

AISSMS COLLEGE OF PHARMACY



IMPARTING EXCELLENCE IN EDUCATION & RESEARCH

Approved by AICTE & PCI New Delhi, Recognized by the Government of Maharashtra,

2F,12B recognition by UGC, Affiliated to Savitribai Phule Pune University

Accredited by NAAC with A Grade

List of Computer Purchased with Date and Quantity (Till the end of Academic Year 2022-23)

~		(Till the end of Academic Yea				Impositor	
S. N.	Hardware	Configuration	Make	Date of Purchased	Purchased Quantity	Invoice Proof	
1	Desktop	Lenovo Commercial Desktop Computer (Intel Core i7, 8 GB RAM +8 GB RAM, 1TB SDD, No DVD, 18.5' Screen LCD/LED, KB, MS, Window 10 Professional 64 Bit, 4 GB Graphics Card, Wired keyboard Mouse, 3 Year Warranty	Lenovo	09.12.2022	03	<u>View</u>	
2	Desktop	Lenovo Desktop Computer (Core i5, 8 GB RAM, 1TB HDD, 256 GB M.2 SSD, Without DVD, 18.5' Screen, KB MS, Window 10 Professional, Wired keyboard Mouse, 3 Year Warranty	Lenovo	09.12.2022	37	<u>View</u>	
3	Laptop	Laptop Think Book, Core i5, 16 GB DDR4 RAM, 512 GB SSD, 14" Screen, Windows 10 Professional, 3 Yr onsite warranty	Lenovo	22.04.2022	01	<u>View</u>	
4	Desktop	Desktop Computer Lenovo Commercial - Core i5, 8 GB RAM DDR4, 256 GB SSD + 1 TB HDD, 18.5 " Screen, Windows 10 Professional, 3 Yr onsite warranty	Lenovo	22.04.2022	10	View	
5	Laptop	Lenovo Commercial Notebook (Corei3,4GB RAM, 500GB HDD,14" Screen, USB External DVD, Window 10 Professional,3years Warranty) Upgraded with 8 GB RAM and NVME SSD HDD 128 GB Hard Disk in MAY 2022	Lenovo	23.03.2021	01	<u>View</u>	
6	Desktop	Lenovo Desktop Computer (Core i3, 8th generation processor, 4GB Ram, 1TB HDD, DVD RW,19.5' Screen, Window 10 Professional, Wired keyboard Mouse, 3 Year Warranty+ OEM 1GB Nvidia Chipset Graphix Card	Lenovo	23.03.2021	01	View	
7	Laptop	Lenovo Commercial Notebook (Corei3,4GB RAM, 500GB HDD,14" Screen,USB External DVD,Window 10 Professional,3years Warranty). [Upgraded with 8 GB RAM and NVME SSD HDD 128 GB Hard Disk in MAY 2022]	Lenovo	28.02.2020	08	<u>View</u>	
8	Desktop	Lenovo Desktop Computer (Core i3, 8th generation processor, 4GB Ram, 1TB HDD, DVD RW,19.5' Screen, Window 10 Professional, Wired keyboard Mouse, 3 Year Warranty+ OEM 1GB Nvidia Chipset Graphix Card	Lenovo	28.02.2020	10	<u>View</u>	
9	Desktop	Lenovo desktop core i3, 4 gb ram, 1 tb hdd, dvd rw, keyboard, mouse, 19.5' monitor + windows 10 pro.	Lenovo	23.12.2016	20	<u>View</u>	

10	Laptop	Laptop (lenovo) intel pentium dual core/intergrated 802.11n wifi lan/2gb+2gb ddr iii memory) / 500gb sata hdd/ 15.6" hd led backlit display with hd camera/dvd super multi/ms windows 8.1 sl/vga port, 1 x usb2.0, 2x usb/streo speakers/4cell battery/1year warrenty/back pack	Lenovo	26.06.2015	04	<u>View</u>
11	Desktop	Desktop computers processors: core i3 (3.3 mhz 3 mb cache) motherboard: compatible to core i3 processor hdd: 500 gb sata hdd ram: 4 gb ram ddr-iii display: 18.5"wide led display screen dvd rw drive graphics: integrated onboard graphics card smps with cabinet keyboard: multimedia keyboard with usb connector mouse: optical mouse with usb connector operating system: preloaded windows 7 license with media. capable for dual boot with open source operating system(linux or other versions) antivirus software: with free antivirus software warranty 3 years comprehensive warranty	Lenovo	05.08.2014	10	View
12	Desktop	Processors: core i3 (3.3 mhz 3 mb cache) motherboard: compatible to core i3 processor hdd: 500 gb sata hdd ram: 4 gb ram ddr-iii display: 18.5"wide led display screen; dvd rw drive graphics: integrated onboard graphics card smps with cabinet keyboard: multimedia keyboard with usb connector mouse: optical mouse with usb connector operating system: preloaded windows 7 license with media. capable for dual boot with open source operating system(linux or other versions)	Lenovo	03.12.2012	20	<u>View</u>
13	Desktop	Desktop computers: Lenovo intel e7500 core 2 duo 2.93 ghz processor, 2 gb ddr2 sdram, extendable upto 8 gb, 320 gb sata hdd, cache memory 3 mb 12 cache dvd wruter rw drive, 18.5 tft display, multimedia keyboard, optical scroll mouse, 10/100/1000 mbps lan, 56 kbps pci modem, audio chipset, realtek al c888s, video interface, warranty 3 years parts and labour, operating system: windows vista business along with paper licences with starter kit.	Lenovo	27.07.2011	6	<u>View</u>
14	Laptop	Laptops (nb dell vostro 1014, 2.2/2/320/dos / blk, g2d, 2ghz-5870 processor, 2gb ram, 250 gb hdd, dvd rw, 2mp camera, wide 8 " on card reader, 3 usb port, touch pad with 14.1" screen, 6 cell lithium battery 1 with 3 hr backup, nb backdack dell	Dell	12.02.2010	2	View

