



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

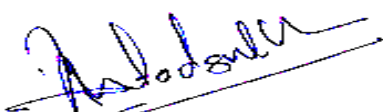
List of Computer Purchased with Date and Quantity (Till the end of Academic Year 2022-23)

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	View
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	View
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	View
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	View
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	View
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	View
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	View

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	View
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	View
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 l2 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	View
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

15	Desktop	Desktop acer version (core2 quad, 2.5 ghz, intel g31, chipset 2gb ddr2 ram, 320 gb hdd sata hdd ps2 keyboard + mouse 18.5 '' wide tft)	Acer	26.04.2010	6	View
16	Desktop	Wipro desktop pc (intel 2.66 ghz core 2 duo 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)	Wipro	06.02.2009	6	View
17	Laptop	Wipro laptop (model wl g7b 1100, t2310, dual core, 1.46 ghz, intel 965 gm)	Wipro	28.01.2008	2	View
18	Desktop	Wipro desktop pc (intel 2.2 ghz core 2 duo e 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)	Wipro	28.01.2008	06	View
19	Desktop	Wipro pc (intel p4 3.0 ghz, intel 915 chipset 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)	Wipro	11.01.2007	6	View
20	Desktop	Wipro pc – p4 2.66 ghz 845 ge intel chipset, 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	Wipro	15.09.2005	50	View




Principal
AISSMS College of Pharmacy
Pune-1

Invoice of Lenovo Desktop Qty. 03+37

TAX INVOICE

AISSMS
College of Pharmacy
Pune - 1

Inward No. _____
Date _____

e-Invoice



SRN : 2d28e247e558f895d322d35e59153357cf3f9dd
10d8e95bc8d708ad2db39e55b7
Ack No. : 122215027352644
Ack Date : 8-Dec-22

MONARCH TECHNOLOGIES [PUNE] PVT. LTD.
1, INFINITY, QTS 129/82,
LAW COLLEGE ROAD, ERANDWANA,
PUNE - 411004
PHONE - 020-2542 4560/4561
GSTIN/UIN : 27AA8CM2919E12P
State Name : Maharashtra, Code : 27
E-Mail : monarch@qts2.vsnl.net.in

Invoice No.
22-23/2369
Delivery Note

Dated
8-Dec-22
Mode/Terms of Payment
100% Against Delivery
Other References
PHARMACY
Dated

Reference No. & Date
Buyer's Order No.

Dispatch Doc No.

Delivery Note Date

Dispatched through
Self Vehicle
Bill of Lading/LR-RR No.

Destination
Pune
Motor Vehicle No.
MH-12SF4885

Terms of Delivery
Door Delivery

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
AISSMS COLLEGE OF PHARMACY
No. 1, Kennedy Road,
Near RTO Office Sangamvadi, Shivajinagar,
Pune, Maharashtra 411001
GSTIN/UIN : 27AAATA1675P1ZD
State Name : Maharashtra, Code : 27
Buyer (Bill to)

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
AISSMS COLLEGE OF PHARMACY
No. 1, Kennedy Road,
Near RTO Office Sangamvadi, Shivajinagar,
Pune, Maharashtra 411001
GSTIN/UIN : 27AAATA1675P1ZD
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LENOVO THINKCENTRE MS0s (11EMS03400) 8XGE18G173-00 18P 410 2Y 3N-43 PER ATTACHED SHEET	84715000	37 NOS	81,500.00	NOS		30,15,500.00
2	LENOVO 18.5" C-19 MONITOR (66A0KAC6IN) 3N-43 PER ATTACHED SHEET	85285200	37 NOS				
3	LENOVO THINKCENTRE Neo 50t (11SES0B100) THIS IS 18.5" MON 4233 433 GRAPHICS CARDS 3N-43 PER ATTACHED SHEET	84715000	3 NOS	1,08,425.00	NOS		3,19,275.00
4	LENOVO 18.5" C-19 MONITOR (66A0KAC6IN) 3N-43 PER ATTACHED SHEET	85285200	3 NOS				
							33,34,775.00
					OUTPUT 9% CGST	9 %	3,00,129.75
					OUTPUT 9% SGST	9 %	3,00,129.75

continued to page number 2

This is a Computer Generated Invoice



(Signature)
Principal
AISSMS College of Pharmacy
Pune-1

e-Way Bill

e-Way Bill

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

IRN: 2d20e247c558f095d322d36c59153357cf3f9d010d8a5bc8d708ad2cb39c55b7
Ack No.: 122215027352644
Ack Date: 8-Dec-22



1. e-Way Bill Details

e-Way Bill No.: 251518482134 Mode: 1 - Road
Generated By: 27AABCM2919E12P 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 Details

From
MONARCH TECHNOLOGIES (PUNE) PVT. LTD.
GSTIN: 27AABCM2919E12P
Maharashtra
Dispatch From
1, INFINITY, CTS 129/B2,, LAW COLLEGE ROAD,
ERANDWANA,, PUNE - 411004, PHONE :- 020-2542 4560
/4561 LAW COLLEGE ROAD Maharashtra 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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	LENOVO THINKCENTRE M80s (11EMS03400) & DESKTOP	37 NOS	30,15,500.00	9+9
85285200	LENOVO 18.5" C-19 MONITOR (66A0KAC6IN) & COMMERCIAL MONITOR	37 NOS		9+9
84715000	LENOVO THINKCENTRE Neo 50t (11SES0B100) & DESKTOP	3 NOS	3,19,275.00	9+9
85285200	LENOVO 18.5" C-19 MONITOR (66A0KAC6IN) & COMMERCIAL MONITOR	3 NOS		9+9

