

Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983

Mail : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



R.G. Sapkal College of Pharmacy

Anjaneri, Tal: Trimbakeshwar, Nashik-422213

Inward No.: 092118

Date: 22/09/2021

Forwarded to Mr. D.O. Chaudhary and Librarian (Mrs. Bhambhani)
22/09/2021

Date: 22/09/2021

Ref. No: EP/1132/3/24/08R

To,
The Principal,
KCT's R.G. Sapkal College of Pharmacy,
Sapkal Knowledge Hub, Kalyani Hills,
Anjaneri, Trimbakeshwar Road, Nashik -422213.

Subject: Confirmation of subscription

Dear Sir,

In response to subscription request & subscription amount received from you, we are here by sending you the dedicated password of Experimental Pharmacology (Ex-Pharm) Series Software and the invoice (attached with letter).

We hereby confirm your subscription of Experimental Pharmacology (Ex-Pharm) Series Software from Sep-21 to Aug-24 (3 Years).

To use Experimental Pharmacology (Ex-Pharm) Series Software, please enter the password in below mentioned link

Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: rgsp

Password: rgsp123

You will be receiving further communications time to time also.

Thanking you

Director,
Digital Service Division

Enclosed:

- ❖ The Invoice
- ❖ User Manual



[Signature]
PRINCIPAL
R.G. Sapkal College of Pharmacy
Anjaneri, Nashik - 422213

**HEALTH EDUCATION BUREAU***(Bringing Innovations in Health & Learning)*

Address: 55/20, Rajat Path, Mansarovar,

Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in

INVOICE

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J1ZB		INVOICE NO: EP/1132/2021			
				DATE: 22/09/2021			
KCT's R.G. Sapkal College of Pharmacy, Sapkal Knowledge Hub, Kalyani Hills, Anjaneri, Trimbakeshwar Road, Nashik -422213.				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK
				CLIENT LOCATION: Nashik			
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUSIVE OF ALL TAXES)	REMARKS	NET PRICE	CATEGORY
		FROM	TO				
1	Experimental Pharmacology (Ex-Pharm) Series Software	SEP-21	AUG-24	29547 ₹	-	29547 ₹	INSTITUTION
AMOUNT IN WORDS: Twenty Nine Thousand Five Hundred and Forty seven Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	29547 ₹	-	-	-	ANY OTHER				
PAYMENT RECEIVED: Twenty Nine Thousand Five Hundred and Forty seven Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

AUTHORISED SIGNATORY

DATE: 22/09/2021

Account details for NEFT/RTGS

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch . Code:002096
District & State: Jaipur, Rajasthan




[Handwritten Signature]
PRINCIPAL
Sapkal College of Pharmacy
Anjaneri, Nashik - 422213

For NEFT

To
 Sr Manager
 Union Bank
 Nsk
 Amount Paid as per Hon CMD Sa's approval
 on Date - 18.09.2021
 As Per letter

Details of NEFT

Beneficiary	Health Education Bureau	
Bank	Uco Bank	
City	Jaipur	
CA No	20960210003121	
IFSC	UCBA0002096	
	Rs	29547.00
Charges		0.00
	Rs	29547.00
	Rs	Twenty Nine Thousand Five Hundred & Forty Seven Only
Applicant	KCTS R G Sapkal College of Pharmacy	
Bank	Union Bank	
CA No	113711100001866	
Mob No	94206 95485	
Ch No	184271	
Date	21.09.2021	
UTRN		
Bank Seal	For Kalyani Charitable Trust	
	 Authorised Signatory	




 PRINCIPAL
 R.G. Sapkal College of Pharmacy
 Anjaneri Naachik 422213

rediffmail

Mailbox of rgsparmacy

*Forwarded
to Librarian:
Ms. Bhadani
2 p.w. D.B. Chaudhari*

Subject: Re: change the log in ID and password

From: Bureau for Health and Education Status Upliftment <serviceheb@gmail.com> on Thu, 23 Sep 2021 16:10:34

To: R G Sapkal College of Pharmacy <rgsparmacy@rediffmail.com>

*This is updated
log in ID
and password.*

Dear Sir/Madam,

As per your request, we have updated your login credentials, updated details are mentioned below:

Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: rgsp

Password: rgsp18

For any query you can call our officer - 09636348191(Mobile).

Thanking You

Director, Digital Service Division

Bureau for Health & Education Status Upliftment

Website: www.heb-nic.in

On Wed, Sep 22, 2021 at 5:58 PM R G Sapkal College of Pharmacy <rgsparmacy@rediffmail.com> wrote:

Dear sir/madam

I am Rishikesh Shankar Bachhav(Principal)

Kindly change the login ID and password for the subscription to ExPharma as you mention in the letter.

From: Bureau for Health and Education Status Upliftment <serviceheb@gmail.com>

Sent: Wed, 22 Sep 2021 14:48:45

To: rgsparmacy@rediffmail.com

Subject: Subscription confirmation for Experimental Pharmacology (Ex-Pharm) Series Software

Dear Sir/Madam,

Please find the attached scanned subscription confirmation letter (Containing Link & Password) & invoice for Experimental Pharmacology (Ex-Pharm) Series Software.

For any query call to our officer - 9636348191(Mobile)

Thanking You

Director, Digital Service Division

Bureau for Health & Education Status Upliftment

Website: www.heb-nic.in



[Signature]
PRINCIPAL
R.G. Sapkal College of Pharmacy
Anjaner, Nashik - 422213

Storage

TAX INVOICE

GlobeNT Solution

4, Shree sankul, Opp of ashok nagar bus stop, satpur MIDC, Nashik-422012. Mo: 9021088851

R.G. Sapkal College Of Pharmacy Sapkal Knowledge Hub, Anjanari, Nashik		Invoice No. 420	Date: 13/3/2008		
		Challan No.	Date:		
Sup.Code	Vehicle No	Your P.O. No. -	Date: -		
Sr. No.	DESCRIPTION	QUANTITY	RATE Rs. P.	U / M	AMOUNT Rs. P.
1	HP, Dual Core, 160 GB Hard Disk, 1GB RAM, 17" LCD Monitor, Keyboard Mouse	30.00	28000.00	-	840000.00
		30.00		R off	0.00
					840000.00
		Packing & Forwarding			0.00
		Sub Total			840000.00
		VAT		6.00%	50400.00
Invoice Value					
Rs. Eighty nine lack four hundred only				Total	890400.00

I/We hereby certify that our registration certificate under VAT Act 2002 is in force on which the sale of the goods specified in this Bill / Cash memorandum is made by me / us and that the transaction of sale covered by this Bill / Cash memorandum has been effected by us in the regular course of our business.

VAT TIN:27331216971V w.e.f 26/11/2006
VAT TIN:27331024038V w.e.f 26/11/2006

For GlobeNT Solution



[Signature]
Authorized Signatory

[Signature]
Recd

TAX INVOICE

4, Shree sankul, Opp of ashok nagar bus stop, satpur MIDC, Nashik-422012. Mo: 9021088851

Stores
9

R.G. Sapkal College Of Pharmacy Sapkal Knowledge Hub, Anjanari, Nashik		Invoice No. 943	Date: 25-06-2010
Sup.Code		Challan No.	Date:
Vehicle No		Your P.O. No. -	Date: -

Sr. No.	DESCRIPTION	QUANTITY	RATE Rs. P.	U / M	AMOUNT Rs. P.
1	Lenovo, i3, 360GB Hard Disk, 4GB RAM, 18" LCD Monitor, Keyboard Mouse	15.00	30000.00	-	450000.00
		15.00		R off	0.00
					450000.00
		Packing & Forwarding			0.00
		Sub Total			450000.00
		VAT		6.00%	27000.00
Invoice Value				Total	477000.00
Rs. Forty seven lack four thousand only					

I/We hereby certify that our registration certificate under VAT, Act 2002 is in force on which the sale of the goods specified in this Bill / Cash memorandum is made by me / us and that the transaction of sale covered by this Bill / Cash memorandum has been effected by us in the regular course of our business.

For GlobeNT Solution

VAT TIN:27331216971V w.e.f 26/11/2006
VAT TIN:27331024038V w.e.f 26/11/2006

[Signature]
Authorized Signatory



[Signature]
Rivora

TAX INVOICE

5

Original - Buyer's Copy

SAN INFOTEK SHOP NO.3 & 4, CANADA TOWER BUILDING, CANADA CORNER,NASHIK-422005 TELEFAX NO.: 2310991,2315991 CUSTOMER CARE NO.: 2573991 E-Mail :sales@sangroup.co.in	Invoice No.	Dated
	0001367	30-Jul-2011
	Delivery Note	Mode/Terms of Payment
		AGAINST DELIVERY
	Supplier's Ref.	Other Reference(s)
		SANJAY SIR
Buyer R.G. SAPKAL COLLEGE OF PHARMACY NASHIK	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	001367	
	Despatched through	Destination
	BY HAND	NASHIK
	Terms of Delivery	
	NASHIK	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP LENOVO I3/2GB/320GB/3 YEARS MONITORS 18.5" LENOVO Batch : PRIMARY BATCH Mfg Dt. : 29-Jul-2011	10 nos. 10 nos. 10 nos.	26,744.00	nos.	4.762 %	2,54,704.51
3	PROJECTOR SCREEN 6X8 INSTALL LOCK	1 nos.	6,144.00	nos.	4.762 %	5,851.42
						2,60,555.93
	Output VAT @ 5% ROUNDING OFF			5 %		13,027.80 0.27
	Total	21 nos.				₹ 2,73,584.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Two Lakh Seventy Three Thousand Five
 hundred Eighty Four Only

Company's VAT TIN : 27070409783V-W.E.F.1-4-2006
 Company's CST No. : 27070409783C-W.E.F.1-4-2006

Declaration
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of 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."

for SAN INFOTEK

 Authorised Signatory

This is a Computer Generated Invoice

*Received
 Sachin Gulkar
 27/7/11*



TAX INVOICE CUM DELIVERY CHALLAN



Original - Buyer's Copy

MULTINET COMPUTERS

Vilholi Godown: Gat No. 147 / 1, A-1
At Post Vilholi
Tal. & Dist Nashik - 422010
Multinetnsk@gmail.Com
Contact : 0253 - 2314625, 9890154425
E-Mail : multinetnsk@gmail.com
Consignee

Invoice No.	Dated
MV/20	30-Jun-2012
Delivery Note	Mode/Terms of Payment
PHARMACY COLLEGE	AS PER PURCHASE ORDER
Supplier's Ref.	Other Reference(s)

THE PRINCIPAL

KALYANI CHARITABLE TRUST'S
RAVINDRA GAMBHIRRAO SAPKAL
COLLEGE OF PHARMACY
ANJENERIWADOLI
TRAMBAKESHWAR, DIST. NASHIK
Buyer (if other than consignee)

Buyer's Order No.	Dated
061434	9-Jun-2012
Despatch Document No.	Dated
MV/20	30-Jun-2012
Despatched through	Destination
BY HNAD	VILHOLI
Terms of Delivery	AS PER PURCHASE ORDER

THE PRINCIPAL

KALYANI CHARITABLE TRUST'S
RAVINDRA GAMBHIRRAO SAPKAL
COLLEGE OF PHARMACY
ANJENERI-WADOLI
TARMBAKESHWAR, DIST. NASHIK

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenova - Desktop THINKCENTRE INTEL CORE I3 IIND GEN4 GBDDR3 HDD 500GB DVD RW KBD/OPTICAL SCROLL MOUSE/DOS.	20 NO.	21,166.66	NO.		4,23,333.20
2	LENOVO LCD MONITOR 18.5" LCD	20 NO.	5,500.00	NO.		1,10,000.00
						5,33,333.20
	VAT on Sale @5%			5 %		26,666.66
	Rounding Diff.					0.14
	Rounding Diff.					
	Total	40 NO.				₹ 5,60,000.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Sixty Thousand Only

E & O.E

Remarks:

DELIVERY FROM VILHOLI GODOWN

Company's VAT TIN : 27750032370V

Company's CST No. : 27750032370C

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra value added tax 2002 is enforce 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 the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

for MULTINET COMPUTERS



SUBJECT TO NASHIK JURISDICTION

Recd 20 Desktop &
LCD Monitors

For R.G.S. College of Pharmacy

31/7/12 Sarakumar



TAX INVOICE

GlobeNT Solution
4, Shree sankul, Opp of ashok nagar
bus stop, satpur MIDC, Nashik-422012.
Mo: 9021088851

Stores
R

R.G. Sapkal College Of Pharmacy Sapkal Knowledge Hub, Anjanari, Nashik		Invoice No. 420	Date: 24/01/2013		
Sup.Code		Challan No.	Date:		
Vehicle No		Your P.O. No -	Date: -		
Sr. No.	DESCRIPTION	QUANTITY	RATE Rs. P.	U / M	AMOUNT Rs. P.
1	Lenovo, i3, 360GB Hard Disk, 4GB RAM, 18" LCD Monitor, Keyboard Mouse	23.00	29000.00	-	667000.00
		23.00		R off	0.00
					667000.00
		Packing & Forwarding			0.00
		Sub Total			667000.00
		VAT		6.00%	40020.00
Invoice Value Rs. Seventy lack seventy thousand four hundred only				Total	707020.00

I/We hereby certify that our registration certificate under VAT, Act 2002 is in force on which the sale of the goods specified in this Bill / Cash memorandum is made by me / us and that the transaction of sale covered by this Bill / Cash memorandum has been effected by us in the regular course of our business.