	I					
15	Desktop	Desktop acer version (core2 quad, 2.5 ghz, intel	Acer	26.04.2010	6	<u>View</u>
		g31, chipset 2gb ddr2 ram, 320 gb hdd sata hdd				
		ps2 keyboard + mouse 18.5 " wide tft				
16	Desktop	Wipro desktop pc (intel 2.66 ghz core 2 duo	Wipro	06.02.2009	6	<u>View</u>
		e7300, 3 mb cache, intel g31 chipset, 1gb ddr2				
		ram-667 mhz, 160 gb hdd, sata – 7200 rpm,				
		16xdvd rw drive, multimedia keyboard optical				
		mouse 17" tft monitor 0s linux)				
17	Laptop	Wipro laptop (model wl g7b 1100, t2310, dual	Wipro	28.01.2008	2	View
		core, 1.46 ghz, intel 965 gm	-			
18	Desktop	Wipro desktop pc (intel 2.2 ghz core 2 duo e	Wipro	28.01.2008	06	View
	1	4500, intel 9454 c chipset, 1 gb ddr2 ram, 533	-			
		mhz, 166 gb hdd sata 7200 rpm, on board				
		ethernet, 16 x dvd rw drive, multimedia				
		keyboard, optical mouse, 17"/tft monitor, 0s				
		linux)				
19	Desktop	Wipro pc (intel p4 3.0 ghz, intel 915 chipset	Wipro	11.01.2007	6	<u>View</u>
	_	motherboard, 512 mb ddr ram, 80 gb sata hard	_			
		disk, 1.44 mb fdd, a" crt monitor, keyboard,				
		optical mouse, cd rom drive, on board ethernet,				
		operating system (os linux)				
20	Desktop	Wipro pc – p4 2.66 ghz 845 ge intel chipset,	Wipro	15.09.2005	50	<u>View</u>
		533 mhz, 1 mb cache, 256 mb ddr windows xp				
		home, 40 gb @ 7200 rpm hdd, 104 keys				
		keyboard, mouse 2 bth, scroll usb optical, 15 "				
		crt colour monitor, ca antivirus-1 yrs, 1.44				
		mbfdd				



Invoice of Lenovo Desktop Qty. 03+37

TAX INVOICE e-Invoice AISSMS College of Pharmacy Pune - 1 Inward No. 2d2%247e558f895d322d35c59153357ef3f9d8 10d8w5bc8d708wd2db39e55b7 122215027352644 Date 20% Date | 8-Dec-22 MONARCH TECHNOLOGIES [PUNE] PVT, LTD.

1. INFINITY, CTS 129/82.
LAW COLLEGE ROAD, ERANDWANA,
PUNE - 411004
PHONE - 020/2542 4560/4561
GSTIN UIN 2TAABCM2919E1ZP
State Name Maharashtra, Code : 27
E-Mail monarch@on2 vsnlinetin
Consigner (Sho to)
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY Invoice No. Dated 8-Dec-22 Mode/Terms of Payment 22-23/2369 Delivery Note 100% Against Delivery Other References Reference No. & Date. PHARMACY Dated Buyer's Order No. Consigner (Sho to)
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
ALSSMS COLLEGE OF PHARMACY
No 1. Kennecy Road,
Near RTO Office Sangamvadi, Shivajinagar,
Fune: Maharashtra 411001
GSTIN UIN : 27AAATA1675P1ZD
State Name : Maharashtra, Code : 27
Buyer (Sill to) Dispatch Doc No. **Delivery Note Date** Dispatched through Destination Self Vehicle
Bill of Lading/LR-RR No. Pune Motor Vehicle No MH-12SF4885 Terms of Delivery Door Delivery SUPP (SILTS)
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
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STEMI 84715000 37 NOS 81,500,00 NOS 30,15,500.00 1 LENOVO THINKCENTRE MSDs (11EMS03400) LENOVO THINKCENTRE Neo 50t (11SES0B100) 85285200 37 NOS 84715000 3 NOS 1.08.425.00 NOS 3,19,275.00 85285200 3 NOS 33,34,775.00 OUTPUT 9% CGST OUTPUT 9% SGST 3,00,129.75

continued to page number 2

This is a Computer Generated Invoice



Doc No.: 22-23/2369 Date : 8-Dec-22

IRN

IRN 2d20e247c558f895d322d35e59153357cf3f9d810d8a5bc8d708ad2db39c55b7 Ack No.: 122215027352644 Ack Dale: 8-Dec-22



1. e-Way Bill Details

e-Way Bill No ; 251518482134 Mode 1 - Road Generated By: 27AABCM2919E1ZP Approx Distance: 6 KM Supply Type: Outward Transaction Type: Regular

Generated Date: 8-Dec-22 12:50 PM Valid Upto : 9-Dec-22 11:59 PM

2. Address Dotalls

From

MONARCH TECHNOLOGIES (PUNE) PVT, LTD, GSTIN: 27AABCM2919E1ZP

Maharashtra

Dispatch From

1, INFINITY, GTS 129/82,, LAW COLLEGE ROAD, ERANDWANA,, PUNE :- 411004, PHONE :- 020-2542 4560 /4561 LAW COLLEGE ROAD Maharashira 411004

To

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

GSTIN : 27AAATA1675P1ZD Maharashtra

Ship To

AISSMS COLLEGE OF PHARMACY, No. 1, Kennedy Road., Near RTO Office Sangamvadi, Shivajinagar., Pune, Maharashtra 411001 411004 Maharashtra 411001

HSN Product Name & Desc Code

Quantity Taxable Amt Tax Rate (C+S) 37 103 30,15,500.00 37 NOS 9+9

3 NOS

3 NOS

3,19,275.00

9+9

84715000 LENOVO THINKCENTRE M80s (11EMS03400) & DESKTOP 85285200 LENOVO 18.5" C-19 MONITOR (SGADKACGIN) & COMMERCIAL MONITOR 84715000 LENOVO THINKCENTRE Neo 501 (115ESOB100) & DESKTOP 85285200 LENOVO 18.5" C-19 MONITOR (GGADKACGIN) & COMMERCIAL MONITOR

Tot. Taxable Amt: 33,34,775.00 Other Amt CGST Amt

: 3,00,129.75 SGST Amt

3,00,129.75

Total Inv Amt: 39,35,035.00

4. Transportation Details

Transporter ID : Name :

6. Vehicle Details Vehicle No. : MH-12SF4885 From : LAW COLLEGE ROAD Doc No. Date

CEWB No.:

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Invoice of Lenovo Laptop and Desktop Qty. 01+10

1	TAX INVOICE	F		PC /				21-22-	
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	ck No. : 122212987558795 ck Date : 22-Apr-22					5			
# 1000	IONARCH TECHNOLOGIES [PUNE] PVT. LT 1, INFINITY, CTS 129/B2, AW COLLEGE ROAD, ERANDWANA, UNE: - 411 004. HONE: - 020-2542 4560/4561 STIN/UIN: 27AABCM2919E1ZP tate Name: Maharashtra, Code: 27 -Mail: monarch@pn2.vsnl.net.in	D.	Della DC- Refe 22-23	ce No. 3/165 very Note 122 rence No. 8 3/165 dt. 22- er's Order No.	Apr-22	43 22- Mod	Apr-22 de/Terms er Refere	of Payment	iore.
C	onsignee (Ship to)			PHARMAC			Mar-22 very Note	Date	
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(I	o. 1, Kennedy Road, ear RTO Office Sangamvadl, Shivajinagar, une, Maharashtra 411001 STIN/UIN : 27AAATA1675P1ZD			f Lading/LR		Mot	or Vehicle		
St	ate Name : Maharashtra, Code : 27 yer (Bill to)		Tem	s of Deliver	у		washing a f		
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St	ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra	. !			Date.	26	- 04.	2012	
SI No.	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount	
-	LENOVO THINKCENTRE Neo 50t (11SES00F00) CORE 15, 8GB RAM, 256 SSD, 17B ADD, 18.5" SCREEN, WINDOWS 10 PRO, 3YEARS, LENOVO 18.5" C-19 MONITOR (66A0KAC6IN) LENOVO THINKBOOK 14-ITL (20VDA0G9IH) CORE 15, 16 GB RAM, 512 SSD, 14" SCREEN, WANDOWS 10 PRO,	847150 852852 847130	200	10 NOS 10 NOS 1 NOS	76,400.00 90,400.00			7,64,000.00	
4	3 YEARS LENOVO BACKPACK (4X40Y71789)	420212	90	1 NOS					
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BACK TO INDEX



