated

Despatched through

Destination

Chincholi

Terms of Delivery

Description of Goods

Quantity

Rate

per

Discount %

Amount

M5 Rocket with Sector

1 no

17,000.00

no

17,000.00

Total

1 no

17,000.00

Amount Chargeable (in words)

1. Seventeen Thousand Only

E & O. E.

100/00

मास अंकि

सर विश्वेश्वर्या इंजि. कॉलेज, चिंचोली (हॅम्ले)

बिल नं- MH15 EP 4810

रजि. फन नं. 98 अं. नं. 314

दिनांक- 22/7/15 व. 5:10 PM

रजि. टी नॉडची सही

Declaration

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

for Lingwis Infotek

[Signature]
Authorised Signatory

H.F. No. 198

22-7-20



[Signature]
Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

INVOICE

Lingwis Infotek
8 Arihant Chambers
GPO Road, Next to Gpo
Nashik

Invoice No

43

Delivery Note

Dated

8-Jul-2015

Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Vishwashwarya Collage of Engineering
Nashik Pune Road
Chincholi
Nashik

Buyer's Order No.

verbal

Dated

8-Jul-2015

Despatch Document No.

Dated

Despatched through

Destination

Chincholi

Terms of Delivery

Description of Goods

Quantity

Rate

per

Discount %

Amount

Air Grid 23

5 no

4,200.00

no

21,000.00

Unify Outdoor Wifi Device

6 no

13,000.00

no

78,000.00

Total

14 no

99,000.00

Amount Chargeable (in words)

Ninety Nine Thousand Only

E. & O. E.

Declaration

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

for Lingwis Infotek

Authorized Signatory

H.R. No. 200

22-7



Principal
Principal

College of Pharmacy, Chincholi
Tal. Simar, Dist. Nashik 422102

CHALLAN

Lingwis Infotek
8 Arihant Chambers
GPO Road, Next to Gpo
Nashik

Invoice No.

46

Dated

17-Jul-2015

Delivery Note

Terms of Payment

Supplier's Ref

pres/svit/2015/2016\142

Other Reference(s)

Consignee

Vishwashwarya Collage of Enggineering
Nashik Pune Road
Chincholi
Nashik

Buyer's Order No.

pres/svit/2015-2016\142

Dated

17-Jul-2015

Despatch Document No.

Dated

Despatched through

Destination

Chincholi

Terms of Delivery

Description of Goods

Quantity

Discount %

Amount

PVC Pipe

240 no

10,800.00

With Fitting Charges

Pole

6 no

3,600.00

2 Mtr

U Shape Poles

6 no

2,400.00

1 Mtr

Labour Charges

3,000.00

Total

252 no

19,800.00

E & O.E.

Amount Chargeable (in words)

Rs. Nineteen Thousand Eight Hundred Only

Declaration

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

for Lingwis Infotek

[Signature]
Authorised Signatory



[Signature]
Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

INVOICE

Lingwis Infotek
Arihant Chambers
GPO Road, Next to Gpo
Nashik

Invoice No.

31

Dated

26-Jun-2015

Delivery Note

Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Vishwashwarya Collage of Engineering
Nashik Pune Road
Chincholi
Nashik

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Chincholi

Terms of Delivery

Description of Goods

Quantity

Rate

per

Discount %

Amount

Cabling & Cabling Work
Cabling & Cabling Work

450 Mtr.
800 Mtr.

35.00
17.00

Mtr.
Mtr.

15,750.00
13,600.00

Total 1,250 Mtr.

29,350.00

E & O.E

Chargeable (in words)

Rs. Twenty Nine Thousand Three Hundred Fifty Only

Declaration

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

for Lingwis Infotek

[Signature]
Authorised Signatory

HR No - 415
2018115



[Signature]
Principal
College of Pharmacy, Chincholi
Tal. Sinner, Dist. Nashik 422102

INVOICE

Lingwis Infotek
Arihant Chambers
GPO Road, Next to Gpo
Nashik

Invoice No.

43

Dated

8-Jul-2015

Delivery Note

Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Vishweshwarya Collage of Engineering
Nashik Pune Road
Chincholi
Nashik

Buyer's Order No.

pres\svit\2015-16\166

Dated

8-Jul-2015

Despatch Document No.

Dated

Despatched through

Destination

Chincholi

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

Jigilink Cat6 Stp Cable

1 no

14,400.00

no

14,400.00

माल आवक

सर विद्येश्वरबा इंजि. कॉलेज, चिंचोली (हॅम्पस)

गुडी नंबर- 17115 EP4810

रजि. नंबर- 89 अनु. नं- 253

दिनांक- 8/7/15 वे. 3:45 PM

ड्यूटी गार्डची सही रक्षित

Total

1 no

14,400.00

E & O.E.

Rs. fourteen Thousand Four Hundred Only

Declaration

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

for Lingwis Infotek

Signature
Authorized Signatory

H.F. NO. - 198

22-7-2015



Signature
Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

INVOICE

UPRNO-136 pag NO 253

Lingwis Infotek
S. Arin Chambers
GPO Road, Next to Gpo
Nashik

Invoice No.

70

Dated

19-Aug-2015

Delivery Note

Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Vishwashwarya Collage of Enggineering
Nashik Pune Road
Chincholi
Nashik

Buyer's Order No.

verbal

Dated

19-Aug-2015

Despatch Document No.

Dated

Despatched through

Destination

Nashik

Terms of Delivery

Description of Goods

Quantity

Rate

per

Discount %

Amount

Protik Duel Core Router

1 no

11,500.00

no

11,500.00

Total

1 no

11,500.00

E & O. E.