Tot. Taxable Amt: 33,34,775.00 Other Amt: 0.50
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:

Doc No.:
Date:

5. Vehicle Details

Vehicle No.: MH-12SF4885 From: LAW COLLEGE ROAD

CEWB No.:

[BACK TO INDEX](#)



[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

Invoice of Lenovo Laptop and Desktop Qty. 01+10

TAX INVOICE

10 PC / 01 Laptop 21-22
 (ORIGINAL FOR RECIPIENT)
 Purchase e-Invoice



IRN : b88edae0f9de08cdd6b984fd1bd25968c8489ecf20312a-74c9fa278c3cf5fd40
 Ack No. : 122212987568795
 Ack Date : 22-Apr-22

MONARCH TECHNOLOGIES [PUNE] PVT. LTD.
 # 1, INFINITY, CTS 129/B2,
 LAW COLLEGE ROAD, ERANDWANA,
 PUNE :- 411 004.
 PHONE :- 020-2542 4560/4561
 GSTIN/UIN: 27AABCM2919E1ZP
 State Name : Maharashtra, Code : 27
 E-Mail : monarch@pn2.vsnl.net.in

Invoice No. 22-23/165 e-Way Bill No. 251421273443 Dated 22-Apr-22
 Delivery Note Mode/Terms of Payment
 DC-122
 Reference No. & Date. Other References
 22-23/165 dt. 22-Apr-22
 Buyer's Order No. Dated
 PO-PHARMACY 31-Mar-22
 Dispatch Doc No. Delivery Note Date
 18-Apr-22
 Dispatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No.
 MH12SF4885
 Terms of Delivery

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
AISSMS COLLEGE OF PHARMACY
 No. 1, Kennedy Road,
 Near RTO Office Sangamvadi, Shivajinagar,
 Pune, Maharashtra 411001
 GSTIN/UIN : 27AAATA1675P1ZD
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
AISSMS COLLEGE OF PHARMACY
 No. 1, Kennedy Road,
 Near RTO Office Sangamvadi, Shivajinagar,
 Pune, Maharashtra 411001
 GSTIN/UIN : 27AAATA1675P1ZD
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

AISSMS
College of Pharmacy
 Pune-01
 Inward No. 024
 Date 26.04.2022

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO THINKCENTRE Neo 50t (11SE900F00) CORE I5, 8GB RAM, 256 SSD, 1TB HDD, 18.5" SCREEN, WINDOWS 10 PRO, 3YEARS,	84715000	10 NOS	76,400.00	NOS		7,64,000.00
2	LENOVO 18.5" C-19 MONITOR (66A0KAC6IN)	85285200	10 NOS				
	LENOVO THINKBOOK 14-ITL (20VDA0G9IH) CORE I5, 16 GB RAM, 512 SSD, 14" SCREEN, WINDOWS 10 PRO, 3 YEARS	84713010	1 NOS	90,400.00	NOS		90,400.00
4	LENOVO BACKPACK (4X40Y71789)	42021290	1 NOS				
	OUTPUT 9% CGST				9%		8,54,400.00 76,896.00

continued to page number 2

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[BACK TO INDEX](#)



[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

Invoice of Lenovo Laptop and Desktop Qty. 01+01

Invoice No. S030-21/22
Ref. No. 78

SUBJECT TO PUNE JURISDICTION
(ORIGINAL FOR REC. INT)

Dated 6-Jan-2022

SUNILATA ENTERPRISES
SR. NO. 26/2B, EDEN GARDEN APARTMENT
SHRIKAM SOCIETY, WARJE NAKA, PUNE
GSTIN/UIN: 27ALUPR1128F1ZU
State Name : Maharashtra, Code : 27
Contact : 9960003117
E-Mail : sunilataenterprisespune@gmail.com

AISSMS	
College of Pharmacy	
Pune-01	
Inward No.	38-1
Date.	04-02-2022

TAX INVOICE

Party : **AISSMS COLLEGE OF PHARMACY**
KENNEDY ROAD, SHIVAJINAGAR
PUNE

GSTIN/UIN : 27AAATA1675P1ZD
PAN/T No : AAATA1675P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Order No. COP/PN/20-21/PO/78 23-Mar-2021		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP COMPUTER CORE I3,4GB,1TB,19.5" SCREEN WIN 10 PRO 64 BIT,KEYBOARD MOUSE,3 YRS WARRENTY	8471	18 %	1 no.	63,863.00	no.		63,863.00
2	LENOVO LAPTOP CORE I3,4GB,500GB,14" SCREEN WIN 10,3 YRS WARRENTY	84713010	18 %	1 no.	64,800.00	no.		64,800.00
3	Numeric Online UPS 3k For 10 PC,45 Min Backup With Battery Set of 6 Nos. With Battery Rack	8504	18 %	1 no.	99,500.00	no.		99,500.00
4	Motorized Projector Screen Size 8' x 10'	9010	18 %	1 no.	21,550.00	no.		21,550.00
								2,50,113.00
								CGST
								22,510.17
								SGST
								22,510.17

SIN-PF3CS3A2
SIN-PG02R44C

ONLINE PAID
08 FEB 2022

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continued ...
Sunilata Enterprises

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AISSMS College of Pharmacy
Pune-1

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Principal
AISSMS College of Pharmacy
Pune-1

Invoice of Lenovo Desktop and Laptop Qty. 10+08

Invoice No. VL183-19/20
Ref. No.