Invoice of Lenovo Laptop and Desktop Qty. 01+01

SUBJECT TO PUNE JURISDICTION (ORIGINAL FOR REC . : SNT) Invoice No. S030-21/22 Dated 6-Jan-2022 Ref. No. 78 SUNILATA ENTERPRISES SR. NO. 26/28, EDEN GARDEN APARTMENT SHRIKAM SOCIETY, WARJE NAKA, PUNE GSTIN/UIN: 27ALUPR1128F1ZU AISSMS College of Pharmacy Bune-01 State Name: Maharashtra, Code: 27 Contact: 9960003117 Inward No.___ E-Mail: sunilataenterprisespune@gmail.com 04-00 Date. TAX INVOICE Party: AISSMS COLLEGE OF PHARMACY KENNEDY ROAD, SHIVAJINAGAR GSTIN/UIN 27AAATA1675P1ZD AAATA1675P PAN/IT No State Name Maharashtra, Code: 27 Place of Supply: Maharashtra Order No. COP/PN/20-21/PO/78 23-Mar-2021 |31| Description of HSN/SAC GST Quantity per Disc. % Amount Description of Goods Rate Rate 63,863.00 63,863.00 LENOVO DESKTOP 8471 18 % 1 no. no. COMPUTER CORE 13,4GB,1TB,19.5" SCREEN WIN 10 PRO 64 BIT, KEYBOARD MOUSE,3 YRS WARRENTY 84713010 275° LENOVO LAPTOP 18 % 1 no. 64,800.00 no. 64,800.00 CORE 13,4GB,500GB,14" SCREEN WIN 10,3 YRS WARRENTY Numeric Online UPS 3k 18 % 99,900.00 99,900.00 194 no. 1 no. For 10 PC,45 Min Backup With Battery Set of 6 Nos. With Battery Rack 280 Motorized Projector Screen 18 % 21,550.00 no. 21,550.00 1 no. 2,50,113.00 CGST 22,510.17 (22,510.17 ONLINE PAID 5/H-PF3C53A2 0 8 FEB 2022 5174-9G02844C 4. continued ... Sunitata Enterprises This is a Computer Generated Invoice hero 611122

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AISSMS College of Pharmacy
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Invoice of Lenovo Desktop and Laptop Qty. 10+08

computer Upogood SUBJECT TO PUNE JURISDICTION (ORIGINAL FOR RECIPIENT) Invoice No. VL183-19/20 Ref. No. VALLABH SALES CORPORATION SR.NO125/1B/BA, PLOT NO. 30 TO 34, FLAT NO.5, SUDAKSHAN CO-OP, HSG. SOC. KOTHRUD, PUNE GSTIN/UIN: 27BQSPP2542R1ZU State Name: Maharashtra, Code: 27 Contact: 9172749146 TAX INVOICE Party: AISSMS College of Pharmacy Kennedy Road Pune
UIN : 27AAATA1675P1ZD GSTIN/UIN : Maharashtra, Code: 27 State Name Order No. 2019-20/60 28-Feb-2020 SI De Amount Description of Goods HSN/SAC GST Quantity Rate per Disc. % Rate No. 5,58,250.00 18 % 55,825.00 10 No. Lenovo Desktop Computer 8471 Core 13, 8th Generation Pr cessor. 4gb RAM; 1TB HDD, DVD RW, 19.5' Screen. Windows 10 Professional, Wired Keyboard Mouse, 3 Years Warranty. 8471 18 % 8 No. 54,981.00 No. 4,39,848.00 Lenovo Commercial Notebook Core I3, 4gb Ram, 500gb, HDD, 14" Screen, USB External DVD, Windows 10 Professional 3 Years Warranty. 9,98,098.00 89,828.82 CGST 89,828.82 SGST 0.36 ROUND OFF Total 18 No. ₹ 11,77,756.00 Amount Chargeable (in words) F & O.F INR Eleven Lakh Seventy Seven Thousand Seven Hundred Fifty Six Only Central Tax Taxable State Tax Rate Amount Tax Amount 89.828.82 89,828.82 ₹9,98,098.00 1,79,657.64 Total: 9,98,098.00 89,828.82 89,828,82 1,79,657.64 Tax Amount (in words): INR One Lakh Seventy Nine Thousand Six Hundred Fifty Seven and Sixty Four paise Only for VALLABH SALES CORPORATION 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 AISSMISOC TITE CURITY UO

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Dept 10 Py (SUG/SVI)

Principal
AISSMS College of Pharmacy

Pune-1

Invo:ce No. \$030-21/22 Ref. No. 78

SUBJECT TO PUNE JURISDICTION (ORIGINAL FOR RECIPIENT)

Dated 6-Jan-2022

SUNILATA ENTERPRISES

SR. NO. 126/28, EDEN GARDEN APARTMENT SHRIRAM SOC!ETY, WARJE NAKA, PUNE GSTIN/UIN: 27ALUPR1128F1ZU State Name: Maharashtra, Code: 27

Contact: 9960003117 E-Mail: sunilataenterprisespune@gmail.com

TAX INVOICE(Page 2)

Party: AISSMS COLLEGE OF PHARMACY KENNEDY ROAD, SHIVAJINAGAR PUNE

GSTIN/UIN PAN/IT No

27AAATA1675P1ZD AAATA1675P Maharashtra, Code: 27

State Name

Amount	%	Disc. %	per	Rate	Quantity	GST Rate	HSN/SAC	n of Goods	Descriptio	SI No.
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INR Two Lakh Ninety Five Thousand One Hundred Thirty Three Only

Taxable Central Tax State Tax Total Value 2,50,113.00 Amount 22,510.17 Total: 2,50,113.00 22,510.17

Tax Amount (in words): INR Forty Five Thousand Twenty and Thirty Four paise Only Company's PAN

: ALUPR1128F

Company's Bank Details Bank Name Bank of Baroda

A/c No. Branch & IFS Code:

