



**P. S. P. Sanstha's
Indra Institute
Of Pharmacy**

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

SUMMARY SHEET

Criteria 4	QnM	• 4.3.1	2017-18 to 2021-22
Title	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection		

- **4.3.1.1** Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

The following enclosed data contains details of IT facilities available in the institute.




Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)



P. S. P. Sanstha's
Indira Institute
Of Pharmacy

A/P. Sadavali (Devrukh)

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COMPUTER LAB



NETWORKSWITCHES



K. S. S.
Principal
Indira Institute of Pharmacy
Sadavali (Devrukh)



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ROUTERS



K. S. S.
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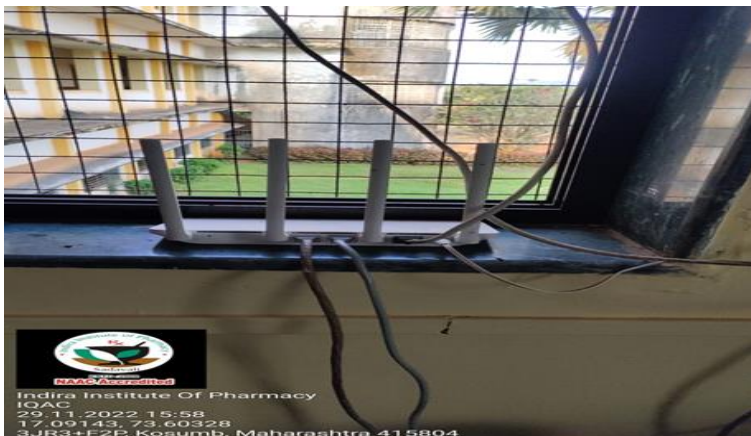
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ACCESS POINTS

Girls hostel



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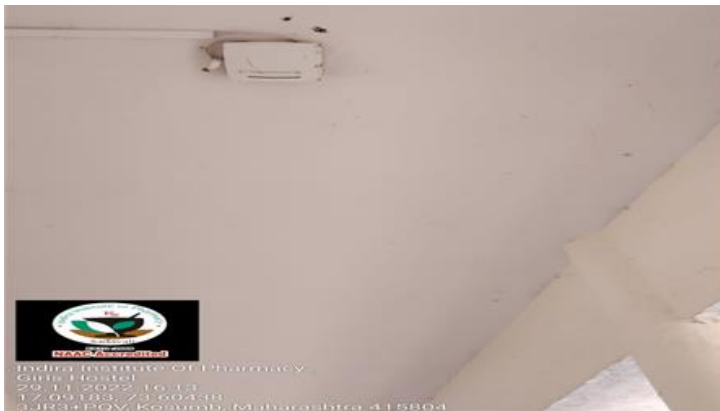
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Office




Principal
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College entrance



Staff room 1



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Girls Common Room



Library



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Staff Room 2



Seminar Hall



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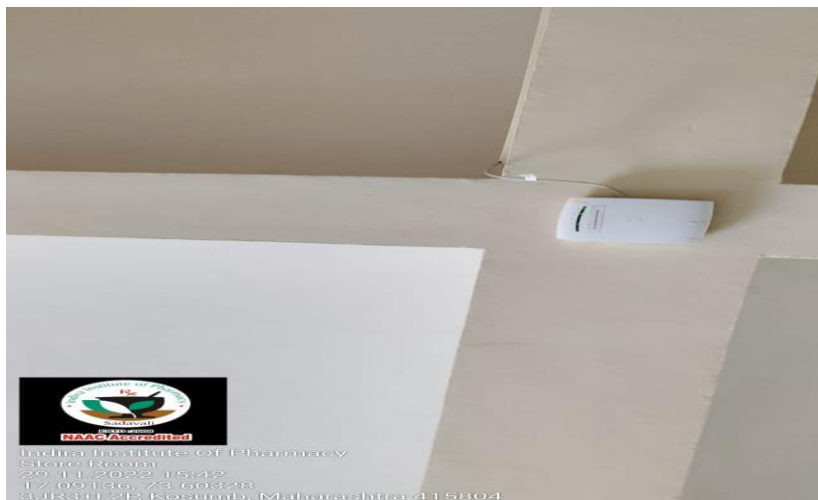
Web: www.iip.ind.in

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Board Room



Store Room




Principal
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Main Entrance



Boys hostel



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Principal cabin




Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Quality Office Equipments 2022-23
 04/05 Golden Palace Opp. DBJ College
 Mumbai-Goa Highway,
 Chiplun Dist Ratnagiri
 GSTN:27ABNPK3679F1Z9
 GSTIN/UIN: 27ABNPK3679F1Z9
 State Name : Maharashtra, Code : 27
 Contact : +919922961445
 E-Mail : quality_canon@rediffmail.com

Buyer (Bill to)
Indira Institute of Pharmacy Devrukh
 Indira Institute of Pharmacy
 Sadavli Devrukh
 Tal Sangmeshwar Dist Ratnagiri
 02354 261799
 8806571816
 GSTIN/UIN : 27AAATP5904E1ZP
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. 2051	Dated 14-May-22
Delivery Note	Mode/Terms of Payment Against Delivery
Reference No. & Date.	Other References
Buyer's Order No. 349/2021-22	Dated 13-May-22
Dispatch Doc No.	Delivery Note Date
Dispatched through Tej Courier	Destination Sadavali
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Canon MF 3010 Sr. No- YHW82186	8443	1 no.	16,474.99	13,961.86	no.	13,961.86
	OUTPUT CGST						1,256.57
	OUTPUT SGST						1,256.57
	Less: Buyback Value of Old Pixma G2000						(-1,000.00)
	Total		1 no.				15,475.00 ₹

SANCTIONED FOR PAYMENT

CH. / D. D. No. 156287

Dated: - 19/05/2022

Goods Inward No. 16/2022-23
 Date - 18/05/2022
 Store in charge
 HP Sadavali

[Handwritten signature]
 19/05/2022

Amount Chargeable (in words) **Fifteen Thousand Four Hundred Seventy Five INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	13,961.86	9%	1,256.57	9%	1,256.57	2,513.14
Total	13,961.86		1,256.57		1,256.57	2,513.14

Tax Amount (in words) : **Two Thousand Five Hundred Thirteen INR and Fourteen Paise Only**

Company's PAN : **ABNPK3679F**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Quality Office Equipments 2017-18**
 Bank Name : **Bank of India**
 A/c No. : **141130110000012**
 Branch & IFS Code : **Chiplun & BKID0001411**
 for Quality Office Equipments 2022-23



SUBJECT TO CHIPLUN JURISDICTION

This is a Computer Generated Invoice



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CleverGround LMS

CleverGround Administrator Amol Khade

Institute: PSPS Indra Institute ...