SUBJECT TO PUNE JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 5-Mar-2020

VALLABH SALES CORPORATION
SR.NO125/1B/BA, PLOT NO. 30 TO 34,
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.
KOTHRUD, PUNE
GSTIN/UIN: 27BQSP2542R1ZU
State Name : Maharashtra, Code : 27
Contact : 9172749146

Computer Operating
Green Computing
Core i3
2020
Core i5
2021

TAX INVOICE

Party : AISSMS College of Pharmacy
Kennedy Road Pune
GSTIN/UIN : 27AAATA1675P1ZD
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Computer Core i3, 8th Generation Processor, 4gb RAM, 1TB HDD, DVD RW, 19.5" Screen, Windows 10 Professional, Wired Keyboard Mouse, 3 Years Warranty.	8471	18 %	10 No.	55,825.00	No.		5,58,250.00
2	Lenovo Commercial Notebook Core i3, 4gb Ram, 500gb, HDD, 14" Screen, USB External DVD, Windows 10 Professional 3 Years Warranty.	8471	18 %	8 No.	54,981.00	No.		4,39,848.00
								9,98,098.00
								CGST 89,828.82
								SGST 89,828.82
								ROUND OFF 0.36
Total								₹ 11,77,756.00

Amount Chargeable (in words) E. & O.E
INR Eleven Lakh Seventy Seven Thousand Seven Hundred Fifty Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
₹9,98,098.00	9%	89,828.82	9%	89,828.82	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**

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

for **VALLABH SALES CORPORATION**



This is a Computer Generated Invoice

Handwritten signature
05/03/20

AISSMS COLLEGE OF PHARMACY
CHECK DATE...
6:30:50 PM

Dept copy (SV4/SVT)

[BACK TO INDEX](#)



Handwritten signature
Principal
AISSMS College of Pharmacy
Pune-1

Invoice No. S030-21/22
Ref. No. 78

SUBJECT TO PUNE JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 6-Jan-2022

SUNILATA ENTERPRISES
SR. NO. 126/2B, EDEN GARDEN APARTMENT
SHRIKAM SOCIETY, 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 : 27AAATA1675P1ZD
PAN/IT No : AAATA1675P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-).34
ONLINE PAID 08 FEB 2022								
Total								₹ 2,95,133.00

Amount Chargeable (in words)

INR Two Lakh Ninety Five Thousand One Hundred Thirty Three Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,50,113.00	9%	22,510.17	9%	22,510.17	45,020.34
Total:	2,50,113.00		22,510.17		22,510.17	45,020.34

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.

Sunilata Enterprises

Customer's Seal and Signature

for **SUNILATA ENTERPRISES**

Proprietor

Authorised Signatory

here This is a Computer Generated Invoice

6/1/22
SHRIKAM SOCIETY SECURITY
CHECK DATE



TRUE COPY

Principal
AISSMS College of Pharmacy
Pune-1



[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

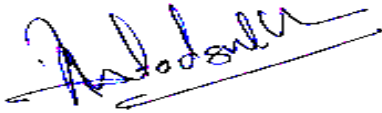
Invoice of Lenovo Desktop Qty. 20

DELIVERY CHALLAN						
S B DATA SYSTEMS PVT LTD SHOP NO.9,10 & 11 GAT NO. 2337/1, PUNE TRADE CENTRE, PUNE WAGHOLI ROAD, WAGHOLI, PUNE CIN No. U72200MH1997PTC109612 LBT No.PMC-LBT-031-0074644 CIN: U72200MH1997PTC109612 E-Mail : sbdata.sales@gmail.com		Invoice No. SB/W/16/0102.	Dated 27-Jan-2017			
		Delivery Note PN/PO/2016-2017/46	Mode/Terms of Payment Against Delivery			
		Supplier's Ref PN/PO/2016-2017/46	Other Reference(s)			
		Buyer's Order No. COP/PH/PO/2016-2017/46	Dated 23-Dec-2016			
Consignee AISSMS's COLLEGE OF PHARMACY College Of Pharmacy, Kennedy Road, R.T.O., Pune - 411 001 Phone No. : 26058208 / 26058204 Email ID : Contact@aissmscop.Com PAN/T No :		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Buyer (if other than consignee) AISSMS's COLLEGE OF PHARMACY College Of Pharmacy, Kennedy Road, R.T.O., Pune - 411 001 Phone No. : 26058208 / 26058204 Email ID : Contact@aissmscop.Com PAN/T No :		Terms of Delivery				
Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP Core i3, 4 GB Ram, 1 TB HDD, DVD RW, Keyboard, Mouse, Win 10 Pro OEM, 3 Year Warranty PG00QES9, PG00QESU, PG00QE02, PG00QERC, PG00QER3, PG00QE0T, PG00QERJ, PG00QE0M, PG00QERL, PG00QERX, PG00QET3, PG00QE0J, PG00QERN, PG00QERG, PG00QETC, PG00QESL, PG00QERB, PG00QESB, PG00QERH, PG00QE0K	20.00 Nos	55826.00	Nos		1,116,520.00
2	LENOVO MONITOR 19.5" VK453099, VK458515, VK458163, VK458543, VK458148, VK458544, VK458135, VK458500, VK453103, VK214764, VK458532, VK458162, VK452222, VK458126, VK458523, VK452232, VK453096, VK458519, VK458537, VK458153	20.00 Nos	0.01	Nos		0.20
Less :						(1.20)
Total		40.00 Nos				1,116,519.00
Amount Chargeable (in words) INR Eleven Lakh Sixteen Thousand Five Hundred Nineteen Only Company's VAT TIN: 27320008017V Company's CST No.: 27320008017C Company's PAN: AADCS2319C						E & O.E
Customer's Seal and Signature		TRUE COPY  Principal AISSMS College of Pharmacy Pune-1				
		for S B DATA SYSTEMS PVT LTD  Authorised Signatory				