VAT TIN:27331216971V w.e.f 26/11/2006
VAT TIN:27331024038V w.e.f 26/11/2006



For GlobeNT Solution

Authorized Signatory



GPR (851)

110-155

Tax Invoice Cum Delivery Challan

Original - Buyer's Copy

MULTINET COMPUTERS (16-17)
1, NIKUNJ APPT, PATIL LANE-3
GANGAPUR ROAD, NASHIK-422005
PH. (0253-2314625), 9890154425
LBTNO.-NSK602083
E-Mail : multinetnsk@gmail.com

Invoice No.	Dated
MN/1500	7-Feb-2017
Supplier's Ref.	Other Reference(s)
	ANKUSH SIR
Buyer's Order No.	Dated
KCT/SKH/RGSCOP	4-Feb-2017

Buyer
THE PRINCIPAL
R.G SAPKAL COLLEGE OF PHARMACY
KALAYNI HILLS ANJANERI WADHOLI
TRIMBAKESHWAR ROAD NASHIK
422213
PAN/IT No :

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	EPSON LCD PROJECTOR EB, S31 SVGA 3200 LUMENS S/N:- WDZK6901501 V11H719056	1.00 No.	26,433.00	No.		26,433.00
	Less : Vat on Sale @ 13.5% Rounding Diff.		13.50 %			3,568.46 (-)1.46
Total		1.00 No.				₹ 30,000.00

Amount Chargeable (in words)
INR Thirty Thousand Only

E. & O.E



Recd 1 Projector
For R.G.S College of Pharmacy
[Signature]
Store Keeper
9/2/2017

Company's VAT TIN : 27750032370V
Company's CST No. : 27750032370C
Company's PAN : AAFPW0517R

Declaration

I/We 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 the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Company's LBT No. : NSK602083
for MULTINET COMPUTERS (16-17)

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



[Handwritten signature]

GPR (851)

page 155

Tax Invoice Cum Delivery Challan

Original - Buyer's Copy

MULTINET COMPUTERS (16-17) 1, NIKUNJ APPT, PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO - NSK602083 E-Mail : multinetrsk@gmail.com	Invoice No. MN/1500	Dated 7-Feb-2017
	Supplier's Ref Buyer's Order No. KCT/SKH/RGSCOP	Other Reference(s) Dated ANKUSH SIR 4-Feb-2017
Buyer THE PRINCIPAL R.G SAPKAL COLLEGE OF PHARMACY KALAYNI HILLS ANJANERI WADHOLI TRIMBAKESHWAR ROAD NASHIK 422213 PAN/IT No :		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	EPSON LCD PROJECTOR EB,S31 SVGA 3200 LUMENS S/N:- WDK6901501 V11H719056	1.00 No.	26,433.00	No.		26,431.00
	Less: Vat on Sale @ 13.5% Rounding Diff.		13.50 %			3,568.46 (-)1.46
Total		1.00 No.				₹ 30,000.00

Amount Chargeable (in words)
 INR Thirty Thousand Only

E & O E



Recd 1 Projector

For R.G.S College of Pharmacy

[Signature]
 Store Keeper
 8/2/2017

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

Declaration

I/We 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 the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Company's LBT No. : NSK602083

Customer's Seal and Signature

for MULTINET COMPUTERS (16-17)

[Signature]

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



PROPRIETOR

TAX INVOICE

GlobeNT Solution
4, Shree sankul, Opp of ashok nagar bus
stop, satpur MIDC, Nashik-422012. Mo:
9021088851

Stores
R

R.G. Sapkal College Of Pharmacy
Sapkal Knowledge Hub, Anjanari, Nashik

Invoice No. 1985 Date: 22-02-2017

Challan No. Date:

Sup.Code Vehicle No Your P.O. No. - Date: -

Sr. No.	DESCRIPTION	QTY	RATE		U / M	AMOUNT	
			Rs.	P.		Rs.	P.
1	Lenovo IP320, 1TB hard disk, 4GB RAM, 15.6" Screen, DOS OS	3.00	33500.00		-	100500.00	
2	HP Laser printer	2.00	7500.00		-	15000.00	
		5.00			R off	0.00	
						115500.00	
			Packing & Forwarding			0.00	
			Sub Total			115500.00	
			VAT		6.00%	6930.00	
	Invoice Value						
	Rs. Twelve Lack Twenty Four Thousand Thirty only				Total	122430.00	

I/We hereby certify that our registration certificate under VAT. Act 2002 is in force on which the sale of the goods specified in this Bill / Cash memorandum is made by me / us and that the transaction of sale covered by this Bill / Cash memorandum has been effected by us in the regular course of our business.

VAT TIN:27331216971V w.e.f 26/11/2013

VAT TIN:27331024038V w.e.f 26/11/2013

For GlobeNT Solution

Authorized Signatory

Recd. Sachin Gantkar



GPR (865)

PAGE (151)

CASH - MEMO



Dealers in :
Computers Peripherals & Consumables, Computer Repairs & Maintenance

3/4, Jadhav Market M.G. Road, Nashik - 422 001. PH. : (0253) 2500304
Mob. : 9850402313, Email : mailrsb@yahoo.com

To, R.G. Sapkal College
of Pharmacy.

No. 23908

Date : 28/02/17

S.No.	PRODUCT DESCRIPTION	QTY.	UNIT RATE	AMOUNT
①	HP 32 GB pendrive	01	700/-	700/-

10 Warranty on burnt or Physically damaged goods.

VAT No. 27590287859V w.e.f. 01-04-2006
CST No. 27590287859C w.e.f. 01-04-2006

VAT 5.5%

WARRANTY- BY SERVICE CENTRE 1 year

TOTAL 700/-

RUPEES

GOODS DESPATCH THROUGH

*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 due tax if any payable on the sale has been paid in the regular course of my/our business.

Subject to Nashik Jurisdiction

For Raul Traders

Proprietor / Authorized Signatory



[Handwritten signature]

GPR (869)

Tax Invoice

Page (158)

Sky Tech Systems(16-17) Shop-3, Barakha Bahar Appt., Opp. Bhonsala Military College, Gangapur Road, Nashik - 13 Mo. +91 9922 232 472 E-mail : suraj.joshi3@gmail.com	Invoice No.	Dated
	16-17/096	10-Mar-2017
	Delivery Note	Mode/Terms of Payment
		Immediate
Buyer R.G.Sapkal Institute of Pharmacy(D.Pharm) Trimbak Nashik	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination Nashik
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	2TB USB HARD DISK Make: Seagate Sr : NA8C2VLY 3 YEARS WARRANTY	1 Nos.	6,228.42	Nos.	6,228.42
	Output Vat 6%			6 %	373.58
	Total	1 Nos.			6,600.00

Amount Chargeable (in words)

Rs. Six-Thousand Six Hundred Only

Recd.

E. & O.E



R.G.S College of Pharmacy

State Keeper

Company's VAT TIN : 27091137369V

Company's CST No. : 27091137369C

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 sales of goods specified in this tax invoice made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be encounter for in the turnover of sales while filing of return and the due Tax, if any, payable on the sales has been paid or shall be paid.

Getkalis
Rocool
15/3/17

Handed to principal for
confirmation by principal

for Sky Tech Systems (16-17)



This is a Computer Generated Invoice



PRINCIPAL
R.G. Sapkal College of Pharmacy
Anjaneri, Nashik - 422213

INVOICE

Original for Recipient
Duplicate for Supplier / Transporter
Trituplicate for Supplier

Reverse Charge: No		P.O. No		Transportation Mode	
Invoice No: WP17-18/00249		P.O. D: 05/07/2017		Vehicle Number	
Invoice Date: 05/07/2017		P.O. D: 05/07/2017		Date Of Supply	
State: Maharashtra	State Code: 27			Place Of Supply: Maharashtra	
Details of Receiver Billed to:				D.C.No	
Name: R.G. Sapkal College of Pharmacy				Vendor Code	
Address: Sapkal Knowledge Hub, Kalyani Hills, Anjaneri-Vadholi				Details of Consignee Shipped to:	
GSTN				Name: R.G. Sapkal College of Pharmacy	
State: Maharashtra State Code: 27				Address: Sapkal Knowledge Hub, Kalyani Hills, Anjaneri-Vadholi	
Payment Terms: 07 Days				GSTIN	
				State: Maharashtra State Code: 27	

Sr. No	Name Of Product / Service	HSN SAC	UOM	Qty	Rate	Amount	CGST		SGST		IGST		Total
							Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	WP 13A REFILLED TONER CARTRIDGE		NOS	2	297.00	594.00	9.00	53.00	9.00	53.00			700.00
2	WP 88A REFILLED TONER CARTRIDGE		NOS	1	297.00	297.00	9.00	27.00	9.00	27.00			351.00
3	WP 18A OPC Drum Changed		NOS	1	250.00	250.00	9.00	22.00	9.00	22.00			294.00
4	WP 12A OPC Drum Changed		NOS	1	250.00	250.00	9.00	22.00	9.00	22.00			294.00
Total						1,391.00		124.00		124.00			1,639.00

Total Invoice Amt In Words: Rupees

One Thousand Six Hundred Thirty Nine Only

Bank Details:

Bank Account Number

Bank Branch / IFSC Code

Bank Name

Company's Details

GSTIN: 27AMRPS4543H12H

PAN NO: AMRPS4543H



(Handwritten Signature)

Total Amount Before Tax: 1,391.00

Add: CGST: 124.00

Add: SGST: 124.00

Add: IGST: -

Gst Amount: GST: 248.00

Total Amt After Tax: 1,639.00

GST Payable On Reverse Charge
Certified that the particulars given above are correct.

For Wonder Print Technologies

(Common Seal)

Signature: _____

Office: Nayantera Row H/No 06, Near Nigal Park, Gangapur Shivar, Shivajinagar, Gangapur Road, Nashik - 422017
 Motr: 9373522555, 9657857767 Email: wonderprinttechnologies@gmail.com Web: www.wonderprinttechnologies.in

INVOICE

Original for Recipient
 Duplicate for Supplier / Transporter
 Tuplicate for Supplier

Reverse Charge: No

Invoice No: WP17-1800290
 Invoice Date: 07/07/2017
 State: Maharashtra
 P.O. No:
 P.O. D: 07/07/2017
 State Code: 27

Transportation Mode:
 Vehicle Number:
 Date Of Supply:
 Place Of Supply: Maharashtra
 D.C.No:
 Vendor Code:

Details of Receiver | Billed to:
 Name: R.G. Sapkal College of Pharmacy
 Address: Sapkal Knowledge Hub, Kalyani Hills, Anjaneri-Vadholi
 GSTIN:
 State: Maharashtra State Code: 27

Details of Consignee | Shipped to:
 Name: R.G. Sapkal College of Pharmacy
 Address: Sapkal Knowledge Hub, Kalyani Hills, Anjaneri-Vadholi
 GSTIN:
 State: Maharashtra State Code: 27

Payment Terms:

Sr. No.	Name Of Product / Service	HSN ACS	UCM	Qty	Rate	Amount	CGST		SGST		Total	
							Rate	Amount	Rate	Amount	Rate	Amount
1	WP 05A REFILLED TONER CARTRIDGE		NOS	1	292.00	292.00	9.00	27.00	9.00	27.00	9.00	355.00
2	WP 12A REFILLED TONER CARTRIDGE		NOS	2	287.00	584.00	9.00	53.00	9.00	53.00	11.00	700.00
3	WP 12A OPC Drum Changed		NOS	1	250.00	250.00	9.00	22.00	9.00	22.00	9.00	281.00
4	WP 12A Wiper Blade Changed		NOS	1	180.00	180.00	9.00	14.00	9.00	14.00	9.00	193.00
Total						1,296.00	116.00	116.00				1,528.00

Total Invoice Amt. in Words Rupees

One Thousand Five Hundred Twenty Three Only

Bank Details

Bank Account Number:
 Bank Branch IFSC Code:
 Bank Name:

Company's Details

GST IN: 27AMRPS4543H12H
 PAN NO: AMRPS4543H



Total Amount Before Tax	1,296.00
Add - CGST	116.00
Add - SGST	116.00
Add - IGST	
Tax Amount - GST	232.00
Total Amt After Tax	1,528.00

GST Payable On Reverse Charge
 CANNOT BE DEDUCTIBLE FROM THE TAX PAID BY THE BUYER

For Wonder Print Technologies

invoice

PARTH COMPUTER

1705, M.H.B.Colony,
Near Anand Chhaya Bus Stop,
Satpur Colony, Nashik, 422007. Maharashtra

Invoice No. :PC/009

Date: 20-Sep 2017

Bill To:

R.G.Sapkal College Of Pharmacy
Sapkal Knowledge Hub, Kalyani Hills,
Vadholl-Anjaneri,
Trambak, Nashik
Maharashtra, India

Sr.No	Description	Quantity	Unit Price	Total	Remark
01	88A Toner Refilling Charges	02	350.00	700.00	
02	12A Toner Refilling Charges	03	350.00	1050.00	
03	HP 05A Toner Refilling Charges	01	350.00	350.00	
04	12A Toner Drum	02	250.00	500.00	
05	88A Toner Wiper Blade	01	150.00	150.00	
TOTAL AMOUNT				2750.00	

In word: Two Thousand Seven Hundred Fifty Rs. Only.