Role: Administrator

ADMINISTRATOR

- Institute Manager
- Faculty Manager
- Student Directory
- Form
- Finance
- Projects
- Logs
- Past Years
- Announcements

Staff Manager

Add new staff member

Search Administrator: Search Administrator Total 11 Signed up 11 Invite Pending

USER ID	NAME	ROLE	EMAIL	PHONE	ACTIONS
CG2198	Abhijeet Khandagale	Admin	abhijeet@cleverground.com	9657151119	View Details
CG1159	Amol Khade	Admin	abkhade@gmail.com		View Details
CG1161	Dr. Basavaraj Hatapakki	Admin	bchatapakki@gmail.com		View Details
CG2194	Neel Dabholkar	Admin	neel@cleverground.com		View Details
CG2964	Pratik Patharkar	Admin	pratik@cleverground.com	-	View Details
CG1158	Saurabh Surve	Admin	saurabh@cleverground.com		View Details
CG3113	Shubham patil	Admin	shubham@cleverground.com		View Details

CleverGround Professor Amol Khade

Institute: PSPS Indra Institute ...

Role: Professor

PROFESSOR

- Dashboard
- Drive
- Professor Form
- Projects
- Course Library
- Announcements
- Logs

Dashboard

Pharmacy

Degree Pharmacy

Pharmaceutical Organic Chemistry I
FYBPharm_1st_half_2021 -1st Year-Semester - 2
64 students
[View Course](#)

Pharmaceutical Organic Chemistry I-Practical
FYBPharm_1st_half_2021 -1st Year-Semester - 2
64 students
[View Course](#)

Pharmaceutical Analysis III
Batch of 2021_22 -4th Year-Semester - 1
56 students
[View Course](#)

Pharmaceutical Analysis Lab III
Batch of 2021_22 -4th Year-Semester - 1
56 students
[View Course](#)



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CleverGround Amol Khade

Institute: PSPS Indira Institute ...

Role: Professor

PROFESSOR

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Lecture ID	Lecture Name	Created By	Start Date	Start Time	Duration (mins)	Actions	Attendance	Lecture
6502	IP,IE,SE, MS, Validation review and QP blueprint	Amol Khade	02/11/2021	02:00:pm	60	Edit	42/56	View
6400	Mass spectroscopy ionization techniques	Amol Khade	26/10/2021	10:10:am	60	Edit	51/56	View
6292	Hyphenated techniques & Interfaces used	Amol Khade	21/10/2021	11:15:am	60	Edit	44/56	View
5389	Periodic exam discussion	Amol Khade	23/09/2021	02:15:pm	45	Edit	46/56	View
5063	NMR instrumentation	Amol Khade	17/09/2021	10:15:am	50	Edit	52/56	View
4740	NMR spectroscopy	Amol Khade	07/09/2021	10:15:am	50	Edit	53/56	View
4184	HPLC Detector	Amol Khade	26/08/2021	11:39:am	40	Edit	50/56	View
4046	HPLC detectors	Amol Khade	24/08/2021	10:15:am	55	Edit	49/56	View
3902	HPLC	Amol Khade	20/08/2021	10:15:am	55	Edit	47/56	View
3610	HPLC Columns	Amol Khade	13/08/2021	10:15:am	60	Edit		View

CleverGround Amol Khade

Institute: PSPS Indira Institute ...

Role: Professor

PROFESSOR

- Dashboard
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- Logs

1 UV-Woodward Fieser rules for predicting λ_{max} Published

TEST BANK VIEW ALL QUESTIONS

Total Questions **0** [Add Bulk Questions](#) [Add Questions to Bank](#)

CONTENT [Add new Content](#)

- [Rearrange Content](#)
- ▶ Concept of Lambda max/ wavelength maxima/ absorption maxima Published [View](#)
- ▶ Woodward Fieser rules for Dienes Part 1 Published [View](#)
- ▶ Woodward Fieser rules Part 2 Published [View](#)
- ▶ Woodward rule practice set 1 Published [View](#)

BANK OF INDIA
DEVRUKH BRANCH
APPLICATION FOR NEFT / RTGS REMITTANCE

COUNTERFOIL Date :

2	3	0	6	2	0	2	1
---	---	---	---	---	---	---	---

Received from Principal 118 Sadaveli

by Cash / Transfer / Cheque No. 127591

for RTGS / NEFT

Destination Bank's Name & Branch HDFC

Bank, Aundha Br.

IFSC Code No. : HDFC0000052

Name of the Beneficiary : Cleverageground
Technologies Pvt. Ltd.