Amount Chargeable (in words)

Eleven Thousand Five Hundred Only

माल आवक

सर विश्वेश्वरैया इंजि. कॉलेज, चिंचोली (कॅम्पस)

ग्राही मंदर- MHIS CR 2170

रजि. पास नं. 19 अनु. नं. 120

दिनांक- 21/8/15 वेळ: 11:40 AM

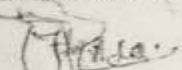
उद्युती गारुची सही-

Declaration

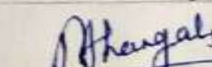
We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Lingwis Infotek



Authorised Signatory

Principal

College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

W.T. Engineering College Campus Stores, Chincholi Sinnar
At Post : Chincholi, Taluka : Sinnar, District : Ahmednagar

ISO 9001:2008 Certified Institute, Phone :



Unit Name : Pharmacy College Chincholi

Debit Note No Grant
[Invoice]

Address : Chincholi Tal. Sinnar Nashik

Financial Year:

Current Financial Year

Invoice No & Date : 1615 28/02/2017

Store Section

Debit Note No : 0000000831

Credit : 9044

Student ID :

Date : 28/02/2017

Sr.	Item Details	Quantity	Unit	Rate	Total Cost	Group Total
1	Computer & Printer [D] Printer HP Laser Jet 1020+	1.00	No	7200.00	7200.00	7200.00
Charges: 0.00		Total Amount Rs:				7200
Port : 0.00		(Rounded to 0 digit)				

Contract Number :

Received Name :

Signature :



Pravara
Issue Clerk

Chhangale
Store Keeper
Principal

Sharma
Accountant / C.A.O.

Page Number : 1

College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

SV2T

SHREE SALES CORPORATION
1, Niwas Presidency, Opp. Old
Commissioner Office, Sharanpur Road
Nashik, 422002.
Tel. No, 0253-2314972/2314973.
Cell. No-9765557069 / 8975754070.

[illegible]

ISO ९००१-२००८ प्रमाणित

प्रवरा ग्रामीण शिक्षण संस्था, प्रवरानगर

मु.पो. लोणी, ता. राहाता, जि. अहमदनगर

सोसा. रजि.न. BOM.९४अ.नगर दि. १३.०३.१९६४ बी.पी.टी. रजि. नं. F५२ अ.नगर दि. ११.०८.१९६४

ग्राम: प्राधान्य

फोन -(०२४२२) - २७३७००, २७३५२७, २७३९०४, फॅक्स २७३७०४

Email- purchasepres@gmail.com



जा.नं. प्र.ग्रा.शि.सं./ खरेदी/ २०१६-१७/ ५५५६

दि. १३/०२/२०१७

प्रति,

इन्फो. सोल्युशन्स,

२०३, अदीश प्लाझा, आयसीआयसी बँकेवर, सावेडी,

अहमदनगर

(फोन ०२४१-२४२७९८३, २४२२५०९ मोबा. ९८२२४९३६२३)

विषय :- झेरॉक्स मशिन वार्षिक रेट कॉन्ट्रक्ट बाबत....

महोदय,

वरील विषयास अनुसरून दि. ०६/०२/२०१७ रोजी झालेल्या पर्वस कमिटी मिटींगमधील निर्णयानुसार संस्थेच्या विविध शाखेकडील असलेले झेरॉक्स मशिन दुरुस्तीचे रेट कॉन्ट्रक्ट आपणास देण्यात आलेले असून त्यासंबंधीच्या अटी व शर्ती खालील प्रमाणे राहतील

शर्ती व अटी -

- १) झेरॉक्स मशिन रेट कॉन्ट्रक्ट कालावधी हा दि. ०१/०२/२०१७ ते ३१/०१/२०२० या तीन वर्षाकरीता तसेच पुढील आदेश येईपर्यंत बंधनकारक राहील.
- २) संस्था मध्यवर्ती कार्यालय व संस्थेच्या सर्व शाखाकरीता ०.३० पैसे प्रती कॉपीज प्रमाणे दर राहील.
- ३) झेरॉक्स मशिन करीता लागणारा पेपर, ऑपरेटर शाखेचा राहील.
- ४) शाखेकडील असलेले सध्याचे मशिन दुरुस्त करून वरील प्रमाणे कॉपी दरानुसार वापरण्यास देण्यात येईल. त्यासाठी लागणारा टोनर, स्पेअरपार्ट, ड्रम, डेव्हलपर इ. आपण स्वतः खर्च करावा.
- ५) शाखेकडील सध्या चालू असलेल्या झेरॉक्स मशिनचे रेट कॉन्ट्रक्ट नंतर मशिनच्या कोणत्याही पार्टची (क्व्हर ट्रे, काचे, प्लेटन, पेपर जॅमींग हॅण्डल, दरवाजे इ.) तूटफूट झालेस संबंधित शाखेस कंपनी दरानुसार दुरुस्त करून देण्यात यावी.
- ६) वरील प्रमाणे वार्षिक रेट कॉन्ट्रक्ट कालावधीत मशिन बंद पडल्यास आपणास फोन केल्यापासून २४ तासात शाखेकडे असलेले मशिन दुरुस्त करून देणेत यावे न दिल्यास रु. १००/- प्रती दिवस प्रमाणे दंड आकारण्यात येईल. सदरचा दंड आपले बिलातून कपात करण्यात येईल.

तरी वरील प्रमाणे झेरॉक्स मशिन वार्षिक रेट कॉन्ट्रक्ट कालावधी पुढील आदेश येईपर्यंत बंधनकारक राहील.