Received
Custodian
21/9/17

Toner
Refilling
21/9/17



PARTH COMPUTER
Authorized Signature

Received
21/9/17

checked
GPR
21/9/17

THANK YOU FOR YOUR BUSINESS!



Handwritten signature

invoice

PARTH COMPUTER

Invoice No. :PC/009

1705, M.H.B.Colony,
Near Anand Chhaya Bus Stop,
Satpur Colony, Nashik, 422007.Maharashtra

Date: 20-Sep 2017

Bill To:
R.G.Sapkal College Of Pharmacy
Sapkal Knowledge Hub, Kalyani Hills,
Vadholi-Anjaneri,
Trambak, Nashik
Maharashtra, India

Sr.No	Description	Quantity	Unit Price	Total	Remark
01	88A Toner Refilling Charges	02	350.00	700.00	
02	12A Toner Refilling Charges	03	350.00	1050.00	
03	HP 05A Toner Refilling Charges	01	350.00	350.00	
04	12A Toner Drum	02	250.00	500.00	
05	88A Toner Wiper Blade	01	150.00	150.00	
TOTAL AMOUNT				2750.00	

In word: Two Thousand Seven Hundred Fifty Rs. Only.

Received
(Signature)
21/9/17

Toner
Refilling
(Signature)
21/9/17

checked
(Signature)
21/9/17



PARTH COMPUTER
(Signature)
Authorized Signature

THANK YOU FOR YOUR BUSINESS!

(Signature)

Received
(Signature)

GPR-1003

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(ORIGINAL FOR RECIPIENT)

PARTH COMPUTER 1705, MHB COLONY, SATPUR COLONY, ASHOK NAGAR ROAD, SATPUR, NASHIK 422012. E-Mail: parthcomputer17@gmail.com	Invoice No.	Dated
	18-19/1139	28-Feb.-2019
	Delivery Note	Mode/Terms of Payment
		Cash
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer R.G.Sapkal College Of Pharmacy Sapkal Knowledge Hub, Kalyani Hills, Vadholi-Anjaneri, Trambak, Nashik E-Mail : Mobile No.:	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	QTY	Rate	Per	Amount
01	12A Toner Refill	03	350.00	No	1050.00
02	88A Toner Refill	03	350.00	No	1050.00
03	12A Toner Drum	01	250.00	No	250.00
04	88A Toner Drum	01	250.00	No	250.00
Total					2600.00

Amount Chargeable (in words) E. & O.E
INR Rs. Two Thousand Six Hundred Only

Customer's Seal & Signature

for PARTH COMPUTER

 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



Handwritten signature

2TB1 x Trust office - Received ① *[Signature]*
 2TB1 x B. pharmacy - *[Signature]* - 401 ind Dargale
 16/04/2018

GlobeNT Solution
 4, Shree sankul, Ashok Nagar, Satpur
 MIDC, Nashik- 422012
 Tel: +91-7350004215
 GSTIN: 27ARHPD2867N1ZC

Original for Recipient

Tax Invoice

Invoice No: 18	Transport Mode:
Invoice date: 11/04/2018	Vehicle number:
Reverse Charge (Y/N): Y	Date of Supply:
State: Maharashtra	Place of Supply:

Bill to Party		Ship to Party	
Name: Late. G.N. Sapkal College Of Engineering	Name:		
Address: Sapkal Knowledge Hub, Kalyani Hills, Anjneri, Wadholi, Trimbakeshwar Road- 422213	Address:		
GSTIN: NA	GSTIN:		
State: Maharashtra	State:	Code	Code

S. No.	Product Description	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Sagate 2TB External Hard Disk	2	11910	23820	23820	9	2143.8	9	2143.8	28107.6
Total		2		23820	23820		2143.8		2143.8	28107.6

Total Invoice amount in words	Total Amount before Tax	23820
twenty Eight Thousand One Hundred & Eight Only	Add: CGST	2143.8
	Add: SGST	2143.8
	Total Tax Amount	4287.6
	Total Amount after Tax:	28108
Bank Details	GST on Reverse Charge	0

Bank A/C: 35690754008
 Bank IFSC: SBIN0016324



Order Not Returnable

Seal

Certified that the particulars given above are true and correct
 For GlobeNT Solution
[Signature]
 Authorised signatory

Received
[Signature]
 16/04/2018
 911-02

[Signature]

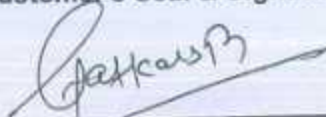



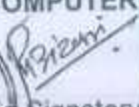
(ORIGINAL FOR RECIPIENT)

PARTH COMPUTER 1705, MHB COLONY, SATPUR COLONY, ASHOK NAGAR ROAD, SATPUR, NASHIK 422012. E-Mail: parthcomputer17@gmail.com	Invoice No. 134	Dated 07-10-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer R.G.Sapkal College of Pharmacy Anjaneri-Vadholi, Trambak, Nashik	Dispatch Document No.	Delivery Note Date
E-Mail :	Terms of Delivery	
Mobile No.:		

SI No.	Description of Goods	QTY	Rate	Per	Amount
01	12A Toner Refill	2	350.00	No	700.00
02	88A Toner Refill	2	350.00	No	700.00
03	12A Toner Drum	1	250.00	No	250.00
04	88A Toner Drum	1	250.00	No	250.00
05	88A Toner Wipper Blade	1	150.00	No	150.00
Total					2050.00

Amount Chargeable (in words) E. & O.E
INR Rs. Two Thousand Fifty Rs. Only.

Customer's Seal & Signature


for **PARTH COMPUTER**

 Authorized Signatory




SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

GlobeNT Solution

GlobeNT Solution, 3, Classic Arcades, C-Wing, Third Floor, Upendra Nagar, Ambad
Link Road Nashik-422009 Original for Receipt
Tel: +91-7350004215

Tax Invoice

Invoice No: 25A		Transport Mode:	
Invoice date: 09/10/2018		Vehicle number:	
Reverse Charge (Y/N): Y		Date of Supply:	
State: Maharashtra	Code	Place of Supply	

Bill to Party		Ship to Party	
Name: R.G Sapkal College Of Pharmacy		Name:	
Address: Sapkal Knowledge Hub, Kalyani Hills, Anjineri, Wadholi, Trmbakeshwar Road- 422213		Address:	
GSTIN: NA		GSTIN:	
State: Maharashtra	Code	State:	Code

S. No.	Product Description	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	EPSON S31	1	34800.00	34800	34800	9	3132	9	3132	41064
Total		1		34800	34800		3132		3132	41064

Total Invoice amount in words	Total Amount before Tax	34800
Forty One Thousand One Hundred Sixty Four Only	Add: CGST	3132
	Add: SGST	3132
	Total Tax Amount	6264
	Total Amount after Tax:	41064
Bank Details	GST on Reverse Charge	0

Bank A/C: 35690754008 Bank IFSC: SBIN0016324	 Seal	Certified that the particulars given above are true and correct For GlobeNT Solution  Authorised signatory
Order Not Returnable		


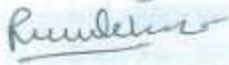
Received
[Signature]
09/10/18

Received
[Signature]
25/10/18

[Signature]



GPR - 1008 page - 178

TAX INVOICE					
RAPID TECHNO A13, Shivanandini, Peth Road BSNL Office, Mehardhan, Nashik- 422004 Mo: 9623058868					
To, R.G Sapkal Institute Of Pharmacy, Anjaneri, Nashik		Place of Supply RAPID TECHNO		Invoice No: 250	Date: 16/4/19
Description of Goods	HSN CODE	QTY	Units	Rate	Amount
DLINK AP-5 Double Antenna 350 ADSL	9120	1	pcs	2250	2250
Total					2250
Less Discount 20%					45
Taxable Value					2205
ADD CGST 9%				9%	198.45
ADD SGST 9%				9%	198.45
Total					2601.90
Amount Chargesble (in words) Rupees Two Thousand Six Hundred Two Rupees Only				For RAPID TECHNO	
					

Reeload
 16.04.19

16.04.2019





(ORIGINAL FOR RECIPIENT)

PARTH COMPUTER 1705, MHB COLONY, SATPUR COLONY, ASHOK NAGAR ROAD, SATPUR, NASHIK 422012. E-Mail: parthcomputer17@gmail.com	Invoice No.	Dated
	253	30-Aug.-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated	
Buyer	Dispatch Document No	Delivery Note Date
R.G.Sapkal College of Pharmacy		
Anjaneri-Vadholi, Trambak,		
Nashik	Dispatched through	Destination
E-Mail :	Terms of Delivery	
Mobile No.:		

Sl No.	Description of Goods	QTY	Rate	Per	Amount
01	12A Toner Refill	3	350.00	No	1050.00
02	88A Toner Refill	1	350.00	No	350.00
03	12A Toner Drum	2	250.00	No	500.00
04	12A Toner Wipper Blade	1	150.00	No	150.00
Total					2050.00

Amount Chargeable (in words) E. & O.E
 INR Rs. Two Thousand Fifty Only.

Customer's Seal & Signature for PARTH COMPUTER

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

PARTH COMPUTER
1705, MHB COLONY, SATPUR COLONY,
ASHOK NAGAR ROAD, SATPUR, NASHIK 422012.
E-Mail: parthcomputer17@gmail.com

Invoice No. 19-20/1809	Dated 17-12-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination

Buyer

R.G.Sapkal College of Pharmacy
Anjaneri-Vadholi, Trambak,
Nashik

E-Mail :

Mobile No.:

Terms of Delivery

SI No.	Description of Goods	QTY	Rate	Per	Amount
01	12A Toner Refill	3	350.00	No	1050.00
02	88A Toner Refill	2	350.00	No	700.00
03	88A Toner Drum	1	250.00	No	250.00
04	88A Toner Wipper Blade	1	150.00	No	150.00
05	12A Toner Drum	1	150.00	No	150.00
Total					2150.00

Amount Chargeable (in words)

INR Rs. Twenty One Hundred Fifty Only.

E. & O.E

Customer's Seal & Signature

for PARTH COMPUTER



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



GPR. 1043

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INVOICE

Rapid Techno
4, Shivnandini Appt, Mehar Dham
Nashik

Invoice No.	Dated
2	25-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
RG Sapkal College of Pharmacy

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Toner 88A	4 Nos	2,900.00	Nos	11,600.00
Total		4 Nos			₹ 11,600.00

Amount Chargeable (in-words) E & O.E
INR Eleven Thousand Six Hundred Only

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



INVOICE

Creative Webeye Technologies 201, Anusaya Complex Ashok Nagar, Shramik Nagar, Nashik	Invoice No.	Dated
	3	31-Oct-2021
	Delivery Note	Mode/Terms of Payment
		CASH
	Supplier's Ref.	Other Reference(s)
	PO	
Buyer R. G. Sapkal College of Pharmacy Anjaneri, Nashik	Buyer's Order No.	Dated
	2021-22-01	
	Despatch Document No.	Dated
	Despatched through	Destination
		Campus
	Terms of Delivery	
	By Hand	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell P318SX Series Portable Projector Mounting Type: Sealing, Interface: VGA, HDMI, Brand Dell, 3200 Lumen.	1 Nos.	35,000.15	Nos.	35,000.15
Total		1 Nos.			₹ 35,000.15

Amount Chargeable (in words) E & OE
INR Thirty Five Thousand and Fifteen paise Only

Received

 01/10/21

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

for **Creative Webeye Technologies**
 Authorised Signatory



This is a Computer Generated Invoice

[Handwritten signature]





Purchase Order

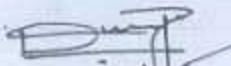
Requisition No: Nil Section: System	P.O. No: KCT/SKH/RGSCOP/2021-22/01 Date : 31/10/2021
To, Mr. Vijay Chaudhari CWTECH 105, Anusaya Apt. Shramik Nagar, Satpur Nashik, Maharashtra, Pin - 422007 Ph. 9021088851	Reference: Quotation No./ Date: 31/10/2021

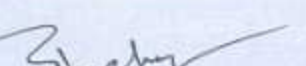
Please supply the under mentioned goods subject to terms and conditions mentioned below and overleaf.

