

# VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai – 400 074

Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Govt. of Maharashtra, Affiliated to University of Mumbai B.Pharm Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22

# 4.3.1

# Institution frequently updates its IT facilities including Wi-Fi

## **VES COLLEGE OF PHARMACY**

HashuAdvani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400 074

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# Criteria 4.3: IT Infrastructure 4.3.1 Proof for Institution frequently updates its IT facilities including Wi-Fi

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# Year wise upgradation of IT Facilities

# VES COLLEGE OF PHARMACY Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbal - 400 074

## Table 4.3.1: Year wise upgradation of IT Facilities

		-		ΓΓ Facility	
Academic Year	Computers Quantity	Student Strength	Specification	Date of Purchase	Quantity
			Computer	03/03/2021	25
2020-2021	115	467	Printer	25/11/2020	2
	1		Projector		0
			Router	-	0
			Computer	21/05/2019, 01/06/2019	22
2222			Printer	21/06/2019, 25/07/2019 ,26/08/2019	4
2019-2020	0 90	402	Projector	21/09/2019	1
			Router	31/07/2019, 16/08/2019, 05/11/2019, 10/12/2019	14
	93		Computer	12/02/2019, 18/02/2019	18
2018-2019		356	Printer	20/08/2018, 28/92/2019	3
			Projector		0
			Router	10/01/2019	4
			Computer	28/02/2018	6
2017-2018	79	325	Printer	14/11/2017, 30/11/2017	3
			Projector	25/05/2017, 25/08/2018	2
			Router		
			Computer		(*)
2016-2017	92	329	Printer	03/08/2016	1
			Projector	05-07-2016	2
			Router		

Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

## VES COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400 074

Yearwise upgradation of IT Facilities

30

Computer Printer

25

20

Projector Router

15

10

5

20

2020-21

2019-20

2018-19

2017-18

2016-17

Yearwise Upgradation of IT Facilities

Table 4.3.1: Year wise upgradation of IT Facilities



Dr. (Mrs.) Subriya S. Shidhaye
PKINCIPAL
Vivokanena Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Bills/Tax invoice of Computers/Desktops/Laptops, Printers and Routers, Projectors

# Academic Year 2020-21

KRISHNA ENTERPRISE

114 Aaditya Arcade, 1st Floor, Topiwala Lane, Near Dreamland Cinema, Lamington Rd, Mumbai-400007, Tel-23874489/90 GSTIN/UIN: 27AEPPT1851B1ZE

State Name: Maharashtra, Code: 27 E-Mail: krishnaenterprise9@gmail.com

Buver

Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Behind Collector's Colony, Wadhwali Village, Chembur, Mumbai-400074 Mobile No:9167034712 Tel::61144220

Kajol Khandagale

GSTIN/UIN State Name : 27AAATV2239C1ZP

: Maharashtra, Code : 27

Invoice No.	Dated
897	25-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
897/2020-2021	
Buyer's Order No.	Dated
3161	9-Nov-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

8. Pharm / M. Pharm

	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Printer Canon Laserjet 6230dn	8443 84433100	1 PCS	9,745.76 12,118.64		9,745.76 12,118.64
2	Printer Hp Lj M1136	Territoria.			-	21,864.40
	Cgst on Sales@9% Sgst on Sales@9%	6 0	K v d	-	%	1,967.80 1,967.80
		U	regled	6 till 202		
			0	. ,	A	

1) For sr. no. 1 - VES COP1 COMP/2020/1/1911

Total

2) for stine 2 - VESCOP/ COMP/ 2020/2/1 of 1

₹ 25.800.00

Amount Chargeable (in words)

tion Burges Twenty Five Thousand Eight Hundred Only

Indian Rupees (Welley Five The		-	Taxable	Central Tax		State Tax		Total	
	HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount	
8443			9,745.76	9% 9%	877.12 1.090.68	9%	877.12 1.090.68	1,754.24 2,181.36	
84433100	Tot	tal	12,118.64 21,864.40	970	1,967.80		1,967.80	3,935.60	

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Thirty Five and Sixty paise Only

Company's VAT TIN

: 27410573623v

Company's PAN

/BURNT ITEMS.

: AEPPT1851B

Declaration

I/We hereby that my/our registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the same of the same of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax .if any,payable on the sales has been paid or shall be paid. Remarks: NO WARRANTY ON PHYSICALLY DAMAGED

Company's Bank Details

Bank Name

: Indusind Bank

A/c No.

200000092344

Branch & IFS Code : Opera House & INDB0000001

for KRISHNA ENTERPRIS

This is a Computer Generated Invoice

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL Calery and Company

Vivekanand Education Society's College of Pharmacy College

Chembur, Mumbai - 400 654

Chembu Mumbal 400 074. INDIA

MARTINE A PERSON

TAX INVOICE (Section 31 of GST Act.) Dated nvoice No Microline India Private Limited MIPL/N/20-21/172 3 March, 2021 Plot No. 42, Sector-11, Sakal Bhavan, Sakal Bhavan Mare, CBD Belapur, Navi Mumbai -400614. Eway BIII No Contact: + 91 022-27573175 / 41271697 Model/Term of Payment Delivery Note GSTIN/UIN: 27AABCM2689R1ZN 50% Advance& 50 % gainst Delivery Other Reference(s) CIN No: U72900MH1996PTC096678 Supplier Ref. MSM-MH26E0074339-CAT-E 172 Buyer's Order No. Buyer Vivekanand Education Society's College of Pharmacy 15 February, 2021 3194 495-497, Hashu Advani Memorial Complex, Collector's Colony, Chembur Mumbai-400074 Delivery Note Date Despatch Document No 3 March, 2021 MIPL/N/20-21/172 GSTIN/UIN :27AAATV2239C1ZP Despatch Through Destination Place of Supply: Mumbai ,Maharashtra,Code: 27 Chembur Terms of Delivery SR.No. Description of Goods HSN/SAC GST Rate Quantity Rate Amount Dell OptiPlex 3080 Desktop 8471 1.8% 30,800.00 7,70,000.00 Intel Core i3-10100 Processor OptiPlex 3080 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) 8GB (2x4GB) DDR4 non-ECC Memory 3.5 inch 1TB 7200rpm SATA Hard Disk Power Cord (EURO-INDIA),6A Intel Integrated Graphics VGA Video Port Speaker for Tower Dell MS116 Wired Mouse Black Dell Wired Keyboard KB216 Black - US International Ubuntu Linux 18.04, No TFT. 5-5-5 years onsite warranty 7,70,000.00 SGST 69,300.00 CGST 9 % 69,300.00 Rounding off Total Amount Chargeble (in words) - Rs. Nine Lakh Eight Thousand Six Hundred Only. 9,08,600.00 HSN / SAC Taxable Value State Tax Central Tax Rate Amount Rate Amount 8471 7,70,000.00 9% 69,300.00 9% 69,300.00 7,70,000.00 Tax Amount ( In words ) :Rs. One Lakh Thirty Eigth Thousand Six Hundred Only 69,300.00 69.300.00 (Interest @24% will be charged if the payment is not made within the due date ) Bank Details Bank Name: Bank of Baroda Company's Pan: AABCM2689R Branch: Ballard Estate Branch, Mumbai Account No.: '03830200001290 IFSC Code: BARBOBALBOM (Fifth character is 'zero') Declaration A/c Type : Current A/c I/We hereby certify that our Registration Certificate under the GST ACT 2017 for Microline India Private Limited is in force on the date on which the sales of the goods specified in this invoice We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct. This is a Computer Generated Invoice 04. Klamelatale X.V. Klamelatale VES COLLEGE OF PHARMACY Subject to Verification and Checking Received on 0310312021 Received by HEMBUR, MUMBAI-400 MM dl Dr. (Mrs.) Supriya S PRINCIPAL Vivekanand Education Society's

College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 490 074. Bills/Tax invoice of Computers/Desktops/Laptops, Printers and Routers, Projectors

# Academic Year 2019-20

Sunit Ranbhise

ENHERED -

19, Manlicunj', Behind Police Beat No 3. Govandi Village, Mumbal 400088

E-mail:-ranbhisesunt@gmail.com, Mob - 996740543/8369091490

# INVOICE

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0. 11. 0 1-1	257
Swami Vivel Inand phormacy	Date
College	Order No 3002
Collector Colony . Chem	bur Date 27/9/19

Item	Description -	Qtý	Unit Price	LineTotal
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	model alo EB-XOS	INOS		27,343.75
	S/M X4GV 9300472			
	3300 Lumens			-
) .		Cast	14%	3,828:12
	Prosector Varranty 2 year's & Lamp 90 days	8455	140%	3,828-12
		Cran	TOLID	250001
	Inword Chirty Pre Rowsand only	arane	10 tol K	\$ 35,000/

Policy Suprive Science of Pharmacy

HAMC, Beland Collector Colony,
Chembur, Numbar - 400 074.

# SP Advantech Systems Pvt. Ltd. Total IT AV solution provider

Ref: SP ASPL/2019-20/12325 Date: Aug 29, 2019

Swami vivekanand collage Chembur, Mumbai

Sub: Quotation for Projector

Respected Sir,

This is with reference to your requirement as above mentioned subject, I am herewith put forward our offer :

Sr. No.	Description	Qty	Rate	Amount
1.	Epson EB X05 Projector - HSN: 8528 XGA,(1024 x 768 pixels) 3300 Lumens with ,HDMI, VGA, Video, port	01	36000.00	36000.00
2,	Epson EB S41 Projector - HSN: 8528 SVGA (800 x 600 pixels) 3300 Lumens with ,HDMI, VGA, Video, port	01	29000.00	29000.00

Please let us know if any other information is required. We look forward to receiving your order and assure you of our best attention at all

### Terms & Conditions:

1. Delivery : 1-2 Working Days

Payment : 100% Against Order or as per decided terms
 Warranty : Projector 2 years & Lamp 3 Months or 500 Hrs whichever is earlier. On lamp

4. Taxes : All Inclusive

With best Regards, For SP ASPL



Abhay Deshmukh Cell: 09423014354 / 09422054954

GSTN: 27AAPCS9921C1Z1

PAN: AAPCS9921C

HEMBUR, MUMBAI-400

H.O. Pune: 6, Ramdoot Vihar, Nr Maruti Mandir, Karve Road, Pune - 411029. (MAH)

Tel: 91-20-25454546 Email: support@spgrouponline.com url: www. Branches ASP: Mumbal, Hyderabad Delhi.

Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL

Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.



Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 00 1. Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)