कळावे,



Mhangal
Principal

College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

J. S.
जॉईंट सेक्रेटरी

ISO ९००१-२००८ प्रमाणित

प्रवरा ग्रामीण शिक्षण संस्था, प्रवरानगर

मु.पो. लोणी, ता. राहाता, जि. अहमदनगर

सोसा. रजि.नं. BOM.९४अ.नगर दि. १३.०३.१९६४ बी.पी.टी. रजि. नं. F५२ अ.नगर दि. ११.०८.१९६४

ग्राम: प्राधान्य

फोन -(०२४२२) - २७३७००, २७३५२७, २७३९०४, फॅक्स २७३७०४

Email- purchasepres@gmail.com



आपणाबरोबर संस्थेच्या शाखांकडील असलेले झेरोक्स मशिनचे झेरोक्स दर व दुरुस्तीचे काम देण्यात आलेले आहे. तसेच खालील शाखांतील मशिन संख्या पुढील कार्यवाहीसाठी कळवित आहोत.

अ.नं.	शाखेचे नाव	मशिन संख्या	अ.नं.	शाखेचे नाव	मशिन संख्या
१	इजिनिअरींग कॉलेज लोणी	४	१२	होम सायन्स कॉलेज	१
२	इंजिनिअरींग कॉलेज, सिन्नर	४	१३	इंग्लिश मेडीअम स्कुल, लोणी	१
३	फार्मशी कॉलेज, लोणी	२	१४	आर्कीटेक्चर कॉलेज, लोणी	१
४	फार्मशी कॉलेज, सिन्नर	१	१५	अॅग्रीबायोटेक कॉलेज, लोणी	१
५	वी. एड, एम एड, डी एड, कॉलेज	१	१६	बी.पी.एड कॉलेज,	१
६	प्रवरा कन्या विद्या मंदीर	१	१७	पॉलिटेक्नीक कॉलेज, लोणी	१
७	पी.व्ही.पी. सिनिअर कॉलेज,	७	१८	प्रवरा पब्लिक स्कुल, प्रवरानगर	१
८	पी.व्ही.पी. ज्युनिअर कॉलेज,	१	१९	वाल्मिर्गुण्डा महाविद्यालय मोह	१
९	सात्रळ कॉलेज	१	२०	बाळकुंडी कुलोण नगर	१
१०	कोल्हार कॉलेज	१	२१		-
११	आश्वी कॉलेज	१	२२		-
एकूण मशिन					३३

तरी सर्व शाखांचे वार्षिक रेट कॉन्ट्रक्ट वरील संदर्भित पत्रानुसार राहिल याची नोंद घ्यावी.



Shangal
Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

Reg. No. F/32/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

(02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar,

Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES /IT Dept. /2016-17 / 840

Date:-29/03/2017

To,

Soft Track Solutions, Shop No. 6, Sona Apartment , Ashokvan Colony, Near Bhujbsal Farm Old Cidco, Nashik ☎ 7888034745 Vinayak.salave@gmail.com	Delivery Period:		Immdiatly	
	Purchase Com. Meeting : *		Approved by C.E.O.	
	Our Enquiry No.	Phone Account Dept.	Dt	29/03/2017
	Your Quotation No. STT/16-17/		Dt	29/03/2017

0312

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

S.N.	Description of Material	Qty	Per	Rate	Total
1	Tally. ERP 9 Silver (Single User)	30	Nos	18000.00	540000.00
2	Tally. ERP 9 Gold (Multi User)	02	Nos	54000.00	108000.00
Total Rs.					648000.00

NOTE:- Please send the above material & Biil in the Name of The Chief Executive Officer, Pravara Rural Education Society, Pravaranagar, A/p. Loni, Tal. Rahata, Dist. A.nagar

❖ The above quoted prices are F.O.R.	At Site Loni
❖ Taxes:	Inclusive
❖ Delivery through :	-
❖ Payment:	50% Advance with P.O. & 50% after Satisfactory Installation, trial & Tranning of the Software to our staff. .
❖ Discount :-	Rs. 30%
	Note. Pay 50% i.e. 3,24,000/- with Purchase Order
❖ Warrantee :	One Year
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately.	

C.E.O.

Pravara Rural Education Society,
Pravaranagar

Principal

College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

Pravara Rural Education Society Campus Stores, Pravaranagar

At Post Loni, Taluka Rahata, District Ahmednagar

ISO 9001-2008 Certified Institute, Phone 02422 273700, 273527

Gr. P. No. 138
Page No. 57



Unit Name : Campus Store SVIT (Office)

Address : SVIT Hostel

Indent No & Date : 10/03/2017

Credit A/C : 156

Debit Note No Grant

[Invoice]

Financial Year

Current Financial Year

Debit Note No

0000002999

Date

10/03/2017

Store Section
Student ID :

Sr.No.	Item Details	Quantity	Unit	Rate	Total Cost	Group Total
1	Computer & Printer [D] Computer Set New Dell Make Model 3659 7th generation i5-7400 Processor 4GB Ram 1TB Hard Disk, 18.5" dell Monitor, Graphics card including Windows 10 Pro (64 Bit)	20.00	Nos	47700.00	954000.00	954000.00
<div><p>• माल आवक •</p><p>सर विवेकचरण इंजि. कॉलेज, चिंचोली (कॅम्पस)</p><p>प्लॉट नंबर - 114/158/5875</p><p>चिंचोली नं. 17 मु. नं. 275</p><p>दिनांक - 10.03.17 वेळ - 4.30</p><p>उद्युत मारकी करी - </p></div>						



Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

Tax Invoice Cum Delivery Challan

Technosales Multimedia Technologies Pvt. Ltd.
Office No. 11, Tapadiya Cine Market,
Opp. CIDCO Office, Town Center,
CIDCO, Aurangabad - 431 003
Tel No. 0240 2471828
E-Mail: Aurangabad@technosales.co.in
GSTN - 27AACCT0171E1ZP
GSTIN/UIN: 27AACCT0171E1ZP
CIN: U72100PN2000PTC015400

Buyer
The Principal, PRES'S College of Pharmacy
(For Women) Chincholi, Tal. Sinner
Dist. Nashik.
State Name : Maharashtra, Code : 27

Contact person : Mr. Changude
Contact : 02422-273527
E-Mail : purchasepres@gmail.com

Invoice No. 2664
Dated 29-Mar-2013
Delivery Note
Mode/Terms of Payment 21 Days
Supplier's Ref. So.0651. 17-18
Other Reference(s) Mr Mahesh Kale
Buyer's Order No. PRES/VI Branch-Projector/2017-18/5051346
Dated 13-Mar-2018
Despatch Document No.
Delivery Note Date
Despatched through
Destination

Terms of Delivery
By Transport on Paid Basis

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Projector Sony VPL EX450 Sr No: 5001916, 5001918 5001836, 5001816, 5001750 With Standard Accessories	85286200	28 %	5.00 Nos	33,906.25	Nos		1,69,531.25
2	Projection Screen Crystal 120 IN	90106000	18 %	5.00 Nos	3,389.83	Nos		16,949.15
								1,86,480.40
	CGST							25,259.80
	SGST							25,259.80
	Total			10.00 Nos				₹ 2,37,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	1,69,531.25	14%	23,734.38	14%	23,734.38	47,468.76
90106000	16,949.15	9%	1,525.42	9%	1,525.42	3,050.84
Total	1,86,480.40		25,259.80		25,259.80	50,519.60

Tax Amount (in words) : Indian Rupees Fifty Thousand Five Hundred Nineteen and Sixty paise Only

Company's VAT TIN : 27610060189V
Company's CST No. : 27610060189C
Company's PAN : AACCT0171E

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 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

Company's LBT No. : 1626177155

Company's Bank Details

Bank Name : ICICI OD A/c No. 649305051189

A/c No. : 649305051189

Branch : MIT Branch & ICICI0006493

for Technosales Multimedia Technologies Pvt. Ltd.



College of Pharmacy, Chincholi
Tal. Sinner, Dist. Nashik 422102

GPR NO 29 . page no. 000 (001-18)

This is a Computer Generated Invoice

Reg. No. F/52/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

(02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar,

Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES /VI Branch - Projector /2017-18 1605/1346

Date:-13/03/2018

To,

Technosales Multimedia Technologies Pvt. Ltd.,
Office No. 11, Tapaduya Cine Market
Opp. CIDCO Office Town Center, Jalagaon Rd.,
AURANGABAD- 431 003 ☎ 9860121055

Delivery Period:	10 Days.
Purchase Com. Meeting :-	23/02/2018
Our Enquiry No. Mail	Dt. 23/02/2018
Your Quotation No. Mail.	Dt. 23/02/2018

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

S.N.	Description of Material	Qty	Per	Rate	Total
1	Sony Make : Model No. VPL EX 450 Lumens : 3600 Lumens 3 LC Projector Resolution : Native XGA (1024 x 768) Lamp Life : 6000 hr. Projector Lens : Standard Zoom 1.20.1 Speaker : 1.0 W Speaker Input Interface : Simple interfaces including HDMI, RGB, USB and Composite Vide, Equipped with Bright Era, 3 LCD Panels Lan.	07	Nos.	43400.00	303800. 00
2	Wall Mounted Screen 8ft X 6ft	07	Nos.	4000.00	28000.00
				Total Rs.	3,31,800=00

NOTE:- Please send the above material & Bill in the Name of ✓

- 1) The Principal, Pad. Vikhe Patil College (Sr.) Math Dept. Loni, Tal. Rahata, Dist. A.nagar 1 No. ✓
- 2) The Principal, PRES'S College of Pharmacy (for Women) Chincholi, Tal. Sinner Dist. Nashik 5 No. ✓
- 3) The Head Master, Shri Chatrapati Shivaji Vidyalaya Pathre Bk, Tal. Rahata, Dist. A.nagar 1 No. ✓

❖ The above quoted prices are F.O.R.	At Site Loni, ✓
❖ Taxes:	Inclusive ✓
❖ Delivery through :	-
❖ Payment:	✓ After Receipt & approval of the Material,
❖ Discount :-	-
❖ Warrantee :	-
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately.	

Purchase
Officer

Head of
Dept.

Chief
Accountant

Director (Education)

Tech. & Non Tech

Pravara Rural Education Society,
Pravaranagar

Principal
College of Pharmacy (Women)
Chincholi, Tal. Sinner, Dist. Nashik

College of Pharmacy, Chincholi
Tal. Sinner, Dist. Nashik 422102

Date: 03-08-2018

Client Name: Pravara Rural Education society's college of Pharmacy
A/p-Chincholi, Ta-Sinnar, Dist-Nashik

Subject:- Project completion report of the ACE Digital Language Lab Software

Ref: Your PO Number:

Dear Sir/Madam,

We want to thank you for providing us the opportunity to serve your esteemed institute.

We have installed the software and provided training to the users.