SR. NO.	DESCRIPTION OF MATERIAL	QTY.	RATE PER UNIT (Rs.)	TOTAL (Rs.)
1.	Dell P318SX Series Portable Projector Mounting type: sealing, Interface: VGA, HDMI, Brand Dell, 3200 Lumen.	1	38,990.00	38,990.00
DISCOUNT (10.233%)				3989.85
TOTAL				35000.15

In words: Rs. THIRTY-FIVE THOUSAND RUPEES ONLY

Mode of Dispatch : Physical	
Packing : As Per Material Requirement	
Freight - To pay / prepaid : NA	
Insurance to pay / prepaid : NA	
Delivery - Within 04 Days as agreed.	Term of Payment: CASH


Mr. Pratik Dhangre
System Administrator


Dr. Rishikesh S. Bachhav
Principal, RGSCOP


Dr. Sachin S. Harak
Administrative Officer, KCT


Dr. Ravi G. Sapkal
Chairman & Managing Director, KCT



TERMS & CONDITIONS

1. Purchase order number is must on all your correspondence, challan and invoices.
2. No responsibility will be accepted for any order unless issued on our Official form and signed by authorized personnel only.
3. No charges, if any, will be accepted for packing, forwarding, carting, etc. unless mentioned in the order.
4. The right is reserved to cancel this order or any part of the delivery if not made within the specified time.
5. If the supplier quotes or gives better terms to any person, firm or company for materials and goods of similar quality, the purchaser has the option to purchase the same-on-same terms and conditions.
6. The acceptance of this order by the supplier is to be acknowledged by returning duplicate copy duly signed (in remarks column) and such acceptance shall be deemed to constitute an acceptance of these terms and conditions.
7. The Supplier should communicate the acceptance of order within 02 days from the date of order.
8. If the supplier fails to deliver the goods within 04 days from the acceptance of order, a penalty of 2 % per month on the amount of order will be charged.
9. The supplier will guarantee to provide **Support Service** as and when required.
10. Any other Specific Condition: Nil

Note: Please send the above material and Bill in the name of
PRINCIPAL, R.G. SAPKAL COLLEGE OF PHARMACY
Kalyani Hills, Sapkal Knowledge Hub,
Anjaneri - Wadholi, Trimbakeshwar Road,
District: Nashik, Pin - 422 213

• The above quoted prices are F.O.R.	: At the College Campus site
• Taxes	: Not Applicable
• Excise Duty	: Not Applicable
• Payment	: 100% against P.O.
• Warranty & Support	: 1 Year

Remark : Order Accepted / Not Accepted

Sign of supplier :

Designation :

Seal :



INVOICE

Creative Webeye Technologies 201, Anusaya Complex Ashok Nagar, Shramik Nagar, Nashik	Invoice No.	Dated
	3	31-Oct-2021
	Delivery Note	Mode/Terms of Payment
		CASH
	Supplier's Ref.	Other Reference(s)
	PO	
Buyer R. G. Sapkal College of Pharmacy Anjaneri, Nashik	Buyer's Order No.	Dated
	2021-22-01	
	Despatch Document No.	Dated
	Despatched through	Destination
	Campus	
	Terms of Delivery	
	By Hand	

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Dell P318SX Series Portable Projector Mounting Type: Sealing, Interface: VGA, HDMI, Brand Dell, 3200 Lumen.	1 Nos.	35,000.15	Nos.	35,000.15
Total		1 Nos.			₹ 35,000.15

Amount Chargeable (in words) E & OE
INR Thirty Five Thousand and Fifteen paise Only

Received

 01/10/21

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

for Creative Webeye Technologies

 Authorised Signatory

This is a Computer Generated Invoice

Sachin


Invoice

(ORIGINAL FOR RECIPIENT)

Sailaxmi Sales & Services (AUTHORIZED 3STAR TALLY PARTNER & SERVICE PROVIDER) Shop No. 5, Sarvanya Sankul, Behind Nasikroad Deotali Vyapari Bank, Nr. Peth Naka Signal, Panchvati, Nashik GSTIN/UIN: 27AIWPA5853B1Z7 State Name : Maharashtra, Code : 27 E-Mail : sailaxmi2010@gmail.com Buyer (Bill to)	Invoice No.	Dated
	123	26-Sep-22
Kalyani Charitable Trust Anjneri Hills., Anjneri, Trambak Road, Nashik State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Swati Gorane	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TallyPrime / Tally.ERP9 Gold Subscription Sr.No - 765025518		1 No	12,744.00	12,744.00	No		12,744.00
	Less : Discount							(-)4,100.00
	Bill Details: New Ref 123			8,644.00				
	Total		1 No					₹ 8,644.00

Amount Chargeable (in words)

INR Eight Thousand Six Hundred Forty Four Only

₹ 8,644.00
E & O.E

Declaration

I/we hereby certify that my/our registration certificate under the MVAT 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us & that transaction of sales covered by this Tax Invoice has been effected by me/us & it shall be accounted for the turnover of the sales while filing of returns & the due tax if any payable of the sales has been paid or shall be paid.

Company's Bank Details

A/c Holder's Name : **Sailaxmi Sales & Services**
 Bank Name : **IDBI Bank**
 A/c No. : **0103102000034502**
 Branch & IFS Code : **THATTE NAGAR, GANGAPUR ROAD & IBKL0000103**
 SWIFT Code :

Customer's Seal and Signature

for **Sailaxmi Sales & Services**

Authorised Signatory

This is a Computer Generated Invoice



[Signature]
PRINCIPAL

R.G. Sapkal College of Pharmacy
Anjaneri, Nashik - 422213



Kalyani Charitable Trust's
R. G. SAPKAL COLLEGE OF PHARMACY
 Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik-422 213



IT FACILITY



AUTOLIB SOFTWARE



EX PHARMA SERIES SOFTWARE

Guicha



PRINCIPAL
 R.G. Sapkal College of Pharmacy
 Anjaneri, Nashik-422213



Kalyani Charitable Trust's
R. G. SAPKAL COLLEGE OF PHARMACY
 Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik-422 213



TALLY. ERP 9 SOFTWARE



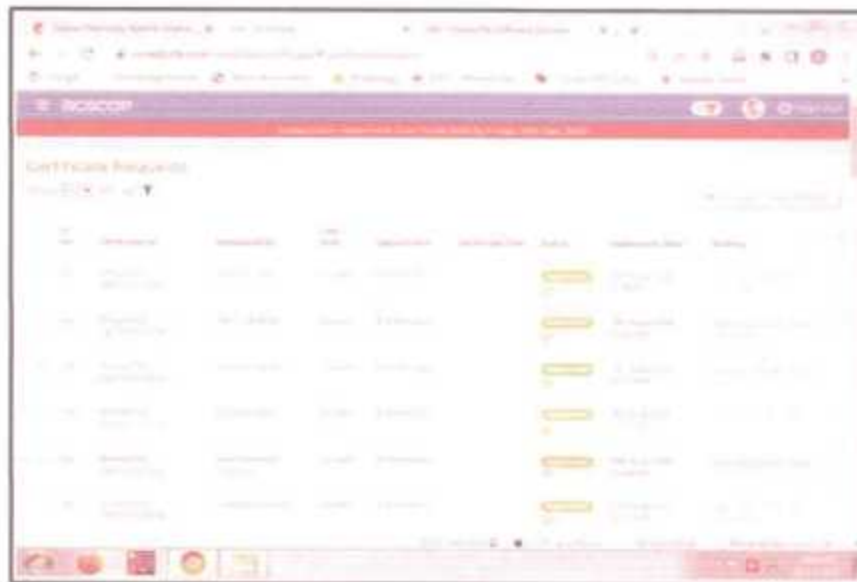
PLAGARISM CHECKER

[Signature]
PRINCIPAL
 R.G. Sapkal College of Pharmacy
 Anjaneri, Nashik-422213





Kalyani Charitable Trust's
R. G. SAPKAL COLLEGE OF PHARMACY
Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik-422 213



VMEDULIFE SOFTWARE



PRINCIPAL
R.G. Sapkal College of Pharmacy
Anjaneri Nashik 422213





Kalyani Charitable Trust's
R. G. SAPKAL COLLEGE OF PHARMACY
Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik-422 213



BIOMETRIC FACILITY



ROUTER

Zach



PRINCIPAL
R.G. Sapkal College of Pharmacy



Kalyani Charitable Trust's
R. G. SAPKAL COLLEGE OF PHARMACY
 Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik-422 213



PA SYSTEM



LIBRARY SERVER

Zush



PRINCIPAL
 R.G. Sapkal College of Pharmacy



Kalyani Charitable Trust's
R. G. SAPKAL COLLEGE OF PHARMACY
Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik-422 213



WEB OPAC SOFTWARE

PRINCIPAL
R.G. Sapkal College of Pharmacy
Anjaneri Nashik 422213



TAX INVOICE

Original - Buyer's Copy

INFOTEK
 10P NO.3 & 4, CANADA TOWER BUILDING,
 CANADA CORNER,
 NASHIK-422 005
 TELEFAX NO.: 2310991,2315991
 CUSTOMER CARE NO.: 2573991

Invoice No.	Dated
1301	11-Aug-2008
Delivery Note	Mode/Terms of Payment
1301	IMMD
Supplier's Ref.	Other Reference(s)
	MAHRSH SIR
Buyer's Order No.	Dated
Despatch Document No.	Dated
1301	11-Aug-2008
Despatched through	Destination
BY HAND	NASHIK
Terms of Delivery	
NASHIK	

E-mail : sales@sanigroup.co.in
 Consignee

KALYANI CHARITABLE TRUST' KRS COLLEGE OF MANAGEMENT
 KALYANI HILL,
 ANJNERI,
 NASHIK

Description of Goods	Quantity	Rate	per	Discount %	Amount
LAPTOP HP PAVILION DV2701 TX S/N-2CE7502C9N S/N-2CE7502C9Y	2 NOS	45,500.00	NOS	3.846 %	87,500.14
CARRY CASE HP [12.5]	2 NOS				
QUICK HEAL TEN USER 3 YEAR	4 NOS	16,000.00	NOS	3.846 %	61,538.56
					1,49,038.70
Less: OUTPUT VAT @ 4% ROUDING OFF			4 %		5,961.55 (-)-0.25
Total	8 NOS				1,55,000.00

Amount Chargeable (in words)

₹. One Lakh Fifty Five Thousand Only

E & O E

*Paid
KCF SBT
18-8*



for SAN INFOTEK

Authorized Signatory

Company's VAT TIN : 27070409783V-W.E.F.1-4-2006
 Company's CST no. : 27070409783C-W.E.F.1-4-2006
 Declaration

"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 us and that the transaction of sale covered by this tax invoice has been effected by us."

This is a Computer Generated Invoice



TAX INVOICE

Original - Buyer's Copy

SAN INFOTEK
 SHOP NO.3 & 4,
 CANADA TOWER BUILDING,
 CANADA CORNER,NASHIK-422005
 TELEFAX NO.: 2310991,2315991
 CUSTOMER CARE NO.: 2573991
 E-Mail : sales@sangroup.co.in

Buyer
KR SAPKAL COLLEGE OF MANAGEMENT
 KALYANI HILL,
 ANJNERI,
 NASHIK

Invoice No.	00811A	Dated	1-Jun-2011
Delivery Note		Mode/Terms of Payment	AGAINST DELIVERY
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.	00811A	Dated	
Despatched through	BY HAND	Destination	NASHIK
Terms of Delivery	NASHIK		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	LAPTOP HP PAVALION DV6-3020 TU Batch : Primary Batch	2 nos.	50,300.00	nos.	4.762 %	95,809.43	
2	CARRY CASE HP 12"	2 nos.				95,809.43	
	Output VAT @ 5% ROUNDING OFF			5 %		4,790.47 0.10	
Total						4 nos.	₹ 1,00,600.00

(Amount Chargeable (In words)
 Indian Rupees One Lakh Six Hundred Only

Company's VAT TIN : 27070409783V-W.E.F.1-4-2006
 Company's CST No. : 27070409783C-W.E.F.1-4-2006

Declaration
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of 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 affected by me/us."



This is a Computer Generated Invoice



TAX INVOICE

54

Original - Buyer's Copy

SAN INFOTEK
 SAC NO.3 & 4,
 CANADA TOWER BUILDING,
 CANADA CORNER, NASHIK-422005
 TELEFAX NO.: 2310991, 2315991
 CUSTOMER CARE NO.: 2573991
 E-Mail: sales@sangroup.co.in
 Buyer
KALYANI CHARITABLE TRUSTS RGS
 ANJNERI,
 NASHIK

Invoice No.	003868	Dated	23-Feb-2012
Delivery Note		Mode/Terms of Payment	AGAINST DELIVERY
Supplier's Ref.		Other Reference(s)	MAHESH SIR
Buyer's Order No.		Dated	
Despatch Document No.	003868	Dated	
Despatched through	BY HAND	Destination	NASHIK
Terms of Delivery	NASHIK		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP COMPAQ PRESARIO CQ42-274TU NBPC Batch : Primary Batch Mfg Dt. : 14-Aug-2010 CNF0218H0Y	1 NOS 1 NOS	34,500.00	NOS	4.762 %	32,857.11
2	CARRY CASE HP [12.5] CARRY CASE HP [12.5]	1 NOS				
						32,857.11
	Output VAT @ 5%			5 %		1,642.86
	ROUNDING OFF					0.03
	Total	2 NOS				₹ 34,500.00

Amount Chargeable (in words)

E. & O.E

Rupees Thirty Four Thousand Five Hundred Only



Company's VAT TIN : 27070409783V-W.E.F.1-4-2006
 Company's CST No. : 27070409783C-W.E.F.1-4-2006

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of 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."



