



**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**

Index

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), Mumbai - 400 074

Table 4.3.1 : Year wise upgradation of IT Facilities

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

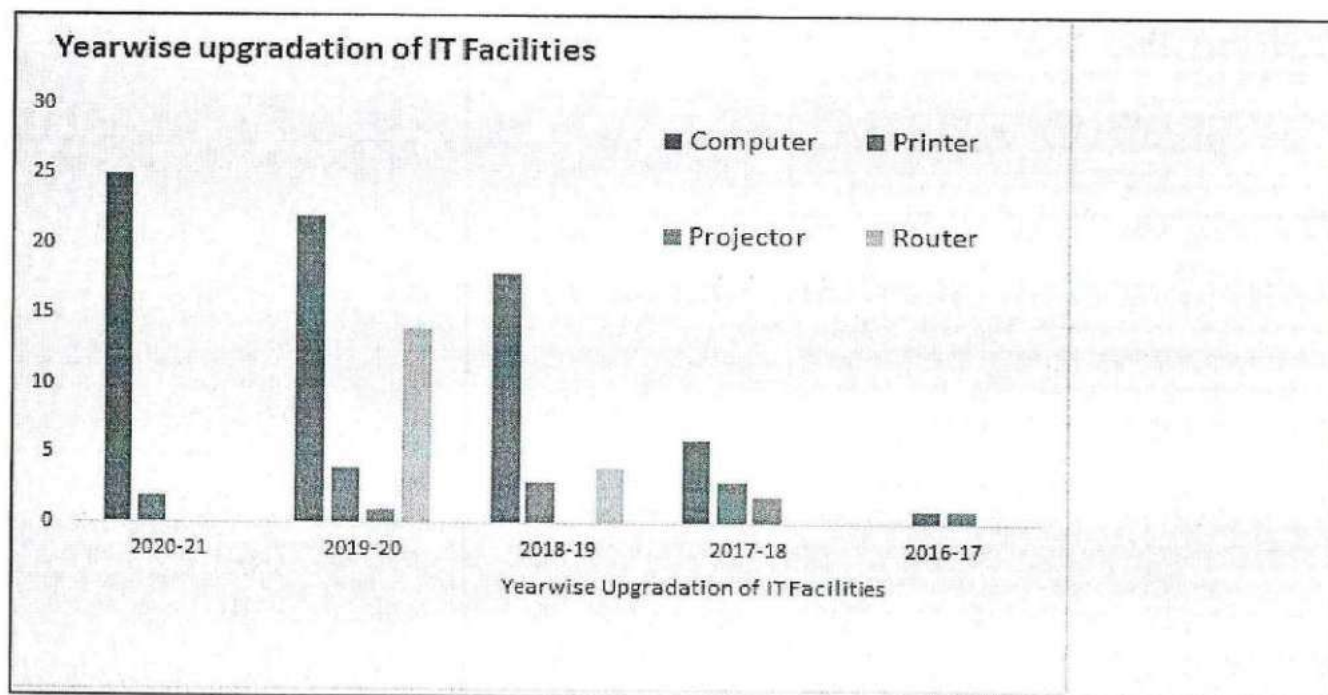


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

VES COLLEGE OF PHARMACY

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

Table 4.3.1: Year wise upgradation of IT Facilities



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

**Academic Year
2020-21**

(DUPLICATE FOR TRANSPORTER)

6

TAX INVOICE
(Section 31 of GST Act.)

Microline India Private Limited
Plot No. 42, Sector-11, Sakal Bhavan, Sakal Bhavan Marg, CBD Belapur, Navi Mumbai - 400614.
Contact : + 91 022-27573175 / 41271697
GSTIN/UIN : 27AABCM2689R1ZM
State Name: Maharashtra, Code : 27
CIN No: U72900MH1996PTC096678
MSM-MH26E0074339-CAT-E

Buyer
Vivekanand Education Society's College of Pharmacy
495-497, Hashu Advani Memorial Complex, Collector's Colony, Chembur Mumbai-400074
GSTIN/UIN : 27AAATV2239C1ZP
Place of Supply : Mumbai, Maharashtra, Code : 27

Invoice No.	Dated
MIPL/N/20-21/172	3 March, 2021
Eway Bill No	
Delivery Note	Model/Term of Payment 50% Advance & 50 % against Delivery
Supplier Ref.	Other Reference(s)
172	
Buyer's Order No.	Dated
3194	15 February, 2021
Despatch Document No	Delivery Note Date
MIPL/N/20-21/172	3 March, 2021
Despatch Through	Destination
	Chembur
Terms of Delivery	

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	Dell OptiPlex 3080 Desktop 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	8471	18%	25	30,800.00	7,70,000.00 ✓
	SGST				9 %	7,70,000.00
	CGST				9 %	69,300.00 ✓
	Rounding off					69,300.00 ✓
	Total			25		9,08,600.00 ✓

Amount Chargeable (in words) - Rs. Nine Lakh Eight Thousand Six Hundred Only.