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uyer					Nil		Nil		
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SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Am	ount	
1	HP LaserJet Pro MFP M226DW all in One Printer	84433100	18%	586	25 450 00			252(10)2423	
	Warranty 1 year	0.133100	1070	1	26,450.00			26,450.00	
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	-			-2				26,450.00	
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Amount cl	Rounding off Total hargeble ( in words) - Rs. Thirty One Thousand Two Hundre		Value		State Tax			31,211.00	•
Amount cl	Rounding off Total hargeble ( in words) - Rs. Thirty One Thousand Two Hundred HSN / SAC	7axable \ 26,450.00	Value	Rate	State Tax Amount 2,380.50	Rate		31,211.00 E & O E	•
5_	Rounding off Total hargeble ( in words) - Rs. Thirty One Thousand Two Hundred HSN / SAC 84433100	26,450.00 26,450.00	Value	Rate	State Tax Amount	Rate		31,211.00 E & O E	
Tax Amou	Rounding off Total hargeble ( in words) - Rs. Thirty One Thousand Two Hundred HSN / SAC  84433100 ant ( in words ) : Rs. Foure Thousand Seven Hundred Sixty One	26,450.00 26,450.00	Value	Rate 9%	State Tax Amount 2,380.50 2,380.50	Rate		31,211.00 E & O E	
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Tax Amou (Interest @ Company Declaration I/We herel is in force to is made by We declare	Rounding off Total hargeble (in words) - Rs. Thirty One Thousand Two Hundred HSN / SAC  84433100  ant (in words) : Rs. Foure Thousand Seven Hundred Sixty One 24% will be charged if the payment is not made within the due date) is Pan : AAACR2804E  on ey certify that our Registration Certificate under the GST ACT 2017 on the date on which the sales of the goods specified in this invoice us.  e that this invoice shows the actual price of the goods or services and that all institutions are true and correct.	26,450.00 26,450.00 e Only.	Value	Bank De Bank Nam Branc ccount Nc IFSC Cod A/c Type	State Tax  Amount 2,380.50  2,380.50  2,380.50  tails e: Bank of Barch: Ballard Esta o: '0383020000 e: BARB0BALB e: Current A/c	Rate 9% oda te Branct 0716 OM (Fiftl	h, Mumbai h character is or Radiant Trad	31,211.00 E & O E 10unt 2,380.50 2,380.50	Chembur Mumbel 400 074. INDIA IM + Appula CA
Tax Amou (Interest @ Company Declaration I/We herel is in force to is made by We declare	Rounding off Total hargeble ( in words) - Rs. Thirty One Thousand Two Hundred HSN / SAC  84433100  Int ( in words ) : Rs. Foure Thousand Seven Hundred Sixty One 24% will be charged if the payment is not made within the due date ) Is Pan : AAACR2804E  On one certify that our Registration Certificate under the GST ACT 2017 on the date on which the sales of the goods specified in this invoice us.  In this invoice shows the actual price of the goods or services and that all participate true and correct.	26,450.00 26,450.00 e Only.	EGE C	Bank De Bank Nam Branc ccount Nc IFSC Cod A/c Type	State Tax  Amount 2,380.50  2,380.50  tails e: Bank of Bard h: Ballard Esta o: '0383020000 e: BARBOBALB e: Current A/c	Rate 9% oda te Branct 0716 OM (Fiftl	h, Mumbai h character is or Radiant Irad	31,211.00 E & O E 10unt 2,380.50 2,380.50	Chembur Mumbal 400 074. INDIA 1/1/ * Apenda O. Shidh
Tax Amou (Interest @ Company Declaration I/We herel is in force to is made by We declare	Rounding off Total hargeble (in words) - Rs. Thirty One Thousand Two Hundred HSN / SAC  84433100  ant (in words) : Rs. Foure Thousand Seven Hundred Sixty One 24% will be charged if the payment is not made within the due date) is Pan : AAACR2804E  on ey certify that our Registration Certificate under the GST ACT 2017 on the date on which the sales of the goods specified in this invoice us.  e that this invoice shows the actual price of the goods or services and that all institutions are true and correct.	Z6,450.00  Z6,450.00  Z6,450.00  A linears N	EGE C	Bank De Sank Nam Branc CCOUNT No IFSC Cod A/c Type	State Tax Amount 2,380.50 2,380.50 2,380.50 tails e: Bank of Bard h: Ballard Esta o: '0383020000 e: BARBOBALB e: Current A/c	Rate 9% oda te Branci O716 OM (Fift)	h, Mumbai h character is r Radiant Irad	31,211.00 E & O E 10unt 2,380.50 2,380.50 2,380.50	Chembur Mumbal 400 074. MOIA MIN & Applied S. Shidh
Tax Amou Interest @ Company Declaration I/We herel is in force of is made by We declaration	Rounding off Total hargeble ( in words) - Rs. Thirty One Thousand Two Hundred HSN / SAC  84433100  Int ( in words ) : Rs. Foure Thousand Seven Hundred Sixty One 24% will be charged if the payment is not made within the due date ) Is Pan : AAACR2804E  On one certify that our Registration Certificate under the GST ACT 2017 on the date on which the sales of the goods specified in this invoice us.  In this invoice shows the actual price of the goods or services and that all participate true and correct.	Z6,450.00  Z6,450.00  Z6,450.00  A linears N	EGE C	Bank De Sank Nam Branc CCOUNT No IFSC Cod A/c Type	State Tax Amount 2,380.50 2,380.50 2,380.50 tails e: Bank of Bard h: Ballard Esta o: '0383020000 e: BARBOBALB e: Current A/c	Rate 9% oda te Branci O716 OM (Fift)	h, Mumbai h character is or r Radiant Irad ivekanan Colle HAMC, Be	31,211.00 E & O E 10unt 2,380.50 2,380.50	Chembur Mumbal 400 074. MO14 MO14 MO14 MO14 MO14 MO14 MO14 MO14



Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022 27573175/41271697 E-mail: ajay@radianttradevest.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)

		X INVOIC	The second	13	Phona I	id. P	TETE.
					Invoice No.		Dated
	devest Pvt. Ltd. abash House, 15, J. N. Heredia Marg,				116		26-August,2019
		Delivery Note		Model/Term of Payment			
	te, Mumbai - 400001.				Nil		100% against delivery
	0MH1994PTC077431			1	Supplier Ref.		Other Reference(s)
IN/OIN :	: 27AAACR2804E1ZT	(4)			Nil		Nil
and the second					Buyer's Order No.		Dated
<u>rer</u>	nd Education Society's College of Pharmacy			j	2978		6-July,2019
ekanan	ani Memorial Complex, Behind Collector's Colony ,Wadhawal	Villege ,Cher	nbur,		Despatch Docume	nt No.	Delivery Note Date
mbai-40					116		26-August,2019
	27AAATV2239C1ZP				Despatch through		Destination
	pply: Mumbai, Maharashtra				Nil		Chembur
74	CONTROL CONTRO				Terms of Delivery		
1		HSN/SAC	GST Rate	Quantity	Rate	_	Amount
R.No.	Description of Goods	HONJOAC	G31 Nate	classical			
	ann casant large Clare Large Relator	84433240	18%	1	9,700.00		9,700.00
1	Canon LBP 6230DN ImageClass Laser Printer						t ats
	Warranty 1 year		1		1 1		1
	S/N: NCCA167214						
	TE OF						1
	COLLEGE OF PHARMACO				1		1
	CO		1-10	1	1 1		
	16 / Dato 2 H 8 1 9		101	-			1
	18/ 10/1523 14	1	0	1		1	
. 10	(Inward No.: 1.0) 15	1	1000	$d\lambda$ $-$		ì	
	* Signature: **		KOA			1	9,700.00
	100	-	10	0110			873.00
4	CHEMBUR, MUMBAL-400 07 65T		08	311	9		873.00
			1000		9	70	0,5,40
	Rounding off			1		-	11,446.00
	Total	5 1 51 Del		1 1		1	E&OE
Amount	chargeble ( in words) - Rs. Eleven Thousand Foure Hundred	Forty Six Oni	γ.				
	um texe	Taxabl	e Value		State Tax	1	Central Tax
-	HSN / SAC	1		Rate	e Amount	Rat	
	84433240	9,700	00	9%	873.00	9%	873.00
	84433240				-		
		9,700	.00		873.00	0	873.00
Tax Am	ount ( in words ) : Rs.One Thousand Seven Hundred Forty Six	Only.				+1	
Interest	t @24% will be charged if the payment is not made within the due date )	V			Details		
				Bank Na	ame : Bank of Ba	tota	ach Mumbai
Compa	ny's Pan: AAACR2804E				nch : Ballard Est		nen, withingar
	on The American Control of the Contr		1	Account	No.: '038302000	BONA (C	ifth character is 'zero')
1			How I M	IFSC C	ype : Current A/	country (P	Hall eller occur in color 1
1			-	A/CI	ype : current A/	-	for Radiant Tradevest Pvt. Lt.
Declar	ation					1	1K02, 4
I/We he	ereby certify that our Registration Certificate under the GST ACT 20.	17				16	7 Da 131
is in for	rce on the date on which the sales of the goods specified in this invo	pice				lla	1 AS 1 1 3 1
	e by us.					11-2	(D)
						112	39. 19% -10
We de	clare that this invoice shows the actual price of the goods or service	25					a collection
describ	bed and that all particulars are true and correct.						Authorised Signato
1	makkan maduum (1904) MUARSAN (1994), sa makka Sin Tari		Society	100	De	(4KR-	
		//:	1	18	Dr.	· (IVIP	s.) Supriya S. Shio PRINCIPAL
		Educ	Chembu		100		PRINCIPAL
		123	Mumba 400 074		VIV	ekan	and Education Soc
		Jan Bar	INDIA	15	1000	Co	Behind Collector Co
		11.	Sto.	100	HA	AMC,	Behind Collector Co
			CA # NING	//		Chem	bur, Mumbai - 400 0











### Tax Invoice

Invoice No. Dated **HUB ENTERPRISES** 8641/JUL/HE 31-Jul-2019 REG. ADD :B-503, DEVANG SAGAR NANDIVLI RD., DOM - (E.) 421201 SALES: GR. FLR., SANJAY PATIL NIWAS **Delivery Note** Mode/Terms of Payment AMBICA NGR. GOGRASWADI Supplier's Ref. Other Reference(s) DOM - E., CONT. 9820057227 GSTIN/UIN: 27AADFH8470Q1ZN E-Mail: hubenterprises2000@gmait.com Buyer's Order No. Dated VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY Delivery Note Date Despatch Document No. HASHU ADVANI MEMORIAL COMPLEX,, BEHIND COLLECTOR'S COLONY., Despatched through Destination WADHAWALL VILLAGE, CHAMBUR, MUMBAI -400 074 Terms of Delivery Maharashtra, Code: 27 GSTIN/UIN:27AAATV2239C1ZP Description of Goods HSN/SAC Quantity per Disc. % Amount SI 847.50 1,000.00 nos 15.25 % 1 ROUTER 85176930 1 nos TPLINK WR 840 SGST 76.28 CGST 76.28 **ROUND OFF** (-)0.06Less: 1 nos Total ₹ 1,000.00 E. & O.E Amount Chargeable (in words) INR One Thousand Only Central Tax State Tax HSN/SAC Taxable Value Rate 847.50 76.28 76.28 85176930 76.28 76.28 Total 847.50 INR One Hundred Fifty Two and Fifty Six paise Only Tax Amount (in words): Decignation.
Decignation: 17 we hereby certify that my / our registration certificate under the Maharashira Value Added Tux Act 2002 is on force on the date on which the sales of goods of specified in this Tax invoice is made by me / us and the transactions of sales covered by this Tax invoice has been effected by me / us and its half be accounted for in the turn over of sales while of return and the due tax, if any psyable on the sale while of return and the due tax, if any psyable on the sale has been paid or shall be paid. for HUB ENTER This is a Computer Generated Invoice

OALEGE OF PHARMA

Oate: 2/11/19

Inward No.: NO. 1912

Signature: 1/2010

CHEMBUR, MUMBAL-200

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Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074

## Tax Invoice

HUB ENTERPRISES REG. ADD :B-503, DEVANG SAGAR
NANDIVLI RD., DOM - (E.) 421201
SALES: GR. FLR., SANJAY PATIL NIWAS
AMBICA NGR. GOGRASWADI
DOM - E., CONT. 8820057227
GSTINZIN: 27AADFH847001ZN E-Mail: hubenterprises2000@gmail.com Buyer

VIVEYANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY HASHU ADVANI MEMORIAL COMPLEX,, BEHIND COLLECTOR'S COLONY, WADHAWALL VILLAGE, CHAMBUR, MUMBAI - 400 074 Maharashtra, Code: 27 GSTIN/UIN:27AAATV2239C1ZP

Invoice No	Dated
8724/AUG/HE	16-Aug-2019
Delivery Note	Mode/Terms of Payment
	AGAINST DELIVERY
Supplier's Ref.	Other Reference(a)
Buyer's Order No.	Dated
VESCOPIOLIS15	16-Aug-2019
Despatch Document No	Delivery Note Date
Despatched through	Destination
	MUMBAI
Terms of Delivery	

B. Pharm I M. Pharm

1	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROUTER Tp Link WR 840	85176930	1 nos	1,000.00	nos	15.25 %	847.50
	S	COLLEGE O	anns	*/	the business of the second decision of the second s		76.28 76.28 (-)0.00
Ai		Lotal	1 nos		-		₹ 1,000.00

Amount Chargeable (in words)

INR One Thousand Only

HSN/SAC	Taxable	Cent	ral Tax	State Tax		
	Value	Rate	Amount	Rate	Amount	
85176930	847.50	9%	76.28	9%	76.28	
Total	847.50		76.28		76.28	

Tax Amount (in words): INR One Hundred Fifty Two and Fifty Six paise Only

Company's VAT TIN

: 27530304091V

Company's CST No.

: 27530304091C

Company's PAN

: AADFH8470Q

Declaration

Declaration: 1 / we hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act 2002 is on force on the date on which the sales of goods of specified in this Tax Invoice is made by me / us and the transactions of sales covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turn over of sales while of return and the due tax, if any payable on the sale has been paid or shall be paid.

rated invoice This is a Computer Gene

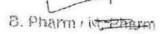
> 405.074 INDIA

(Mrs.) Supriya S. Shidhaye PRINCIPAL kanand Education Society's College of Pharmacy HAMC, Behind Collector Colony,

Chembur, Mumbai - 400 074.



# DATAFORMATICS Your Technology Partner



#### Tax Invoice Cum Challan (ORIGINAL FOR RECIPIENT) **Dataformatics Infotech** Invoice No. Dated 8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West DI/19-20/1258 5-Nov-2019 Delivery Note Mode/Terms of Payment Dadar West Mumbal 400 028 GETIN/UIN: 27AAMFD1965B1ZJ State Name Maharashtra, Code E-Mell : nitin@dataformatics.com After Delivery & Bill Other Reference(s) Supplier's Ref. 3739 Buyer's Order No. Dated Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex 3013 23-Oct-2019 Despatch Document No. Behind Collector's Colony Delivery Note Date Wadhawall Village, Chembur, Mumbai - 400074 GSTIN/UIN : 27AAATV2 Despatched through Destination : 27AAATV2239C1ZP State Name Maharashtra, Code: 27 Terms of Delivery All Correspondence/courier Should Be Addressed to Our Dadar Office SI Description of Goods HSN/SAC Quantity Rate Amount No. Router 8517 4.00 Nos. 7,600.00 Nos. 30,400.00 Utiquii UAP-AC-LR UniFi AP, AC Long Range S/N-18E829E62495 / 18E829E62B35 18E829E6227E / 18E829E6242A Ok SGST 2,736.00 Checked CGST 2,736.00 VES COLLEGE OF PHARMACY Subject to 1 1 % and Checking Received on 5 11 119 HEMBUR, MUMBAI-400 Received by Mode 4.00 Nos. ₹ 35,872.00. Amount Chargeable (in words) INR Thirty Five Thousand Eight Hundred Seventy Two Only Central Tax ate Amount 9% 2,736 00 2,736,00 Taxable State Tax Value Rate Rate Tax Amount 5,472.00 Amount 2,736.00 0.400.00 Total 30,400.00 5,472.00 Tax Amount (in words): INR Five Thousand Four Hundred Seventy Two Only Company's Bank Details Bank Name Interest@24% will be charged on payment beyond due date. Valshya Sahakari Bank Ltd A/c No. 003130100001427 Company's PAN : AAMFD1965B Branch & IFS Code: Parel & IBKL0501VSB Declaration We declare that this invoice shows the actual price of the for Dataformatics Inforbah goods described and that all particulars are true and correct. orised Signatory NOWARRANTY This is a Computer Generated Invoice ON BURNT PHYSICALLY DAMAGED GOODS Supriya S. Shidhaye PRINCIPAL Dataformatics Infoted Vivekanand Education Society's

d, Digitue They AIGNL

机合业

8, Siddharudh, 75, Bhavani Shanka

00 028 NCOllege of Pharmacy

HAMC, Behind Collector Colony,

Chembur, Mumbai - 400 074.