This is a Computer Generated Invoice

*Recd. 1 Laptop with
 For R.G.S.C. of Anjneri carry case.*
 23/2/12 Store Keeper



TAX INVOICE CUM DELIVERY CHALLAN

APP 161

Original - Buyer's Copy

MULTINET COMPUTRES (12-13) 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 E-Mail : multinetnsk@gmail.com	Invoice No.	Dated
	MN/1577	14-Mar-2013
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Supplier's Ref.	Other Reference(s)
Consignee THE PRINCIPAL KALYANI CHAIRTABLE TURTS RANINDRA G. SAPKAL COLLEGE OF PHARMACY	Buyer's Order No.	Dated
	KCT/PO/201213/19	22-Jan-2013
	Despatch Document No.	Dated
	MN/1577	
	Despatched through	Destination
	BY HAND	
Buyer (if other than consignee) THE PRINCIPAL KALYANI CHARITABLE TRUSTS RAVINDRA G. SAPKAL COLLEGE OF PHARMACY	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Laptop - HP PAVILION 2231TX G6 3RD GEN C3/4GB/500GB/1GBGRAPHICS/ WEB CAM/WIN8 PRELOADED /DVDRW S/N:-5CD2470M75 C9L68PA#ACJ	1 NO.	36,971.39	NO.		36,971.39
2	HP Laser Jet 1020 S/N:-CNCH229703	1 NO.	6,761.90	NO.		6,761.90
						43,733.29
	VAT on Sale @5%			5 %		2,186.66
	Rounding Diff.					0.05
	Total	2 NO.				₹ 45,920.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Forty Five Thousand Nine Hundred twenty Only

Remarks:
 DELIVERY FROM NASHIK OFFICE
 Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Declaration
 I/We 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 the sales 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 sales has been paid or shall be paid.

for MULTINET COMPUTRES (12-13)

For R G S College of Pharmacy, NASHIK SUBJECT TO NASHIK JURISDICTION

For RGS
 15/3/2013
 Store Keeper



TAX INVOICE

Original - Buyer's Copy

SAN INFOTEK
 OP NO 3 & 4, CANADA TOWER BUILDING,
 NADA CORNER,
 NASHIK-422 005
 TELEFAX NO.: 2310991, 2315991
 CUSTOMER CARE NO.: 2673991

E-mail : sales@sangroup.co.in
 Consignee

KALYANI CHARITABLE TRUST'S
KRS COLLEGE OF MANAGEMENT STUDIES
 ANJNERI,
 NASHIK

Invoice No.	587	Dated	5-Jun-2008
Delivery Note	587	Mode/Terms of Payment	IMMD
Supplier's Ref.		Other Reference(s)	MAHESH SIR
Buyer's Order No.		Dated	
Despatch Document No	587	Dated	5-Jun-2008
Despatched through	BY HAND	Destination	NASHIK
Terms of Delivery	NASHIK		

Description of Goods	Quantity	Rate	per	Discount %	Amount
PRINTER HP LJ 1018 SR/NO-VNCF40026 R/NOVNC4M49904	2 NOS	6,400.00	NOS	3.846 %	12,307.71
PRINTER HP 4185 PSC SR/NO-CN7CP6Y1HV SR/NOCN7CP6G2HB	2 NOS	4,100.00	NOS	3.846 %	7,884.63
PRINTER HP K550 SR/NO-MY64P512YW	1 NOS	12,000.00	NOS	3.846 %	11,538.48
HP PAVILION IQ 770 A TOUCHSMART PC CNH7270DLQ	1 NOS	69,000.00	NOS	3.846 %	66,346.26
					98,077.08
Less: OUTPUT VAT @ 4% ROUINDING OFF			4 %		3,923.08 (-)-0.16
Total	6 NOS				1,02,000.00

Amount Chargeable (in words)
 One Lakh Two Thousand Only

E & O E

Company's VAT TIN : 27070409783V-W.E.F.1-4-2006
 Company's CST No. : 27070409783C-W.E.F.1-4-2006

Declaration
 "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."

This is a Computer Generated Invoice



TAX INVOICE

Original - buyer's copy

SAN INFOTEK
 SHOP NO 3 & 4, CANADA TOWER BUILDING,
 CANADA CORNER,
 NASHIK-422 005
 TELEFAX NO: 2310991,2315991
 CUSTOMER CARE NO: 2573991

E-mail : sales@sangroup.co.in
 Consignee

KALYANI CHARITABLE TRUST'S
KRS COLLEGE OF MANAGEMENT STUDIES
 ANJNERI,
 NASHIK

Invoice No	Dated
672	13-Jun-2008
Delivery Note	Mode/Terms of Payment
672	
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Dated
672	13-Jun-2008
Despatched Goods	Destination
	OSHAH
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
COMPAQ PRESARIO SG3430 IL	30 NOS	25,000.00	NOS	3.846 %	7,21,155.00
MONITOR 19" HP TFT BLACK	30 NOS				
QUICK HEAL TEN USER 3 YEAR	3 NOS	16,000.00	NOS	3.846 %	46,153.92
PRINTER HP CLJ 2840 MFP	2 NOS	58,000.00	NOS	3.846 %	1,11,538.64
MICROSOFT VISTA ACADEMIC VERSION	5 NOS	3,050.00	NOS	3.846 %	14,663.49
					8,93,511.05
Less				OUTPUT VAT @ 4% ROUINDING OFF	35,740.44 (-).49
	Total		70 NOS		9,29,251.00

Amount Chargeable (in words)

Rs. Nine Lakhs Twenty Nine Thousand Two Hundred Fifty One Only

E & O E

Company's VAT TIN: 27070409783V-W.E.F.1-4-2006
 Company's CST No: 27070409783C-W.E.F.1-4-2006

Declaration

"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"

This is a Computer Generated Invoice



TAX INVOICE

Original - Buyer's Copy

INFOTEK
 SHOP NO.3 & 4, CANADA TOWER BUILDING,
 CANADA CORNER,
 NASHIK-422 005
 TELEFAX NO : 2310971,2315991
 CUSTOMER CARE NO : 2573994

Invoice No.	973	Dated	14-Jul-2008
Delivery Note		Mode/Terms of Payment	
Supplier's Ref	973	IMMD Other Reference(s)	MAHESH SIR
Buyer's Order No.		Dated	
Despatch Document No.	973	Dated	14-Jul-2008
Despatched through	ST MANU	Destination	OZHAR
Terms of Delivery	OZHAR		

E-mail : sales@sangroup.co.in
 Consignee

KALYANI CHARITABLE TRUST
ANJNIRI
TRIMBAKESHWAR,
DIST: NASHIK

Description of Goods	Quantity	Rate	per	Discrdt %	Amount
PRINTER EPSON LX 300 + SRNO-INWY158732	1 NOS	7,000.00	NOS	3.846 %	6,730.78
OUTPUT VAT @ 4% ROUINDING OFF			4 %		269.23 (-)-0.01
Total	1 NOS				7,000.00

Amount Chargeable (in words)
 Rs. Seven Thousand Only

E & O E



Company's VAT TIN: 27070409783V-W.E.F.1-4-2006
 Company's GST No: 27070409783C-W.E.F.1-4-2006

Declaration
 "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 us/ us and that the transaction of sale covered by this tax invoice has been effected by us/ us."

This is a Computer Generated Invoice

for SAN INFOTEK
(Signature)
 Authorised Signatory



CREDIT BILL

SAN INFOTEK
 SHOP NO. 3 & 4,
 CANADA TOWER BUILDING,
 CANADA CORNER, NASHIK-422005
 TELEFAX NO : 2310981 2315991
 CUSTOMER CARE NO : 2573991
 E-mail : sales@sangroup.co.in

Invoice No.	2768	Dated	9-Dec-2009
Delivery Note		Mode/Terms of Payment	IMMEDIATE
Supplier's Ref.		Other Reference(s)	SAN/QT/1559
Buyer's Order No.		Dated	
Despatch Document No.	2768	Dated	
Despatched through	BY HAND	Destination	OZHAR
Terms of Delivery	OZHAR		

Buyer
R.G. SAPKAL COLLEGE OF PHARMACY
 NASHIK

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HP LJ 1008 SR. NO. VNF8N00527	1 NOS	8,150.00	NOS	3.846 %	7,836.55
2	PRINTER HP LJ 2055 SR. NO. CNCJ002711	1 NOS	22,800.00	NOS	3.846 %	21,923.11
						29,759.66
Less		OUTPUT VAT @ 4% ROUNDING OFF		4 %		1,190.39 (-0.05)
		Total	2 NOS			30,950.00

Amount Chargeable (in words)
 Rs. Thirty Thousand Nine Hundred Fifty Only

E & O E

Company's VAT TIN : 27070409783V-W.E.F.1-4-2006
 Company's CST No. : 27070409783C-W.E.F.1-4-2006

Declaration
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of 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"



Aravind
[Signature]

for SAN INFOTEK
[Signature]
 Authorised Signatory
Rud.

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

For R G S College of Pharmacy
[Signature]
 Date Recd for
 10/12/09



TAX INVOICE

Original - Buyer's Copy

SAN INFOTEK
 SHOP NO.3 & 4,
 CANADA TOWER BUILDING,
 CANADA CORNER, NASHIK-422005
 TELEFAX NO.: 2310991, 2315991
 CUSTOMER CARE NO.: 2573991
 E-mail: sales@sangroup.co.in
 Buyer

Invoice No.	Dated
0969	2-Jul-2010
Delivery Note	Mode/Terms of Payment
	IMMD
Supplier's Ref. *	Other Reference(s)
	ANKUSH
Buyer's Order No.	Dated
KCT/PO/330/2010	1-Jul-2010
Despatch Document No.	Dated
0969	
Despatched through	Destination
BY HAND	NASHIK
Terms of Delivery	
NASHIK	

KALYANI CHARITABLE TRUST' KRS COLLEGE OF MANAGEMENT
 KALYANI HILL,
 ANJNERI,
 NASHIK

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HP LJ 1007 SR.NO.SVNFNS05242 SVNFN102784	2 NOS	6,250.00	NOS	4.762 %	11,904.75
	PRINTER HP F4488 SR.NO.SCN03SC50KR	1 NOS	4,500.00	NOS	4.762 %	4,285.71
	PRINTER HP LJ 1008 SR.NO.SVNF8L04626 SVNF8N00517	2 NOS	8,450.00	NOS	4.762 %	16,095.22
	Output VAT @ 5% ROUNDING OFF				5 %	32,285.68 1,614.28 0.04
	Total	5 NOS				33,900.00

Amount Chargeable (in words)
 Thirty Three Thousand Nine Hundred Only

E. & O.E

Received
03/7/10



Company's VAT TIN : 27070409783V-W.E.F.1-4-2006
 Company's CST No. : 27070409783C-W.E.F.1-4-2006
 Declaration

We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale effected by this tax invoice has been effected by me/us.

for SAN INFOTEK

 Authorised Signatory

This is a Computer Generated Invoice

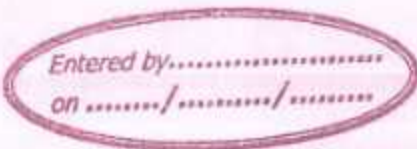


TAX INVOICE

Original - Buyer's Copy

SAN INFOTEK
 SHOP NO.3 & 4,
 CANADA TOWER BUILDING,
 CANADA CORNER, NASHIK-422005
 TELEFAX NO.: 2310991, 2315991
 CUSTOMER CARE NO.: 2573991
 E-mail : sales@sangroup.co.in
 Buyer
R.G. SAPKAL COLLEGE OF PHARMACY
NASHIK

Invoice No. 0970	Dated 2-Jul-2010
Delivery Note	Mode/Terms of Payment IMMD
Supplier's Ref.	Other Reference(s) ANKUSH
Buyer's Order No. KCT/PO/331/2010	Dated 1-Jul-2010
Despatch Document No. 0970	Dated
Despatched through BY HAND	Destination NASHIK
Terms of Delivery NASHIK	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HP LJ 1007 SR.NO.SVNFN102114 SVNFN106996	2 NOS	6,250.00	NOS	4.762 %	11,904.75
	Output VAT @ 5% ROUNDING OFF			5 %		595.24 0.01
						
	Total	2 NOS				12,500.00

Amount Chargeable (in words)

Twelve Thousand Five Hundred Only

E. & O.E

Company's VAT TIN 27070409783V-W.E.F.1-4-2006

Company's CST No. 27070409783C-W.E.F.1-4-2006

Declaration:

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of 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."