Account Number :

5	0	2	0	0	3	1	7	0	0	7	7	0	-
---	---	---	---	---	---	---	---	---	---	---	---	---	---

Amount in Words : Forty five thousand only

Amount in Figures

				4	5	0	0	0	
--	--	--	--	---	---	---	---	---	--

Charges

--	--	--	--	--	--	--	--	--	--

Total Rs. (Figures)

				4	5	0	0	0	
--	--	--	--	---	---	---	---	---	--

(In Words) _____

Receiver's Signature





Prabodhan Shikshan Prasarak Sanstha's

Indira Institute of Pharmacy

Approved by PCI & AICTE, New Delhi, Recognized by D. T. E., Govt. of Maharashtra & Affiliated to University of Mumbai, Mumbai

A/P : Sadavali (Devrukh), Tal: Sangameshwar, Dist: Ratnagiri - 415 804 (Maharashtra)
Phone: (02354) 241799, Fax: 241499 email : info@iip.ind.in URL : http://www.iip.ind.in

84

Ref.No:-IIP/PO/287/2020-21

Date: 18/06/2021

To,
M/s. Clever Ground Technological Pvt.Ltd
Hari Om Empire.F-9,3rd Floor
Gokhale Nagar Road, Model Colony
Pune-411016

Sub:-Purchase order for the Clever Ground Starter Plan.....Reg.

Dear dealer,

Adverting to above cited subject & your Proforma Invoice No.000008, dated; 29/05/2021; we are pleased to inform you that your proforma invoice has been accepted for the supply of following module with revision.

SR.NO.	MODULE NAME	TOTAL AMOUNT
01	<u>Clever Ground Starter Plan-</u> Qty-450, Rate- Rs.200/- (including GST)	90000.00
Total-(Including all taxes)-		90,000.00

Kindly arrange to supply above mentioned materials as per above specification at an early date.

Terms & Conditions:

1. F.O.R.at Indira Institute of Pharmacy, Sadavali.
- 2.The bill may be sent in triplicate in the name of "The Principal Indira Institute of Pharmacy, Sadavali." (GSTIN – 27AAATP5904E1ZP)

Thanking you.

CHAIRMAN

Prabodhan Shikshan Prasarak Sanstha
Arnbad - Devrukh

18/06



BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2000672558
TAN Number : KLPI00625C
BSNL GSTIN : 27AABC5576G1ZL
GST State : MAHARASHTRA(MH)
SAC : 9984

DN Issue Date : 31.03.2020
DN Payment Due Date : 30.04.2020
PAN Number : AABC5576G
Customer GSTIN :
Tax Category : TAXABLE

Customer Name : The Principal Customer Account : 7000452796 Billing Account : 7000452799

Customer Address : Installation Address END A : Installation Address END B :
Indira Institute of Pharmacy A/P INDIRA INSTITUTE OF PHARMACY A/P
Sadavali SADAVALI
Devrukh Sangmeshwar DEVRUKH
Ratnagiri RATNAGIRI SANGMESHWAR RATNAGIRI

Circuit Details :

Service Type : Leased Line Bandwidth : 15 Mbps Old Bandwidth : 10 Mbps
Service Subtype : INTERNET LC Bill Freq : 3M MLLN : NO
BCA : RTG Lead A Dist : 5 KM (RD) Lead B Dist : (RD)
Channel Dist : 0.00 KM (RD) COS : IE : 1:1

Type Of Order : MODIFY
Type Of Discount : %

Lead A Rent	: 0	Discount	: 0	Amount	: 0
Lead B Rent	: 0	Discount	: 0	Amount	: 0
Circuit Rent	: 119024	Discount	: 53.79	Amount	: 55001
TBB Charges	: 0	Discount	: 0	Amount	: 0
Modem A Rent	: 0	Discount	: 0	Amount	: 0
Modem B Rent	: 0	Discount	: 0	Amount	: 0
Inst Charges	: 0	Discount	: 100	Amount	: 0
Modem Deposit	: 0	Discount	: 100	Amount	: 0
Security Deposit:	0			Amount	: 0

Special Construction Charges :

Installment 1 :	Installment 2 :	Installment 3 :
Other Charges(One-time charge)	:	Other Discounts(One-time flat based amount):
Additional Charges(Recurring)	: 0	Additional Discount(Recurring) : 0
Taxable Amount	: 0	Non-taxable Amount : 0
Central GST @ 9.00 %	: 0.00	State/UT GST @ 9.00 % : 0.00
Total	: 0	Arrear : No
Upfront Amount	: 0	Remaining Amount :
Security Deposit(In case of Arrear)	:	

Please pay Rs. 0.00 (NIL) before payment due date .

Note : 1)Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),
BSNL, RTG

बँक ऑफ इंडिया



जमा पावती

शाखा : Deey

दिनांक : 18/10/2019

एसबी/सीए/ओडी/आरडी/टीएल/डीएल खाते क्र./ क्रेडिट कार्ड नं.

002320110000165

नांव : Meeann Intreys

संपर्क क्र. :

रुपये : रु. 26,857 पैसे

रु. अक्षरात Twenty six thousand eight

hundred and five only

घनादेश क्र./दिनांक/बँक तथा शाखेचे नांव रु. पैसे

घनादेश क्र./दिनांक/बँक तथा शाखेचे नांव	रु.	पैसे
<u>BoI Deey</u>	<u>26857</u>	
<u>10/18/2019</u>		<u>1</u>
एकूण	<u>26,857</u>	

अधिकारी / कॅशियर / एसडब्ल्यूडी

Invoice No. MI/19-20/1927
Ref. No. 1927

Dated 17-Sep-2019

MCCANN INFOSYS
347/45, RAJESH BLDG, GR. FLOOR,
OPP. LAMINGTON RD POLICE STATION,
DR. D.B MARG, MUMBAI-400007.
TEL - 23891916/ 022-40059149
GSTIN/UIN: 27AMHPM0681L1ZP
State Name : Maharashtra, Code : 27
E-Mail : mccanninfosys@gmail.com