## Tax Invoice

**HUB ENTERPRISES** 

REG. ADD :8-503, DEVANG SAGAR
NANDIVLI RD., DOM - (E ) 421201
SALES : GR. FLR., SANJAY PATIL NIWAS
AMBICA NGR. GOGRASWADI
DOM - E., CONT. 9820057227
GSTIN/UIN: 27AADFH047001ZN
E-Mall : nubentorprises2000@gmail.com

Buyer

VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY HASHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTOR'S COLONY. WADHAWALL VILLAGE, CHAMBUR, MUMBAI -

400 074

Maharashtra, Code: 27 GSTIN/UIN:27AAATV2239C1ZP Invoice No. 9246/DEC/HE

Delivery Note

10-Dec-2019

Mode/Terms of Payment AGAINST DELIVERY

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

3029

Dated 6-Dec-2019

Despatch Document No.

Dolivery Note Date

Despatched through

Destination MUMBAI

Terms of Delivery,

Description of Goods

HSN/SAC

Quantity

Rate

per Disc. %

Amount

1 TP LINK ROUTER

85176930

8 nos

1,000.00 nos 15.25 %

6,780.00

WR 840

Less:

CGST SGST

ROUND OFF

EGE OF PHARMA Inward No

610.20 610.20 (-)0.40

EMBUR, MUMBAI-400 07

Total

8 nos

₹ 8.000.00

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Only

HSN/SAC		Taxable	Centr	al Tax	State Tax		
		Value	Rate	Amount	Rate	Amount	
85176930		6,780.00	9%	610.20	9%	610.20	
Т	otal	6,780.00		610.20		610.20	

Tax Amount (in words); INR One Thousand Two Hundred Twenty and Forty paise Only

belaration: 17 we hereby certify that my / our legistration certificate under the Mahamahira Value Added Tax Act 2002 is on force on the date on which he sales of goods of specified in this Tax Invoice is made by me / on end the transactions of sales covered by this Tax Invoice has been effected by me rus and it shall be eccentrated for in the turn over of sales while of ratum and the due tax, if any payable on the sale has been paid or shall be paid,

This is a Computer Generated Invoice





Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony,

Chembur, Mumbai - 400 074.

essibilhar

Bills/Tax invoice of Computers/Desktops/Laptops, Printers and Routers, Projectors

# Academic Year 2018-19



Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

#### (Original for Recipient) TAX INVOICE (Section 31 of GST Act.) Radiant Tradevest Pvt. Ltd. nvoice No. Dated 1st Floor, Dubash House, 15, J. N. Heredia Marg, 041 1-May, 2019 Ballard Estate, Mumbai - 400001. Model/Term of Payment **Delivery Note** CIN: U65990MH1994PTC077431 Nil 100% against delivery GSTIN/UIN: : 27AAACR2804E1ZT Supplier Ref. Other Reference(s) MII Nil Buyer's Order No. Buyer Dated Vivekanand Education Society's College of Pharmacy 2849 4-May,2019 'dashu Advani Memorial Complex, Collector's Colony ,R.C.Marg ,Chembur, Mumbai-400074 Despatch Document No. **Delivery Note Date** 041 21-May,2019 GSTIN/UIN: 27AAATV2239C17P Despatch through Destination Place of Supply: Mumbai, Maharashtra Chembur Terms of Delivery SR.No. Description of Goods HSN/SAC GST Rate Quantity Rate Amount OptiPlex 3660 MT Desktop 31,349.00 470,235.00 18% Intel Core i3-8100,8GB(4GB x2) DDR4 2666MHz UDIMM Non-ECC 1TB 7200rpm SATA Hard Disk Drive,8x DVD+/-RW,Dell Wired Mouse MS116 Black,Dell Wired Keyboard KB216 Intel Integrated Graphics Dell E1916HE 19" TFT Additional VGA Video Port for Tower Ubuntu Linux 16.04, Warranty 5Yr Onsite Service 470,235.00 SGST 9 42,321.15 CGST 9 42,321.15 Rounding off (0.30)Total 554,877.00 Amount chargeble (in words) - Rs. Five Lak Fifty Foure Thousand Eight Hundred Seventy Seven Only, E&OE HSN / SAC Taxable Value State Tax Central Tax Rate Amount Rate Amount 8471 470.235.00 9% 42,321.15 9% 42,321.15 470,235.00 42,321.15 42,321.15 Tax Amount (in words): Rs.Eighty Foure Thousand Six Hundred Forty Two & Thirty Plase Only. Interest @24% will be charged if the payment is not made within the due date ) Bank Details Bank Name: Bank of Baroda Company's Pan: AAACR2804E Branch: Ballard Estate Branch, Mumbai Account No.: '03830200000716 IFSC Code: BARBOBALBOM (Fifth character is 'zero') A/cType : Current A/c Declaration for Radiant Tradevest Pvt. Ltd. /We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct. **Authorised Signatory** eswelha Ars.) Supriya S. Shidhay PRINCIPAL anand Education Society' College of Pharmacy HEMBUR, MUNIBAL-400 0 HAMC, Behind Collector Colony



DELL



Chembur, Mumbai - 400 074.

D-Link lenovo



Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)

		TAX INVOI ection 31 of GS		-			
Radiant Tr	adevest Pvt. Ltd.				Invoice No.		Dated
Lst floor, l	Dubash House, 15, J. N. Heredia Marg,				055		21-June,2019
Jallard Est	tate, Mumbai - 400001.				Delivery Note	-	Model/Term of Payment
IN: U659	90MH1994PTC077431				Nil	1.40	100% against delivery
STIN/UIN	1: 27AAACR2804E1ZT				Supplier Ref.		Other Reference(s)
					Nil		Nil
LUYER					Buyer's Order No	h.	Dated
ivekana	nd Education Society's College of Pharmacy				2966		17-June, 2019
lashu Ad	vani Memorial Complex, Collector's Colony ,R.C.Marg ,Chemb	bur, Mumbai-40	00074		Despatch Docum	ent No.	Delivery Note Date
					065		21-June,2019
	: 27AAATV2239C1ZP				Despatch throug	h	Destination
lace of Su	pply : Mumbai, Maharashtra				Nil		Chembur
	0.	. 01			Terms of Deliver	y	
	1,25	Phaym			CONTRACTOR OF STREET		
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	Canon I RD C1300NI Immediana Language	and the second second	75/2001		Philippine		And the beautiful
-	Canon LBP 6230DN ImageClass Laser Printer Warranty 1 year	84433240	18%	1	9,700.00		9,700.00
	S/N: 919143B00592AA21NCCA161393			3	T		
12					1		
2	HP LaserJet Pro M1136 all in One Printer	84433100	3.0%	- 2			We will have
	Warranty 1 year	64433100	18%	1	10,950.00	-	10,950.00
	S/N: CNJKM1V8J5						
	De Con Carrollo Con Carro						
(8)			8			8.	
	NK NK		1				
	l de land						
	checked  Checked  Checked  Cambo  O3107119.  CGST	198			*-		20.000.00
	Gamb SGST					0.4	20,650.00
	52/07/19. CGST				. 9	%	1,858.50
	Rounding off				9	%	1,858.50
	Total			2			11111111
Amount	chargeble (in words) - Rs. Twenty Foure Thousand Three Hu	indeed Sixty See	una Only				24,367.00
	a ,,,,	mareu sixty se	ven Only.				-E&OE
	HSN / SAC	Taxable V	/alue		State Tax		Central Tax
		TUNGBIC	dide	Rate	Amount	Poto	
Address and	84433240;84433100	20,650,00		9%		Rate	Amount
		20,030,00	_	370	1,858.50	9%	1,858.50
	35	- 20,650.00	<del></del>	-	1,858.50	-	1.050.5
ax Amo	unt (in words ): Rs.Three Thousand Seven Hundred Sevente	en Only.		1	1,030.30		1,858.5
	224% will be charged if the payment is not made within the due date )			Bank De	haile	-	
				415 (415)	e : Bank of Baro	nda	
Company	's Pan : AAACR2804E	. 1 1	1		h : Ballard Esta		Mumbai
Acces,	Sion No. \$ 57. No-1 \$ VESCOP COMP/201	19/5/10F	) A		.: '0383020000		, mamou
			1 22				character is 'zero')
	54.00-27 VE6(0P) (omp/201.	9/6/10F	1		: Current A/c	120 1 1 N 120 1 1 N	The state of the state of
Declarat	ion -					for	Radiant Trade vest Pvt. Lt
/We here	by certify that our Registration Certificate under the GST ACT 2017			_		4	
s in force	on the date on which the sales of the goods specified in this invoice	SILE	GE O	PH.		1	01
is made b	y us.	COL	-	-114	A.		X
		Botos	X7161	19	Mal	-	CI II
We decla	on the date on which the sales of the goods specified in this invoice y us.  The that this invoice shows the actual price of the goods or services and that all payted a paye one and correct.	C veto	TAIT	11	101		· · · · · · · · · · · · · · · · · · ·
described				112	- X		gratial
	to the source of			ami			Authorised Signato
	10 1 10 1 10 1 10 1 10 1 10 1 10 1 10		-	THE PERSON NAMED IN	and the second	Dr. (I	Wirs. Authoris ed Signato
	OSICII O	CHEMBUR		_	74.		PRINCIPAL
	13 4000 13	TOUR	MUMB	1-400 L		Vivek	anand Education
	13 CONTO		-				College of Phari
	Johnshang					HAM	C, Behind Collect
_	- order				-10-10	Ch	embur Mambai
F	Ruckus Quick-Heal Security Simpled		Öcitr	้นร์	D-LE Building Networ	nk	embur, Mumbai -



Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)