This is a Computer Generated Invoice

AISSM SOCIETY SECURITY
 CHECK DATE... 27/1/2017




Principal
 AISSMS College of Pharmacy
 Pune-1

सत्याता मरण नाही

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

26058208
26058204

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra and Affiliated to Savitribai 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)

Ref. No.:

Date: 23 DEC 2016

COP/PN/PO/2016-2017/ 46

To,
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,

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 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 DESK TOP Core i3, 4 GB RAM, 1 TB HDD, DVD Rw, Keyboard, Mouse, 19.5" Monitor + Windows 10 Pro. OEM	52,666.-	20	10,53,320.-	63,199.-	11,16,519.-
Grand Total (Rounded)						11,16,519.-

Terms and conditions

- a) Taxes : VAT @6% Extra included in final price
b) Delivery period Time : Within 02 weeks.
c) Payment conditions : Payment After delivery and successful installations
d) Any other : 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

[Signature]
Shri Malojiraje Chhatrapati
Honorary Secretary
HON. SECRETARY
All India Shri Shivaji Memorial Society
Pune-411 005.

TRUE COPY

[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

[BACK TO INDEX](#)



[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

Purchase Details of Lenovo Laptop Qty.04

AISSMS SOCIETY
PUNE-1
Inward No. 3241
Date: 4/8/15

Office (34)

COP/PN/2015-16/72 (6)

3241
10/10

31.07.2015

AISSMS
College of Pharmacy
Pune-1
Inward No. 172-12
Date: 11/09/2015

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.

Sr.No.	Name of the Suppliers	Details Of Bill	Total Amount in Rs.
01	P.S.Infotech	Bill No.9 Date 26.06.2015, Purchase the 04 Laptop for office use only.	1,31,603/-
Total Amt. Rs.			1,31,603/-

We are request you to sanction and approve the above bill.

Ms.D.V.Deshmukh
Prepared By

Mr.M.M.Chopane
Accountant

Dr.S.V.Gandhi
Prof.

This is for your information.

Yours Sincerely,

(Signature)
(Dr. Mrs. A.R. Madgulkar)
Principal

AISSMS College of Pharmacy
Pune-1
Encl: Verified Bill.

(Signature)
TREASURER HONORARY SECRETARY
The All India Shri Shivaji Memorial Society
Pune - 411005

Submitted to Hon. Secretary
Bill is verified and found correct may be approved

(Signature)
CHIEF EXECUTIVE OFFICER
All India Shri Shivaji Memorial Society
Pune - 411 005.

006318
Paid by Cheque No. 18182215
On Bank Of Maharashtra
Pune.

21/07/15
21/07/15



(Signature)
Principal
AISSMS College of Pharmacy
Pune-1

सत्यमेव जयते

26058208
26058204

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai 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)

Sl. No.:

Date: 21 MAY 2015

CGP/PN/PO/2015-2016/48

To,
P.S. Infotech
S.No. 144/4, Flat No. 12,
Yashwanth Vihar, Dhayari,
Pune-411041

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

Sir / Madam,
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 as per the terms and conditions stated below.

Sl. No.	Particulars with Specification	Rate/Item (Rs)	Qty	Total Price (Rs.)	VAT 5%	Total (Rs) (with VAT)
1	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 MULTIMEDIA WINDOWS 8.1 SL/VGA PORT, 1 X USB2.0, 2X USB/STREO SPEAKERS/4CELL BATTERY/1YEAR WARRENTY/BACK PACK	51,334/-	04	1,25,336/-	6,267/-	1,31,603/-
Grand Total (Rounded)						1,31,603/-

Terms and conditions

- a) Taxes : VAT @5% Extra included in final price
- b) Delivery period/Time : 2 to 3 Weeks.
- c) Payment conditions : Payment After delivery and successful installations
- d) Any other : Warranty - As per Manufacturer policy

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 Pharmacy
Pune-1

Sagar Gode
9689965400

Yours faithfully

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

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Principal
Principal
AISSMS College of Pharmacy
Pune-1

Invoice of Lenovo Desktop Qty.10

Inward No. 2503
Date: 08/08/2014

GeN-X Infotech
TOTAL IT SOLUTIONS

TAX INVOICE

Date: 05.08.2014

Buyer

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

Invoice No. 730
P/O 124

No.	Particulars	Qty	Unit Rate	Amount	
1	Lenovo Desktop - Core i3, 4GB Ram, 500 GB HDD, DVD RW, Win-8.	10	59,881	598810	
2	Lenovo 19.5" LED Screen	10			
Total Qty		20 No.			
Amount In words				Sub Total	598810
Rs. Six Lakh Twenty Eight Thousand Seven Hundred Fifty Only.				Vat @ 5%	29940.50
				Grand Total	628750.50
				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 payable 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. 4) 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

(Signature)

(Authorized Signatory)

Receivers Stamp & Sign

TRUE COPY

Principal
AISSMS College of Pharmacy
Pune-1

SECURE
15.8.14
(Signature)

Paid by Cheque No. 000071 dt 08/08/2014
On Bank Of Maharashtra
Pune.

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



(Signature)
Principal
AISSMS College of Pharmacy
Pune-1

212-15 B. 14
PC.

SA
A

A.I.S.S.M. SOCIETY
PUNE-5.
Inward No. 3219
Date 12/8/2014

COP/PN/2014-15/

Date : 08.08.2014

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.

Sr. No.	Name Of the Suppliers	Details Of Bill	Total Amount in Rs.
01	GeN-X Infotech	Bill No.730 Dated 05.08.2014, Purchased 10 Nos. Desktop Lenovo Computer PC .	6,28,750/-
Total Amt. Rs.			6,28,750/-

We are request you to sanction and approve the above bill.

This is for your information.