Handwritten signature: J. Anand Reddy
 For R.G. Sapkal College of Pharmacy
 3/7/10
 Keeper



for SAN INFOTEK

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

GlobeNT Solution
4, Shree sankul, Opp of ashok
nagar bus stop, satpur MIDC,
Nashik-422012. Mo: 9021088851

55701
B

R.G. Sapkal College Of Pharmacy Sapkal Knowledge Hub, Anjanari, Nashik	Invoice No. 1535	Date: 24/04/2015	
	Challan No.	Date:	
Sup.Code	Vehicle No	Your P.O. No -	Date: -

Sr. No.	DESCRIPTION	QUANTITY	RATE		U / M	AMOUNT	
			Rs.	P.		Rs.	P.
1	Projector Dell 1220	2.00	35000.00		-	70000.00	
2	Projector Sony VPL	2.00	36500.00		-	73000.00	
		4.00			R off	0.00	143000.00
		Packing & Forwarding				0.00	
		Sub Total				143000.00	
		VAT			6.00%	8580.00	
Invoice Value							
Rs.Fifteen Lack Fifteen Thousand Eighty only					Total	151580.00	

I/We hereby certify that our registration certificate under VAT Act 2002 is in force on which the sale of the goods specified in this Bill / Cash memorandum is made by me / us and that the transaction of sale covered by this Bill / Cash memorandum has been effected by us in the regular course of our business
VAT TIN:27331216971V w.e.f 26/11/2013
VAT TIN:27331024038V w.e.f 26/11/2013

For GlobeNT Solution


Authorized Signatory





TAX INVOICE

GlobeNT Solution
 4, Shree sankul, Opp of ashok nagar bus stop, satpur MIDC, Nashik-422012. Mo: 9021088851

Stores

R.G. Sapkal College Of Pharmacy Sapkal Knowledge Hub, Anjanari, Nashik		Invoice No. 1985	Date: 22-02-2017
Sup.Code		Challan No.	Date:
Vehicle No		Your P.O. No.	Date: -

Sr. No.	DESCRIPTION	QTY	RATE Rs. P.	U / M	AMOUNT Rs. P.
1	Lenovo IP320, 1TB hard disk, 4GB RAM, 15.6" Screen, DOS OS	3.00	33500.00	-	100500.00
2	HP Laser printer	2.00	7500.00	-	15000.00
					R off 0.00
					115500.00
Packing & Forwarding					0.00
Sub Total					115500.00
VAT					6.00% 6930.00
Invoice Value					
Rs. Twelve Lack Twenty Four Thousand Thirty only					Total 122430.00

I/We hereby certify that our registration certificate under VAT, Act 2002 is in force on which the sale of the goods specified in this Bill / Cash memorandum is made by me / us and that the transaction of sale covered by this Bill / Cash memorandum has been effected by us in the regular course of our business.

For GlobeNT Solution

Authorized Signatory

VAT TIN:27331216971V w.e.f 26/11/2013

VAT TIN:27331024038V w.e.f 26/11/2013

Recd by
Sachin Gadhkar



[Handwritten signature]

GPR (851)

page (155)

Tax Invoice Cum Delivery Challan

Original - Buyer's Copy

MULTINET COMPUTERS (16-17) 1, NIKUNJ APPT. PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 E-Mail : multinetnsk@gmail.com	Invoice No. MN/1500	Dated 7-Feb-2017
	Supplier's Ref.	Other Reference(s) ANKUSH SIR
Buyer THE PRINCIPAL R.G SAPKAL COLLEGE OF PHARMACY KALAYNI HILLS ANJANERI WADHOLI TRIMBAKESHWAR ROAD NASHIK 422213 PAN/IT No :	Buyer's Order No. KCT/SKH/RGSCOP	Dated 4-Feb-2017

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	EPSON LCD PROJECTOR EB, S31 SVGA 3200 LUMENS S/N:- WZK6901501 V11H719056	1.00 No.	26,433.00	No.		26,431.00
	Less: Vat on Sale @ 13.5% Rounding Diff.		13.50 %			3,568.46 (-).46
Total		1.00 No.				₹ 30,000.00

Amount Chargeable (in words)
 INR Thirty Thousand Only

E & O/E



Recd 1 Projector

For R.G.S College of Pharmacy

[Signature]
 Store Keeper
 8/2/2017

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

Declaration

I/We 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 the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Company's LBT No. : **NSK602083**

Customer's Seal and Signature

for **MULTINET COMPUTERS (16-17)**

[Signature]

[Signature]
 Authorised Signatory
 PROPRIETOR

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



GlobeNT Solution
 GlobeNT Solution, 3, Classic Arcades, C-
 Wing, Third Floor, Upendra Nagar, Ambad
 Link Road Nashik-422009 Original for Receipt
 Tel: +91-7350004215

Tax Invoice

Invoice No: 25A	Transport Mode:	
Invoice date: 09/10/2018	Vehicle number:	
Reverse Charge (Y/N): Y	Date of Supply:	
State: Maharashtra	Code	Place of Supply

Bill to Party		Ship to Party	
Name: R.G Sapkal College Of Pharmacy		Name:	
Address: Sapkal Knowledge Hub, Kalyani Hills, Anjneri, Wadholi, Trmbakeshwar Road- 422213		Address:	
GSTIN: NA		GSTIN:	
State: Maharashtra	Code	State:	Code

S. No.	Product Description	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	EPSON S31	1	34800.00	34800	34800	9	3132	9	3132	41064
Total		1		34800	34800		3132		3132	41064

Total Invoice amount in words	Total Amount before Tax	34800
Fourty One Thousand One Hundred Sixty Four Only	Add: CGST	3132
	Add: SGST	3132
	Total Tax Amount	6264
	Total Amount after Tax:	41064
Bank Details	GST on Reverse Charge	0

Bank A/C: 35690754008	 Seal	Certified that the particulars given above are true and correct For GlobeNT Solution  Authorised signatory
Bank IFSC: SBIN0016324		
Order Not Returnable		

Received
[Signature]
 09/10/18

Received
[Signature]
 25/10/18

[Signature]





Purchase Order

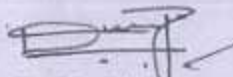
Requisition No: Nil Section: System	P.O. No: KCT/SKH/RGSCOP/2021-22/OI Date : 31/10/2021
To, Mr. Vijay Chaudhari CWTECH 105, Anusaya Apt. Shramik Nagar, Satpur Nashik, Maharashtra, Pin - 422007 Ph. 9021088851	Reference: Quotation No./ Date: 31/10/2021

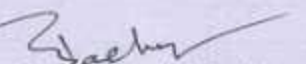
Please supply the under mentioned goods subject to terms and conditions mentioned below and overleaf.

SR. NO.	DESCRIPTION OF MATERIAL	QTY.	RATE PER UNIT (Rs.)	TOTAL (Rs.)
1.	Dell P318SX Series Portable Projector Mounting type: ceiling, Interface: VGA, HDMI, Brand Dell, 3200 Lumen.	1	38,990.00	38,990.00
DISCOUNT (10.233%)				3989.85
TOTAL				35000.15

In words: Rs. THIRTY-FIVE THOUSAND RUPEES ONLY

Mode of Dispatch : Physical	
Packing : As Per Material Requirement	
Freight - To pay / prepaid : NA	
Insurance to pay / prepaid : NA	
Delivery - Within 04 Days as agreed.	Term of Payment: CASH


Mr. Pratik Dhangre
System Administrator


Dr. Rishikesh S. Bachhav
Principal, RGSCOP


Dr. Sachin S. Harak
Administrative Officer, KCT


Dr. Ravi G. Sapkal
Chairman & Managing Director, KCT



TERMS & CONDITIONS

1. Purchase order number is must on all your correspondence, challan and invoices.
2. No responsibility will be accepted for any order unless issued on our Official form and signed by authorized personnel only.
3. No charges, if any, will be accepted for packing, forwarding, carting, etc. unless mentioned in the order.
4. The right is reserved to cancel this order or any part of the delivery if not made within the specified time.
5. If the supplier quotes or gives better terms to any person, firm or company for materials and goods of similar quality, the purchaser has the option to purchase the same-on-same terms and conditions.
6. The acceptance of this order by the supplier is to be acknowledged by returning duplicate copy duly signed (in remarks column) and such acceptance shall be deemed to constitute an acceptance of these terms and conditions.
7. The Supplier should communicate the acceptance of order within 02 days from the date of order.
8. If the supplier fails to deliver the goods within 04 days from the acceptance of order, a penalty of 2 % per month on the amount of order will be charged.
9. The supplier will guarantee to provide Support Service as and when required.
10. Any other Specific Condition: Nil

Note: Please send the above material and Bill in the name of
PRINCIPAL, R.G. SAPKAL COLLEGE OF PHARMACY
Kalyani Hills, Sapkal Knowledge Hub,
Anjaneri - Wadholi, Trimbakeshwar Road,
District: Nashik, Pin - 422 213

• The above quoted prices are F.O.R.	: At the College Campus site
• Taxes	: Not Applicable
• Excise Duty	: Not Applicable
• Payment	: 100% against P.O.
• Warranty & Support	: 1 Year

Remark : Order Accepted / Not Accepted

Sign of supplier :

Designation :

Seal :



A handwritten signature in blue ink, appearing to be "R.G. Sapkal".

INVOICE

Creative Webeye Technologies 201, Anusaya Complex Ashok Nagar, Shramik Nagar, Nashik	Invoice No.	Dated
	3	31-Oct-2021
	Delivery Note	Mode/Terms of Payment
		CASH
	Supplier's Ref.	Other Reference(s)
	PO	
Buyer R. G. Sapkal College of Pharmacy Anjaneri, Nashik	Buyer's Order No.	Dated
	2021-22-01	
	Despatch Document No.	Dated
	Despatched through	Destination
	Campus	
	Terms of Delivery	
	By Hand	

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Dell P318SX Series Portable Projector Mounting Type: Sealing, Interface: VGA, HDMI, Brand Dell, 3200 Lumen.	1 Nos.	35,000.15	Nos.	35,000.15
Total		1 Nos.			₹ 35,000.15

Amount Chargeable (in words) E & OE
INR Thirty Five Thousand and Fifteen paise Only

Received
[Signature]
 01/10/21

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

for Creative Webeye Technologies
 [Signature] Authorized Signatory



This is a Computer Generated Invoice

[Signature]



V MEDULIFE PRIVATE LIMITED
 2nd Floor, EFC Business Center, Rajiv Gandhi
 International Infotech Park
 Phase I, Hinjewadi, Pune
 Maharashtra 411057 IN
 91- 9623964758
 sales@vmedulife.com
 www.vmedulife.com
 GSTIN: 27AAECV5149A1ZH
 PAN No. AAECV5149A
 CIN: U74900PN2013PTC147943

**Proforma
 Invoice**

vmedulife

20475-M.PH.

ADDRESS
 R.G.Sapkal College of Pharmacy
 Kalyani Hills, Trimbakeshwar Road,
 Anjaneri, Maharashtra 422212
 Nashik, Maharashtra 422212 IN
 State Code: 27

PLACE OF SUPPLY
 27 - Maharashtra

INVOICE NO.	DATE	EXPIRATION DATE
20475-10	20/08/2022	09/09/2022

ACTIVITY		STUDENTS COUNT	RATE PER STUDENT	AMOUNT	TAX
India's Unique Integrated OBE- accreditation, Academic Management, and Office Automation Software	B Pharmacy	470	275.00	1,29,250.00	18.0% GS
	As per the purchase order number KCT/RGSCOP/STORE/PO/2021- 22/01 dated 11th Sep., 2021 and as per proposal number vmedulife/2021- 22/117.1 dated 4th Sep., 2021				
vmedulife online platform	Pharmaceutics	31	275.00	8,525.00	18.0% GS
vmedulife online platform	Pharmaceutical Quality Assurance	32	275.00	8,800.00	18.0% GS

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



SUBTOTAL	1,46,575.00
CGST @ 9% on 146575.00	13,191.7
SGST @ 9% on 146575.00	13,191.7
ROUND OFF AMOUNT	0.5
TOTAL	₹1,72,959.01

Rupees One Lakh Seventy Two Thousand and Nine Hundred Fifty
 Nine Only

Accepted By

Accepted Date

Verified and found to be correct - Pratik - 26/08/2022

*Pratik
 26/08/2022*

KCT's R.G.S.College of B Pharm
Kalyani Hills, Anjaneri,
Trimbakeshwar Road,
Nashik.

VM Edu Life Pvt Ltd
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
20-9-2021	Cr Andhra Bank Now Union Bank-1866	Payment	280	20,000.00	
25-10-2021	Dr COMPUTER LIBRARY SOFTWARE	Journal	118		1,71,012.00
17-1-2022	Cr Andhra Bank Now Union Bank-1866	Payment	471	80,000.00	
				1,00,000.00	1,71,012.00
	Cr Closing Balance			71,012.00	
				1,71,012.00	1,71,012.00



TAX INVOICE

IS Integrated Systems

Godown: Shop No. 3, Near Samadhan-Kirana, Opp. Maruti Mandir,
At Post Vilholi, Tal. & Dist. Nashik.

To, R. Gisapka Pharmacy College
Kalyani Hills Anjaneri,
Tryambakeshwar,
Dist- Nashik

Invoice No. : **080** Date: 20/05/13

Your P.O. No. : Date : / /

Challan No. : Date : / /

Sr. No.	Description	Quantity	Unit Price	Total Amount
D1	Xerox Work Center 5325 (Copier) printer / scanner	D1	153216	153216.00
		Total		153216.00
Add Vat.		VAT 5%		7660.80
Add freight charges				2500.00
Rs. In Words: <u>One lac Sixty three</u> <u>thousand three hundred seventy seven only</u>		GRAND TOTAL		163377.00

VAT TIN NO. : 27420603542 V w.e.f. 23/05/2007
CST TIN NO. : 27420603542 C w.e.f. 23/05/2007
Service Tax No. : ADJPA2564RST001

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2005 is in force on the date on which the sale good 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 and shall be paid.

- + Payment Terms : 100% Advance
- + Goods once sold will not be taken back.
- + Subject to Nashik Jurisdiction
- + Courier, Octroi and Delivery Charges Extra.
- + Above rates are for Nashik City only.