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

Customer's Seal and Signature

for SUNILATA ENTERPRISES

150 Proprietor

Authorised Signatory

This is a Computer-Generated Invoice

TRUE COPY

Principal AlssMs College of Pharmacy Pune-1

Invoice of Lenovo Desktop Qty. 20

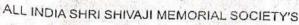
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SHOP NO. 9, 10 & 11 GAT NO. 2337/1, PUNE TRADE CENTRE, PUNE WAGHOLI ROAD,	SB/W/16/0102.	27-Jan-2017 Mode/Terms of Pa	vment	-	-			
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CIN No. U72200MH1997PTC109612	Supplier's Ref.		Other Reference(s)					
LBT No.PMC-LBT-031-0074644	PN/PO/2016-2017/48							
CIN: U72200MH1997PTC109612	Buyer's Order No.	Dated						
E-Mail: sbdata.sales@gmail.com	COP/PH/PO/2016-2017/46		23-Dec-2016					
Consignee	Despatch Document No.	Delivery Note Date				11年6月1日		
AISSMS's COLLEGE OF PHARMACY College Of Pharmacy,	Despatched through	Destination				336/2		
Kennedy Road, R.T.O., Pune - 411 001		32.5				The state of the s		
Phone No. : 26058208 / 26058204	Terms of Delivery							
Email ID : Contact@aissmscop.Com PANAT No :	14 35 35							
Buyer (if other than consignee)								
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Phone No.: 26058208 / 26058204								
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PAN/IT No : Description of	Goods	Quantity	Rate	per	Disc. %	Amount		
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ENOVO DESKTOP		20.00 Nos	55826.00	Nos		1,116,520.00		
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AISSM SOCIETY SECURITY CHECK DATE. STATE DATE.

CO CUME-1

Principal

' सत्याला मरण नाही '



COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra and Affiliated to Savitribal Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@alssmscop.com College ID No.: PU/PN/Pharm/117/(1996)

26058208 26058204

Ref. No .:

2 3 DEC 2016

COP/PN/PO/2016-2017/ 4 G

S. B. Data Systems Pvt. Ltd., Pune Trade Centre, Gate No. 2337/1, Godown No. 9.10.11, Wagholi, Pune -411037

Supply of Desktops (20 Nos.)

Sir / Madam,

t) Please supply the following to AISSMS College of Pharmacy, Kennedy Road, Near R.T.O. Pune - 411 001, of All India Shri Shivaji Memorial Society as per the terms and conditions stated below.

SN	Particulars with Specification	Rate/Item (Rs)	Qty	Total Price (Rs.)	VAT 6 %	Total (Rs) (with VAT)
1	LENOVO DESKTOP Core i3, 4 GB RAM, I TB HDD, DVD Rw, Keyboard, Mouse, 19.5° Monitor - Windows 10 Pro, OEM	(52,666	20	10,53,320/-	63.199/-	11,16,519/-
5		THE PROPERTY	1, 15,5	Grand To	al (Rounded)	11,16,519/-

rms and conditions

VAT 66% Extra included in final price

b) Delivery period Time

Within 02 weeks.

c) Payment conditions

d) Any other

: Payment After delivery and successful installations : Warranty - As per Manufacturer policy (03 Years)

The Bill should be submitted in triplicate in favor of Principal, AISSMS College of Pharmacy, Kennedy Road, Near R.T.O. Pune - 411 001.

Yours, faithfully

Shri Malojiraje Chhatrapati Honorary Secretary
Hon Secretary

-uchina Shri Shizaji Memorial Society

Pune-111 005.

AISSMS College of Pharmacy Pune-1

BACK TO INDEX

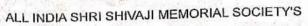
Purchase Details of Lenovo Laptop Qty.04

	COP/PN	/2015-16/72 ©		07.2015
			201,	AISSM8
	To, The Hor All India Shivaji N Pune – 4			olleg (1) vard No. 72 (2) ito. 11/0.912015
1	Sub: Ser	nding the Bill for approval.		
•		ed Sir, ind enclosed the details of bill a	as below. Details Of Bill	Total Amount in Rs.
	Sr.No.	State of the same	The state of the s	
	Sr.No.	P.S.Infotech	Bil No.9 Date 26.06.2015, Purchase	
	01	THE WAS TO THE PARTY.	O4 Laptop for office use only. Total An	the 1,31,603/- nt. Rs. (, 1,31,603/-
	01 We are	P.S.Infotech	oprove the above bill. Dr.S.M. Chopane Dr.S.M.	the 1,31,603/- nt. Rs. 1,31,603/- v.Gandhi.
	01 We are	P.S.Infotech request you to sanction and ap Ms.D.V.Desi Prepared By or your information.	oprove the above bill. Dr.S.M. Chopane Dr.S.M.	the 1,31,603/- nt. Rs. 1,31,603/- v.Gandhi.
	O1 We are of this is for Yours Signature.	P.S.Infotech request you to sanction and ap Ms.D.V.Dest Prepared By or your information. A.R.Madgulkar)	O4 Laptop for office use only. Total An Accountant Dr.S. Prof.	the 1,31,603/- nt. Rs. 1,31,603/- v.Gandhi.
	This is for Yours Si (Dr.Mrs. AISSMS C	P.S.Infotech request you to sanction and ap Ms.D.V.Dest Prepared By or your information. A.R.Madgulkar) rincipal ollege of Pharmacy Pune-1 rified Bill.	O4 Laptop for office use only. Total And Tota	the 1,31,603/- nt. Rs. 1,31,603/- w.Gandhi.
	This is for Yours Si (Dr.Mrs. AISSMS C	P.S.Infotech request you to sanction and ap Ms.D.V.Dest Prepared By or your information. Incerely, A.R.Madgulkar) rincipal ollege of Pharmacy Pune-1	O4 Laptop for office use only. Total And Tota	the 1,31,603/- nt. Rs. 1,31,603/- w.Gandhi.

PUNE-1 SE

' सत्याला मरण नाही '

图 26058208 26058204



COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra and Affiliated to Savitribal Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com

College ID No.: PU/PN/Pharm/117/(1996)

ef. No.:

Date: 2 1 MAY 2015

COP/PN/PO/2015-2016/ 4 8

P.S. Infotech S.No. 144/4, Flat No. 12, Yashwani Vihar, Dhayari, Page-411041

Sub: Supply of Laptops (04 Nos.) Items.

Sie/Madam,

Please supply the following to AISSMS College of Pharmacy, Kennedy Road, Near R.T.O. Pune - 411 001, of All India Shri Shivaji Memorial Society as per the terms and conditions stated below.

-SN	Particulars with Specification	Rate/Item (Rs)	Qty	Total Price (Rs.)	VAT 5%	Total (Rs) (with VAT)
	LAPTOP (LENOVO) INTEL PENTIUM DUAL CORE/INTERGRATED 802,11N WIFI LAN/2GB+2GB DDR III MEMORY) / 500GB SATA HDD/ IS.6" HD LED BACKLIT DISPLAY WITH HD CAMERA/DVD SUPER MULTI/MS WINDOWS 8.1 SL/VGA PORT, I X USID.0, 2X USB/STREO SPEAKERS/4CELL BATTERY/IYEAR WARRENTY/BACK PACK	51,334/-	04	1,25,336/-	6,267/-	1,3-1,003/-

') Terms and conditions

; VAT @5% Extra included in final price

(i) Delivery period/Time : 2 to 3 Weeks.