TAX INVOICE

Party : **INDIRA INSTITUE OF PHARMACY**
A/P. SADAVALI {DEVBUKH}
TAL. SANGAMESHWAR, DIST. RATNAGIRI-415804
PH :-02354-261799
INFO@IIP.IND.IN
GSTIN/UIN : 27AAATP5904E1ZP
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PRINTER LAJERJET 18% CANON LBP 2900 1YRS NAQA089585/NMBA125373	8443	2 PCS	8,305.08	PCS		16,610.16
DVR BOX-8521 8CH HIKVISION D49322709	8521	1 PCS	3,855.93	PCS		3,855.93
Cable {18%}-8544	8544	1 PCS	1,228.81	PCS		1,228.81
PEN DRIVE BN@2/DC@1	85235100	3 PCS	21.19	PCS		63.57
Adaptor Wifi ADAPTOR 12V 2A	85176990	1 PCS	550.85	PCS		550.85
SWITCH {18%} DLINK 5 PORT Qs7k2j3010323	85176290	1 PCS	423.73	PCS		423.73
						22,733.05
CGST(9%) on Sales				9 %		2,045.97
SGST (9%) on Sales				9 %		2,045.97
ROUND OFF						0.01

Goods Inward No - 22/2019-20
Date - 22.09.19
Signature: [Handwritten Signature]

03/10

SANCTIONED FOR PAYMENT

C.H./D.D. No. 101837

Dated: 16/10/19

Total 9 PCS ₹ 26,825.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Eight Hundred Twenty Five Only

Company's VAT TIN : 27260546497V DT. 07.07.06 Date & Time : 17-Sep-2019 at 17:37
Company's PAN : AMHPM0681 L Company's Bank Details

Bank Name : BANK OF INDIA
A/c No. : 002320110000165
Branch & IFS Code: GRANT ROAD EAST & BKID0000023

Declaration

"I/We hereby certify that my/our registration certificate under M.V.A.T.2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/ us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

for MCCANN INFOSYS

Bill Recorded

[Handwritten Signature]
Authorised Signatory

Swachh Bharat Prosperous Bharat

बैंक ऑफ इंडिया
BANK OF INDIA



DEPOSIT / PAY IN SLIP

जमा/भुगतान पर्ची

Branch/शाखा : Dey

दिनांक : 24 08 2018

Date : 24 08 2018
एसबी/सीए/ओडी/सीसी/आरडी/टीएल/डीएल खाते सं./क्रेडिट कार्ड नं.
SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

141130119000012

Name/ नाम Quality office equipment

Tel. No./टेली नं. _____

Amount 17,995/-
रुपये

Rupees in words / राशि अक्षरों में Seventeen thousand
Nine hundred Nine only

	Rs./ रु.	P.
BoI, Dey	17,995/-	
06245		
Total/कुल	17,995/-	

Officer / Cashier / SWO
अधिकारी / कॅशियर / सिविआँ

BOI Toll Free
1800 22 0229

Tax Invoice

(ORIGINAL FOR RECIPIENT)

221

Quality Office Equipments
 04 Golden Palace , Opp. DBJ College
 Mumbai-Goa Highway,
 Chiplun Dist Ratnagiri
 GSTN:27ABNPK3679F1Z9
 State Name : Maharashtra, Code : 27
 E-Mail : quality_canon@rediffmail.com

Buyer
Prabhodhan Shikshan Prasarak Sanstha
 Indira Institute of Pharmacy
 Sadavli Devrukh
 Tal Sangmeshwar Dist Ratnagiri
 02354 261799
 8806571816
 GSTIN/UIN : 27AAATP5904E1ZP
 State Name : Maharashtra, Code : 27

Invoice No. **648** Dated **11-Aug-2018**
 Delivery Note Mode/Terms of Payment
Against Delivery
 Supplier's Ref. Other Reference(s)
648
 Buyer's Order No. Dated
90/2018-19 **10-Aug-2018**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
Tej Courier **Sadavli**
 Terms of Delivery

No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Canon Laser Printer LBP2900B Sr. No.- NAQA 898442	8443	0017B049AB	1 no.	9,236.00	no.	9,236.00
	OUTPUT CGST						831.50
	OUTPUT SGST						831.50
	Total			1 no.			₹ 10,899.00

Goods Inward No. - 04/2018-19
 Date - 15.08.18
 Stores Incharge
 IIP Sadavli

Amount Chargeable (in words) **INR Ten Thousand Eight Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	9,236.00	9%	831.50	9%	831.50	1,663.00
Total	9,236.00		831.50		831.50	1,663.00

Tax Amount (in words) : **INR One Thousand Six Hundred Sixty Three Only**

Sanctioned for Payment
 CH. / D. D. No.
 Dated: / /

Company's Bank Details
 Bank Name : Bank of India
 A/c No. : 141130110000012
 Branch & IFS Code : Chiplun & BKID0001411



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

for Quality Office Equipments
 Authorised Signatory

SUBJECT TO CHIPLUN JURISDICTION
 This is a Computer Generated Invoice

Bill Recorded

480

INVOICE

Sameetcomputers@gmail.Com Shop No 10,Rane Homes Complex, Shivaji Chowlk ,Devrukh 02354262728,9970387788 E-Mail : sameetcomputres@gmail.com	Invoice No.	Dated
	73	18-Feb-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PRINTER CANON LBP 6030W WIFI NBKA135563	1 NO	6,792.45	NO	6,792.45
	Output Vat 6%			6 %	407.55
	Total	1 NO			₹ 7,200.00

Goods Inward No. 77/2016-17
 Date - 28.02.17
 Stores Incharge
 IP. Sardavali

Amount Chargeable (in words)
INR Seven Thousand Two Hundred Only

Company's VAT TIN : 27190934875V
 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 & 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 sale while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : Idbi Bank
 A/c No. : 1699102000000222
 Branch & IFS Code : Devrukh & IBKL0001699

for Sameetcomputers@gmail.Com
 - Authorised Signatory

RECEIVED
 01/02/17

SANCTIONED FOR PAYMENT
 CH. / D. D. No. 022 657
 Dated - 03/03/2017

SUBJECT TO RATNAGIRI JURISDICTION
 This is a Computer Generated Invoice

Cheque Received
 [Signature]
 06/03/2017

336

SUBJECT TO MUMBAI JURISDICTION

Invoice No. 17-18/G-432
Ref. No. 432

Dated 6-Sep-2017

MCCANN INFOSYS - (2017-18)
347/45, RAJESH BLDG, GR. FLOOR,
OPP. LAMINGTON RD POLICE STATION,
DR. D.B MARG, MUMBAI-400007,
TEL - 23891916/ 022-4059149
GSTIN/ UIN : 27AMHPM0681L1ZP
E-Mail : mccanninfosys@gmail.com