		X INVOICE		00				
	(Sec	tion 31 of GST	Act.)					
				T	nvoice No.		Dated	
	evest Pvt. Ltd.			- 1	048		1-June,2019	
	bash House, 15, J. N. Heredia Marg,				Delivery Note		Model/Term of Payment	
	e, Mumbai - 400001.				Nil		100% against delivery	
	MH1994PTC077431	W.			Supplier Ref.		Other Reference(s)	
IN/UIN:	27AAACR2804E1ZT				NII		Nil	
					Buyer's Order No.		Dated	
yer							AND THE PROPERTY OF THE PARTY O	
ekanand	d Education Society's College of Pharmacy				2955		10-May,2019	
shu Advar	ni Memorial Complex, Collector's Colony ,R.C.Marg ,Chembo	ur, Mumbai-400	0074		Despatch Docume	nt No.	Delivery Note Date	
					048		1-June,2019	
TIN/UIN: 2	27AAATV2239C1ZP				Despatch through		Destination	
	oly : Mumbai, Maharashtra				Nil		Chembur	
22.01.200				10	Terms of Delivery		4 4	
					2			
SR.No.	Description of Goods	HSN/SAC	<b>GST Rate</b>	Quantity	Rate		Amount	
		100000	and the second	775	/02/000000000		240 200 20	100
1 [	Dell Latitude 3400 Laptop	8471	18%	5	42,000.00		210,000.00	
5 1	Intel UHD 620 Graphics for Intel 8th Gen Core IS 8265		*		=			
	14.0" HD (1366x768) Anti-Glare, Non-Touch, Camera &				1			
	Mic, WLAN capable Non-Touch WLAN LCD Cover with				1		"	
	HD Camera 8GB, 1x8GB, DDR4 Non-ECC RAM, 500GB						1	
	7200 RPM SATA HDD,65 Watt AC Adapter 3 Cell 42Whr				1			
	ExpressChargeTM Capable Battery, Dell Essential				1		1	
	Backpack 15,Intel Dual Band WirelessAC 9560(802.11ac)			1	1			
	2x2 Internal US/International Qwerty Non-backlit						1 . 1	
1	Keyboard Ubuntu Linux 18.04. 5 years Onsite Service		1		1		1	
17/2	Keyboard bounto chick to.04. 3 years onsite service		27	1	1			
				1			210,000.00	
	SGST		*-	1	9	%	18,900.00	
	The state of the s				. 9	%	18,900.00	
	CGST		1	1	1	1		
	Rounding off		-	5	1	1	247,800.00	
	Total	1.111.1.	1	3		1	E&OE	
Amount cl	the contract of the contract of the force of the first force of the contract of the	ant Hundfort Or	DISE.					
	hargeble (in words) - Rs. Two Lak Forty Seven Thousand Ei	girt riditated of	my.					
				_	State Tax		Central Tax	
	hargeble ( in words) - Rs. Two Lak Forty Seven Thousand El HSN / SAC	Taxable		Rate	State Tax Amount	Rate		
	HSN / SAC	Taxable 1	Value	Rate	Amount			
)_			Value	Rate 9%			Amount	
	HSN / SAC	Taxable \ 210,000.00	Value	_	18,900.00	9%	Amount	
	HSN / SAC 8471	210,000.00 210,000.00	Value	_	Amount	9%	Amount 18,900.00	7
	HSN / SAC  8471  unt ( in words ) : Rs.Thirty Seven Thousand Eight Hundred O	210,000.00 210,000.00	Value	9%	18,900.00	9%	Amount 18,900.00	7
	HSN / SAC 8471	210,000.00 210,000.00	Value	9% Bank D	18,900.00 18,900.00	9%	Amount 18,900.00	7
( Interest @	HSN / SAC  8471  unt ( in words ) : Rs.Thirty Seven Thousand Eight Hundred C 924% will be charged if the payment is not made within the due date )	210,000.00 210,000.00 nly.	Value	9%  Bank D  Bank Nar	18,900.00 18,900.00 etails ne : Bank of Bank	9%	Amount 18,900.00 18,900.00	æ
( Interest @	HSN / SAC  8471  unt ( in words ) : Rs. Thirty Seven Thousand Eight Hundred O  924% will be charged if the payment is not made within the due date )  y's Pan : AAACR2804E	210,000.00 210,000.00 nly.	Value	9%  Bank D  Bank Nar  Bran	Amount 18,900.00 18,900.00 etails ne: Bank of Bai	9% roda ate Bran	Amount 18,900.00 18,900.00	
( Interest @	HSN / SAC  8471  unt ( in words ) : Rs. Thirty Seven Thousand Eight Hundred O  924% will be charged if the payment is not made within the due date )  y's Pan : AAACR2804E	210,000.00 210,000.00 nly.	Value	Bank D Bank Nar Bran Account N	Amount 18,900.00 18,900.00 etails ne: Bank of Baich: Ballard Est-	9% roda ate Bran	Amount 18,900.00 18,900.00	a a
( Interest @	HSN / SAC  8471  unt ( in words ) : Rs. Thirty Seven Thousand Eight Hundred O  924% will be charged if the payment is not made within the due date )  y's Pan : AAACR2804E	210,000.00 210,000.00 nly.	Value	Bank D Bank Nar Bran Account N	Amount 18,900.00 18,900.00 etails ne: Bank of Bai ch: Ballard Est to: '038302000 de: BARBOBAL	roda ate Brand 100716 BOM (Fif	Amount 18,900.00 18,900.00	
( Interest @	HSN / SAC  8471  unt ( in words ) : Rs. Thirty Seven Thousand Eight Hundred O  924% will be charged if the payment is not made within the due date )  y's Pan : AAACR2804E	210,000.00 210,000.00 nly.	Value	Bank D Bank Nar Bran Account N	Amount 18,900.00 18,900.00 etails ne: Bank of Baich: Ballard Est-	roda ate Bran 000716 BOM (Fif	Amount 18,900.00 18,900.00  ch, Mumbai (th character is 'zero')	
( Interest @	HSN / SAC  8471  unt ( in words ) : Rs. Thirty Seven Thousand Eight Hundred O  924% will be charged if the payment is not made within the due date )  y's Pan : AAACR2804E	210,000.00 210,000.00 nly.	Value	Bank D Bank Nar Bran Account N	Amount 18,900.00 18,900.00 etails ne: Bank of Bai ch: Ballard Est to: '038302000 de: BARBOBAL	roda ate Bran 000716 BOM (Fif	Amount 18,900.00 18,900.00	
Company Proceedings Declarate	HSN / SAC  8471  unt ( in words ): Rs. Thirty Seven Thousand Eight Hundred O  24% will be charged if the payment is not made within the due date )  y's Pan : AAACR2804E  SSION No - VESCAP (orn p) 2019   3   10 FS (  VESCAP) (orn p) 2019   3/5 0FS -  tion  eby certify that our Registration Certificate under the GST ACT 201	210,000.00 210,000.00 nly. 6K hecked 19106119.	Value	Bank D Bank Nar Bran Account N	Amount 18,900.00 18,900.00 etails ne: Bank of Bai ch: Ballard Est to: '038302000 de: BARBOBAL	roda ate Bran 000716 BOM (Fif	Amount 18,900.00 18,900.00  ch, Mumbai (th character is 'zero')	
Company Proceedings Declarate	HSN / SAC  8471  unt ( in words ): Rs. Thirty Seven Thousand Eight Hundred O  24% will be charged if the payment is not made within the due date )  y's Pan : AAACR2804E  SSION No - VESCAP (orn p) 2019   3   10 FS (  VESCAP) (orn p) 2019   3/5 0FS -  tion  eby certify that our Registration Certificate under the GST ACT 201	210,000.00 210,000.00 nly.  OK Phecked 19106119.	Value	Bank Dank Nara Bran Account N	Amount 18,900.00 18,900.00 etails ne: Bank of Banch: Ballard Estrico: '038302000 de: BARBOBAL pe: Current A/o	roda aate Brani 000716 BOM (Fif	Amount 18,900.00 18,900.00  ch, Mumbai ith character is 'zero') for Radiant Tradevest Pvt. Ltd.	
Company PCC65  Declarati I/We here is in force	HSN / SAC  8471  unt ( in words ): Rs. Thirty Seven Thousand Eight Hundred Co 924% will be charged if the payment is not made within the due date )  y's Pan: AAACR2804E SSION NO:   VESCR   Comp   2019   3   10 FS    VESCOP   Comp   2019   3   50 FS -  tion eby certify that our Registration Certificate under the GST ACT 201 e on the date on which the sales of the goods specified in this invol	210,000.00 210,000.00 nly.  OK Phecked 19106119.	Value	Bank Dank Nara Bran Account N	Amount 18,900.00 18,900.00 etails ne: Bank of Banch: Ballard Estrico: '038302000 de: BARBOBAL pe: Current A/o	roda aate Brani 000716 BOM (Fif	Amount 18,900.00 18,900.00  ch, Mumbai ith character is 'zero') for Radiant Tradevest Pvt. Ltd.	
Company Proceedings Declarate	HSN / SAC  8471  unt ( in words ): Rs. Thirty Seven Thousand Eight Hundred Co 924% will be charged if the payment is not made within the due date )  y's Pan: AAACR2804E SSION NO:   VESCR   Comp   2019   3   10 FS    VESCOP   Comp   2019   3   50 FS -  tion eby certify that our Registration Certificate under the GST ACT 201 e on the date on which the sales of the goods specified in this invol	210,000.00 210,000.00 nly.  OK Phecked 19106119.	Value	Bank Dank Nara Bran Account N	Amount 18,900.00 18,900.00 etails ne: Bank of Banch: Ballard Estrico: '038302000 de: BARBOBAL pe: Current A/o	roda aate Brani 000716 BOM (Fif	Amount 18,900.00 18,900.00  ch, Mumbai ith character is 'zero') for Radiant Tradevest Pvt. Ltd.	
Company Pacification Declaration I/We here is in force is made b	HSN / SAC  8471  unt ( in words ): Rs. Thirty Seven Thousand Eight Hundred O  224% will be charged if the payment is not made within the due date )  y's Pan: AAACR2804E  SSION No. In VESCER   Comp   2019   3   10 FS    VESCER   Comp   2019   3/5 0FS -  tion  ety certify that our Registration Certificate under the GST ACT 201  e on the date on which the sales of the goods specified in this involves on yes.	210,000.00 210,000.00 01y. 06 06 06 07 07 06	Value	Bank Dank Nara Bran Account N	Amount 18,900.00 18,900.00 etails ne: Bank of Banch: Ballard Estrico: '038302000 de: BARBOBAL pe: Current A/o	roda aate Brani 000716 BOM (Fif	Amount 18,900.00 18,900.00  ch, Mumbai ith character is 'zero') for Radiant Tradevest Pvt. Ltd.	
Company Proceeding Declaration We have is made both	unt (in words): Rs.Thirty Seven Thousand Eight Hundred On 1924% will be charged if the payment is not made within the due date)  y's Pan: AAACR2804E  SSION No: In VESCR Comp 2019 3 10 FS Comp 2019 3 5 0 FS - 11 - 12 0 FS Comp 2019 3 5 0 FS - 12 0 FS Comp 2019 3 5 0 FS - 13 0 FS Comp 2019 3 FS Comp 2019 3 FS Comp 2019 3 FS Comp 2019 2019 2019 2019 2019 2019 2019 2019	210,000.00 210,000.00 01y. 06 06 06 07 07 06	Value	Bank Dank Nara Bran Account N	Amount 18,900.00 18,900.00 etails ne: Bank of Banch: Ballard Estrico: '038302000 de: BARBOBAL pe: Current A/o	roda aate Brani 000716 BOM (Fif	Amount 18,900.00 18,900.00  ch, Mumbai th character is 'zero') for Radiant Tradevest Pvt. Ltd.	welha
Company Proceeding Declaration We have is made both	unt (in words): Rs.Thirty Seven Thousand Eight Hundred On 1924% will be charged if the payment is not made within the due date)  y's Pan: AAACR2804E  SSION No: In VESCR Comp 2019 3 10 FS Comp 2019 3 5 0 FS - 11 - 12 0 FS Comp 2019 3 5 0 FS - 12 0 FS Comp 2019 3 5 0 FS - 13 0 FS Comp 2019 3 FS Comp 2019 3 FS Comp 2019 3 FS Comp 2019 2019 2019 2019 2019 2019 2019 2019	210,000.00 210,000.00 nly. Checked Bomb 19106119.	Value	Bank D Bank Nar Bran Account N IFSC Co A/c Ty	Amount 18,900.00 18,900.00 etails ne : Bank of Bank of Bank of Estion: '038302000 de : BARBOBAL pe : Current A/o	roda aate Brani 000716 BOM (Fid	Amount 18,900.00 18,900.00  18,900.00  ch, Mumbai th character is 'zero') for Radiant Tradevest Pvt. Ltd.	walha-
Company Proceeding Declaration We have is made both	HSN / SAC  8471  unt ( in words ): Rs. Thirty Seven Thousand Eight Hundred O  924% will be charged if the payment is not made within the due date )  y's Pan: AAACR2804E  SSION No:  - VESCOP  COMP  2019   3   10 FS    VESCOP  COMP  2019   3/5 0FS -  tion  eby certify that our Registration Certificate under the GST ACT 201  e on the date on which the sales of the goods specified in this involves on the date of the goods or services of and that of particular spire one and correct.	210,000.00 210,000.00 nly. Checked Bomb 19106119.	Value	Bank D Bank Nar Bran Account N IFSC Co A/c Ty	Amount 18,900.00 18,900.00 etails ne: Bank of Banch: Ballard Estrico: '038302000 de: BARBOBAL pe: Current A/o	roda aate Brani 000716 BOM (Fid	Amount 18,900.00 18,900.00  18,900.00  ch, Mumbai th character is 'zero') for Radiant Tradevest Pvt. Ltd.	walha-
Company Proceeding Declaration We have is made both	HSN / SAC  8471  unt ( in words ): Rs. Thirty Seven Thousand Eight Hundred O  924% will be charged if the payment is not made within the due date )  y's Pan: AAACR2804E  SSION No:  - VESCOP  COMP  2019   3   10 FS    VESCOP  COMP  2019   3/5 0FS -  tion  eby certify that our Registration Certificate under the GST ACT 201  e on the date on which the sales of the goods specified in this involves on the date of the goods or services of and that of particular spire one and correct.	210,000.00 210,000.00 nly.  Cocce  Co	TEGE	Bank Dan Bran Account h IFSC Co A/c Ty	Amount 18,900.00 18,900.00 etails ne : Bank of Bank of Bank of Estion: '038302000 de : BARBOBAL pe : Current A/o	o 9%  roda ate Brani 000716 BOM (Fif	Amount 18,900.00 18,900.00  18,900.00  th, Mumbai th character is 'zero') for Radiant Tradevest Pvt. Ltd.  Authorised Signatory PRINCIPAL PRINCIPA	S. Shidh
Company Proceeding Declaration We have is made both	HSN / SAC  8471  unt ( in words ): Rs. Thirty Seven Thousand Eight Hundred O  924% will be charged if the payment is not made within the due date )  y's Pan: AAACR2804E  SSION No:  - VESCOP  COMP  2019   3   10 FS    VESCOP  COMP  2019   3/5 0FS -  tion  eby certify that our Registration Certificate under the GST ACT 201  e on the date on which the sales of the goods specified in this involves on the date of the goods or services of and that of particular spire one and correct.	210,000.00 210,000.00 nly.  Checked  Bomb  GT06119.	TEGE Date: 13.	Bank Dan Bran Account h IFSC Co A/c Ty	Amount 18,900.00 18,900.00 etails ne: Bank of Bai ch: Ballard Est do.: '038302000 de: BARBOBAL pe: Current A/d	o 9%  roda ate Brani 000716 BOM (Fif	Amount 18,900.00 18,900.00  18,900.00  th, Mumbai th character is 'zero') for Radiant Tradevest Pvt. Ltd.  Authorised Signatory PRINCIPAL PRINCIPA	S. Shidh
Company Proceeding Declaration We have is made both	HSN / SAC  8471  unt ( in words ): Rs. Thirty Seven Thousand Eight Hundred O  924% will be charged if the payment is not made within the due date )  y's Pan: AAACR2804E  SSION No:  - VESCOP  COMP  2019   3   10 FS    VESCOP  COMP  2019   3/5 0FS -  tion  eby certify that our Registration Certificate under the GST ACT 201  e on the date on which the sales of the goods specified in this involves on the date of the goods or services of and that of particular spire one and correct.	210,000.00 210,000.00 nly.  Checked  Bomb  GT06119.	TEGE Date: 13.	Bank Dan Bran Account h IFSC Co A/c Ty	Amount 18,900.00 18,900.00 etails ne: Bank of Bai ch: Ballard Est do.: '038302000 de: BARBOBAL pe: Current A/d	o 9%  roda ate Brani 000716 BOM (Fif	Amount 18,900.00 18,900.00 18,900.00  ch, Mumbai Th character is 'zero')  for Radiant Tradevest Pvt. Ltd.  Authorised Signatory PRINCIPA ivekanand Education	S. Shidh
Company Proceeding Declaration We have is made both	HSN / SAC  8471  unt ( in words ): Rs. Thirty Seven Thousand Eight Hundred O  924% will be charged if the payment is not made within the due date )  y's Pan: AAACR2804E  SSION No:  - VESCOP  COMP  2019   3   10 FS    VESCOP  COMP  2019   3/5 0FS -  tion  eby certify that our Registration Certificate under the GST ACT 201  e on the date on which the sales of the goods specified in this involves on the date of the goods or services of and that of particular spire one and correct.	210,000.00 210,000.00 nly.  Checked  Bomb  GT06119.	TEGE Date: 13.	Bank Dan Bran Account h IFSC Co A/c Ty	Amount 18,900.00 18,900.00 etails ne: Bank of Bai ch: Ballard Est do.: '038302000 de: BARBOBAL pe: Current A/d	o 9%  roda aate Brani 000716 BOM (Fid.	Amount 18,900.00 18,900.00 18,900.00  ch, Mumbai ith character is 'zero') for Radiant Tradevest Pvt. Ltd. Authorised Signatory PRINCIPA ivekanand Educatio College of Pha	S. Shidh
Company Proceeding Declaration We have is made both	HSN / SAC  8471  unt ( in words ) : Rs. Thirty Seven Thousand Eight Hundred O  24% will be charged if the payment is not made within the due date )  y's Pan : AAACR2804E  SSION No. 1 VESCOP   COMP   2019   3   10 FS    VESCOP   COMP   2019   3/5 0FS -  tion  eby certify that our Registration Certificate under the GST ACT 201  e on the date on which the sales of the goods specified in this involve us.  are that this invoice shows the actual price of the goods or services d and that ship garticular sare true and correct.	210,000.00 210,000.00 nly.  Checked  Bomb  GT06119.	TEGE Date: 13.	Bank Dan Bran Account h IFSC Co A/c Ty	Amount 18,900.00 18,900.00 etails ne : Bank of Bank of Bank of Estion: '038302000 de : BARBOBAL pe : Current A/o	o 9%  roda aate Brani 000716 BOM (Fid.	Amount 18,900.00 18,900.00  18,900.00  th, Mumbai th character is 'zero') for Radiant Tradevest Pvt. Ltd.  Authorised Signatory PRINCIPAL PRINCIPA	S. Shidh