HSN / SAC	Taxable Value	State Tax	Central Tax
8471	7,70,000.00	Rate 9%	Amount 69,300.00
	7,70,000.00	Rate 9%	Amount 69,300.00

Tax Amount (in words) : Rs. One Lakh Thirty Eight Thousand Six Hundred Only.
(Interest @ 24% will be charged if the payment is not made within the due date)

Company's Pan : AABCM2689R

Bank Details

Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : 03830200001290
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Declaration

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 invoice shows the actual price of the goods or services
described and that all particulars are true and correct.

for Microline India Private Limited

This is a Computer Generated Invoice

Authorized Signatory

OK.
K.V. Khondakale
3/3/2021

VES COLLEGE OF PHARMACY

Subject to Verification and Checking

Received on 03/03/2021

Received by *[Signature]*

VES COLLEGE OF PHARMACY
Date: 3/03/21
Inward No.: 12/3/2
Signature: *[Signature]*
CHEMBUR, MUMBAI-400
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

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

**Academic Year
2019-20**

Sunil Ranbhise

ENTERED

B. Pharm / M. Pharm

19, Marikunj, Behind Police Beat No 3, Govandi Village, Mumbai 400088

E-mail: ranbhisesunil@gmail.com, Mob: 996740543/8369891490

INVOICE

Customer <i>Swami Vivekanand Pharmacy College Collector Colony, Chembur</i>	INVOICE No	<i>037</i>
	Date	
	Order No	<i>3002</i>
	Date	<i>21/9/19</i>

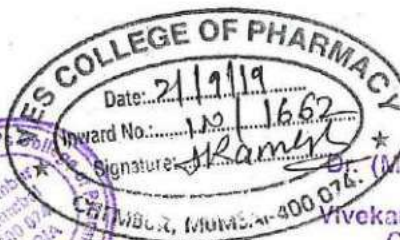
Item	Description	Qty	Unit Price	LineTotal
1)	Epson LCD projector model no EB-X05 S/N XHGV9300472 3300 Lumens Resolution 1024 x 768 Projector Warranty 2 years & Lamp 90 days	1 NOS		27,343.75/-
			Cgst 14%	3,828.125/-
			Sgst 14%	3,828.125/-
			Grand Total Rs	35,000/-
Inword: <i>Thirty Five Thousand only</i>				
GSTIN27AJMPRZ998DIZG				

For Sunil Ranbhise

Sunil Ranbhise
Proprietor

21/9/19

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



7/3/19
23/9/19

OK
checked
25/9/19

OK
21/9/19

SP Advantech Systems Pvt. Ltd.

Total IT AV solution provider

Ref: SP ASPL/2019-20/12325

Date: Aug 29, 2019

To,
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 times.

Terms & Conditions:

1. Delivery : 1-2 Working Days
2. Payment : 100% Against Order or as per decided terms
3. 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

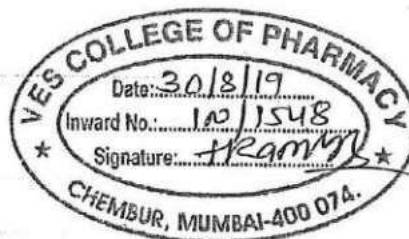


Abhay Deshmukh
Cell : 09423014354 / 09422054954

GSTN: 27AAPCS9921C1Z1

PAN: AAPCS9921C

Handwritten signature and date: 30/8/19



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

Tel: 91-20-25454540

Email: support@spgrouponline.com or: www.spgrouponline.com

Branches ASP: Mumbai, Hyderabad, Delhi.



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

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

RADIANT TRADEVEST PVT. LTD.

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, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : 27AAACR2804E127					Invoice No. 092			Dated 25-July,2019	
Buyer Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Collector's Colony, R.C.Marg, Chembur, Mumbai-400074 GSTIN/UIN : 27AAATV2239C1ZP Place of Supply : Mumbai, Maharashtra					Delivery Note Nil			Model/Term of Payment 100% against delivery	
					Supplier Ref. Nil			Other Reference(s) Nil	
					Buyer's Order No. 2979			Dated 10-July,2019	
					Despatch Document No. 092			Delivery Note Date 25-July,2019	
					Despatch through Nil			Destination Chembur	
					Terms of Delivery				
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount			
1	HP LaserJet Pro MFP M226DW all in One Printer Warranty 1 year S/N: CNBKM5W731	84433100	18%	1	26,450.00	26,450.00			
						26,450.00			
						SGST 9%			
						CGST 9%			
						Rounding off			
Total						31,211.00			

Amount chargeable (in words) - Rs. Thirty One Thousand Two Hundred Eleven Only.