TAX INVOICE

Party : **INDIRA INSTITUTE OF PHARMACY**
A/P. SADAVALI (DEVBUKH)
TAL. SANGAMESHWAR, DIST. RATNAGIRI-415804
PH :-02354-261799
INFO@IIP.IND.IN
GSTIN/UIN : 27AAATP5904E1ZP
State Name : Maharashtra, Code : 27

Payment Terms
CHQ/NEFT

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
MOUSE LAPCARE USB OPT. 1YRS	84716060	2 PCS	148.31	PCS		296.62 ✓	
KEYBOARD LAPCARE USB 1YRS	8471	2 PCS	211.86	PCS		423.72 ✓	
Led Monitors 28% 18.5 ACER LED 1YRS SN- Mmly0ss0016480b2f08505 Mmly0ss001642084558505	8528	2 PCS	4,375.00	PCS		8,750.00 ✓	
SWITCH {18%} 5PORT SWITCH Sn- Q57K2GB000147	85176290	1 PCS	296.61	PCS		296.61 ✓	
CABLE {28%} VGA 10MTR	8544	2 PCS	351.56	PCS		703.12 ✓	
MOTHERBOARD G31 RULER INTEL CHIPSET 1 YRS WARRANTY ON SIGN (6457)	84733020	1 PCS	1,567.80	PCS		1,567.80 ✓	
MOTHERBOARD G41 RULER INTEL CHIPSET 1YRS WARRANTY ON SIGN (6457)	84733020	1 PCS	2,203.39	PCS		2,203.39 ✓	
LAPTOP ASUS MINI	84713010	1 PCS	13,559.32	PCS		13,559.32 ✓	
LAPTOP BATTERY FOR DELL	85078000	1 PCS	2,734.38	PCS		2,734.38 ✓	
						30,534.96	
CGST(9%) on Sales						9 %	1,651.00 ✓
SGST (9%) on Sales						9 %	1,651.00 ✓
CGST(14%) ON SALES						14 %	1,706.25 ✓
SGST(14%) ON SALES						14 %	1,706.25 ✓

Goods Inward No. - 26/2017-18
Date - 28.8.17
Stores Incharge
IIP Sadavali

SANCTIONED FOR PAYMENT
Ch. / D. D. No. 039005
Dated : 2/9/17

Not Recorded
[Signature]

[Signature]

This is a Computer Generated Invoice

continued ...

QUALITY Infocom

Golden Palace Block 5, In front of DBJ College, Mumbai Goa Highway, Chiplun,
Tel. : 02355 - 257444, Mob. 8888812234

To,
M/s The principal
Ending Institute of
Pharmacy A.P. Sadavali
Derrukh, Dist. Raichuri

CASH / CREDIT

Bill No. : **2163**

Date : **27/05/2016**

Cust. Ref.

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
01	Canon Digital. Printer G-2000 (print scan copy)	01	10900	10900	00

Goods Inward No. - 05/2016-7
Date - 27.05.16
Stores Incharge
HP Sadavali
Baybad
10,900/-
1600/-
9300/-

Previous Balance Rupees

TOTAL 10900/-

Amount in Rupees

Ten Thousand nine Hundred

000/-

For QUALITY Infocom

TAX - INVOICE

Yash Computers Middle Lane , Devrukh Tal: Sangmeshwar Dist : RATNAGIRI Contact :02354-241534,9422054116 E-Mail :service.yashcomputers@gmail.com	Invoice No.	Dated
	YC /588/ 05 / 14-15	13-Feb-2015
Buyer INDIRA INSTITUTE OF PHARMACY ,SADAVALI SADAVALI ,DEVROUKH Contact person : MAYURESH BHOPALKAR Contact : 9421412103	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	8 Days
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Destination
	ANAND SHINDE	
	Terms of Delivery	
	OFFICE	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
1	PRINTER - CANON LBP 2900B NAQA385680	5	1 No	7,400.00	No	4.762 %	7,047.61	
	<i>Output VAT @ 5%</i>				5 %		352.38	
	<i>Rounding Amount</i>						0.01	
Total							1 No	₹ 7,400.00

Goods Inward No. -39/2014-5
 Date - 26.02.15
 An
 Stores Incharge
 IIP Sadavali

SANCTIONED FOR PAYMENT

CH. / D. D. No. 022183
 Dated: 26/2/2015

Amount Chargeable (in words) **Rupees Seven Thousand Four Hundred Only**

VAT Amount (in words) **Rupees Three Hundred Fifty Two and Thirty Eight Paise Only (₹ 352.38)**

VAT %	Assessable Value	VAT Amount
5 %	7,047.61	352.38

Company's VAT TIN : 27391026042V w.e.f. 28-11-2013
 Company's PAN : APUPP8815P

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

Company's Bank Details
 Bank Name : Bank Of Maharashtra
 A/c No. : 60112900316
 Branch & IFS Code : Devrukh & MAHB0001609



Authorised Signatory

INVOICE

331

M/S. SAMEET COMPUTERS - (From 1-Apr-2012)

Gala No. 09, Gadkari Complex
Shivaji Chowk, Devarukh, Tal. Sangmeshwar
Dist. Ratnagiri-415804

Invoice No. 338	Dated 7-Nov-2013
Delivery Note	Terms of Payment
Supplier's Ref. SC5/338/13-14	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
**PRINCIPAL INDIRA INST. OF PHAMACY
SADAVALI**