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

		FAX INVOICE					1
adiant T	radevest Pvt. Ltd.		M.1211.04		Invoice No.	_	range.
t Floor,	Dubash House, 15, J. N. Heredia Marg.						Dated
	itate, Mumbai - 400001.			(1)	341		12-February, 2019
		/ B.A		18	Delivery Note	- 1	Model/Term of Payment
	990MH1994PTC077431 B. Pharm !	IVI: PHE	rm	*	Nil	_	100% against delivery
	SOURCE STATE OF STATE				Supplier Ref.		Other Reference(s)
yer					Nil	_	Nil
vekana	and Education Society's College of Pharmacy				Buyer's Order No.		Dated
ashu Ad	vani Memorial Complex, Collector's Colony ,R.C.Marg ,Chemi	have become at se	10074		2819		23-January ,2019
	To a memorial complex, collector's colony , k.c. Marg , chenic	our, iviumbar-40	10074		Despatch Documen	it No.	Delivery Note Date
STIN/LIIN	1 27AAATV2239C1ZP				341		12-February,2019
	apply : Mumbai,Maharashtra				Despatch through		Destination
35.01.30	pp-1 - mornoa,manarasastica		*		Nil		Chembur
	2.				Terms of Delivery		-
SR.No.	Description of Goods .	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	OptiPlex 3060 MT Desktop	8471	18%	15	31,349.00		
	intel Core i3-8100,8GB(4GB x2) DDR4 2666MHz UDIMM	CHARLE.	2010	***	31,349.00	Trans.	- 470,235.00
	Non-ECC 1TB 7200rpm SATA Hard Disk Drive,8x DVD+/-			8 1	9.0		
	RW,Dell Wired Mouse MS116 Black,Dell Wired Keyboard			100	**		
	KB216 Black, Intel Integrated Graphics Dell E1916HE					1 3	1
	19" Monitor, Additional VGA Video Port for Tower						1
	Ubuntu Linux 16.04, Warranty 5Yr Onsite Service.						
				46			
			1				477 577 5
	SGST	(a)	1 8		1		470,235.00
	CGST				9	%	42,321.15
	. Rounding off				9	%	42,321.15
	Total			15		-	(0.30
mount o	chargeble ( In words) - Rs. Five Lakh Fifty Four Thousand Eigh	nt Hundred Seve	enty Seven (	Only.			554,877.00 E & O E
-	HSN / SAC		1000				Lave
	1 total one	Taxable V	alue	S	tate Tax		Central Tax
	8471	100000	_	Rate	Amount	Rate	Amount
-	84/1	470,235.00		9%	42,321.15	9%	42,321.15
		-					
ax Amo	unt { In words } : Rs. Eighty Four Thousand Six Hundred Forty	470,235.00			42,321.15		42,321.19
nterest 6	24% will be charged if the payment is not made within the due date )	Two & Thirty P	iase Only.				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
7.4		ole .		Bank Deta	oils .		
ompany	v's Pan : AAACR2RME	i seked	1 3 1		: Bank of Barod		
Alles	scion ab VESIOP/1000P/2010/7/10F15	checke		Branch	: Ballard Estate	Branc	h, Mumbai
1100	1011 100 TO TO TO TO TO TO	(Blins	A		.: '038302000007		
	r's Pan: AAACR2804E Ssion No VESCOP/ COMP/2019/7/10f15	20102119.	1	IFSC Code	: BARBOBALBOI	W (Fift	h character is 'zero')
eclarati	ion 15 0F 15.	Tara Maria Maria	-	A/c Type	: Current A/c		
	by certify that our Registration Certificate under the GST ACT 2017					for	Radiant Tradevest Pvt. Ltd
in force	on the date on which the sales of the goods specified in this invoice		1				
	v us.		1				6-10-00
made h	1 777		1	*	1		14 4
s made by	re that this invoice shows the actual price of the goods or services						AL
rnade b	and the goods or services						TO I
rmade by	and that all particulars are tour as it						
rmade by	and that all particulars are true and correct.		1				11-12 NOW
rnade b	and that all particulars are true and correct.		LIF	GE OF	PHARMA		Authorised Signator

\$ 2012/19

Date: 20/2/19 Inward No.: 1/2/333

Mumbal 400 074. Mrs.) Supriya S. Shidhaye PRINCIPAL

Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

		X INVOICE	alaman .				
	(Sect	tion 31 of GST A	.ct.)				
liant Tra	devest Pvt. Ltd	91			Invoice No.	100	Dated
	ubash House, 15, J. N. Heredia Marg.	-		1	340	_	2-February,2019 Model/Term of Payment
					Delivery Note		100% against delivery
	100MH1994PTC077431	1 1/2 3/215	HIM		Nil Supplier Ref.	_	Other Reference(s)
IN/UIN	::27AAACR2804E1ZT	ST ST			Nil	- 1	Nil
					Buyer's Order No.	-	Dated
/er					2819		23-January ,2019
rekanai	nd Education Society's College of Pharmacy		074		Despatch Document	-	Delivery Note Date
shu Adv	ani Memorial Complex, Collector's Colony ,R.C.Marg ,Chembi	ur, Mumbai-400	074		340		12-February,2019
					Despatch through		Destination
DOMESTICATION.	27AAATV2239C1ZP		1.0		Nil .		Chembur
ice of Su	pply : Mumbal,Maharashtra				Terms of Delivery		P. C.
SR.No.	Description of Goods	HSN/SAC	<b>GST Rate</b>	Quantity	Rate		Amount
	- III ASSOCIATE DALLAS	8471	18%	1	37,721.00		37,721.00
1	OptiPlex 3060 MT Desktop Intel Core i5-8400 (6 Cores/9MB/6T/up to 4.0GHz/65W)	7.00					•
	8GB (4GBx2) DDR4 2666MHz UDIMM Non-ECC 1TB						*
	7200rpm SATA Hard Disk Drive 8x DVD+/-RW Dell Wired	*		1	1		1
	Mouse MS116 Black, Dell Wired Keyboard KB216 Black		1	1	1 1		1
	Intel Integrated Graphics ,Dell E1916HE 19" Monitor,		1		1		
	Additional VGA Video Port for Tower Ubuntu Linux 16.04,		1	1		l	
	Warranty 5Yr Onsite Service		1	1		l	37,721.00
	SGST		1	1	9	%	3,394.89
	CGST	·-	1	1	9	%	3,394.89
4	Rounding off		1				0.22
	Total			1			44,511.00
Amount	chargeble (in words) - Rs. Forty Four Thousand Five Hundre	ed Eleven Only.					E&OE
		Taxable \	/alue		State Tax .	T	Central Tax
	HSN / SAC	(enable)		Rate	Amount	Rat	te Amount
	8471	37,721.0	0	9%	3,394.89	99	3,394.89
	04/2						
		37,721.0			3,394.89		3,394.89
Tax Am	nount ( in words ) : Rs.Six Thousand Seven Hundred Eighty Nir	ne & Seventy Eig	ht Plase Or	nly.			
( Interes	t @24% will be charged if the payment is not made within the due date )		1	Bank D			
			1		me : Bank of Baro		nch Mumbal
Compa	any's Pan - AAACR2804F		650	Bra	nch: Ballard Estat	e Bra	nch, Mumbai
Compa	any's Pan - AAACR2804F	11081.	- CZR	Bra Account	nch: Ballard Estat No.: '03830200000	e Bra 0716	nch, Mumbal .
Compa		11081.	- CZR	Bra Account IFSC C	nch: Ballard Estat No.: '03830200000	e Bra 0716	
Compa	ession No :- VESCOP/comp/2019/6	110F1	- czr	Bra Account IFSC C	nch : Ballard Estat No. : '03830200000 ode : BARBOBALBO	e Bra 0716 DM (I	
ACU	ession No :- VESCOP/COMP/2019/6		- czr	Bra Account IFSC C	nch : Ballard Estat No. : '03830200000 ode : BARBOBALBO	e Bra 0716 DM (I	Fifth character is 'zero')
ACC Declar	ration  AAACR2804E  CESSION No :- VESCOP/COMP/2019/6  Tation  Tereby certify that our Registration Certificate under the GST ACT 20:	17	- CZR	Bra Account IFSC C	nch : Ballard Estat No. : '03830200000 ode : BARBOBALBO	e Bra 0716 DM (I	Fifth character is 'zero')
ACCI Declar I/We h	ession No :- VESCOP/COMP/2019/6	17	- CZR	Bra Account IFSC C	nch : Ballard Estat No. : '03830200000 ode : BARBOBALBO	e Bra 0716 DM (I	Fifth character is 'zero')
ACA Declar I/We h is in fo	ration  Lession No 1- VESCOP/COMP/2019/6  Tration  Leverby certify that our Registration Certificate under the GST ACT 20:  Tree on the date on which the sales of the goods specified in this invoce by us.	17 sice	- CZR	Bra Account IFSC C	nch : Ballard Estat No. : '03830200000 ode : BARBOBALBO	e Bra 0716 DM (I	Fifth character is 'zero')
Declar I/We h is in fo	ration  The service on the date on which the sales of the goods specified in this involves that the figure of the sales of the goods are service.	17 pice		Account IFSC Co	nch: Ballard Estat No.: '03830200000 ode: BARBOBALBO pe: Current A/c	e Bra 0716 DM (I	Fifth character is 'zero') for Radiant Tradevest Pvt. Ltd
Declar I/We h is in fo	ration  The certify that our Registration Certificate under the GST ACT 20:  The certify that our Registration Certificate under the GST ACT 20:  The centre on the date on which the sales of the goods specified in this involve by us.	17 pice		Account IFSC Co	nch: Ballard Estat No.: '03830200000 ode: BARBOBALBO pe: Current A/c	e Bra 0716 DM (I	Fifth character is 'zero') for Radiant Tradevest Pvt. Ltd
Declar I/We h is in fo	ration  The certify that our Registration Certificate under the GST ACT 20:  The certify that our Registration Certificate under the GST ACT 20:  The centre on the date on which the sales of the goods specified in this involve by us.	17 pice		Account IFSC Co	nch: Ballard Estat No.: '03830200000 ode: BARBOBALBO pe: Current A/c	e Bra 0716 DM (I	Fifth character is 'zero') for Radiant Tradevest Pvt. Ltd
Declar I/We h is in fo	ration  The second of the goods or service and that all particulars are true and correct.	17 pice		Account IFSC Co	nch: Ballard Estat No.: '03830200000 ode: BARBOBALBO pe: Current A/c	e Bra 0716 DM (I	Fifth character is 'zero') for Radiant Tradevest Pvt. Ltd
Declar I/We h is in fo	ration  The second of the goods or service and that all particulars are true and correct.	17 pice		Account IFSC Co	nch: Ballard Estat No.: '03830200000 ode: BARBOBALBO pe: Current A/c	e Bra 0716 DM (F	Fifth character is 'zero') for Radiant Tradevest Pvt. Ltd
Declar I/We h is in fo	ration  The second of the goods or service and that all particulars are true and correct.	LEGE O		Account IFSC Co	nch: Ballard Estat No.: '03830200000 ode: BARBOBALBO pe: Current A/c	e Bra 0716 DM (F	Fifth character is 'zero') for Radiant Tradevest Pvt. Ltd
Declar I/We his in foils mad	ration  The second of the goods or service and that all particulars are true and correct.	17 pice		Account IFSC Co	nch : Ballard Estat No. : '03830200000 ode : BARBOBALBO pe : Current A/c	e Brazza de	Fifth character is 'zero') for Radiant Tradevest Pvt. Ltd  Authorised Signatur  Authorised Signatur
Declar I/We h is in fo	ration  The second of the goods specified in this invoice shows the actual price of the goods or service bed and that all particulars are true and correct.	TEGE O	F PHA 119 1331	Account IFSC C A/c Ty	nch : Ballard Estat No. : '03830200000 ode : BARBOBALBO pe : Current A/c	e Brazza de	Fifth character is 'zero') for Radiant Tradevest Pvt. Ltd  Authorised Signatur  Authorised Signatur
Declar I/We h is in fo	ration  The second of the goods specified in this invoice shows the actual price of the goods or service bed and that all particulars are true and correct.	TEGE O		Account IFSC C A/c Ty	nch: Ballard Estat No.: '03830200000 ode: BARBOBALBi pe: Current A/c  OK  (heck	e Brandonia de	Authorised Signatur
Declar I/We h is in fo	ration  The second of the goods specified in this invoice shows the actual price of the goods or service bed and that all particulars are true and correct.	TEGE O	F PHA 119 331	Account IFSC C A/c Ty	och: Ballard Estat No.: '03830200000 ode: BARBOBALBO pe: Current A/c  OK  (heck  Diff 20 00  Viveka	e Branda por	Authorised Signator  Supriya S. Shidi PRINCIPAL  Ind Education Soci
Declar I/We h is in fo	ration  The second of the goods specified in this invoice shows the actual price of the goods or service bed and that all particulars are true and correct.	TEGE O	F PHA 119 33 L	Account IFSC C A/c Ty	ok: Ballard Estat No.: '03830200000 ode: BARBOBALBi pe: Current A/c  OK  (heck  DGA  Viveka	e Branch of the	Authorised Signator  Supriya S. Shidil  PRINCIPAL  Ind Education Society of Pharmacy
Declar I/We h is in fo	ration  The second of the goods specified in this invoice shows the actual price of the goods or service bed and that all particulars are true and correct.	TEGE O	119 33L 400	Account IFSC C A/c Ty	ok : Ballard Estat No.: '03830200000 ode : BARBOBALBO pe : Current A/c  OK  (nek  Diffi 20 00  Viveka	e d mb	Authorised Signator  Supriya S. Shidle  PRINCIPAL  Ind Education Socialege of Pharmacy  Jehind Collector C
Declar I/We h is in fo is mad	ration  The second of the goods specified in this invoice shows the actual price of the goods or service bed and that all particulars are true and correct.	TEGE O	F PHA 119 33 L	Account IFSC C A/c Ty	ok : Ballard Estat No.: '03830200000 ode : BARBOBALBO pe : Current A/c  OK  (nek  Diffi 20 00  Viveka	e d mb	Authorised Signator  Supriya S. Shidil  PRINCIPAL  Ind Education Society of Pharmacy