: Payment After delivery and successful installations c) Payment conditions

: Warranty - As per Manufacturer policy d) Any other

The Bill should be submitted in triplicate in favor of Principal, AISSMS College of Pharmacy, Kennedy Road, Near R.T.O. Pune - 411 001.

TRUE COPY

Principal AISSMS College of P Pune-1

Shri Malojiraje Chhatrapati Honorary Secretary AISSMS, Shivaji Nagar, Punc-05

BACK TO INDEX

10 TA 10 TA

GeN-X Infotech

TAXINVOICE

Date

05.08.2014

Buyer

The Principal
AISSMS's College Of Pharmacy
Kennedy Road, Pune-01

Invoice No.

730

P/O 124

No.	Perticulars	Qty	Unit Rate	Amount
1	Lenovo Desktop - Core i3, 4GB Ram, 500 GB HDD, DVD RW,	10	59,881	598810
2	Win-8. Lenovo 19.5" LED Screen	10		1210
	Total Qty	20	No.	REST.
	The same of the sa		Sub Total	598810
an. A com-	nt In words	275-	Vat @ 5%	29940.50
Rs. Six	Lakh Twenty Eight Thousand Seven Hundred Fifty Only.		Grand Total	628750.50
- Share	The state of the court of the Maria Calif		R/Off Net Amt	628750/-

Declaration: "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2009 is in force on the date on which sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of returns & the due tax, if any payble on the sales has been paid or shall be paid."

VAT TIN 27830882240 V CST No. 27830882240 C PAN No .: AAKFG5833B

Terms & Conditions: 1) No warranty on Burnt, Physical Damage Parts. 2)
Goods once sold will not be taken back. 3) All warranty by respective
company. +) Minimum 15 days require replacing / repairing under warranty.
5) warranty void if machine / spares are opened. 6) Mentioned Sale Does not
include any Software Support.

For, GeN-X Infotech

(Authorized Signatory)

Receivers Stamp & Sign

TRUE GOPY

Principal
AISSMS College of Pharmacy
Pune-1

SECUR! 5-.8-.14-- Paid by Cheque No 000 71 dt 08 08 21 21 4

Punc.

Head Office: Shop No. 4, Pleasant Park, Opp. State Bank of Hyderabad, Kathe Lane, Dwarka, Nashik - 422 011 Mob. 09372838652

Pune Branch: Shop No. 1, Rubab Manzil, 1240, Raviwar Peth, Pune - 411 002, Mob. 09970099007

E-mail: genxinfotechmail@gmail.com

TOSMO #

211-15 A.I.S.S.M. SOCIETY COP/PN/2014-15/ Date: 08.08.2014 inward No. . To. The Honorary Secretary, All India Shri Shivaji Memorial society, Shivaji Nagar, Pune - 411 005. Sub: Sending the Bill for Approval. Respected Sir, Please find enclosed the details of bill as below. Name Of the Suppliers **Details Of Bill** Total No. Amount in Rs. 01 GeN-X Infotech Bill No.730 Dated 05.08.2014, Purchased 6,28,750/-10 Nos. Desktop Lenovo Computer PC. Total Amt. Rs. 6,28,750/-We are request you to sanction and approve the above bill.

Submitted to Hon. Secretary verified and fremd

This is for your information.

AISSMS College of Pharmasy

Encl: Verified Bill.

Your's Singerely

TREASURER

HONORARY SECRETARY The All India Shri Shivaji Memorial Society

Pane - 411005

Ms.D.V.Deshmukh Mr.M.M.Chopane

Dr.S.V.Gandhi Head Of Department

Puld by Cheque No 000071 de 08 18 2464 On Bank Of Mahoreshera

न्वेड मीमार्क आकृति ने

BACK TO INDEX

Invoice Details of Lenovo Desktop Qty. 20

MI	TAX INVOICE CUM DEL	IVARY	CHALLAN		Da	ted	On Carteria	
	nitek Systems (I) Pvt. Ltd. anti Stone Metal, Near Vilholi,	Invoice No. 12-13/SAROLE/2059				3-Dec-2012		
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Ke	nnedy Road.		13/SAROL		3-1	Dec-201		
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	n.No.26058734, 26058735		TRANSPO		Pu	NE	A STATE OF THE STA	
		Pass.	er Te selle Sa					
SI	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
No.	Lenovo Thinkcenter 3597AG4 Desktop	5	20 No	24,900.00	No		4,98,000.00	
-	13/4gb/500gb/dvdrw/Win7Pro	-30	PROFIT !	THE THE T	1	±-20.1		
2	SR.NO. Lenovo 18.5" TFT-2580-AF1-Commercial	5	20 No	6,100.00	No	ADDATE	1,22,000.00	
	SR.NO.	J.E	MERCHANICA CO	g (g. sennik)	36	100	6,20,000.00	
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1874	2- 12 1/ 7/12690 A 1/1/2019 00/1/41		107	- 110 - 54 110 - 54				
	The second of th		40 No			101	₹ 6,51,000.00	
	ount Chargeable (in words)	The same		VAT %	Ass	essable V	E. & O.E alue VAT Amount	
VA	lian Rupees Six Lakh Fifty One Thousand Only T Amount (in words) Ilian Rupees Thirty One Thousand Only (₹ 31,000.00)			5%		6,20,000	0.00 31,000.00	
Co	mpany's VAT TIN : 27530213396V mpany's CST No. : 27530213396C mpany's PAN : AACCM3355R claration the hereby certify that my/our registration certificate under		TF	SUEIC	01	PΥ		
the dat is n this acc	Maharashtra Value Added Tax Act., 2002 is in force on the e on which the sale of the goods specified in this tax invoice nade by me/us and that the transaction of sale covered by tax invoice has been effected by me/us and it shall be sounted for in the turnover of sales while filing of return and due tax, if any payable on the sale has been paid or shall be paid.		AISSMS	Principa College o Pune-1	f PI		SERVE W	
Cu	stomer's Seal and Signature				or N	unitek Sy	stems (I) Pvt. Ltd.	



Principal

AISSMS College of Pharmacy Pune-1

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY COLLEGE OF PHARMACY, KENNEDY ROAD, NEAR R.T.O., PUNE -411 001.

Date. 2 2 DEC 2012/

To, The Hon. Secretary, All India Shri Shivaji Memorial Societys Shivaji Nagar, PUNE - 411 005.

Sub: Supply of Glassware/Chemicals/Books/Instruments/Computer/Repair & Maintainance / Laboratory/ Sports / Stationary / Project / Miscellaneous / House Keeping / Publishing Exp./Animal House Exp.

Ref: Bill No. 12 - 13 | SAROLE | Dated 05 | 12 | 2012 | M/S. 2059 submitted by

Minitek systems (1) PVI. Lld.

We have purchased above referred goods from M/S. Minitell Systems CIDPVI Lid

To be of good quality. The goods were checked. Please find enclosed herewith the bills for the

The Details are as follows.

Amount. Date Bill or Invoice No. Sr.No. 12-13 / SAROLE / 015120 2915/201 Purchased computer in the The CH Made, ashered Internet Lah

Total Rs.