Should be recovered from concern staff

Description of Goods	Quantity	Rate	per	Discount %	Amount
LAPTOP ASUS 1015E-CY041D-CELERON/2GB/320G 1/DOS <small>D8N0CX130964328 D8N0CX13045832A</small>	2 No	18,428.57	No		36,857.14
ASUS MOTHERBOARD G 41 <small>BBMOBX320088 BBMOBX320096</small>	2 No	2,666.66	No		5,333.32
HARD DISK SATA 500GB TOSHIBA <small>939ee17jsx13 939edzwjsx13</small>	2 No	3,095.23	No		6,190.46
					48,380.92
				5 %	2,419.05
					0.03
Total	6 No				50,800.00

Output Vat @ 5%
Round Off S

Goods Inward No. 24/2013-5

Date - 09.11.2013 *Amu*

Stores Incharge
MP Sadavali

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

E. & O. E.

*ch. No. 021717
20/11/2013 RS. 50800/-*

*Amu
24/4*

Local Sales Tax No. : 27190934875 V

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

for M/S. SAMEET COMPUTERS - (From 1-Apr-2012)



Basuke

TAX INVOICE

1481

COMPUTER CONCEPTS AKANKSHA PRESIDENCY,NR. MUNICIPLE GROUND, CONGRESS BHAVAN, RATNAGIRI - 415612 Ph : 02352 - 270241, 226725 E-Mail :mail@concepts.ind.in	Invoice No.	Dated
	0282	18-May-2012
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer INDIRA INSTITUTE OF PHARMACY A/P. SADAWALI (DEVROKH) TAL. : SANGAMESHWAR, DIST. : RATNAGIRI. PH : 02354 - 241799	Buyer's Order No.	Dated
	VERBAL	18-May-2012
	Despatch Document No.	Dated
	6014	18-May-2012
	Despatched through	Destination
	SWAPNIL BANE	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PRINTER CANON 2900B SR NO : MHPA107947	1 no.	6,500.00	no.	4.762 %	6,190.47
2	MOUSE USB LOGITECH	1 no.	375.00	no.	4.762 %	357.14
						6,547.61
	OUT PUT VAT @ 5% @ ROUND OFF			5 %		327.38
						0.01
						6,875.00
	Total	2 no.				₹ 6,875.00

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

Indian Rupees Six Thousand Eight Hundred Seventy Five Only

- Terms and Conditions**
1. Goods Once Sold Will Not Be Taken Back Due to Any Reason.
 2. Physically Damaged Material Will Not Consider For Warranty Claim.
 3. No Kind of Warranty for Software Installtion and Settings.
 4. Any Kind Of Hardware Warranty Will Be Provided By The Respective Manufactures Service Center. And At Their Own Terms.
 5. Cheque Return Charges Will Be Rs.500/- For Each Cheque.

Company's VAT TIN : **27330333301 V**

Declaration
 We hereby certify that 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 transaction of sale converted by this tax invoice has been effected by me/us and that shall be accounted for in the tom over of sale while filing of return and the due tax. If any. Payable on the sale has been paid or shall be paid.


 for **COMPUTER CONCEPTS**
 Authorised Signatory



TAX INVOICE

COMPUTER CONCEPTS AKANKSHA PRESIDENCY, NR. MUNICIPLE GROUND, CONGRESS BHAVAN, RATNAGIRI - 415612 Ph : 02352 - 270241, 226725 E-mail : computerconcepts@dataone.in	Invoice No. 0694	Dated 7-Sep-2010
	Delivery Note .	Other Reference(s)
Buyer INDIRA INSTITUTE OF PHARMACY A/P. SADAWALI (DEVROKH) TAL. : SANGAMESHWAR, DIST. : RATNAGIRI, PH : 02354 - 241799	Buyer's Order No. VERBAL	Dated 7-Sep-2009
	Despatch Document No. 542	Dated 7-Sep-2009
	Despatched through	Destination
	.	.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	LAPTOP SAMSUNG N148 SR NO : ZSEG93KZ800105 SR NO : ZSEG93KZ800324	2 no.	13,809.52	no.	27,619.04
	OUT PUT VAT @ 5% @ ROUND OFF			5 %	1,380.95 0.01
Total		2 no.			29,000.00

Amount Chargeable (in words) E. & O.E
Rs. Twenty Nine Thousand Only

Being :-
 One year warrenty
 Company's VAT TIN : 27330333301 V
 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

Goods Inward No. 257/2010-11
Date 12/09/10 *Amu*
Stores Incharge
IIP Sadavali

TAX INVOICE

COMPUTER CONCEPTS
 AKANKSHA PRESIDENCY, NR. MUNICIPALE GROUND,
 CONGRESS BHAVAN, RATNAGIRI - 415612
 Ph : 02352 - 270241, 226725
 E-mail : computerconcepts@dataone.in

Invoice No. **0554** Dated **4-Aug-2010**
 Delivery Note
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through **COURIER** Destination

23

Buyer
INDIRA INSTITUTE OF PHARMACY
 A/P. SADAWALI (DEVROKH)
 TAL. : SANGAMESHWAR,
 DIST. : RATNAGIRI.
 PH : 02354 - 241799

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PRINTER CANON 2900B LASER SR NO : MBGA701171 SR NO : MBGA729288	2 no.	6,095.23	no.	12,190.46
	OUT PUT VAT @ 5%			5 %	609.52
	@ ROUND OFF				0.02
	TRANSPORTATION CHARGES				100.00
	Total	2 no.			12,900.00

SANCTIONED FOR PAYMENT
 CH. / D. D. No. 020899
 Dated: 13/09/2010

Prummi

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

Goods Inward No. 18/2010-11
 Date 05/08/2010 And
 Stores Incharge
 HP Sadavali

Remarks:
 ONE YEAR WARRANTY.
 Company's VAT TIN : 27330333301 V

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

for **COMPUTER CONCEPTS**
 Authorised Signatory

This is a Computer Generated Invoice



MASTER SERVICES

'Shrikrupa' 2000 E Rajarampuri 8th Lane, Kolhapur. 416 008. Ph. 0231 2520554, 3290309.