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient) TAX INVOICE (Section 31 of GST Act.) Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Dated Ballard.Estate, Mumbai - 400001. 350 18-February,2019 CIN: U65990MH1994PTC077431 Delivery Note Model/Term of Payment GSTIN/UIN: : 27AAACR2804E1ZT Nil 100% against delivery Supplier Ref. Other Reference(s) NII Buyer Nil Vivekanand Education Society's College of Pharmacy Buyer's Order No. Hashu Advani Memorial Complex, Collector's Colony ,R.C.Marg ,Chembur, Mumbai-400074 2819 23-January ,2019 Despatch Document No. **Delivery Note Date** 350 GSTIN/UIN 27AAATV2239C1ZP 18-February,2019 Place of Supply: Mumbal, Maharashtra Despatch through Destination Chembur Terms of Delivery SR.No. **Description of Goods** HSN/SAC GST Rate Quantity Rate Dell Latitude 3490 Laptop Amount 18% Intel Core i5-7200U Processor (Dual Core, 3M Cache, 38,955.00 77,910,00 2.5GHz,15W),Integrated Intel HD 620 Graphics,14" HD (1366x768) Anti-Glare, Non-Touch, Camera & Microphone, WLAN Capable, Non-Touch WLAN LCD Cover with HD Camera 8GB DDR4 2400MHz Memory , 500GB 7200 RPM SATA Hard Drive,65W AC Adapter Power Cord for 3-pin Adapter 3 Cell 42Whr Express ChargeTM Capable Battery Dell Essential Backpack 15 Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 + Bluetooth 4.2 Single Pointing Non-Backlit Keyboard Ubuntu Linux 16.04, 5-5-5 Yr Onsite Service 77,910,00 7,011.90 CGST 9 % Rounding off 7,011.90 0.20 Total Amount chargeble ( in words) - Rs. Ninety One Thousand Nine Hundred Thirty Four Only 91,934.00 E&OE HSN / SAC Taxable Value State Tax Central Tax Rate Rate Amount 8471 Amount 77,910.00 7,011.90 9% Tax Amount ( in words ): Rs.Fourteen Thousand Twenty Three & Eighty Plase Only. 7,011.90 7,011.90 ( Interest @24% will be charged if the payment is not made within the due date ) **Bank Details** COMPANY'S PAN: ALACR2804E
ACCESSION No. - VESCOP/COMP/2019/8/ 1 DF 2 + Bank Name: Bank of Baroda Branch: Ballard Estate Branch, Mumbal Account No. : '03830200000716 IFSC Code : BARBOBALBOM (Fifth character is 'zero') VESCOP/ COMP/ 2019/8/20F2 A/c Type : Current A/c I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this involce shows the actual price of the goods or services described and that all particulars are true and correct. Inward No **Authorised Signator** MUMBAI-400 07 or. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's Mumbal College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.



Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)

		TAX INVOI					
	The state of the s	ertion 31 01 63	( Mata)				
	adevest Pvt. Ltd.				Invoice No.	1011	Dated
Ballard Fe	Dubash House, 15, J. N. Heredia Marg, late, Mumbai - 400001.				040		21-May, 2019
	90MH1994PTC077431				Delivery Note		Model/Term of Payment
	: : 27AAACR2804E1ZT				Nil		100% against delivery
200 TO 100 TO 10	Taranaga Labore Lat				Supplier Ref.		Other Reference(s)
Buyer			- 12		Nil		Nil
Vivekana	nd Education Society's College of Pharmacy				Buyer's Order No	o.	Dated
Hashu Adv	vani Memorial Complex, Collector's Colony ,R.C.Marg ,Chemb	aus Maranhai sa	0074		2849		4-May,2019
	the state of the s	out, iviumbai-40	10074		Despatch Docum	ent No.	Delivery Note Date
SSTIN/UIN	: 27AAATV2239C1ZP				040 Despatch throug		21-May,2019
Place of Su	pply : Mumbai,Maharashtra				Nil	n	Destination
	St. M. T. S. C. SWINGSHOOD				Terms of Deliver		Chembur
227000				(+)	remis or beliver	Y	
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	OptiPlex 3060 MT Desktop	8471	18%	-	-		The state of the s
	Intel Core i5-8400 (6 Cores/9MB/6T/up to 4.0GHz/65W)	04/1	1675	2	37,721.00		75,442.00
	BGB (4GBx2) DDR4 2565MHz UDIMM Non-ECC 1TB .						
	7200rpm SATA Hard Disk Drive 8x DVD+/-RW Dell Wired						
	Mouse MS116 Black, Dell Wired Keyboard KB216 Black				1		1
	Intel Integrated Graphics , Dell E1916HE 19" Monitor,						1
	Additional VGA Video Port for Tower Ubuntu Linux				1		100
	16.04, Warranty 5Yr Onsite Service		(41)	184			
							75,442.00
	SGST				9	%	6,789.78
	CGST				12021	%	5,789.78
10	Rounding off		**				0.44
	Total		U	2			89,022.00
mount c	hargeble ( in words) - Rs. Eighty Nine Thousand Twenty Two	o Only.					E&OE
	HSN / SAC	Taxable V	alue	1	State Tax		Central Tax
				Rate	Amount	Rate	Amount
	8471	75,442.00		9%	6,789.78	9%	6,789.78
_		-					Gyrosiro
		75,442.00			6,789.78		6,789.78
Interest &	ant (in words): Rs.Thirteen Thousand Five Hundred Seventy	Nine & Fifty Siz	Plase Only	1.			
miterest G	24% will be charged if the payment is not made within the due date )			Bank Det	tails		
Company	's Pan : AAACR2804E				e: Bank of Baro		
шрин	TOTAL AMACK2804E				n: Ballard Esta		, Mumbai
	*)		A		.: '0383020000		*
				IFSC Code	e : BARBOBALB	OM (Fifth	character is 'zero')
Declaration	non		-	A/c Type	: Current A/c		
	by certify that our Registration Certificate under the GST ACT 2017					for	Radiant Tradevest Pvt. Ltd
in force	on the date on which the sales of the goods specified in this invoice		1				
made by	us.		1				1)4
			1			1	XII
Ve declar	e that this invoice shows the actual price of the goods or services		1		20	11.5	(4)
escribed				_	*	450	15/1
	50 CONTROL TO THE TOTAL OF THE SECOND	TILE	GE OF	PHA	`		7. 3
	hula a	COLLE Date:	- 1 0	A	PAR		Authorised Signatory
	eschaty's College	Date: 0	2115	19	14		945 W
	S mul le lu	Date	Levi	927	1.01	D	r (Mrg) Sund
	1 = 1 - went of  = 1	(Inward No.:.	-101	107	,) < )	L	r. (Mrs.) Supriya
	11 51 100, 014, 15,11	Signatur	e AK	amin	1) * I	Ka	PRINCIP
	The Monday I'm	\ \ \ \ \ \	Establish and		//	VI	vekanand Educat
	100 P	CHEMBUR		.000	118/1	21/5	19 College of Ph IAMC, Behind Coll
	OBAGNIVA	MIROK	, MUMB	Al-AUU	10	TIA	AMC, Behind Coll
114			-				Chamber M.







lenovo

GSTIN: 27AABPB0013D1ZU

TAX INVOICE

Original Copy

# **RITE SYSTEMS...**

B 10 Gurudev Apartments,, R.C.Marg,Chembur Naka,

Chembur, Mumbai 400 071

B. Pharm / M. Pharm

PAN: AABPB0013D

Tel.: 25299320 Fax: 25283286 email: ritesys@yahoo.com

Party Details :

VIVEKANAND PHARMACY COLLEGE

Collectors Colony,

Chembur Mumbai

Party PAN GSTIN / UIN

Despatch Thru Documents Thru : on A/c

: H/d

Invoice No.

Dated

: 000547-2018-19 : 30-08-2018 : Maharashtra (27)

Place of Supply Reverse Charge

: N Challan No

Challan Date Payment P.O No: P.O Date:

000547 30/8/2018

Immediate 2642

: 06/8/2018

S.N.	Description of Goods	HSN/SAC Code	Sr No.	Qty.	Unit	Price	Amount(R s.)
1.	EPSON LX 310 SERIAL PRINTER	84433220		1.000	Pcs.	7,119.00	7,119.00
	Date: 30/8/18 Inward No.: IN/1640  * Signature: MRamy  CHEMBUR, MUMBAI-400 07h	Hal	OK- OK- Red ON-	D.		**	

Add : CGST Add : SGST

Less : Rounded Off (-)

9.00 % 9.00 % 7,119.00 640.71 640.71 0.42

Accession No :- VESCOP/M. Comp/2018/1/1 OF1.

**Grand Total** 

8,400.00

lan nate Taxable Amt. SGST Total Tax 7,118.58 640.71 640.71

# Rupees Eight Thousand Four Hundred Only

Declaration

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

**Terms & Conditions** 

E.& O.E.

1: Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time.