51,000

The bills are submitted for further action.

Thanking you.

Yours Sincerely.

(Dr.Mrs.A.R.Madgulkar)

Principal 4.188M6 College of Pharmac; Flancel

TRUE GOPY

AISSMS College of Pharmacy

HI NORTHY SECRETARY TREASURER The All India Shri Shivaji aremorial Society Pune - 411005

BACK TO INDEX

AVAN COMPUTERS INDIA PVT. LTD.	TAXINVOICE
R/A. Survey No. 675, Opp. Ajmera Building, Wagholi, Pune - 412 207	Invoice No. Date:
Website: www.pavancomputers.co.in E-mail: pciplpune@pavancomputers.co.in	26 14-Jun-2011 Challan No. Date :
Customer's Name & Address :	COP/PN/2010-2011/1298-8
THE PRINCIPAL, ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF PHARMACY, KENEDY ROAD, NEAR R.T.O. PUNE 411001.	College of Planmacy
Description of Goods	Quantity Rate Per Amount
1 DESKTOP LENOVO Intel E7500 Core 2 Duo 2.93 Ghz Processor, 2 Gb DDR2 SDRAM, Extendable Up to 8 Gb, 320 Gb SATA HDD, Cache Memoty, 3 Mb L2 Cache DVD Witer Rw Drive, 18.5° TFT Display, Multimedia Keyboard, Optical Scroll Mouse, 10/100/1000 Mbps LAN, 56 Kbps PCI Modem, Audio Chipset, Realtok AL C888S, Video Interface, Warranty 3-3-3 Years, Operating System-Windows Visto	Faid by Cheque No
Business Alongwith Paper License With Starter Kit 2 UPS 0.6 Kva 0.6 KVA with 10-15 Min Back-Up	13 No 1,428.57 No 18,57
	SALES - 5 % 5 % 9,07 ROUND OFF
TRUE GOPY	
Principal AISSMS College of Pharmacy Pune-1	Total 19 No (1,90,500
Rs One Lakh Ninety Thousand Five Hundred Only	CHECK DATE 14 86 11
ayment Terms	All the state of t
TTIN No. : 27170280330 V w.e.f. 1/4/2006 5. T. TIN No. : 27170280330 C w.e.f. 1/4/2006 caration : We declare that this invoice shows the actual price of the goo cribed and that particulars are ture and correct.	
farrenty void if cheque dishonoured under any circums	tances (1)
Milecomply is from product Principals. Milecomplaints will be entertained on short of material or breakages nos it leaves our premises. So please check carefully.	aterial Received With All Accessories In Good Condition. For PAY NEOMED TO MAKE THE PAY NE



M. Phm - 2011-12

60

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

COLLEGE OF PHARMACY,

KENNEDY ROAD, NEAR R.T.O., PUNE - 411 001.

Date. 27 JUL 2011

To, The Hon. Secretary, All India Shri Shivaji Memorial Societys Shiyaji Nagar, PUNE - 411 005.

Sub: Supply of Glassware/Chemicals/Books/Instruments/Confputer/Repair & Maintainance / Laboratory/ Sports / Stationary / Project / Miscellaneous / House Keeping / Publishing Exp./Animal House Exp.

Ref: Bill No. 26 Dated 1410612011 submitted by M/S PAVAN COMPUTERS INDIA PVT. LTD.

We have purchased above referred goods from M/S. PAVAN COMPUTERS INDIA PVT. LTD. -To be of good quality. The goods were checked. Please find enclosed herewith the bills for the

The Details are as follows.

Sr.No.	Bill or Invoice No.	Date	Amount.
01)	26	1410612011	1,90,500=00

Purchased Desktop computers and

Total Rs.

1,90,500

The bills are submitted for further action.

Thanking you.

Yours Sincerely.

Principal

(Dr.Mrs.A.R.Madgulkar)

AISSMS College of Pharmacy

Principal AISSMS College of Pharmacy Pone-1

HONCRARY SECRETARY TREASURER . The All India Shri Shiveji Memorial Society Pune - 411005

BACK TO INDEX

Invoice of Dell Laptop Qty. 02

(/ =av INI	VOICE	54/29	-04 -10	,		(Duplicate)	
	Invoice	No		Dated		11/2	
CROLINE INDIA PVT LTD				29-A	pr-2010		
at No.01 and 02, First Floor, ilding No "A" Mansi Krupa, C T S No. 1053 pp. Jain Boardings . Shiyail Nagar,		11/48		Mode/Terms of Baymes mil			
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3 USB PORT TOUCH PAD WITH 14.1 SCREEN,	- 101-8	Bran St.		To La	1		
6 CELL CITHIUM BATTERY (WYH 3 HR BACKUP	S = 30-24			1			
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C CUINE-1 OF PART

Invoice of Acer Desktop Qty. 06

	NVOI	OL-	52/29-	Date		(Duplicate)
GROLINE INDIA PVT LTD		olce No.				Min.
Al Fost Gildgaon		0-11/36 very Note		26-A Mode		and and and a
Tal Mulshi	Delli	very racio		Mode	7	mic
none No.020-41061300	Sup	plier's Ref.	-	Other	Refere	ence(s)
Fax No. 020-41061300 Buyer	GAN	NESH		Lame to a		
	1000000	er's Order No		Dated		
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF PHARMACY (ENNEDY ROAD, R.T.O		P/PN/09-10/ petch Docume		26-A Dated	pr-201	0
PUNE-411001	Desp	oatched throug	jh .	Destir	nation	<u> </u>
	0.5141.045	ns of Delivery IEDIATE				
Description of Goods		Quantity	Rate	per D	Disc. %	Amount
1 Acer Vertion Desktop (Maintenance Or Repair Service) Assessable CORE 2 QUAD, 2.5 GHZ, INTEL G 31 CHIEST 203 DORZ PAM 220 59 HDD SATA HDD PS2 KEYBOARD + MOUSE 18.5" WIDE TFT	Value	6 No	25,714.29	No		(1,54,285.74
Out Put Vat	@ 5%	y		1		(7,714.29
Patd by Ch on The Bani Pune-30	teque N k of Ra	924384 ajasthan Lei	<u>031</u> 06 201	•		4
	Total	6 No	100	1	1	4 50 000 00
mount Chargeable (in words)	lotal	. G NO	THE PERSON NAMED IN		16	1,62,000.00
ompany's VAT TIN : 27440018524V /1.4.06 ompany's CST No. : 27440018524C /1.4.06 ompany's Service Tax No. : AABCM2689RST001 ompany's PAN : AABCM2689R celaration We hereby certify that my/our registration under the sharashtra Value Added Tax Act 2002 is in force on the tide on which the sale of goods specified in this Tax Invoice made by me/us and the transaction of sale covered by this !		in the second se	Tr.	or MICAGO	ouln'e	WO A PVT LTD
x Invoice has been effected by me/us. And it shall be counted for in the turnover of sale while filing of return due		100		18	Aden	erised Signatory
x Invoice has been effected by me/us. And it shall be	Generat	ted Invoice	100	/	217	The

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PUNE-1

Invoice of Wipro Desktop Qty. 06

1330/16-05-09

TAX INVOICE

Laser Arts

Computers - Maintenance & Sales Networking - LAN, WAN Software - Micra ERP, System Integration Power-UPS, Stabilisers, Generators

9850056658 Annual Maintenance Contracts

Invoice No.: PHARMACY/Wag/01 Date: 20TH April, 2009

Shree Bunglow, 169/1, Ubole Nagar, Nr. Sleepin, Wagholi

To,

The Principal, AISSMS's College of

P.O.No.: COP/PN/2008-2009/8469-1 Date: 6/2/2009

Pharmacy,

Kennedy Road, Pune.