For Integrated Systems
[Signature]
Authorised Signatory

Head Office : 2, Shubhashree Apartment, Ground Floor, Bal Bhata Path, Vile Parle, Mumbai - 400 057
Ph. : 0253-2312103 / 6458455 Fax : 0253-2310124, e-mail : xerox@isindia.com



Corporate Training

FSMA-Full Service Maintenance Agreement

Agreement No. : _____

Date : _____

Model : WC 5325-3322266129

M/e Sr no -

Start Ready - 001 - from day one of installation

X Xerox
Authorised
Service Provider



INTEGRATED SYSTEMS

2, Shubhshree Apartment, Ground Floor,
Bal Bhate Path, Vise Mala, College Road, Nashik- 422 005.
Tel. : 0253-8458455, 2312103, Fax : 2310124



[Handwritten Signature]

PRINCIPAL
2.G. Sapkal College of Pharmacy
Anjaneri Nashik 422213

FSMA - FULL Service Maintenance Agreement

This Full Service Maintenance Agreement (hereinafter referred to as the Agreement) is made on this 26 day of Oct / 2013 between INTEGRATED SYSTEMS having its office at NUSIK (hereinafter referred to as the "Customer") of the First Part and Patil College, Sapkal College, Tanjore Road (hereinafter referred to as the "Customer") of the Second Part.

ASP is an Authorised Service Provider of Xerox India Ltd. ("XIL"). ASP, at the request of the Customer agrees to service and maintain, subject to terms contained in this Agreement, one No. Model WC 5920 bearing serial number 3322266129 (hereinafter referred to as the "Equipment") manufactured / marketed by XIL and installed on the date, evidenced by ASP's Service Report and the Customer agrees to abide by the terms of this Agreement and pay the consideration reserved herein in the manner provided therefor.

A. ASP

- shall service and maintain the Equipment and keep the Equipment in good working order.
- shall repair and service the Equipment at the Customers request, if required, ASP will at its sole discretion replace, without any charge, worn-out parts by parts including Photoreceptor (Drum) of serviceable quality. Parts thus replaced shall be the property of ASP and ASP authorised engineers/representatives shall be entitled to remove and carry away such parts from the Customer's premises without being liable to the Customer whatsoever.
- shall provide the said services during its normal working hours on ASP working days, Provided always ASP shall be entitled to charge additionally for any services required outside of the said ASP normal working hours & ASP working days.
- shall not be liable in any manner whatsoever to indemnify the Customer or any user of the Equipment for any loss, injury or damage of any kind whatsoever, howsoever caused.
- shall not be liable or responsible, in any manner, to the Customer for the damages caused to the Equipment due to any services performed or use of parts and/or xerographic supplies not conforming to XIL's approved specifications.
- shall be entitled without any let or hindrance to depute its employees or authorised representatives to enter the Customer's premises at all reasonable time to inspect and service the Equipment.
- shall not be liable in any manner whatsoever to the Customer in the event of ASP being prevented or delayed in the performance of any of its obligations under this Agreement due to conditions constituting Force Majeure which shall include but not limited to strikes, lockout, concerted action of workmen, breakdown of communication etc.
- shall provide free of charge subject to clause C.7 below all xerographic supplies except power, paper, staples and other output copy material, as and when necessary to do so.
- shall, in computing billable copies, give discount of 1% of copies made during the month towards service service and wastage.

B. SERVICE CHARGES

- The Customer shall pay the charges for the services rendered hereunder at the rates mentioned and in the manner prescribed in the schedule attached to this Agreement, which forms an integral part of the agreement.
- That the billing for the month of commencement of the Agreement shall be proportionate to the number of days in the month of commencement.
- The meter reading as shown in the meter installed in the Equipment shall be conclusive proof of such number of copies made/ generated by the customer in any month(s).
- The service charges as stipulated in the schedule to this Agreement and any other amounts becoming due under this Agreement shall be paid by the Customer within seven days of presentation of the bill/invoice by ASP.
- In case the Customer defaults or delays in payment of the above mentioned payments on their respective due date(s), the Customer shall be liable to pay on the defaulted amounts, interest @ 2% per month or part thereof from the due date till the date of actual payment(s) as Late payment charges.

C. THE CUSTOMER

- Has the option to sign this Agreement at the time of placing of the order for the Equipment, or during the warranty period of the Equipment or after the expiry of the warranty period, in case he chooses ASP to service this Equipment. If the Customer executes this Agreement after expiry of the warranty on the Equipment, ASP shall charge additionally, trimming charges on the Equipment before taking it under this Agreement. And where this Agreement is executed on the date of purchase of the Equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period and ASP shall provide the Warranty Services.
- Shall ensure that the installation area, electrical outlets and supply with exclusive dedicated voltage stabiliser and access ways etc. for installation, passage and electrical connections of the Equipment at its premises are suitable in accordance with XIL's preinstallation site requirements available with the Customer and maintained so during the currency of this Agreement, for proper servicing of the Equipment.
- Shall not re-site the Equipment as this Agreement is only in respect of the present site of the Equipment unless otherwise mutually agreed in writing prior to re-siting. This Agreement does not cover changes for re-siting.
- Shall subject to Clause A5 above pay additionally for repairs/adjustments, or replacement occasioned due to defects arising out of servicing/maintenance of the Equipment by persons other than ASP authorised persons.



Jadhav

26 Sapkal College of Pharmacy
Anjaneri Nashik 422213

INTEGRATED SYSTEMS ASP

2, SUBSHREE APPT., GR. FLOOR, BAL SHALE PETH, COLLEGE ROAD, NASHIK - 5.
Phone : 0253 6458465, 2312103, 2310124

8322441966



XEROX India Limited

SERVICE CALL NOTE

CUSTOMER'S NAME
ADDRESS
R.G. Sapkal College of Pharmacy, Anjaneri
TELEPHONE No.
CONTACT NAME
CALL REASON
In

M C L K
JOB REF. No.
DOCUMENT No.
MC SR. No. **19166** PRODUCT **S1825** 9 CALL TIME
LAST CALL INFORMATION
DATE METER READING ENGR. No.

TIME DESPATCHED
D D M M Y Y H H M M
16 07 18 11 00

TIME ARRIVED
D D M M Y Y H H M M
16 07 18 14 00

CALL COMPLETED
D D M M Y Y H H M M
16 07 18 16 00

DATE				MAIN ACT		INDIRECT ACT		INC	RT	MAINT OT		
D	D	M	M	Y	Y	CODE	TIME	CODE	TIME			
1	6	0	7	1	8	1	02					
							TOTAL	02				

INC R C
RT BC
KIT

METER READING
0000009
SYMPT. CAUSE ACTION

REMARKS :

* Machin Installation Done.
* Copy / Print / Scan OK
* Machin Working OK

NOM	ENGR SIGN.	ENGR No. 973111	FOR BILLING			FOR APPROVAL		
ITEM No.	PART NUMBER	DESCRIPTION	QTY. USED	UNIT PRICE	VALUE	QTY. RECD	UNIT PRICE	VALUE
HASH TOTAL								
						PARTS	PARTS	
						CALL	CALL	
						TOTAL	TOTAL	

APPROVAL TO PROCEED
NAME :
(BLOCK LETTERS)
TITLE :
SIGN :
RUBBER STAMP

NOTE: ABOVE PRICES ARE INCLUSIVE OF SALES AND OTHER TAXES

FOR BILLABLE TRANSACTIONS... customer may kindly note that this SCN duly signed & stamped by you will be treated as a valid purchase order from you. If this does not meet your internal procedural requirements, you may wish to re-submit a separate purchase order.



MACHINE WORKING SATISFACTORY
NAME: **M.S.**
SIGN:

Pradip PRINCIPAL
R.G. Sapkal College of Pharmacy
Anjaneri Nashik 422213



INSTAL/STATUS CHANGE REPORT

MODEL: 15825 MCLN: DATE: 16/07/15

CUSTOMER NAME: R.G. Sapkal College of pharmacy

INSTAL ADDRESS: Sapkal Knowledge Hub, Kalyani Hills, Anjaneri
Timbakeshwar Road, Nashik

CITY: Nashik

STATE: Maharashtra

PIH: 422113

TELEPHONE: 02594220162

FAX: 02594220162

CONTACT PERSON: Raju Thange

E-MAIL: rgspharmacy@rediffmail.com

KEY OPERATOR(S): B.G. Mahale

*SITE: A B C

METRO, REMOTE1, REMOTE2, REMOTE3

INSTAL COMPLETION DATE H/W: 16/07/15

INSTAL TYPE:
(07-01, 09-02, 01-03)

SYMPT.	CAUSE	ACTION

INSTAL COMPLETION DATE S/W: 16/07/15

ARRIVAL TIME: 14/00

COMPLETION TIME: 16/00

MACHINE SL. NO.: 882244119616

XMC STAB (Y/N): N UPS: YES/NO

SERVICE STATUS	
OLD	
NEW	<u>NEW</u>

EFFECTIVE DATE			

METER READING					
0	0	0	0	0	9

ENGR. NO.: GHTT

SIGN: [Signature]

NAME: Sanjiv Bagu

FOR ALL PRODUCTS (EXCEPT PS / DPS): THE MACHINE HAS BEEN INSTALLED TO OUR SATISFACTION AND WORKING SATISFACTORILY AND NECESSARY USER TRAINING HAS BEEN PROVIDED.

FOR PRINTING AND DOCUMENT PUBLISHING SYSTEMS (PS/DPS): THE SOLUTION IS COMPLETELY OPERATIONAL AND THE BILLING CAN START AS PER AGREED CONTRACT WITH IMMEDIATE EFFECT

CUSTOMER'S SIGNATURE: M.S.N. Patel

CUSTOMER NAME: R.G. Sapkal College of pharmacy

DESIGNATION: OFF. SEC.

DATE: 16/7/15

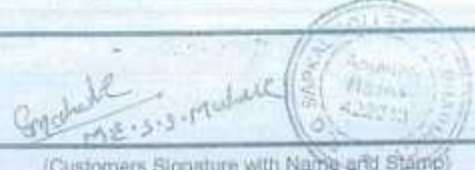
PRIMARY ENGINEER NAME: _____ ENGR NO: _____
SECONDARY ENGINEER NAME: _____ ENGR NO: _____



[Signature]
PRINCIPAL
R.G. Sapkal College of Pharmacy
Anjaneri Nashik 422213

Image Solutions

House No.633/0053,
Behind Society Office,
Panchak gaon
Tal.& Dist.Nashik-422101
Ph-8390867521
Email:moredevidas.2009@gmail.com

TAX INVOICE					
Company Name	Invoice No	Date	Machine Sr.No.		
Image Solutions House No.633/0053,Behind Society Office,Panchakgaon,Tal.& Dist.Nashik- 422101, Ph.No.8390867521 Email.moredevidas.2009@gmail.com	75/17-18	5/2/18	3322266129		
			Model		
			5325		
Customer Name & Billing Address KCTS,Late G.N.Sapkal College Of Engineering Kalyani Hills Trimbakeshwar Road, Dist-Nashik-422213	GSTIN : 27ALIPM6297L1ZA		PAN : ALIPM6297L		
	SHOP ACT: 1720600311130263		PAYMENT DUE DATE : / / 2018		
	HSN Code-84439959				
INVOICE DETAILS					
DESCRIPTION	Meter 1	Meter 2	Date of Reading	Sub Total	Amount
Current Meter Reading(s)	480858		5/2/18		
Last Month Meter Reading(s)	479143		9/1/18		
Gross Copies	1715				
Net Billable Copies	0				
Charges @ Rs0.65 Per copy	1715	1.65			1114.75
				ADD: CGST @9%	110.32
				ADD: SGST @9%	110.32
				Total Amount	1315.39
Note : Please do not make payment in cash.Pay only in cheque/DD.					
Total Charges for the Month (Round Off)					1315/-
Amount in words : One thousand three hundred and fifteen only					
 (Customers Signature with Name and Stamp)			Date of Acceptance		
NOTE: KINDLY DRAW CHEQUE/DD IN FAVOUR OF IMAGE SOLUTIONS ONLY.					
Subject to the terms and conditions of the above agreement. Payment received beyond the due date shall be subject to interest @ 21% p.a. from the due date to the date of payment					
Remark				For Image Solutions	
E. & OE.					