Submitted to Hon. Secretary
Bill is verified and found correct may be approved

Your's Sincerely
(Signature)
(Dr. Mrs. A. R. Madgulkar)
Principal

(Signature)
TREASURER HONORARY SECRETARY
The All India Shri Shivaji Memorial Society
Pune - 411005

AISSMS College of Pharmacy
Pune-1
Encl: Verified Bill.

(Signature) Ms D.V.Deshmukh Prepared By
(Signature) Mr.M.M.Chopane Accountant
(Signature) Dr.S.V.Gandhi Head Of Department

Paid by Cheque No 000071
On bank of Maharashtra
Pune.


असि मंडळ सचिवीत अर्ज

[BACK TO INDEX](#)



(Signature)
Principal
AISSMS College of Pharmacy
Pune-1

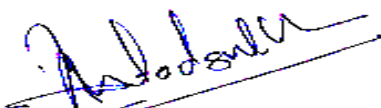
Invoice Details of Lenovo Desktop Qty. 20

TAX INVOICE CUM DELIVERY CHALLAN							
Minitex Systems (I) Pvt. Ltd. Kranti Stone Metal, Near Villholl, At Post Sarole, Nashik				Invoice No. 12-13/SAROLE/2059		Dated 3-Dec-2012	
				Delivery Note 12-13/SAROLE/2059		Mode/Terms of Payment AGAINST DELIVERY	
Buyer AISSMS College of Pharmacy Kennedy Road, Near R.T.O. Pune Pune - 411001 Ph.No.26058734, 26058735				Supplier's Ref. ABHIJEET SIR / 100%		Other Reference(s) ABHIJEET SIR	
				Buyer's Order No. COP/PN/PO/2012-2013/26		Dated 9-Oct-2012	
				Despatch Document No. 12-13/SAROLE/2059		Dated 3-Dec-2012	
				Despatched through BY TRANSPORT		Destination PUNE	
				Terms of Delivery			
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Thinkcenter 3597AG4 Desktop 134gb/500gb/dvdrw/Win7Pro SR.NO.		20 No	24,900.00	No		4,98,000.00
2	Lenovo 18.5" TFT-2580-AF1-Commercial SR.NO.		20 No	6,100.00	No		1,22,000.00
	Output Vat 5%					5 %	31,000.00
Total			40 No				₹ 6,51,000.00
Amount Chargeable (In words) Indian Rupees Six Lakh Fifty One Thousand Only				E. & O.E VAT % Assessable Value VAT Amount 5 % 6,20,000.00 31,000.00			
VAT Amount (In words) Indian Rupees Thirty One Thousand Only (₹ 31,000.00)							
Company's VAT TIN : 27530213396V Company's CST No. : 27530213396C Company's PAN : AACCM3355R				TRUE COPY  Principal AISSMS College of Pharmacy Pune-1			
Declaration *I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid*				for Minitex Systems (I) Pvt. Ltd. _____ Authorised Signatory			
Customer's Seal and Signature							

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice




Principal
AISSMS College of Pharmacy
Pune-1

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

Date. 22 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 &
Maintenance / Laboratory/ Sports / Stationary / Project / Miscellaneous /
House Keeping / Publishing Exp/Animal HOUSE EXP

Ref: Bill No. 12-13/SAROLE/ Dated 03/12/2012. submitted by
M/S. 2059

Minitelk systems (I) Pvt. Ltd.

Sir,
We have purchased above referred goods from M/S. Minitelk systems (I) Pvt. Ltd.
To be of good quality. The goods were checked. Please find enclosed herewith the bills for the
same.

The Details are as follows.

Sr.No.	Bill or Invoice No.	Date	Amount.
01	12-13/SAROLE/2059	03/12/2012	6,51,000/-
Purchased Computer in the Internet Lab.			
Total Rs.			6,51,000/-

The bills are submitted for further action.

Thanking you.

Yours Sincerely,

(Signature)
(Dr. Mrs. A.R. Madgulkar)

Principal
AISSMS College of Pharmacy
Pune-1

TRUE COPY

(Signature)
Principal
AISSMS College of Pharmacy
Pune-1

TREASURER HONORARY SECRETARY
The All India Shri Shivaji Memorial Society
Pune - 411005

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(Signature)
Principal
AISSMS College of Pharmacy
Pune-1

Invoice of Lenovo Desktop Qty. 06

PAVAN COMPUTERS INDIA PVT. LTD.

R/A, Survey No. 675, Opp. Ajmera Building,
Wagholi, Pune - 412 207
Website : www.pavancomputers.co.in
E-mail : pcipune@pavancomputers.co.in

TAX INVOICE

Invoice No. 26 Date: 14-Jun-2011
Challan No. 052 dtd. 14.6.11 Date:
P. O. No. COP/PN/2010-2011/1298-8 Date:

Customer's Name & Address :
THE PRINCIPAL,
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY,
KENEDY ROAD, NEAR R.T.O.
PUNE 411001.