3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

Authorised Signatory

Dr. (Mrs.) Suprive S. Shidhaye PRINCIPAL -- AT

Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur Mumbai - 400 074

# 2018-19

# Tax Invoice

## (ORIGINAL FOR RECIPIENT)

### KRISHNA ENTERPRISE

114 Aaditya Arcade, 1st Floor, Topiwala Lane, Near Dreamland Cinema, Lamington Rd, Mumbai-400007, Tel-23874489/90

GSTIN/UIN: 27AEPPT1851B1ZE State Name: Maharashtra, Code: 27 E-Mail: krishnaenterprise9@gmail.com

Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Behind Collector's Colony, Wadhwali Village, Chembur, Mumbai-400074

GSTIN/UIN State Name : 27AAATV2239C1ZP

: Maharashtra, Code: 27

Invoice No.

Dated

1446 Delivery Note

28-Feb-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

1446/2018-2019 Buyer's Order No.

Dated

2829

20-Feb-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

B. Pharm, W. Phan

SI No.	Descrip	tion of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
C	nter Hp Lj 1020 NCHD20973	)plus	84433240	2 PCS	10,950.00	PCS	15.254 %	18,559.37
; C	NCHC99047			1				
	8.	Cgst on Sales@ Sgst on Sales@	10 (10 (10 (10 t)))		. 9	%		1,670.34 1,670.34
Acces	sion No !-	VESCOP/comp/a	201/9/108	2. (	czr).			
1	-	VESCOP/ comp/	2019/9/20	F2.				

Total

2 PCS

₹ 21,900.05

E. & O.E.

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Nine Hundred and Five paise Only

HSN/SAC	HSN/SAC		Central Tax		State Tax		Total	
21100010	- 1	Value	Rate	Amount	Rate	Amount	Tax Amount	
84433240		18,559.37	9%	1,670.34	9%	1.670.34	3.340.68	
	Total	18,559.37		1,670.34		1,670.34	3,340.68	

Tax Amount (in words): Indian Rupees Three Thousand Three Hundred Forty and Sixty Eight paise Only

Company's VAT TIN

: 27410573623v

Company's PAN

: AEPPT1851B

Declaration

I/We hereby that my/our registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the same of the same of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax ,if any,payable on the sales has been paid or shall be paid. Remarks: NO WARRANTY ON PHYSICALLY DAMAGED

/BURNT ITEMS

Mumbal 400 074

EMBUR, MUMBAI-400 0

Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Socjety's

for KRIS

College of Pharmacy HAMC, Behind Collector Colony. Chembur, Mumbai - 400 074.

## Tax Invoice

HUB ENTERPRISES Invoice No. Dated REG. ADD :B-503, DEVANG SAGAR NANDIVLI RD., DOM - (E.) 421201 SALES: B-2, ABHISHEK CHS., AMBICA NGR. GOGRASWADI DQM - E., CONT. 9820057227 GSTIN/UIN: 27/ADFH847001ZN 7978/JAN/HE 16-Jan-2019 Delivery Note Mode/Terms of Payment AGAINST DELIVERY Supplier's Ref. Other Reference(s) E-Mail : hubenterprises2000@gmail.com Buyer's Order No. Buyer Dated VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY HASHU ADVANI MEMORIAL COMPLEX,, BEHIND Despatch Document No. Delivery Note Date COLLECTOR'S COLONY, WADHAWALL VILLAGE, CHAMBUR, MUMBAI - 400 074 Despatched through Destination Maharashtra, Code: 27 GSTIN/UIN:27AAATV2239C1ZP Terms of Delivery B. Pharm / M. Pharm

Deptit computer.

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TP LINK ROUTER  WR 840 N  SR.NO.: 2188045004328, 2188045004323, 2188045004340,	85176930	4 nos	870.00	nos		3,480.00
2	2188045004327.  LAPTOP COOLING PAD  TEK DOUBLE FAN  MODEL NO.: TEK 2000	84733099	4 nos	659.00	nos		2,600.00
500	LEGE OF PHARMAC COST						6,080.00
(Inwi	Ignature Ramms * ROUND OFF	0/2 0	Pir				547.20 547.20 0.60
	Total Total Total Total Total	18/0,1	8 nos				₹ 7,175.00

INR Seven Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable		ra! Tax	Sta	te Tax
85176930	Value	Rate	Amount	Rate	Amount
84733099	3,480.00 2,600.00	9%	313.20 234.00	9%	313.20
Total	6,080.00		E47 20	370	234.0 547.2

Company's VAT-TIN : 27530304091V-Company & ST. No. 27530304091C THE THE PROPERTY OF THE PROPER

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Declaration Declaration: If we hereby certify that my four registration certificate under the Maharashtra Value Added Tax Act 2002 is on force on the date on which the sales of goods of specified in this Tax Invoice is made by me fus and the transactions of sales covered by this Tax Invoice has been effected by me fus and it shall be accounted for in the turn over of sales while of return and the due tax, if any payable on the sale has been paid or shall be paid.



for HUB ENTERPRISES

E. & O.E



Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

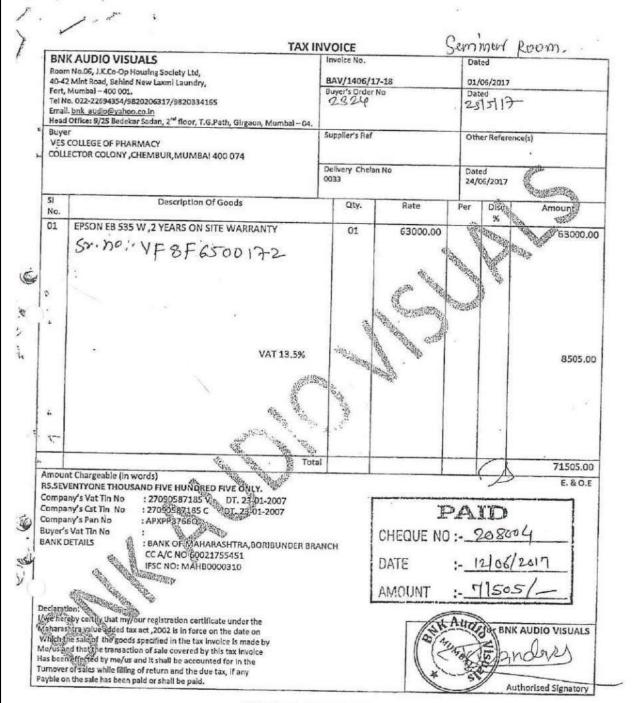
Bills/Tax invoice of Computers/Desktops/Laptops, Printers and Routers, Projectors

# Academic Year 2017-18

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(OR: GINAL FOR RECIPIENT)

			TAX INVO		1			
lst Floor, D. Ballard Esta DIN : UES PS	devest Pvt. Ltd.  Joash House, 15, J. N. Heredia Marg,  Le, Mumbai - 400001.  CMH1994PTC077431  LZ7AAACRZ804E1ZT					Involce No. 352 Delivery Note Nil Supplier Ref. Nil		Oated 28-February,2018 Model/Term of Payment 200% against delivery Other Reference(s) Nil
	d Education Society's College of Pher dvani Memorial Complex Behind Collec	(5)	Wadhawaii Villa	ana .		Buyer's Order No. 2572	on No	Dated 5 February ,2018 Delivery Note Date
:he=5N :stin/uin	numbai -400074 : 27AAATV2239C12P pply : Mumbai ,Maharashtra		Wouldwall Ville	.ge		352 Despatch throug Nil Terms of Deliver	h	Destination Chembur
SR.No.	Description of Goods	7	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	Dell OptiPlex 3050 MT Desktop Intel Core 15-7500 (QC/6MB/4T/3.4GH. 8GB 2400MHz DDR4 RAM,1TB 7.2k RPI HDD, DVD Writer, Dell Optical Mouse N Dell Multimedia Keyboard KB216 Black No TFT, Ubuntu Linux 16.04, Warranty 3 years.	561A 116	8471 VESWP/	18% (0 M)	9/2018/	27,392.85 7/10f5		136,964.25
		maing on	VESCOPICO	Com	P12018 P12018 2018171 120181	7/10f5 17/20f5 17/30f5, 4 of 5 9 1/5 of 5.	% %	136,964.25 12,326.78 12,326.78 0.18
Amount ch	argeble ( in words) - Rs. One Lakh Sixty C	ne Thousa	nd Six Hundred	Elghte	en Only.	, i		161,618.00 E & O E
	HSN / SAC		Taxable V	alue		e Tax		Central Tax
	8471		136,964.25		Rate 9%	Amount 12,326.78	9%	12,326.78
(Interest @2	it (in words): Rs. Twenty Four Thousand 4% will be charged if the payment is not made will Pan: AAACR2804E		136,964.25 ed Fifty Three & date )	Fifty Si	Bank Details Bank Name Branch	: Bank of Baroo : Ballard Estate : '03830200000'	Brand 716	n, Mumbai n character is 'zero')
is in force or is made by u We declare	r certify that our Registration Certificate under In the date on which the sales of the goods spe	ed m shi	invoice rvices	C.	AKS	118		Radiant Tradevest Pvt. Ltd.
	Chember of the state of the sta	ur of p	(*(	Sent	ionalure:	DF PHARM 3/18 00/407 11/20/16 11/3/14000	MA	(Mrs.) Supriya S. PRINCIPAL ekanand Education College of Pharm MC, Behind Collecto Chembur, Mumbai - 40



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M-318117

COLLEGE OF PHARMAD

D. 2 6 119

IN 1172

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CHEMBUR, MUMBAL-1920 OTTAL

CHAMBUR, MUMBA

Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL.
Vivekanand Education Society's College of Pharmacy HAMO, Behind Collector Colony, Chembur, Mumbai - 400 074.

建造	Weinls			Tax Inv							
NK /	Audio Visuals no. 06, Gr. Floor, J.k. co-op hor	using society,		BNK/0337	( Sept 1		Dated:				
11413	mint 1044,	STATE OF THE PARTY		Buyer's Order No:				25-Jan-2018			
1	Aumbal 10820206317/	9820334165		2461			Dated:				
44.4	buk audio@yall		17 17	Delivery Ch	elan No:		22-Jan-2018 Dated:				
STIN	pnk_audio@yali I/UIN: 27APXPP3766Q1ZI /25 Bedekarsadan, T.G.path, G. 80 Narayan peth, ramanbaugo	irgaon,Mumb :howk, Pune-	al-04 30.				Date	a:			
Automotion in	CHARLES AND THE RESERVE AND A STATE OF THE PARTY OF THE P			Dispatch Do	cument No:						
E.S.	College Of Pharmacy	llector's color	ny,	2000			Date	d:			
Linn	hu Mumbal T 400			Dispatched	Through:		Dusti	ination;			
Aaha	rashtra - Loue. 27			Payment Te	rms:		Mod			100000	
STIF	v/UIN;			Immediate			Cheq	e of Paymer ue/Online	nt:		
1	Description Of Goods	HSN/SAC	Qty	Rate	Total	Texable	Service .	(651	10 F 16		
io.		200	4 4			Value	Rate	Arnt.	Rate	SGST.	
di		85286200	Ort.	EPADE 25	Carlo Contract			500	10.0	7 17 1	
01	Epson Lcd Projector EB-2040, 2yrs warranty for projector & 90 days or 500 rs. Warranty for lamp. no. X3NF7Z0033L	53280200	01	50000.00	60000.00	60000.00	14%	8400.00	14%	8400.00	
	Instalock screen 6 x 8	90106000	01	5000.00	5000,00	5000.00	9%	450.00	9%	450.00	
02	Indianocy acree in p. x. o.	3310000	4	3000.00					Total !		
D3	Ceiling mount kit 3Ft	85299090	01	1000.00	1000.00	1000.00	9%	90.00	9%	90.00	
D4	Vga Cable 15 mtr.	85449090	01	2000,00	2000.00	2000.00	9%	180.00	9% .	180.00	
05	Installation charges	998711	01	1500.00	1500.00	1500.00	9%	135,00	9%	135.00	
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invoj Light	ce value in (Words); ry eight thousend ten rupee o	nly.					the state	4 2 3		₹88010.00	
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Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(ORIGINAL FOR RECIPIENT)