Joshi
PRINCIPAL
K.G. Sapkal College of Pharmacy
Anjaneri, Nashik 422213



Image Solutions

House No.633/0053,
Behind Socity Office,
Panchak gaon
Tal.& Dist.Nashik-422101
Ph-8390867521
Email:moredevidas.2009@gmail.com

TAX INVOICE

Company Name	Invoice No	Date	Machine Sr.No.
Image Solutions House No.633/0053,Behind Socity Office,Panchakgaon,Tal.& Dist.Nashik- 422101, Ph.No.8390867521 Email.moredevidas.2009@gmail.com	77/17-18	5/2/17	331332848
			Model 5020
Customer Name & Billing Address	GSTIN : 27ALIPM6297L1ZA		
KCTS,R.G.Sapkal College Of Pharmacy Kalyani Hills Trimbakeshwar Road, Dist-Nashik-422213	PAN : ALIPM6297L		
	SHOP ACT: 1720600311130263		
	PAYMENT DUE DATE : / / 2018 HSN Code-84439959		

INVOICE DETAILS

DESCRIPTION	Meter 1	Meter 2	Date of Reading	Sub Total	Amount	
Current Meter Reading(s)	265073		5/2/17			
Last Month Meter Reading(s)	254688		01/1/17			
Gross Copies	385					
Net Billable Copies	0					
Charges @ Rs.0.65 Per copy	385				250.25	
				ADD: CGST @9%	22.52	
				ADD: SGST @9%	22.52	
				Total Amount	295.29	
Note : Please do not make payment in cash. Pay only in cheque/DD.						
					Total Charges for the Month (Round Off)	295/-

Amount in words: TWO HUNDRED NINETY FIVE ONLY

<i>Signature</i> M. S. S. Mutale		Date of Acceptance
-------------------------------------	--	--------------------

NOTE: KINDLY DRAW CHEQUE/DD IN FAVOUR OF IMAGE SOLUTIONS ONLY.

Subject to the terms and conditions of the above agreement. Payment received beyond the due date shall be subject to interest @ 21% p.a. from the due date to the date of payment

For Image Solutions

Remark
E. & OE.



Signature

PRINCIPAL
R.G. Sapkal College of Pharmacy
Anjaneri, Nashik - 422213

Image Solutions

House No.633/0053,
Behind Socity Office,
Panchak gaon
Tal.& Dist.Nashik-422101
Ph-8390867521
Email:moredavidas.2009@gmail.com

TAX INVOICE

Company Name	Invoice No	Date	Machine Sr.No.
Image Solutions House No.633/0053,Behind Socity Office,Panchakgaon,Tal.& Dist.Nashik- 422101, Ph.No.8390867521 Email.moredavidas.2009@gmail.com	73/17-18	5/2/18	3322441966
			Model
			5325
Customer Name & Billing Address		GSTIN : 27ALIPM6297L1ZA	
KCTS,R.G.Sapkal College Of Pharmacy Kalyani Hills Trimbakeshwar Road, Dist-Nashik-422213		PAN : ALIPM6297L	
		SHOP ACT: 1720600311130263	
		PAYMENT DUE DATE : / / 2018	
		HSN Code: 84439959	

INVOICE DETAILS

DESCRIPTION	Meter 1	Meter 2	Date of Reading	Sub Total	Amount
Current Meter Reading(s)	314376		5/2/18		
Last Month Meter Reading(s)	310422		9/1/18		
Gross Copies	3954				
Net Billable Copies	0				
Charges @ Rs.0.65 Per copy	3954	*.65			2570.10
				ADD: CGST @9%	231.30
				ADD: SGST @9%	231.30
				Total Amount	3032.70
Note : Please do not make payment in cash.Pay only in cheque/DD.					
					Total Charges for the Month (Round Off) 3033/-

Amount in words : Three thousand thirty three only

<i>Smale</i> 12.5.3/18		
(Customer's Signature with Name and Stamp)	Date of Acceptance	

NOTE: KINDLY DRAW CHEQUE/DD IN FAVOUR OF IMAGE SOLUTIONS ONLY.

Subject to the terms and conditions of the above agreement. Payment received beyond the due date shall be subject to interest @ 21% p.a. from the due date to the date of payment

For Image Solutions

Remark
E. & OE.



J. J. J.
PRINCIPAL
R.G. Sapkal College of Pharmacy
Anjaneri, Nashik 422213

3322266129

XIL

INSTAL/STATUS CHANGE REPORT

MODEL: 5325 MCLN: 3039 DATE: 200513

CUSTOMER NAME: Kalyani charitable trust

INSTAL ADDRESS: Kalyani hills, Angnerzi, Chemburhwar, Nasik -

CITY: Nasik STATE: MAHARASHTRA PIN: 422212

TELEPHONE: (02594) 22068/71 FAX: (02594) 220174

E-MAIL: gns-engineering@rediffmail.com

CONTACT PERSON: Mr. Raju Thange
KEY OPERATOR(S): Mukesh Ahire
 Arunish Thormise

*SITE: A B C METRO, REMOTE1, REMOTE2, REMOTE3

INSTAL COMPLETION DATE H/W:	<input type="text"/>	INSTAL TYPE:	<input type="text"/>	SYMPT.	CAUSE	ACTION
INSTAL COMPLETION DATE S/W:	<input type="text"/>	(OF - H, TO - H, DI - 05)		1		
ARRIVAL TIME	<input type="text"/>	COMPLETION TIME	<input type="text"/>	2		

MACHINE SL. NO.: 33222561129

XIL STAB (Y/N): N UPS: YES / NO

SERVICE STATUS		EFFECTIVE DATE		METER READING	
OLD	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
NEW	<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="29"/>

ENGR. NO.: 41010 SIGN: [Signature] NAME: Akshay Shukla

FOR ALL PRODUCTS (EXCEPT PS / DPS): THE MACHINE HAS BEEN INSTALLED TO OUR SATISFACTION AND WORKING SATISFACTORILY AND NECESSARY USER TRAINING HAS BEEN PROVIDED.

FOR PRINTING AND DOCUMENT PUBLISHING SYSTEMS (PS/DPS): THE SOLUTION IS COMPLETELY OPERATIONAL AND THE BILLING CAN START AS PER AGREED CONTRACT WITH IMMEDIATE EFFECT.

CUSTOMER'S SIGNATURE: [Signature]

CUSTOMER NAME: Mr. Mukesh S. Ahire

DESIGNATION: _____

DATE: 20/05/13



PRIMARY ENGINEER NAME _____ ENGR. NO. _____
SECONDARY ENGINEER NAME _____ ENGR. NO. _____

Verified By: _____ Sign: _____ FORM NO. 115.2/1



[Signature]
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SCHEDULE TO THE SERVICE MAINTENANCE AGREEMENT DATED _____

SERVICE MAINTENANCE AGREEMENTS #
(# Strike out which ever is not applicable)

a) 0.53 Paise pgr copy/unit multiplied by the number of copies/unit recorded in the meter installed in the equipment. + Tax. is applicable

b) *Minimum Monthly * Per Copy charges beyond Billing(MMB) Minimum Monthly Billing (MMB)
Rs 90/- upto 2000/- copies @ 0.53 paise per copy/copies + Taxes

The amount of Minimum Monthly Billing (MMB) is payable by the Customer irrespective of No. of copies recorded in any month.
**The per Copy Charges are payable for every copy generated in excess of copies allowed against minimum monthly billing

c) No. of Copies	Service Charges
_____	_____ paise per copy
_____	_____ paise per copy
_____	_____ paise per copy

INSTALLATION & SUPPLIES ADDRESS	INVOICING AND STATEMENT
_____	NAME _____
_____	ADDRESS _____
CONTACT PERSON _____	_____
DESIGNATION _____	TEL. No.(S) _____

SIGNED ON BEHALF OF SERVICE PROVIDER	SIGNED ON BEHALF OF CUSTOMER
SIGNED _____	SIGNED _____
(AUTHORISED SIGNATORY)	
NAME <u>Rajesh Handet</u>	NAME _____
(IN CAPITAL)	(IN CAPITAL)
TITLE _____	TITLE _____
RUBBER STAMP	



Sd. Customer
It is hereby acknowledged that one key operator has been trained and User's Manual delivered to us.



[Signature]
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Anjaneri, Nashik 422213

- b. the use of parts, Tools/Developer/Usuer Oil not conforming to the XMC specifications.
- c. negligence by the employees;
- d. willful act of default or any alteration or attachment to this Equipment,
- e. by his failure to meet the site requirements.

- 5. Shall assign and maintain two persons as Machine-in-Charges who shall instructed by ASP free of charge in the use of and routine care on this Equipment. The Customer shall ensure that the Machine-in-Charges properly carry out their duties and operate the Equipment in accordance with the Machine-in-Charge training and manual. ASP reserves the right to charge additionally for any service by reason of the Customers failure to comply with his obligations under this paragraph. All compensation payable to the Machine-In-Charge or any other person employed by the Customer for upkeep & maintenance of the equipment shall be the sole responsibility of the Customer.
- 6. Shall allow, within his normal working hours, ASP representative or personnel duly authorised by ASP, access to the Equipment for meter reading of the Equipment. In the event that the Customer fails to permit such meter reading, ASP reserves the right to estimate such meter reading for invoicing purposes. Any over or under estimation will be corrected on the next invoice based on actual meter readings.
- 7. Shall be accountable to ASP or person authorised by it in their behalf for xerographic supplies stock left in trust with the customer who shall ensure that such stock is used only in the Equipment under this Agreement. Asp reserves the right to charge the Customer for any stocks which are unaccounted for, to ASP's satisfaction, at the then prevailing ASP prices.
- 8. acknowledges that any and all of the marks, tradenames, copyrights, patents and other intellectual property rights used or embodied in or in connection with the Equipment and spare parts and all documentation and manuals relating thereto shall be and remain the sole property of XMC and its associated companies Xerox Corporation, U.S.A. etc.

D. GENERAL TERMS

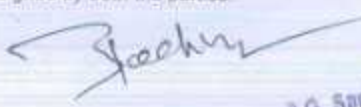
- 1- This Agreement which comes into force on the date of its execution, shall, unless terminated earlier in accordance with terms hereof including by giving 30 days notice in writing served by either party upon the other, continue in force till such time the meter reading installed in the equipment records No. 5 of copies of 5 years,

which ever is earlier. The meter reading as shown in the meter installed in the Equipment shall be conclusive proof of such number of copies made/generated by the Customer.

The above mentioned number of copies/years against the machine is subject to the stipulations prescribed under clause C2 of this Agreement and use of the Equipment in accordance with the user guidelines as contained in the Equipment literature supplied to the customer at the time of installation.

Notwithstanding anything herein contained, where this Agreement is executed on the date of purchase of the date of purchase of the Equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period and ASP shall provide the warranty services.

- 2. (i) If during the subsistence of this Agreement, ASP is of the opinion that, the Equipment requires workshop repair, it may after due inspection of the Equipment, submit to the Customer its recommendation with estimates for workshop repair, & expected time required for carrying out such repairs etc. If the above mentioned recommendations of ASP are acceptable to the Customer it shall give its consent in writing, whereupon, ASP shall arrange to get the Equipment repaired on the agreed terms & conditions. ASP shall however, not be responsible for any loss or damage actual or consequential which the Customer may claim to have suffered on account of the Equipment being under repairs, or on account of any delay thereof.
- (ii) The present Agreement shall remain suspended during the period of repairs and thereafter, it shall stand extended on the same terms and conditions at the sole discretion of the ASP.
- (iii) The Customer has a right to reject the recommendations of ASP setout in Clause D.2 (i) above in such event; this Agreement shall cease with immediate effect.
- 3. Neither this Agreement nor any of the rights, obligations hereunder shall be assigned by the Customer without the prior written consent of ASP. Provided, however, ASP being an Authorised Service Provider of XIL, it is hereby agreed between the Parties that in case for any reason the ASP ceases to be an Authorised Service Provider of XIL, this Agreement shall stand assigned in favour of XIL, or such other person as may be authorised by XIL in this respect.
- 4. If the Customer is in the breach of any or all terms hereof including obligation to punctually pay all charges and such breach remains unremedied for 15 days from the date of such breach or ASP is of the opinion that the Customer has attempted to unauthorisedly reduce the charges agreed to be levied under this Agreement in any manner whether by tampering with the meter or any other part of the Equipment or otherwise, ASP may, during the currency of this Agreement summarily suspend the services till such breach is remedied or terminate this Agreement, notwithstanding anything to the contrary contained herein without being liable in any manner to the Customer for the same.
- 5. ASP may, on receiving a written request from the Customer resume its services under the Agreement on such terms and conditions including payment by the Customer of such charges as may be stipulated by ASP for bringing the Equipment to its original condition i.e. the condition it was on the date of suspension.
- 6. Notwithstanding anything to the contrary contained in this Agreement, ASP reserves the right to vary the charges payable by the Customer at any time, upon 21 days written notice. In the event of any increase in charges the Customer shall be entitled to terminate this Agreement by serving not less than 7 days notice in writing by Registered A.D. On ASP at the Address given herein to expire on the date on which the increase would otherwise come into effect. This, however, does not include any impact caused by variation in Govt, levies or taxes, Central, State or local which are recoverable separately, for the period from which such Govt, levies and or taxes have come into force.
- 7. In the event of termination of this Agreement due to any reason whatsoever as maintained in this Agreement, the Customer shall be obliged to settle its outstandings (if any) within 7 days of such termination having come into effect, failing which it shall be liable to pay penal interest at the rate of 24% per annum on such outstanding amounts.
- 8. In the event of any dispute or difference arising between the Parties pertaining or relating to this Agreement, the same shall be referred to the arbitration of a Sole arbitrator to be mutually agreed by ASP and the Customer. The Arbitration & Conciliation Act, 1996 or any amendments thereof shall govern all proceedings of such arbitration. The venue of such Arbitration shall be Mumbai.
- 9. Timely payment of all charges by the Customer to ASP shall be the essence of this Agreement.
- 10. This is the entire Agreement between the Parties and supersedes all previous negotiations, representations by either of the Party. No alteration or amendment is valid unless signed by both the parties.


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