College of Pharmacy
Inward No. 1855
Date. 27/07/2011

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 Memory, 3 Mb L2 Cache DVD Writer R/w 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 3-3-3 Years, Operating System- Windows Vista Business Alongwith Paper License With Starter Kit	6 No	27,142.85	No	1,62,857.10
2. UPS 0.6 Kva 0.6 KVA with 10-15 Min Back-Up	13 No	1,428.57	No	18,571.41

067235
Paid by Cheque No. 1211/2011
on The Bank of Rajasthan Ltd,
Pune-30

VAT ON SALES - 5 %
ROUND OFF

	5 %	9,071.43
		0.06

TRUE COPY

Principal
AISSMS College of Pharmacy
Pune-1
Rs One Lakh Ninety Thousand Five Hundred Only

Total 19 No
1,90,500.00
A.E & O.E
AISSM SOCIETY SECURITY
CHECK DATE 14/06/11

Payment Terms

VAT TIN No. : 27170280330 V w.e.f. 1/4/2006
S. T. TIN No. : 27170280330 C w.e.f. 1/4/2006
Declaration : We declare that this invoice shows the actual price of the goods described and that particulars are true and correct.
I / We hereby certify that my / our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the Sales of goods specified in this TAX INVOICE is made by me / us and that the transaction of sales covered by this tax invoice has been effected by me / us and it should be accounted for in the sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Warranty void if cheque dishonoured under any circumstances

Warranty is from product Principals. Bounced cheques attracts bounce charges plus interest. No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully. No sales Return. Ownership of Item Invoiced will only transfer after receipt of full payment Pune jurisdiction only.	Material Received With All Accessories In Good Condition. Receiver's signature & stamp	For PAVAN COMPUTERS INDIA PVT. LTD. WAGHOLI Authorized Signatory
---	---	---



[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

M. Phm - 2011-12

M. 2011-12

60

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

P.C.

Date. 27 JUL 2011

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

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

Ref: Bill No. 26 Dated 14/06/2011 submitted by
M/S. PAVAN COMPUTERS INDIA PVT. LTD.

Sir,
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
same.

The Details are as follows.

Sr.No.	Bill or Invoice No.	Date	Amount.
01)	26	14/06/2011	1,90,500=00
Purchased DESKTOP Computers and UPS 0.6 kva.		Paid by Cheque No. 007235 on 14/06/2011 on the Bank of Rajasthan Ltd. Pune-30	
Total Rs.			1,90,500/-

The bills are submitted for further action.

Thanking you.

Yours Sincerely,

(Dr. Mrs. A.R. Madgulkar)
Principal
AISSMS College of Pharmacy
Pune-1

TRUE COPY

(Signature)
Principal
AISSMS College of Pharmacy
Pune-1

(Signature)
TREASURER - HONORARY SECRETARY
The All India Shri Shivaji Memorial Society
Pune - 411005

[BACK TO INDEX](#)



(Signature)
Principal
AISSMS College of Pharmacy
Pune-1

Invoice of Dell Laptop Qty. 02

16574) 29-09-10

(Duplicate)

TAX INVOICE

MICROLINE INDIA PVT LTD Plot No.01 and 02, First Floor, Building No "A" Mansi Krupa, C T S No. 1053 opp. Jain Boardings, Shivaji Nagar, Pune 411016 Phone No 020-41061300 Fax No. 020-41061301 E-mail: info@microline.com	Invoice No. P/10-11/48 Delivery Note	Dated 29-Apr-2010 Mode/Terms of Payment IMMEDIATE Other Reference(s)
SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF PHARMACY KENNEDY ROAD, R.T.O PUNE-411001	Supplier's Ref. 771 Buyer's Order No. COP/PNI/2009-10/8977 Despatch Document No.	Dated 12-Feb-2010 Dated
Despatched through		Destination
Terms of Delivery 100% AGAINST DELIVERY CONT PERSON:-MR.GANDHI		

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	NB DELL VOSTRO 1014(2.2/2/320/DOS)BLK (Maintenance Or Repair Service) Assessable Value C2D, 2 GHZ 5870 PROCESSOR, 2GB RAM, 250 GB HDD, DVD RW, 2MP CAMERA WIDE 8 INCH LCD CARD READER, 3 USB PORT, TOUCH PAD WITH 14.1" SCREEN, 6 CELL LITHIUM BATTERY WITH 3 HR BACKUP WARRANTY - 2 YEARS	2 No	28,095.23	No		56,190.46
2	NB BACKPACK DELL (Maintenance Or Repair Service) Assessable Value	2 No				56,190.46
	Out Put Vat @ 5% Round Off					2,609.52 0.02
	Total	4 No				59,000.00

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

Paid by Cheque No. 924984
 on The Bank of Rajasthan Ltd. 08/11/2010
 Pune-33


Company's VAT TIN : 27440018524V / 1.4.06
 Company's CST No. : 27440018524C / 1.4.06
 Company's Service Tax No. : AABCM2689RST001
 Company's PAN : AABCM2689R

Declaration
 We hereby certify that my/our registration 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 made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be counted for in the turnover of sale while filing of return due if any payable on the sale has been or shall be paid

for MICROLINE INDIA PVT LTD

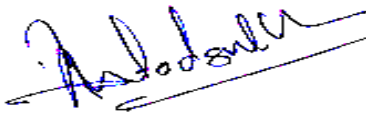
This is a Computer Generated Invoice

TRUE COPY


 Principal
 AISSMS College of Pharmacy
 Pune-1

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 Principal
 AISSMS College of Pharmacy
 Pune-1

Invoice of Acer Desktop Qty. 06

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Acer Vertion Desktop (Maintenance Or Repair Service) Assessable Value CORE 2 QUAD, 2.5 GHZ, INTEL G 3J CHIPSET 2GB DDR2 RAM, 320 GB HDD SATA HDD PS2 KEYBOARD + MOUSE 18.5" WIDE TFT	6 No	25,714.29	No		1,54,285.74
	Less :					Out Put Vat @ 5% Round Off 7,714.29 (-)-0.03
	Total	6 No				1,62,000.00

Amount Chargeable (in words) : One Lakh Sixty Two Thousand Only

Company's VAT TIN : 27440018524V /1.4.06
 Company's CST No. : 27440018524C /1.4.06
 Company's Service Tax No. : AABCM2689RST001
 Company's PAN : AABCM2689R