ladiant Trade	vest Pvt. Ltd.		-		Invoice No.	-	Dated
	ash House, 15, J. N. Heredia Marg,				358		28-February ,2018
	Mumbai - 400001.				Delivery Note		Model/Term of Payment
N: U65990N	MH1994PTC077431				Nil		100% against delivery
STIN/UIN::	27AAACR2804E1ZT				Supplier Ref.		Other Reference(s)
					Nil		Nil
uyer Guekanand	Education Society's College of Pharmacy				Buyer's Order No. 2572		Dated
	Memorial Complex, Collector Colony, R.C. Marg,	2.			Despatch Docum	nent No	5-February ,2018 Delivery Note Date
	nbai-400074				358	iiciic ito	28-February ,2018
					Despatch throug	gh	Destination
	7AAATV2239C1ZP				Nil		Chembur
ace of Suppl	γ : Mumbai ,Maharashtra				Terms of Deliver	Y	
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1 0	Pell Latitude 3590 Laptop	8471	18%	1	45,929.16		45,929.16
10771	ntel Core 17-8550U Processor, 8th Gen.(Quad	1701.000	-370		13,313,10		43,323.10
c	ore,1.8GHz 8MB Cache),AMD Radeon R5						<b>*</b>
100	//530, 15.6" (1366 x 768) Anti Glare LCD Non						
	rouch HD LCD with Web Camera 8GB DDR-4	14					
	AM,1TB 5400rpm HDD, 42 Whr Express				1		
	harge,E5 65W AC Adapter,Qualcomm CA61x4A 802.11ac Dual Band (2x2) Wireless						
	Adapter+ Bluetooth 4.1Internal Single						
	Pointing Keyboard Ubuntu Linux 16.04						
	Varranty 3 years Onsite				1		
2 0	Pell Essential Bag Pack 15 - S&P	4202	18%	1	815.00		815.00
	sgst				9	%	46,744.16 4,206.97
	CGST	989	1 1		9	%	4,206.97
	Rounding off				1	1"	(0.11
	Total			2			55,158.00
mount charg	eble (In words) - Rs. Fifty Five Thousand One Hur	ndred Fifty Eight	Only.	(V-5/211-V		2000	E&OE
				-		_	
	HSN / SAC	Taxable Va	ilue	Rate	te Tax Amount	Rate	Central Tax Amount
	8471;4202	46,744.16		9%	4,206.97	9%	4,206.97
	04/1/4202	-			-	3,0	- 4,20037
		46,744.16			4,206.97		4,206.97
	in words ): Rs. Eight Thousand Four Hundred Thir		_				
nterest @24%	will be charged if the payment is not made within the due d	ate)		Bank Detail:	The same of the sa	1-	
	n : AAACR2804F			Bank Name Branch	: Bank of Baroo : Ballard Estate		. Mumbai
omnany's Pa	ii i reviellauete				.: '03830200000		
ompany's Pa				IFSC Code	: BARBOBALBO	M (Fifth	character is 'zero')
ompany's Pa				A/c Type	: Current A/c		
ompany's Pa			_			. Lar	Radiant Tradeves t Pvt. Ltd
eclaration				2.02.00	N -	- 101	
eclaration We hereby ce	rtify that our Registration Certificate under the GST ACT			2.02.00	AS	- 101	
eclaration We hereby ce In force on th	rtify that our Registration Certificate under the GST ACT se date on which the sales of the goods specified in this			100	15/18	101	)A
eclaration We hereby ce in force on th made by us.	e date on which the sales of the goods specified in this	invoice		100	AS 18/18	)	A A
eclaration We hereby ce in force on th made by us.	e date on which the sales of the goods specified in this this invoice shows the actual price of the goods or sets	invoice		00	AS 18/18	101	A Andly
eclaration We hereby ce in force on th made by us.	e date on which the sales of the goods specified in this this invoice shows the actual price of the goods or sets	invoice		2.02.00	1ACL	1	destud!
Declaration  We hereby ce s in force on the made by us.	t this invoice shows the actual price of the goods or set that all particulars are true and correct.	Date:!	OF 3/	00	1ACL	1	S Apthorised Signator
Declaration We hereby ce in force on the made by us.	t this invoice shows the actual price of the goods or sen	invoice	OF 3/	00	DI DI	(Mr	S. Apthorised Signator
Declaration /We hereby ce s in force on the	t this invoice shows the actual price of the goods or send that all particulars are true and correct.	Date:	0F 3/.	PHARM 18 1408 Wam	DI VIV	. (Mr	PRINCIPAL and Education
s in force on the s made by us.	t this invoice shows the actual price of the goods or send that all particulars are true and correct.	Date:	0F 3/.	PHARM 18 1408 Wam	DI VIV	: (Mr	PRINCIPAL and Education Sollege of Pharma
eclaration We hereby ce In force on th made by us.	t this invoice shows the actual price of the goods or send that all particulars are true and correct.	Date: 17	0F 3/.	PHARM 18 1408 Wam	Viv	(Mr ekan Co	PRINCIPAL and Education S

# RITE SYSTEMS..

B 10 Gurudev Apartments,, R.C.Marg, Chembur Naka, Chembur, Mumbai 400 071

Tel.: 25299320 Fax: 25283286 email: ritesys@yahoo.com

Party Details :

VIVEKANAND PHARMACY COLLEGE

Collectors Colony,

Chembur Mumbai

Farby PAN

GSTIN / UIN Despatch Thru

: H/D Documents Thru : ON A/C Invoice No.

Dated

: 001006-2017-18

30-11-2017 Maharashtra (27)

Place of Supply Reverse Charge Challan No

N 1006

Challan Date Payment

30/12/2017 Immediate

P.O No:

P.O Date: : 14/11/2017

2447

.N.	Description of Goods	HSN/SAC Code	Sr No.	Qty.	Unit	Price	Amount(R s.)
1.	HP 1020+ LASER PRINTER	84433240	76534/76510	2.000	Pcs.	8,900.00	17,800.00
1	- (A)	lessan Ro	3 15 4 *	syves 1/ves	cop/co	mp/2017/9 mp/2017/	5/1 of 2 6 2 of 2
		dd : CGST			@	9.00 %	17,800.00

ax Rate Taxable Amt. CGST SGST **Total Tax** 18% 3,204.00 17,800.00 1,602.00 1,602.00

## Rupees Twenty One Thousand Four Only

Declaration

Less : Rounded Off (-)

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Involce' 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.

**Terms & Conditions** 

FEMALE CO.

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature:

For RITE SYSTEMS. seswid har

Authorised Signator

0.00

21,004.00

Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL

Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

**Grand Total** 

Chembu Mumbal 400 074 INDIA

Wadhawall Village, Chembur, Mumbai - 400 074.

0017-18

GSTIN: 27AABPB0013D1ZU

Original Cor.

## TAX INVOICE

## **RITE SYSTEMS..**

B 10 Gurudev Apartments,, R.C.Marg, Chembur Naka,

Chembur, Mumbai 400 071 PAN: AABPB0013D

B. Pharm / Ma Pharm

Tel.: 25299320 Fax: 25283286 email: ritesys@yahoo.com

Party Details :

VIVEKANAND PHARMACY COLLEGE

Collectors Colony,

Chembur Mumbai

Party PAN

GSTIN / UIN Despatch Thru

Despatch Thru : H/D Documents Thru : ON A/C Invoice No.

: 00907-2017-18 : 14-11-2017

Dated Place of Supply

: Maharashtra (27)

Reverse Charge : Challan No :

00907 14/11/2017

Challan Date Payment P.O No:

IMMEDIATE 2447

P.O No: P.O Date:

: 14/11/2017

2447

S.N.	Description of Goods	HSN/SAC Code	Sr No.	Qty.	Únit	Price	Amount(
, 1.	HP 1005 MFP	or of p		1,000	Pcs.	13,000.00	13,000.0
•	( mward No	Hearths)	+)				
4	Op. 11.8 11.0	ATUMO AL-102 OTA				Not transcer you and the	
		Add : CGST Add : SGST			@	14.00 % 14.00 %	1,820. 1,820.
					G	rand Total	16,640.

 Xax Rate
 Taxable Amt.
 CGST
 SGST
 Total Tax

 28%
 13,000.00
 1,820.00
 1,820.00
 3,640.00

Acc. No: - NESCOP/ comp/2017/ 4/10/1

Rupees Sixteen Thousand Six Hundred Forty Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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 tumover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

985Widhare

FOR RITE SYSTEMS

Hiddaye

Dr. (Mrs.) Supriya S. PRINCIPAL

Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

Chembur Mumbal 400 074 NOIA

Bills/Tax invoice of Computers/Desktops/Laptops, Printers and Routers, Projectors

Academic Year 2016-17

# 2016-17

Tel. : 2528

2293 Fax : 2529

## TAX INVOICE

## RITE SYSTEMS B 10 GURUDEV APARTMENTS CHEMBUR NAKA, CHEMBUR, MUMBAI 460 671

Center for---Intel Samsung IOMEGA HP Cannon

Bill No.

: Charles :

Dated : 03-08-2016

Party

: VIVERAMAND PHARMACY COLLEGE

Adoressa

: Collectors Colony.

Chembur

MUMBER

Challan No

\* 492

Payment

: Immediate

Despatched P.O. NO.

: H/d

: 2084

Challan Date

P.O Date

Documents Throu: on A/c

S.N.	Description	Sr No.	Qty. Unit	Price	Amount ()
g 1.	HP 1025+ LASER PRINTER		1.600° Pcs.	7,962,69	7.94

VESCOP/TA/ 2016 /4/1 of 1



Rupees Eight Thousand Four Hundred Only

Teras & Conditions

Company TIN 27290335285/v FRM RO : AREPREE135 Coap any CST 27255335285/c 1.DEFECTIVE PARTS WOULD BE RETURNED BACK ONLY WHEN AS RELEIVE 2.FROM MANUFACTURER/NU STANDBY WOULD BE GIVEN 3.80 SUPPORT FOR SUFTWARE/VIRUS/GARES RELATED PROBLEMS 4.No Warranty on Fc Burns or Physical Danage



Total 7,96: 43/ Dr. (Mrs.) Supriya S. Shidhaye **GRAINGIPAL** Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 460 074

Authoris

TAX INVOICE Invoice No

BNK AUDIO VISUALS

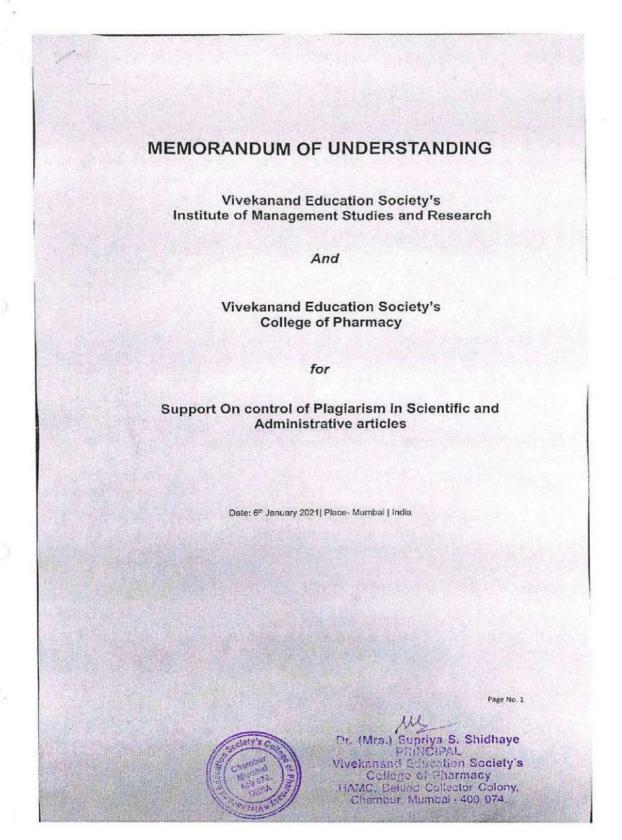
Me/us and that the transaction of sale covered by this tax invoice been effected by me/us and it shall be accounted for in the Turnover of sales while filling of return and the due tax, if any Payble on the sale has been paid or shall be paid.

0.42	Na.fié. J.K.Co-Op Hausing Society Ltd.	BAV/1182/15	-15	05/0	7/2016	
ort, fi le! No mail.	Mint Road, Behind New Laxmi Laundry.  400 001. 022-22094354/9820206317/9220334165 htt. androdyghou.co.in Diffee: 9/25 Bedekar Sadan, 2~ Boor, T.G.Path, Girgaon, Membai ~ 04.	Buyer's Order N 2072	ło	05/0	rd 17/2016	
- yer		Supplier's Ref		Othe	er Reference	e(s)
	MBUR, MUMBAI.					
		Delivery Challa	n No	Date	120%	
1	Description Of Goods	Qty.	Rate	Per Per	07/2016 Disc	Amount
lo.			9833657		96	10444-55-7407
03	EPSON LCD PROJECTOR EB-X31, 3200 ANSI LUMENS, XGA MODEL WITH 2 YEARS ON SITE WARRANTY FOR PROJECTOR & 90 DAYS OR 500 HRS. WARRANTY FOR LAMP.  VESCOP TA 2016 1 10 F 2  VESCOP TA 2016 1 F 2 of 2	02	35,000.00			70,000.00
Ċ						
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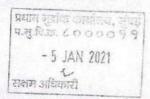




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## Vivekanand Education Society's Institute of Management Studies and Research

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Date: 1 1 2021

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Dr. Satish Modh

Director

VES Institute of Management Studies and

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Date: 19/1/2021

Signature

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SALED TO: VIVEKANAND EDUCATION SOCIETY'S PHARMACY HASHU ADVANI MEMORIAL COMPLEX, WADHWANI VILLAGE, CHEMBE, MUMBAI			BILL No. 186/WW/AMC/16-17 DATE: 28" DEC. 2016		Academy For Computer Training (Guj) Pvt. Ltd. REGD. OFFICE:	202-203 , Parth Empire. Rembaug, Maninegar Ahrmedabad 380008 Tel. +91-79-2546 4086 Fax: +91-79-2546 4495	MARKETING OFFICE: 204, Silicon Towers, Nr. Law Garden, Off.C.G. Road, Ahmedabad 6 Gujaret, INDIA Tel: +91-79-26468536 +91-79-26468538	PAN NO. 24571802787 CST NO. 24571802787 TIN NO. 24071802787	Company Reg. No.: U72200GJ1996PTC028920	e-Male Committee

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Dr. (Mrs.) Supriva S. Shiehaye

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