Dear Sir,

We are pleased to raise our invoice against your above mentioned purchase order. Kindly

Sr. No.	Product Description	Quantity	Unit Price (Rs.)	Amount (Rs.)
۱.	WIPRO DESKTOP PC: INTEL 2.66 GHZ CORE 2 DUO E7300 3MB CACHE, INTEL G31 CHIPSET 1 GB DDR2 RAM -667MHz,	6no.	24039.46/-	144230.76
30.4	160 GB HDD SATA -7200 RPM 16X DVD RW DRIVE MULTIMEDIA KEYBOARD OPTICAL MC SE 17" TFT MONITOR LINUX OS		Paid by Con The Ba	heque No
			VAT @4%	5769.24

In words: One Lakh and Fifty thousand only.

TERMS AND CONDITIONS:

- Prices are inclusive of all taxes except octroi.
- 2. Payment: 90% advance cheque received, balance immediate.
- 3. Warranty: Three year on site against manufacturing defects.
- 4. Delivery: At Your premises besides RTO, Pune.
- Octroi: Extra or Exemption certificate.

TIN: 27350347743 C, 27350347743

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For Laser Arts, Wagholi.

Naa

TRUECOPY

Principal AISSMS College of Pharmacy

1 - 22 Received 6+6 Lopes at on 22/4/200

Principal AISSMS College of Pharmacy

Pune-1

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY COLLEGE OF PHARMACY, KENNEDY ROAD, NEAR R.T.O., PUNE -411 001.

Date: 11 6 MAY 2009

The Hon. Secretary, All India Shri Shivaji Memorial Societys, Shivaji Nagar, Pune – 411 005.

Sub: Supply of Glassware/ Chemicals / Books / Instruments / Computer / Repaire & Maintaince / Laboratory / Sports / Stationary / Project / Miscellaneous / House Keeping Exp.

Ref: Bill No. Pharmacy/wag/opated 20/04/2009
M/S. Lager Arts

submitted by

We have purchased above referred goods from M/S. Lager Atts to be of good quality. The goods were checked. Please find enclosed herewith the bills

The Details are as follows.

Amount Date Bill or Invoice No. Sr.No. 20104109 Pharmacy/wag/01 Advance Paid goil through chq. No. 43013 dt. 09. 03.09

Purchased & Install 6 PC's to

Proper Labs & cabines. AS The bills are submitted for further action.

(15,000/ Total Rs.

Paid by Cheque No. 176 403|8119.

on The Bank of Rajasthan Lid.

Thanking you.

for the same.

Yours Sincerely.

College of Pharmacy

(Dr.A.R.Madgulkar) Jerincipal

Pune-1

HONORI RY SECRETARY TREASURER -The All India Shri Shiveji Atemorial Society

June - 411005

Principal

AISSMS College of Pharmacy

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984/31-03-08

TAX INVOICE



Networking - LAN, WAN Software - Micro ERP, Syster Power-UPS, Stabilisers, Gene Annual Maintenance Conti

Shree Bunglow, 169/1, Ubale Nagar, Nr. Sler

To.

The Principal, AISSMS's College of Pharmacy,

Invoice No.: PHARMACY/Wag/018 Date: 6TH MARCH, 2008

Kennedy Road, Pune.

Purchase Order No.COP/PN/2007-2008/674

Date: 28/1/2008

We are pleased to raise our invoice against your above mentioned purchase order. Kindly

Sr. No.	Product Description	Quantit	Unit Price (Rs.)	(Rs.)
1.	WIPRO DESKTOP PC: INTEL 2.2 GHZ CORE 2 DUO E4500 INTEL 945GC CHIPSET	éno.	25800/-	154800/
	1 GB DDR2 RAM 533 MHZ 160 GB HDD SATA -7200 RPM 16X DVD RW DRIVE		O.	
	MULTIMEDIA KEYBOARD OPTICAL MOUSE 17" TFT MONITOR LINUX Patd by Checon The Bank Pune-30	of Rajasthan	36 at . 311 3 12 25 Lid.	
2.	Wipro Laptop Model WLG7B1100 T2310 - DUAL CORE 1.46GHz, Intel 965 GM chipset 1 GB RAM, 120GB SATA Hard Disk DVD Super Multi Dual Layer Onboard 56 KBPS int. modem 15.4" TFT Screen 10/100 LAN, Linux OS, Card reader 1 X MINI IEEE 1394/ USB 2.0	2 No.	35000/-	70000/-
	1 X MINI IEEE 1394/ USB 2.0 1 X RJ11 Modem, 1 X RJ45 LAN, Utility software/ etrust antivirus/ carrybag and other accessories	VAT 4%		8992/-
	AND THE RESIDENCE OF THE PARTY	/	Total:	2,33,792/-

In words: Two Lakh thirty three thousand seven hundred & ninty two only.

Principal AISSMS College of Pharmacy Pune-1

COP/PN/2007-2008/ 1.6

28.01.200

M/s. Laser Arts 169/1, Upale Nagar, Shri Banglow, Near Steepin, Wagholi, Puno.

Sub: Purchase order for Computer, Laptop

Sir,

1. Please supply the following to AISSMS College of Pharmacy, Kennedy Road, Near R.T.O. Pune - 411 001, of All India Shri Shivaji Memorial Society.

Sr.No.	Name of items	Quantity	Rate	Total amount (Rs.)
01.	1) Wipro Desktop PC (Intel 2.2 GHz Core 2 Duo E 4500, Intel 945 GC chipset , 1 GB DDR2 RAM, 533 MHz , 160 GB HDD SATA – 7200 RPM, on Board Ethernet , 16 x DVD RW Drive , Multimedia keyboard, OPTICAL MOUSE.	06	25,800/-	1,54,800=00
(F)	17 * / TFT Monitor, OS-Linux 2) Wipro Laptop – Model WL G7B 1100), T 2310 – Dual Core, 1.46 GHz, Intel 965 GM	02	35,000/-	70,000=00
	VAT4%	Service !		8,992=00
THE STATE OF THE S	A STATE OF THE STA	Walt To C	Total Rs.	2,33,792=00

Terms and Conditions :-

a) Price

Above prices are inclusive of all taxes (4 % VAT) except Or

(if applicable)

b) Delivery Period / Time

within 4 weeks

Payment Conditions

Immediate after delivery

d) Free door delivery & installation

e) Three year Warranty

- Please find enclosed cheque No. 204875 dated 23.01.2008 for Rs. 93,517/- & cheque No. 204868 dated 18.01.2008 for Rs. 1,16,896 drawn on Bank of Rajasthan for Total Rs. 2,10,413.00 as 90 % advance along with purchase order for Computers and Laptop.
- We keep our right reserved for cancellation of the order at any stage during the execution period or so, in that case the full amount of advance paid (if any) shall be refunded by you along with the 18 % interest p.a.