E & O E

HSN / SAC	Taxable Value	State Tax	Central Tax
84433100	26,450.00	Rate 9% Amount 2,380.50	Rate 9% Amount 2,380.50
	26,450.00	2,380.50	2,380.50

Tax Amount (in words) : Rs. Four Thousand Seven Hundred Sixty One Only.

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AAACR2804E

Bank Details

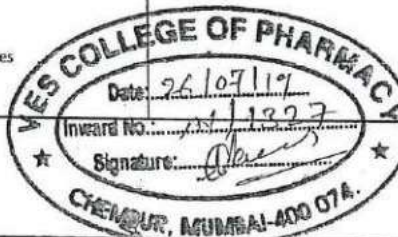
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : '0383020000716
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Declaration

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 invoice shows the actual price of the goods or services described and that all particulars are true and correct.

for Radiant Tradevest Pvt. Ltd.



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





RADIANT TRADEVEST PVT. LTD.

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.: U65990MH1994PTCO77431.

(Original for Recipient)

TAX INVOICE (Section 31 of GST Act.)							
Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTCO77431 GSTIN/UIN : 27AAACR2804E1ZT					Invoice No. 115	Dated 26-August, 2019	
Buyer Vivekanand Education Society's College of Pharmacy Hasnu Advani Memorial Complex, Behind Collector's Colony, Wadhawall Village, Chembur, Mumbai-400074 GSTIN/UIN : 27AAATV2239C1ZP Place of Supply : Mumbai, Maharashtra					Delivery Note Nil	Model/Term of Payment 100% against delivery	
					Supplier Ref. Nil	Other Reference(s) Nil	
					Buyer's Order No. 2978	Dated 6-July, 2019	
					Despatch Document No. 115	Delivery Note Date 26-August, 2019	
					Despatch through Nil	Destination Chembur	
					Terms of Delivery		
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount	
1	Canon LBP 6230DN ImageClass Laser Printer Warranty 1 year S/N: NCCA167214	84433240	18%	1	9,700.00	9,700.00	
						9,700.00	
						9 %	873.00
						9 %	873.00
Total					1	11,446.00	
Amount chargeable (in words) - Rs. Eleven Thousand Four Hundred Forty Six Only.						E & O E	
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate	
84433240		9,700.00		9%	873.00	9%	
		9,700.00			873.00		
Tax Amount (in words) : Rs. One Thousand Seven Hundred Forty Six Only.							
(Interest @24% will be charged if this payment is not made within the due date)							
Company's Pan : AAACR2804E						Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : 03830200000716 IFSC Code : BARBOBALBOM (Fifth character is 'zero') A/c Type : Current A/c	
Declaration 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 invoice shows the actual price of the goods or services described and that all particulars are true and correct.						for Radiant Tradevest Pvt. Ltd. Authorised Signatory	



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



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. 9820057227 GSTIN/UIN : 27AADFH8470C1ZN E-Mail : hubenterprises2000@gmail.com				Invoice No. 8641/JUL/HE		Dated 31-Jul-2019	
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				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	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROUTER TPLINK WR 840	85176930	1 nos	1,000.00	nos	15.25 %	847.50
	SGST						76.28
	CGST						76.28
	Less :	ROUND OFF					(-)0.06
	Total		1 nos				₹ 1,000.00

Amount Chargeable (in words) E & O.E

INR One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		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**

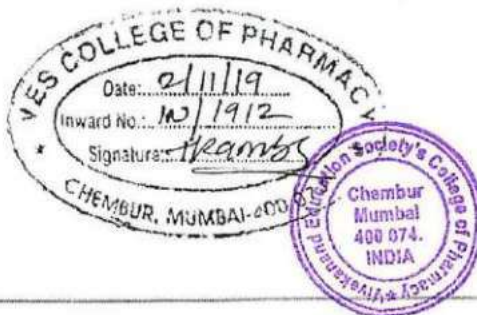
Company's VAT TIN : 27539364091V
 Company's CST No. : 27539364091C
 Company's PAN : AADFH8470C

Declaration
 Declaration : I / 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.

for HUB ENTERPRISES

Authorised Signatory

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

Tax Invoice

HUB ENTERPRISES
REG. ADD: B-503, DEVANG SAGAR
NANDIVLI RD., DOM - (E) 421201
SALES : GR. FLR., SANJAY PATIL NIWAS
AMBICA NGR. GOGRAWADI
DOM - E., CONT. 9820087227
GSTIN/UIN : 27AADFH847DQ1ZN
E-Mail : hubenterprises2009@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:27AAATV2239C12P

8724/AUG/HE

Delivery Note:

Supplier's Ref.