Declaration
 "I/We hereby certify that my/our registration 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 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 sale while filing of return due tax, if any payable on the sale has been or shall be paid"

for MICROLINE INDIA PVT LTD
 Authorised Signatory

This is a Computer Generated Invoice

TRUE COPY

[Signature]
 Principal
 AISSMS College of Pharmacy
 Pune-1

[BACK TO INDEX](#)



[Signature]
Principal
 AISSMS College of Pharmacy
 Pune-1

Invoice of Wipro Desktop Qty. 06

1330/16-05-09 //



Laser Arts
Computers - Maintenance & Sales
Networking - LAN, WAN
Software - Micro ERP, System Integration
Power-UPS, Stabilisers, Generators
Annual Maintenance Contracts

TAX INVOICE

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

Shree Bungalow, 169/1, Ubale Nagar, Nr. Sleepin, Wagholi

To,
The Principal,
AISSMS's College of
Pharmacy,
Kennedy Road, Pune.

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

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 DESKTOP PC: INTEL 2.66 GHZ CORE 2 DUO E7300 3MB CACHE, INTEL G31 CHIPSET 1 GB DDR2 RAM -867MHZ, 160 GB HDD SATA -7200 RPM 16X DVD RW DRIVE MULTIMEDIA KEYBOARD OPTICAL M...USE 17" TFT MONITOR LINUX OS	6no.	24038.46/-	144230.76
			VAT @4%	5769.24
			Total:	150000/-

Paid by Cheque No. 430176
on The Bank of Rajasthan Ltd. 03/09/2009
June-30

In words: One Lakh and Fifty thousand only.

TERMS AND CONDITIONS:

1. 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.
5. Octroi: Extra or Exemption certificate.

TIN: 27350347743 C, 27350347743 V

I 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 of the goods specified in this invoice has been effected by me/ us and I shall be accounted for in the return of sales while filing of return and the duty, if any, payable on the sale has been paid or shall be paid.



For Laser Arts, Wagholi.

TRUE COPY

[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

Received 6+6 boxes at 4.15 pm
on 20/4/2009
[Signature]
M. S. Sankar
M. S. Sankar



[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

2009-10 B-111
22

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

Date: 11 6 MAY 2009

To,
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/01 Dated 20/04/2009 submitted by
M/S. Laser Arts

Sir,
We have purchased above referred goods from M/S. Laser Arts
to be of good quality. The goods were checked. Please find enclosed herewith the bills
for the same.

The Details are as follows.

Sr.No.	Bill or Invoice No.	Date	Amount
01)	Pharmacy/wag/01	20/04/09	1,50,000/-
	Advance Paid 90% -		1,35,000/-
	through chq.No. 430113 dt.09.03.09		
	Purchased & Install 6 PC'S to		
	the Profer Labs & Cabines. AS	Total Rs.	15,000/-

The bills are submitted for further action.

Thanking you.

Yours Sincerely,

(Dr.A.R.Madgulkar)
Principal
AISSMS College of Pharmacy
Pune-1

TRUE COPY

Principal
AISSMS College of Pharmacy
Pune-1

TREASURER - HONORARY SECRETARY
The All India Shri Shivaji Memorial Society
Pune - 411005

Paid by Cheque No. 430176 dt. 03/01/09.
on The Bank of Rajasthan Ltd.
Pune-30

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Principal
AISSMS College of Pharmacy
Pune-1

Invoice of Wipro Laptop and Desktop Qty. 02+06

984/31-03-08 //

TAX INVOICE



Laser Arts

Computers - Maintenance
Networking - LAN, WAN
Software - Micro ERP, System
Power-UPS, Stabilisers, Gene
Annual Maintenance Cont

9850056658

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

Invoice No. : PHARMACY/Wag/018

Date : 6TH MARCH, 2008

To,
The Principal,
AISSMS's College of Pharmacy,
Kennedy Road, Pune.

Purchase Order No.COP/PN/2007-2003/6/4
Date: 28/1/2008

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 DESKTOP PC: INTEL 2.2 GHZ CORE 2 DUO E4500 INTEL 945GC CHIPSET 1 GB DDR2 RAM 533 MHZ 160 GB HDD SATA -7200 RPM 16X DVD RW DRIVE MULTIMEDIA KEYBOARD OPTICAL MOUSE 17" TFT MONITOR LINUX	6no.	25800/-	154800/-
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 1 X RJ11 Modem, 1 X RJ45 LAN, Utility software/ etrust antivirus/ carrybag and other accessories	2 No.	35000/-	70000/-
VAT 4%				8992/-
Total:				2,33,792/-

*Paid by Cheque No. 204936 dt. 31/3/2008
on The Bank of Rajasthan Ltd.
Pune-30*

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

TRUE COPY

[Signature]
Principal
AISSMS College of Pharmacy
Pune-1



[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

COPY/PN/2007-2008/ 1624

28.01.2008

To,
M/s. Laser Arts
169/1, Upale Nagar,
Shri Banglow, Near Sleepin,
Wagholi, Pune.

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, 17" / TFT Monitor, OS- Linux	06	25,800/-	1,54,800=00
	2) Wipro Laptop - Model WL G7B 1100), T 2310 - Dual Core, 1.46 GHz, Intel 965 GM	02	35,000/-	70,000=00
	VAT 4 %			8,992=00
			Total Rs.	2,33,792=00

2. Terms and Conditions :-

- a) Price : Above prices are inclusive of all taxes (4 % VAT) except Oct (if applicable)
- b) Delivery Period / Time : within 4 weeks
- c) Payment Conditions : Immediate after delivery
- d) Free door delivery & installation
- e) Three year Warranty
- f) 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.
3. 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,

Umb
Principal
AISSMS C. O. P.