TAX INVOICE

Master Services Shrikrupa' 2000 'E' ward, Rajarampuri 8 th lane, Kolhapur. - 416 008.	Invoice No. MS/262	Dated 20/07/2010.
	Order No. PSPS/PO/Desktop/155/10-11	Dated 07/08/2010
Consignee Rajendra Mane College Of Engineering & Technology. A/P Ambav, Tal-Sangameshwar, Dist.-Ratnagiri	VAT TIN : 27190333669 V w.e.f. 01/04/06. CST TIN : 27190333669 C w.e.f. 01/04/06.	

Item #	Description	Rate	Qty	Amount
1.	Lenova ThinkCentre PC A58 Intel Core 2 Duo processor E7500 @2.93 Ghz. HT /3MB L2 cache /2GB DDR2 RAM / 250GB HDD DVD RW /Gigabit Ethernet controller / 18.5" TFT Monitor / Keyboard, Optical mouse ./ DOS Lic. K7 Desktop Antivirus	25,000	39	9,75,000.00
2.	Lenova ThinkCentre PC A58 Intel Core 2 Duo processor E7500 @2.93 Ghz. HT /3MB L2 cache /2GB DDR2 RAM / 250GB HDD No Drive /Gigabit Ethernet controller / 18.5" TFT Monitor / Keyboard, Optical mouse ./ DOS Lic. K7 Desktop Antivirus / Headset with Mic	24,000	10	2,40,000.00
		Total Rs.		12,15,000.00
		VAT @ 5% Rs.		60,750.00
		Total Rs.		12,75,750.00

Amount Chargeable (In words) - Twelve Lakh Seventy Five Thousand Seven Hundred Fifty Only.

Declaration

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



For Master Services

Authorized Signatory

Goods Inward No. 22/2010-11

Date - 03/09/2010

Stores Incharge
H P Sadavati

SUBJECT TO KOLHAPUR JURISDICTION

Received
to Computers
[Signature]

COMPUTER CONCEPTS

Akanksha Presidency, Nr. Municipal Ground, Congress Bhavan, Ratnagiri.
Ph: (02352) 270241, 226725, 329629. Email: computerconcepts@dataone.in

INDIRA INSTITUTE OF PHARMACY
A/P. SADAWALI (DEVROKH)
TAL. : SANGAMESHWAR,
DIST. : RATNAGIRI.
PH : 02354 - 241799

TAX INVOICE

Invoice No :

0706

Delivery Note :

Supplier's Ref :

Buyer's Order No :

IIP/PO/653/2009-10

Delivery Challan No :

Dispatched Through :

YOGESH.

Dated :

9-Oct-2009

Other References :

Dated :

24-Sep-2009

Dated :

9-Oct-2009

Destination :

@COLLEGE.

Particulars

- 1 CPU INTEL P4@2.93GHZ CORE 2 DUO
- 2 MOTHERBOARD INTEL DG31PR
- 3 RAM 1 GB DDR2 TRANSCEND
- 4 HARD DISK 250 GB SEAGATE SATA
- 5 DVD WRITER LG BLK
- 6 CABINET CIRCLE 512
- 7 KEYBOARD LOGITECH TWIN PACK
- 8 MONITOR 19" LG LCD BLK
- 9 SOFTWARE AV QUICK-HEAL 3Y.
- 10 PEN DRIVE 4GB MOSERBAER

Quantity	Rate	Per	Amount
7 no.	6,200.00	no.	43,400.00
7 no.	3,250.00	no.	22,750.00
7 no.	900.00	no.	6,300.00
7 no.	2,350.00	no.	16,450.00
7 no.	1,200.00	no.	8,400.00
7 no.	1,350.00	no.	9,450.00
7 no.	650.00	no.	4,550.00
7 no.	7,600.00	no.	53,200.00
7 no.	0.01	no.	0.07
2 no.	0.01	no.	0.02

1,64,500.09

Output VAT 4%
@ ROUND OFF

4 %

6,580.00
(-)-0.09

Less :

Total 65 no. 1,71,080.00

VAT TIN No. : 27330333301V

Amount In Words
Rs. One Lakh Seventy One Thousand Eighty Only

CASH / CREDIT

Terms & Conditions:

1. Goods once sold will not be taken back due to any reason.
2. Material not under Warranty / under warranty for : _____ only.
3. Authorised Warranty seal should be present on every item for warranty claim.
4. Warranty stands canceled if material get damaged due to electrical hazards / Physical Damage.
5. We are not responsible for any malfunctioning of hardware or software due to illegal or pirated software.
6. For Warranty claim standby material will be provided as per availability, priority & necessity.
7. Additional warranty will be given only from the respective manufactures.
8. Subject to Rantagiri jurisdiction.

Remarks:

ONE YEAR WARRANTY. SERIAL NO. SHEET ATTACHED SEPERATELY.

Additional Instructions / Note

This bill is necessary for warranty claim of every listed item.

I/We hereby certified that my/our Registration Certificate under the Maharashtra Value Added Tax act 2002 is in force of the date on which the sale of the good specified in this invoice is made by me/us and that the transaction of the sale covered by this invoice has been affected by me/us and it shall be accounted for in the turnover of self while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Material Received in Good Condition & It is As Per Order

Receiver's Sign
For Computer Concepts
Approved Sign
RATNAGIRI

A/c NO: 140030100055080 - Bank of India.

ch. No-648968 Dated-14/10/2009

Rs. 1,86,689/-

Received
14/10/09

191

checked ok.
11/10/09
14/10/09
CPU speed exactly 2.83 GHz & my mentioned 2.93 GHz. 2GB Ram. exactly 1GB ok.IIP/PO/653/2009-10 / ch. No. 648968
Dated: 14/10/2009

Your True Business Partner ...