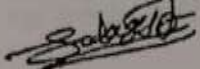
Date of Installation:

Name of Equipment	Date of Completion of the Project	Installation Done Satisfactorily	Training Done Satisfactorily	Software Working Satisfactorily
ACE Digital Language Lab Software	06/08/2018	YES	YES	YES

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and developments in technology.

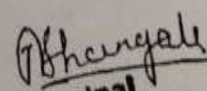
Looking for your kind co-operation and support.

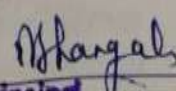
Thanks and regards,


Support Manager

For Biyani Technologies




Principal
College of Pharmacy, Chincholi,
Tal. Sinnar, Dist. Nashik-422102


Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

TAX/GST INVOICE

Biyani
Technologies
(Bringing Technology 2 Business)

Railway
34673
rangaba

Billed To,

Name:- Pravara Rural Education society's
College of Pharmacy
Address:-Chincholi ,Dist- Nashik.
State :- Maharashtra.
GSTIN Number:-

Invoice No	6323
Invoice Date	03 rd August 2018
Purchase Order No.	PRES/Vi Branch - LLab/18-19/215/420
Purchase Order Date	09 th July 2018

03/08/
2018

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	Digital Language Lab Software . . . (Enterprises Version)	98156000	1+10	89,830/-	89,830.00
COMPANY GSTIN NO.:- 27AFDPB8745D1ZN					Sub Total 89,830.00
					E & O E
					CGST @ 9% 8,084.75
					SGST @ 9% 8,084.75
					IGST @ 18% 0.00
					Round Off 0.50
Total Amount of GST:- Eight Thousand Eighty Four Only.					Grand Total 1,06,000.00
Grand Invoice Total In Words:- One Lac Six Thousand Only					Electronic Reference Number
Certified that the Particulars given above are true and correct					

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed,
5. Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur Jurisdiction.

Receiver's Signature
Principal
College of Pharmacy, Chincholi,
Tal. Sinnar, Dist. Nashik-422102



For Biyani Technologies, Kolhapur
Authorized Signatory
Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

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


Scanned by CamScanner

Date: 03-08-2018

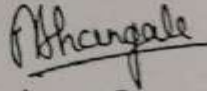
DELIVERY CHALLAN

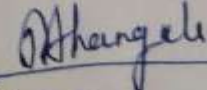
Client Name:- Pravara Rural Education society's college of Pharmacy
A/p-Chincholi, Ta-Sinnar, Dist-Nashik

Sr. No	Description of Item	Qty
1	ACE Digital Language Lab Software 1+ 10 • CD Setup • Hardware Dongle • License Certificate	1 1 1


Support Manager
Biyani Technologies




Receivers Sign
(Principal)
College of Pharmacy, Chincholi,
Tal. Sinnar, Dist. Nashik-422102


Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102



No. F/52/AR
(02422)- 273700, 273527, 272103, 272104

Subject to Rahata Jurisdiction only

Fax - 273704 Pravaranagar,

Telegram - Pradnyayan

Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713, Tal. Rahata, Dist. Ahmednagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES / CCTV Camera - Sinner Phar. Hostel / 2017-18 / 498/446 Date:-23/ 01/2018

To,	Delivery Period:	2 Days..
Hari Om Electronics,	Purchase Com. Meeting :-	Local 25/03/2017
Lon Bk, Tal. Rahata	Our Enquiry No. Mail	14/03/2017
Dist. Ahmednagar	Your Quotation No. Mail	Dt. 20/03/2017
☎ 02422 - 272001		

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

S.N.	Description of Material	Qty	Per	Rate	Total
Ref. :- In continuation to our previous purchase order No PRES/S.V. CCTV/ 2016-17 / 11 / 92 , Dt. 6/04/2017					
1	HAC-HFW1200RP-- 0360B Resolution : 720 HDCVI, Rang : 30 Mtrs. IR Rang , Light : True Day / Night Angle Adjustment : Three Axis (Pan, Tilt, Rotation) Image Sensor : 1/3" DIS Effective Pixels : 1280(H) X 720 (V), Dahua Make with Installation	6	Nos.	2447.20	14683.20
2	DH -HAC-HDW1200SP-- 0360B Resolution 720 HDCVI, Rang : 20 Mtrs. IR Rang Light : True Day / Night Angle Adjustment : Three Axis (Pan, Tilt, Rotation) Image Sensor : 1/3" DIS Effective Pixels : 720(HDCVI) X 480 (V), Dahua Make with Installation	1	No.	2501.66	2501.66
3	DVR 16CH , DH - HCVR5216 H-S3 With Installation Dahua Make	1	No.,	13800.00	13800.00
4	Hard Disk 1TB ,HDD For Storage Seagate Make	1	No.	3067.74	3067.74
5	Power Adaptor : Power Supply for Camera 12V / 5 AMP	5	Nos.	655.04	3275.20
6	BNC Connector for Two Side	14	Nos.	15.72	220.08
7	DC Connector	7	Nos.	11.36	79.52
8	CCTV Cable 2+1 Core Per Mtr, Copper Alm Secure	-	Per Mtr	11.00	At actual
9	Installation Charges (Cable Casing Caping Patti Modi Make GI Wire, Pipe)	-	Per Mtr	36.60	At actual
				Total Amount Rs.	37,627=40

NOTE:- Please send the above material & Bill in the Name The Principal PRES's College of Pharmacy (For Woman) Chincholi, Tal. Sinner, Dist. Nashik.