Member
Purchase Committee
A.I.S.S. Memorial Society, Pune - 411 005.

C.C. to :-
Pune-1, M.S.
The Honorary Secretary, All India Shri Shivaji Memorial Society, Shivajinagar, Pune - 411 005 for information and record.

28/1/08
1624

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[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

Invoice of Wipro Desktop Qty. 06

TAX INVOICE



Laser Arts

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

9850056658

Shree Bunglow, 167/1, Ubrala Nagar, Nr. Steopin, Wagholi

Invoice No. : PHARMACY/Wag/032
Date : 27th March 2007

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 <ul style="list-style-type: none"> • Intel P4 3.0 GHZ • Intel 915 Chipset Motherboard • 512MB DDR RAM • 80GB SATA Hard Disk • 1.44 MB FDD • 17" CRT Monitor • Keyboard • Optical Mouse • CD ROM DRIVE • On board Ethernet • Operating System (Linux) 	6	21940/-	1,31,640/-

Paid by Cheque No. 543302 dated 11/1/2007
on Pa Bank of Rajasthan Ltd.
Pune-31

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

TERMS AND CONDITIONS:

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

TIN: 27350347743 C, 27350347743 V

*We hereby certify that our registration certificate under the Sales Tax Act, 2002 is in force and the provisions of the said Act and the rules thereunder shall apply to the goods specified in this invoice and the transaction thereon. No other tax has been effected on the goods specified in this invoice for the turnover of such goods and the tax and the due tax, if any, payable on the sale has been paid or shall be paid.

For Laser Arts, Wagholi



TRUE COPY

[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

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[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

Invoice of Wipro Desktop Qty. 50

439/09-10-05
 ✓
 The Principal,
 AISSMS College of
 Pharmacy,
 Pune-411001.



Laser Arts
 Computers- Maintenance & Sales
 Networking-LAN, WAN
 Software - Micro ERP, System Integration
 Power-UPS, Stabilisers, Generators
 Annual Maintenance Contracts

985012658

☎ 24477023, 66028132
 Shree Bungalow, 169/1, Ubale nagar, Near Sleepin, Wagholi -
 Tal.: Havell, Dist.: Pune
 Regd. Off. : 30, Adinath Shopping Centre,
 Satara Road, Pune - 411 037.

Sales: Off No.: 3 Indira Apts., 1210-B, Sadasive Peth,
 Near MultiSales, Off Tilak Road, Pune-411030,
 E-mail: laserarts@rediffmail.com

Your P.O. No **CCP/PN/2005-06/6252** Date : **23/8/05**
 Attn: _____ **TAX INVOICE/Delivery**
Challan No. SSP/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, 1MB Cache, 256 MB DDR, Windows XP Home, 40 GB @ 7200 RPM HDD, 304 keys keyboard mouse 2btn. scroll USB optical, 15" CRT colour monitor, CA Antivirus - 1 Yrs., 1.44 MB FDD, 52x IDE CD Rom Drive, 10/100 Mbps Ethernet.	50 PCs	24,500/-	12,25,000/-
2.	CD RW Drive in lieu of CD-Rom Drive Additional Price.	3 No.	750/-	2,250/-
Add vat 4%				49,090/-
TOTAL				12,76,340/-

Paid by Cheque No. 521782, 23/8/05
 on The Bank of Rajasthan Ltd.
 Pune-30

[Rs. in words :- Twelve lakhs seventy six
 thousand three hundred & forty only.]

☐ BST No. 411037/ S / 1431 ☐ CST No. 411037/ C/ 1154
Terms & Conditions of Sale : Payment :- Immediate against delivery. U
 octroi :- Exemption or extra at actual.
 Warranty :- 3 year on site.

"I/we hereby certify that my/our registration certificate under the Maharashtra Value
 added Tax Act, 2002 is in force on the date on which the sale of the goods specified
 in this tax invoice is made by me/us and that the transaction of sale covered by this
 tax invoice has been effected by me/ us and it shall be accounted for in the turnover
 of sales while 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 COPY

Principal
 AISSMS College of Pharmacy
 Pune-1



Principal
 AISSMS College of Pharmacy
 Pune-1

B Shri
2005-06

115

ADL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY,
KENNEDY ROAD, NEAR R.T.O. PUNE - 411 001.

To,

08-10-05

The Hon. Secretary
All India Shri Shivaji Memorial Society's
Shivaji Nagar,
PUNE - 411 005.

Sub : Supply of Glassware / Chemicals / Books / Equipments / Instrument
[Computer EXP] submitted
Ref : Bill No. SSP/WAG/12 dated 15-09-05
by M/s. Laser Arts

Sir,

We have purchased above referred goods from M/s. Laser Arts.
The goods were checked and were found to be
of good quality. Please find enclosed herewith the bills for the same.

The details are as follows:-

Sr.No.	Bill or Invoice No.	Date	Amount (Rs.)
017	SSP/WAG/12	15-09-05	12,576,340=00
	Advance Paid		11,48,706=00
	1) 11,04,606=00		
	2) 44,100=00		
	<u>11,48,706=00</u>		
Total Rs.			1,27,624,600

The bills are submitted for further action.

Thanking you,

521780 02/10/05
Paid by Cheque No.
on The Bank of Rajasthan Ltd,
Pune-30

Yours sincerely

(Dr. K.G. Bothara)

Principal
AISSMS College of Pharmacy
Pune-1.

TRUE COPY The All India Shri Shivaji Memorial Society
Pune-411 005.

Principal
AISSMS College of Pharmacy
Pune-1

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Principal
AISSMS College of Pharmacy
Pune-1