Yours faithfully,

Principal 2

AISSMS C. O. P.

Member

Purchase Committee

A.I.S.S. Memorial Society, Pune - 411 005.

C.C. to :-C.C. to:- Pune-1 M. Shri Shivaji Memorial Society, Shivajinagar, Pune - 411 005 for information and record.

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TAX INVOICE

Laser Arts
Computers - Mointenance & Soles
Networking - LAN, WAN
Software - Micro EPP, System Integration
Power-UPS, Stabilisers, Generators
9850056658 Annual Maintenance Confracts

Invoice No.: PHARMACY/Wag/032

Date: 27th March 2007

Shree Bunglow, 169/1, Ubala Nagar, Nr. Sleepin, Wagholi

To.

The Principal, AISSMS's College of Pharmacy,

Pune.

Purchase Order No.COP/PN/2006-07/7217 - 2

Date: 11/1/2007

Dear Sir.

We are pleased to raise our invoice against your above mentioned purchase order. Kindly receive the same and release the balance payment.

Sr. No.	Product Description	Quantity	Unit Price (Rs.)	Amount (Rs.)
-1.	Wipro PC	Total Co		The second
No.	Intel P4 3.0 GHZ	6	21940/-	1,31,640/-
1018	 Intel 915 Chipset Motherboard 			~
400	512MB DDR RAM		4	
1913	80GB SATA Hard Disk	Chian		1 100
102	 1.44 MB FDD 	by Chrque No.	2302	11007
131	17" CRT Monitor	. 54	0000-1161	Elsens 4
10	Keyboard Faid	by Eneque wo.	****	1 THE "
	Optical Mouse on 1'	Rook of Rajo	sthun Louis	A STATE OF
1	CD ROM DRIVE Fand	-3:	and the fi	
110	On board Ethernet	1000	100	
1 9	Operating System (Linux)	. 1 931 1	1	

In words: One Lakh thirty one thousand six hundred and forty only.

TERMS AND CONDITIONS:

- Prices are inclusive of all taxes except octroi.
- 2. Payment: 90% advance cheque received, balance immediate.
- Warranty: Three years.
- Delivery: At Your premises besides RTO, Pune.
- 5. Octroi: Extra or Exemption certificate.

TIN: 27350347743 C, 27350347743 V

TWo hereby carify that mylour registration certificate under the interest of the coad-force are in the coad-force are in the coad-force are in the coad-force that the

For Laser Arts, Waghall

TRUE COPY

Principal
AISSMS College of Pharmacy
Pune-1

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439/03-10-05

Laser Arts

the Principal. Hashis's college of

Computers- Maintenance & Sales 9:
Networking-LAN, WAN
Software - Micro ERP, System Integration
Power-UPS, Stabilisers, Generators
424477023, Annual Maintenance Contracts
56028132

Pharmacy. Pune-411001.

Shree Bunglow, 169/1, Ubale nagar, Near Sleepin, Wagholi -Tal.: Havell, Dist.: Pune. Regd. 0fl : 30, Adinath Shopping Centre, Sales: Off No.: 31 Satara Roed, Pune - 411 037. Sales: MultiSales, 4

Sales: Off No.: 3 Indira Apts., 1210-8, Sadasive Peth, Near MultiSales, Off Tilak Road, Pune-411030,

Your P.O. No CCP/PN/2CC5-06/6252 Date: 23/8/05 Attn:			TAX INVOICE/Delivery Challar No. 55 P/WAG/12 Date: 15/9/05		
SR No.	PARTICULARS	QTY.	RATE	AMOUNT	
1	Wipro PC -: P4 2.66 GHz, 845 GE Intel Chipset, 533 MHz, IMB Cache, 256 MB DDR, Windows XP Home, 40 GB	-50 NC.	24.500/-	12.25,000	
	7200 RPM HDD. JC4 Keys Keyboard, Mouse 28th scroll USB optical, 15" CRT colour Monitor, CA Antivirus - 1 Yrs., 1.44 MB FDD. 52 & IDE CD Rom Drive, 10/100 MBPS Ethernet.	Paid by on Tay B Pune-30	Theyws No.5 2.178 ink of Rajasshan 1	d. <u>-011</u> -105	
2.	CD R/W Drive in lieu of CD-Rom. Drive Additional Price.	3 NC .	750/-	2.250/-	
	Add Vat 4%			49,090/-	
2011 SQL	d three hundred & fourty only. J TOTAL 11037/S/1431 CST No. 411037/C/1154		Per Ca	12,76,340/	

Terms & Conditions of Sale: Payment -: Immediate against delivery. Octroi - Excemption or extra at actual. worranty -: 3 year on site.

"I/we hereby certify tat my/our registratin certificateunder the Maharastra Value added Tax Act, 2002 is in force on the date o which he sale of the goods specified in this tax invoice is made by me/us and that the transation of sale covered by this tax invoice hasbeen effected by me/ us and it shall be accounted for in the tumover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Subject to Pune Jurisdiction

For Laser Arts

Proprietor

TRUE GOPY

Principal AISSMS College of Pharmacy
Pune-1

ADL INDIA THE CHIVAJI MEMORIAL TOCIETY'S COLLEGE OF INFAMACY, KENNEDY ROAD, NEAR R.T.O. FUNE - 411 001. To, 08-10-05 The Hon. Secretary All India Shri Shivaji Memorial Society's Shivaji Nagar, FUNE - 411 005. Jub : Suprly of Glassware / Chemicals / Books / Equipments/Instrument Ecomputers Exp. Ref : Fill No. ssp/ WA @/12 dated 15-09-05 by M x3. Laser Arts -Sir, We have purchased above referred goods from M / s. Laser Arts.

The goods were checked and where found to be find enclosed herewith the bills for the same. The details are as follows:-Pill or Invoice No. Amount (Rs.) 55P/WAG/12 15-09-05 12,76,340=00 017 Advance Paid 11,48,706=00 D11,04,606=00 2)+ 44,100=00 11, 48, 406 =00 Total Ss. 1,27,634600 on The Bank of Rajosthen Lie, Pune-30 Yours sincerely (Dr.K.G. Bothers) Principal AISSMS College of Pharmacy Puns-1, TRAE GOPY The All India Shri Shivaji Memorial Seciety

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CHUNE-1

Principal
AISSMS College of Pharmacy
Pune-1

Principal
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