❖ The above quoted prices are F.O.R.	At Site
❖ Taxes:	GST Extra only Installation Charges
❖ Delivery through :	-
❖ Payment:	After Receipt, approval of the Material & satisfactory Installation and Trial of the Systyem.
❖ Warrantee :	One Year
Please sign the enclosed order acceptance No. against this order and return the same to us immediately.	



Pr. K. K. K.
Principal
College of Pharmacy, Chincholi
Tal. Sinner, Dist. Nashik 422102

Pr. K. K. K.
Director (Education)
Tech. & Non Tech
Pravara Rural Education Society,
Pravaranagar

GSTIN No. 27AHXPD1424F1ZF

RETAIL INVOICE

Original For Buyer

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001

9764851646

TERMS : Credit

Purchaser's Name and Address**PRINCIPAL PRES COLLEGE OF PHARMCY**

CHINCHILI, TAL-SINNER, DIST - NASHIK CHINCHILI

State : Maharashtra

Contact No. = ,

GSTIN =

State Code 27

INVOICE NO. 200

DATE: 15-Feb-2018

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	DAHUA MAKE HDCVI BULLET IR CAMERA DH-HAC-HFW1200RP-0360B	8525	6 NOS	2447.20	0	2,073.87	12,443.22	14683.00
2	DAHUA MAKE DOME CAMERA DH-HAC-HDW1200SP-0360B IR DOME	8525	1 NOS	2501.66	0	2,120.34	2,120.34	2502.00
3	DAHUA MAKE 16CH DVR DH-HCVRS116H S3	8521	1 NOS	13800	0	11,694.92	11,694.92	13800.00
4	HARD DISK 1 TB SEGATE MAKE SATA	84717020	1 NOS	3067.74	0	2,600.00	2,600.00	3068.00
5	BNC CONNECTOR	85299090	14 NOS	15.72	0	13.32	186.44	220.00
6	DC CONNECTOR	85367000	7 NOS	11.36	0	9.69	67.80	80.00
7	SMPS CCTV ALAICA 12V 5 AMP	8504	5 NOS	655.04	0	555.08	2,775.42	3275.00
8	CCTV CABLE 2+1 CORE AIM-SECURE	8544	495 MTR	11	0	9.32	4,614.40	5445.00
9	INSTOLATION CHARGES (JOB WORK)	998733	495 MTR	36.6	0	36.60	18,116.94	21378.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
84717020	2600	9.00 %	234.00	9.00 %	234.00	0.00 %	0.00
8504	2775.42	9.00 %	249.79	9.00 %	249.79	0.00 %	0.00
8521	11694.92	9.00 %	1052.54	9.00 %	1052.54	0.00 %	0.00
8525	14563.56	9.00 %	1310.72	9.00 %	1310.72	0.00 %	0.00
85299090	186.44	9.00 %	16.78	9.00 %	16.78	0.00 %	0.00
85367000	67.8	9.00 %	6.10	9.00 %	6.10	0.00 %	0.00
8544	4614.4	9.00 %	415.30	9.00 %	415.30	0.00 %	0.00
998733	18116.94	9.00 %	1630.52	9.00 %	1630.52	0.00 %	0.00

Total Amount Before Tax	54619.48
Add: SGST	4915.75
Add: CGST	4915.75
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	9831.50
Total Amount After Tax	64451.00

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees Sixty Four Thousand Four Hundred Fifty One Only

GRAND TOTAL

64451.00

Total GST Amount In Words : Rupees Nine Thousand Eight Hundred Thirty One & Fifty Paise Only

Bank Details

Account Name : HARIOM ELECTRONICS, LONI

Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN

Account No : 00510331000705

For Hariom Electronics

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

Customer Sign and Seal.

Auth. Signatory



College of Pharmacy, Chincholi
Tal. Sinner, Dist. Nashik 422102

Reg. No. F/52/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

☎ (02422) 271700, 271527, 271101, 271104

Fax - 271704 Pravaranagar,

Mail - purshast@pravaras.in

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 711, Tal. Rahata, Dist. Ahmednagar.

Railway Station: Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES / CCTV Camera / 2018-19 / 393/

Date: 20/08/2018

To:

Atharva Telecom Services,	Delivery Period:	2 Weeks.
Lon Bk, Tal. Rahata	Purchase Com. Meeting :-	06/07/2018
Dist. Ahmednagar	Our Enquiry No. Mail	16/06/2018
☎ 9823008580	Your Quotation No. AT5_18/19 Q 4011	Dt. 04/07/2018

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Total
1	DS -2CE5ACOT-IRP/ECO -- Dome Camera Hikvision Make Resolution : 720 HDCVI Rang : 20 Mtrs. IR Rang Light : True Day / Night Angle Adjustment : Three Axis (Pan , Tilt, Rotation) Image Sensor : 1/3" DIS, Plastic Body Effective Pixels : 720(HDCVI) X 480 (V) with Installation	20	Nos.	1305.97	26119.40
2	DS -2CE1ACOT- IT3F , Bullet Camera Hikvision Make Resolution : 720 HDCVI Rang : 30 Mtrs. IR Rang Light : True Day / Night Angle Adjustment : Three Axis (Pan , Tilt, Rotation) Image Sensor : 1/3" DIS, Plastic Body Effective Pixels : 1280(H) X 720 (V) With Installation	5	No.	1857.60	9288.00
3	DVR 16CH , DS - 7A16HGHI-F1 /ECO with Installation Hikavision Make	2	No.,	6159.60	12319.20
4	Hard Disk 1TB ,HDD For Storage Seagate Make	2	No.	3182.46	6364.92
5	Power Adaptor : Power Supply for Camera 12V / 5 AMP	10	Nos.	637.20	6372.00
6	BNC Connector for Two Side	50	Nos.	16.46	823.00
7	DC Connector	25	Nos.	10.97	274.25
8	Wall Mount 4 U Rack with Fan & Spoke Guard	2	No.	2655.00	5310.00

I.....