COMPUTER CONCEPTS

Akanksha Presidency, Nr. Municipal Ground, Congress Bhavan, Ratnagiri.
Ph: (02352) 270241, 226725, 329629. Email: computerconcepts@dataone.in

INDIRA INSTITUTE OF PHARMACY
A/P. SADAWALI (DEVROKH)
TAL. : SANGAMESHWAR,
DIST. : RATNAGIRI.
PH : 02354 - 241799

TAX INVOICE

Invoice No : **0707** Dated : **9-Oct-2009**
 Delivery Note : _____
 Supplier's Ref : _____ Other References : _____
 Buyer's Order No : _____ Dated : _____
 Delivery Challan No : _____ Dated : _____
 Dispatched Through : **YOGESH.** Destination : **@COLLEGE.**

Particulars

1 **PRINTER CANON 4320**

PRINT, SCAN, COPY.

SR NO : **EMT 19913**

Quantity	Rate	Per	Amount
1 no.	15,000.00	no.	15,000.00
		4 %	600.00
Total	1 no.		15,600.00

Output VAT 4%

Your True Business Partner ...

VAT TIN No. : 27330333301V

Amount In Words :
Rs. Fifteen Thousand Six Hundred Only

CASH / CREDIT

Terms & Conditions:

1. Goods once sold will not be taken back due to any reason.
2. Material not under Warranty / under warranty for : _____ only.
3. Authorised Warranty seal should be present on every item for warranty claim.
4. Warranty stands canceled if material get damaged due to electrical hazards / Physical Damage.
5. We are not responsible for any malfunctioning of hardware or software due to illegal or pirated software.
7. For Warranty claim standby material will be provided as per availability, priority & necessity.
8. Additional warranty will be given only from the respective manufactures.
9. Subject to Rantagiri jurisdiction.

Pravin 15/10/09

Material Received in Good Condition & It Is As Per Order

Receiver's Sign

Remarks:
ONE YEAR WARRANTY.

Additional Instructions / Note

This bill is necessary for warranty claim of every listed item.

We hereby certified that my/our Registration Certificate under the Maharashtra Value Added Tax act 2002 is in force of the date on which the sale of the good specified in this invoice is made by me/us and that the transaction of the sale covered by this invoice has been affected by me/us and it shall be accounted for in the turnover of self while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For Computer Concepts

 Authorised Sign.

COMPUTER CONCEPTS

6 Vihar Vaibhav, Near Congress Bhawan, Ratnagiri - 415012
 Ph: (02352) 270241, 220723, 320629 Email: msakc@gmail.com

INDIRA INSTITUTE OF PHARMACY
 A/P. SADAWALI (DEVBUKH)
 TAL. : SANGAMESHWAR,
 DIST. : RATNAGIRI.
 PH : 02354 - 241799

TAX INVOICE

Invoice No: **0359** Date: **14-Aug-2008**
 Delivery Note: _____
 Supplier's Ref: _____
D1
 Buyer's Order No: **IIP/COMP/DEPT/101** Date: **12008-09 11/08/08**
 Delivery Chain No: _____
 Dispatched through: **MR. YOGESH.** Destination: **@COLLEGE.**

Particulars

Quantity	Rate	Tax	Amount
1 CPU INTEL @ 2.4 GHz CORE2DUO	21 no.	5,211.54 no.	1,09,442.34
2 MOTHERBOARD INTEL DG31PR	21 no.	3,029.00 no.	63,609.00
3 HARD DISK 160GB SAMSUNG SATA	21 no.	1,875.00 no.	39,375.00
4 RAM 1GB DDR2 TRANSCEND	21 no.	961.54 no.	20,192.34
5 MONITOR 17" LG LCD BLK	21 no.	7,764.42 no.	1,63,052.82
6 KEYBOARD MICROSOFT TWIN PACK	21 no.	567.30 no.	11,913.30
7 CABINET W/SMP5 CIRCLE	21 no.	1,225.96 no.	25,745.16
8 SOFTWARE ANTIVIRUS QUICK-HEAL 32USERS 3 YEARS	22 no.	1,480.76 no.	32,576.72
9 DVD WRITER LG BLK	7 no.	1,009.30 no.	7,065.10
10 LAPTOP LENOVO 07698CQ	1 no.	35,250.00 no.	35,250.00
11 PRINTER HP LASERJET 1007	2 no.	5,769.00 no.	11,538.00
12 PRINTER DOT MATRIX EPSON LQ 1150, 132 COL. 24 PIN.	1 no.	12,500.00 no.	12,500.00
13 SCANNER HP SJ2410	1 no.	3,653.84 no.	3,653.84
14 PENDRIVE 2GB TRANSCEND	5 no.	360.57 no.	1,802.85
			5,37,716.47
		Output VAT 4% @ ROUND OFF	21,508.66
			(-).13
			5,59,225.00

Less :

*Computer stock Register
 page No. 02
 Invoice 18/08/08
 Check all items
 est/08/08*

Total 186 no. **5,59,225.00**
 E & O E

VAT TIN No. : 27330333301V

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

CASH / CREDIT

Terms & Conditions:

- Goods once sold will not be taken back due to any reason
- Material not under Warranty - under warranty for _____ only.
- Authorized Warranty seal should be present on every item for warranty claim
- Warranty stands voided if material get damaged due to electrical hazards / Physical Damage
- We are not responsible for any malfunctioning of hardware or software due to illegal or pirated software
- For Warranty claim standby material will be provided as per availability, phone & necessity
- Additional warranty will be given only from the respective manufacturers
- Subject to Ratnagiri jurisdiction.

Material Received in Good Condition & it is As Per Order

Receiver's Sign

For Computer Concepts

Advertiser's Sign

Remarks: **ONE YEAR WARRANTY. SERIAL NO. SHEET ATTACHED.**

Additional instruction / Note

This bill is necessary for warranty claim of every listed item.

We hereby certify that the VAT Registration Certificate issued to the Manufacturer value Added Tax act 2002 is in force as per details with the date of the goods dispatched in this invoice or invoice issued and that the amount of the sale recorded by the supplier has been duly deposited with the government of Maharashtra and the distributor, if any, payable on the sale has been duly received and paid.