97

Principals
Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

Permission to fix CCTV cameras at mess as per Hon. CEO Sir circular

CEO PRES <ceo.pres@pravara.in>

To: Sunil Nirmal <sunil.nirmal@pravara.in>

Cc: "Dr. KTV Reddy" <ktv.reddy@pravara.in>

Thu, Sep 20, 2018 at 12:23 AM

✓ Please go ahead. Follow financial procedures and rules.

On Wed 19 Sep, 2018, 16:11 Sunil Nirmal, <sunil.nirmal@pravara.in> wrote:
Respected Sir,

As per the circular of Hon. CEO sir sent on 17/09/18 to fix CCTV camera's at mess following things were done for compliance.

- 1] Site inspection at mess, was done to identify CCTV locations along with expert from ATS system. We identified 4 locations.
- 2] Today we received quotations for CCTV installations at mess for Rs. 23719/- from ATS system.
- 3] ATS system peoples are already working at our college to install CCTV cameras as per previous order given by PRES.

In this context I request you to kindly approve the expenses and permit to install CCTV cameras at mess.

Thank you.

Encl: 1] Circular from Hon. CEO Sir

2] Quotation for CCTV installation

Dr. Sunil Nirmal
(M. Pharm. Ph.D.)
Principal
College of Pharmacy (for women), Chincholi

Pravara Rural Education Society
Visit us at : www.pravara.in



Subscribe our YouTube channel : Pravara Education

Pravara Rural Education Society
Visit us at : www.pravara.in



Subscribe our YouTube channel : Pravara Education

<https://mail.google.com/mail/u/0?ik=1a2b8f28e4&view=pt&search=all&permmsgid=msg-f%3A1612063122926986600&dsot=1&siml=msg-f%3A1612...>



Thangale
Principal
College of Pharmacy, Chincholi
Tal. Sinner, Dist. Nashik 422102

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Delivery Note

Note No: ATS/18/190090

Note Date: 03/12/2018

ATS SYSTEMS

512/19 Utility Complex, Loni (bk),
LONI BK 413736
Maharashtra

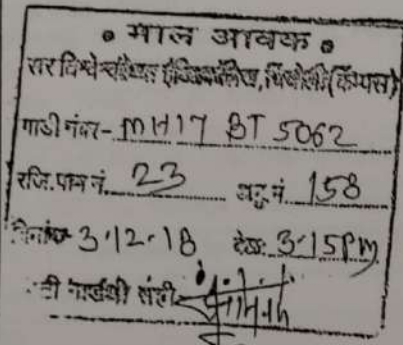
PRINCIPAL, COLLEGE OF PHARMACY
CHINCHOLI SINNAR.

Ref. No:

Ref. Date:

Dispatch Mode:

No.	Item Code	Description	Quantity	Unit
1	AIM SECURE	3+1	540	meter
2)		Cassing pathi 32mm	60	nos
3)		35 x 8 screw	7	box
4)		Grip	15	nos.
5)		Fixible pipe	10	mtr



UBED SHAIKH

For ATS SYSTEMS
A. Loni Bk, Tal. Rahata, Dist. A. Nagar
Prop. Shiveta Kiran Dhage
Mob. 9823023589, 3923602272

Authorized Signatory



Receiver's Signature
Principal

College of Pharmacy Chincholi
Tal. Sinnar, Dist. Nashik 422102

Scanned by CamScanner

Reg. No. F/52/AR

Subject to Rahata Jurisdiction only

(02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar,

OFFICE COPY

Telegram - Pradnyayan

Mail - purchasepres@Pravara.in

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES / SVIT Lise Line / 2018-19 / 450/746

Date:-04/09/2018

To,

Dy. Manager
RAILTEL Corporation of India Ltd.,
MUMBAI
☎ 9004444147,
Email-ankur.mehra@railtelindia.com

Delivery Period: Upgradation Immediately

Purchase Committee meeting- 28/08/2018

Our Enquiry No. Mail Dt. ---

Your Quotation No.RCIL/WR/2018-19/ILL/SVIT//02, Dt. - 10/08/2018

Dear Sir(s),

With reference to your quotation dated 10/08/2018 we are pleased to place our order for renewal of Internet leased line.

No	Description of leased line	Qty.	Bandwidth	Rate Rs.	Total Rs.
1	Provision of 100 Mbps (1 :1) IBW at Sir Visvesvarya Institute of Technology, Nasik, Chincholi, Tal- Sinnar, Dist. Nasik, Maharashtra - 422102 + Permission for installation of RF Equipment at Nasik Rail Tel POP	01	100 Mbps.	970541.00	970541.00
	+ GST @ 18 %				174697.38
				Total Rs.	11,45,238.38

Terms and Condition-

- Contract period of Three Years.
- Billing process will start from the day of successful commissioning of the link
- Pravara Rural Education Society reserves the right to terminate the agreement with one month notice period in case of agreed up SLA parameters like uptime, latency, and packet drops are not met.
- If RAILTEL wants to terminate the Agreement they have to give us 1 month advance notice.
- Rail Tel will provide us Network Operation Centre support and logging of trouble tickets. They will revert back with updates within the same working day.
- Annual Recurring rental shall be paid quarterly in advance. (Rs.286309.60 Including Taxes) by D.D./ Cheque in the name of RAILTEL Corporation of India payable at Mumbai
- All agreed upon SLA parameters should be mentioned in customer Application Form (CAF)
- Permission for installation of RF equipment at nashikRailTel POP (Tower) include in this quotation no any extra charges given for this

The above quoted prices are F.O.R.

Sir Visvesvarya Institute of Technology, Nasik, Chincholi, Tal- Sinnar, Dist- Nashik, Maharashtra -422102

Purchase
Officer

Head of Dept.

Chief
Accountant

Chief Executive Officer
Pravara Rural Education Society,
Pravaranagar

Principal

College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102





RailTel Corporation of India Limited

Credit Memo

RCIL Address for state Maharashtra:- Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

CUSTOMER BILL TO
Customer Name: Pravara Rural Education Society
Address: Pravara Rural Education Society Pravara Rural Education Society, Head Office Bahlestwar, Road, Loni, Rahata, Ahmednagar, Gujarat, 413713
CUSTOMER Supply Address
State Code: 27 and State : Maharashtra

Customer Details
Customer PAN No. : AAATP2302E
Customer TAN No. :
Customer GSTIN/UTN No.: 27XXXXXXXXXXXX

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1-1) - 50 Mbps	998422	Nashik	484243	418087	23-SEP-2016	-1	MB	242635.25	-342635.25

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Two Lakh Eighty-Six Thousand Three Hundred Nine Only

Comments: Being CN issued due to service upgarded to 100 mbps from 48mbps on 01/10/2018

Invoice No. :	1827200161
Invoice Date :	30-NOV-2018
Payment Terms :	
Customer PO No.	PRES/SVIT-Lise Line/2016-17/137447 dt. 13.06.2016
Service Type :	IBW
Sales Order No.	5100000094
Billing Cycle :	Quarterly
Billing Period :	01-OCT-2018 TO 31-DEC-2018

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0531782
Bank Account No.	317801010036605
GSTIN : 27AABCR7176C1ZD	PAN: AABCR7176C

Gross Value	-242635.25
CGST@9%	-21837.17
SGST@9%	-21837.17
Total Invoice Amount	-286309.00

(Authorized Signatory.)
Mr. VICKY CHANDRAKANT
KOLAPKAR



RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

Principal
College of Pharmacy, Chincholi
Tal. Chincholi, Dist. Nashik 422102



RailTel Corporation of India Limited

Terms and Conditions

1. TDS May be deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
2. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
3. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
4. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).



Mhargal
Principal

College of Pharmacy, Chinchwad
Tal. Sinner, Dist. Nashik-422003

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI10790F

Pravara Rural Education Society
Pravaranaagar, At Post - Loni
Tal - Rahata, Dist - Ahmednagar
E-Mail : pravarastore@gmail.com

Invoice No.
681

Dated
14-Aug-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

As Per Purchase Order and Instruction by IT Dept.
Buyer's Order No.

Mr. Aher S.S.
Dated

Consignee

Sir Visvesvaraya Institute Of Technology
A/P-Chincholi, Tal-Sinner, Dist-Nashik, Pin-422101,
Campus Store
State Name : Maharashtra, Code : 27

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

Buyer (if other than consignee)

Sir Visvesvaraya Institute Of Technology
A/P-Chincholi, Tal-Sinner, Dist-Nashik, Pin-422101,
Campus Store
State Name : Maharashtra, Code : 27

Terms of Delivery

To

Principal

Womens College of Pharmacy

B-Pharmacy

Sinnar

Contact person

Mrs.Aher S.S

E-Mail

campusstoresvit@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microsoft Office ProPlus 2016 SNGI OIP Microsoft Licence Office Pro Plus 2016 SNGI OLP Acadmic Part No. 79P-05537		5 Nos	4,777.82	Nos		23,889.10
2	Windows Home 10SNGI OLP WINHOME 10 SNGI OLP NL Acadmic Legalization Part No. KW9-00311		15 Nos	7,771.48	Nos		1,16,572.20
3	Windows 10Pro SNGI Upgrd OLP Winpro 10 SNGI Upgrade OLP NL Acadmic Part No. FQC-09512		15 Nos	4,298.74	Nos		64,481.10
Total			35 Nos				₹ 2,04,942.40

Amount Chargeable (in words)

INR Two Lakh Four Thousand Nine Hundred Forty Two and Forty paise Only

Stock Group Name

Stock Of Computer & Printer D

Total

E & O E

Amount

2,04,942.40

2,04,942.40

Remarks:

Above Material Collect From PRES IT Dept.

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

for Pravara Rural Education Society

Prepared by

Verified by

Authorized Signatory

PRAVARA CENTRAL STORE PRINTED



Bhargava
Principal
College of Pharmacy, Chincholi
Tal. Sinner, Dist. Nashik 422102

AVDHOOT ELECTRONICS

JAIL ROAD NASHIK
Phone no.: 8390791023
State: 27-Maharashtra

Bill

Bill From:

College of Pharmacy (For women) Chincholi
Nashik

Place of Supply: 27-Maharashtra

Bill No.: 45

Date: 19-10-2018

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Bluetooth Tower		2	₹ 1,900.00	₹ 3,800.00
Total			2		₹ 3,800.00

BILL AMOUNT IN WORDS

Three Thousand Eight Hundred Rupees only

Sub Total ₹ 3,800.00

Total ₹ 3,800.00

Paid ₹ 0.00

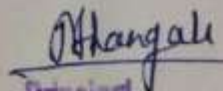
Balance ₹ 3,800.00

For, AVDHOOT ELECTRONICS



Authorized Signatory




Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102