Buyer's Order No.

VESCOPIOL815

Despatch Document No

Despatched through

Terms of Delivery

Dated

16-Aug-2019

Mode/Terms of Payment:

AGAINST DELIVERY

Other Reference(s):

Dated:

16-Aug-2019

Delivery Note Date

Destination

MUMBAI

B. Pharm / M. Pharm

[illegible]

INR One Thousand Only

INR One Thousand Only

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

Company's VAT TIN : 27530304091W

Company's CST No. : 27530304091C

Company's PAN : AADFH8470Q

Declaration

certification 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.

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.

DATAFORMATICS

Your Technology Partner

B. Pharm / ~~IT~~ ~~Pharm~~

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

Dataformatics Infotech B Siddharudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com	Invoice No. DI/19-20/1258 Delivery Note	Dated 5-Nov-2019 Mode/Terms of Payment After Delivery & Bill Other Reference(s)
Buyer Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex Behind Collector's Colony Wadhawli Village, Chembur, Mumbai - 400074 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Supplier's Ref. 3739 Buyer's Order No. 3013 Despatch Document No.	Dated 23-Oct-2019 Delivery Note Date
Despatched through Destination		
Terms of Delivery All Correspondence/courier Should Be Addressed to Our Dadar Office		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Router Ubiquiti UAP-AC-LR, UniFi AP, AC Long Range SN- 18E829E62495 / 18E829E62835 18E829E6227E / 18E829E6242A	8517	4.00 Nos.	7,600.00	Nos.	30,400.00
	SGST					2,736.00
	CGST					2,736.00
Total						4.00 Nos. ₹ 35,872.00

Amount Chargeable (in words)

INR Thirty Five Thousand Eight Hundred Seventy Two Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	30,400.00	9%	2,736.00	9%	2,736.00	5,472.00
Total	30,400.00		2,736.00		2,736.00	5,472.00

Tax Amount (in words) : INR Five Thousand Four Hundred Seventy Two Only

Remarks:

Interest@24% will be charged on payment beyond due date.

Company's PAN : AAMFD1965B

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

Bank Name : Vaishya Sahakari Bank Ltd

A/c No. : 003130100001427

Branch & IFS Code: Parel & IBKL0501VSB

for Dataformatics Infotech

Authorised Signatory

NO WARRANTY
ON BURNT
PHYSICALLY DAMAGED GOODS

This is a Computer Generated Invoice

Dataformatics Infotech

8, Siddharudh, 75, Bhawani Shankar Road, Dadar West, Mumbai - 400 028, INDIA



(M/s.) 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, DEWANG SAGAR
NANDIVLI RD., DOM - (E) 421201
SALES : GR. FLR., SANJAY PATIL NIWAS
AMBICA NGR. GOGRA SWADI
DOM - E. CONT. 9820057227
GSTIN/UIN : 27AADFH0470Q1ZN
E-Mail : hubenterprises2000@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

Supplier's Ref.

Buyer's Order No.

3029

Dispatch Document No.

Despatched through

Terms of Delivery

Dated

10-Dec-2019

Mode/Terms of Payment

AGAINST DELIVERY

Other Reference(s)

Dated

6-Dec-2019

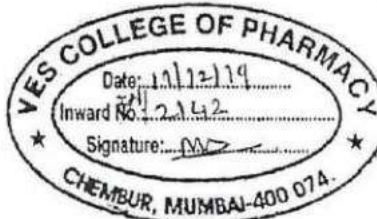
Delivery Note Date

Destination

MUMBAI

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TP LINK ROUTER WR 840	85176930	8 nos	1,000.00	nos	15.25 %	6,780.00

CGST
SGST
Less: ROUND OFF



610.20
610.20
(-)0.40

Total 8 nos ₹ 8,000.00

Amount Chargeable (in words)

E & O E

INR Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85176930	6,780.00	9%	610.20	9%	610.20
Total	6,780.00		610.20		610.20

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

Company's VAT TIN : 27530304091V
Company's GST No. : 27530304091C
Company's PAN : AADFH0470Q

Declaration

Declaration : I / 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.

This is a Computer Generated Invoice




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

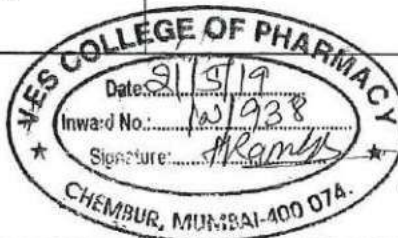
**Academic Year
2018-19**

RADIANT TRADEVEST PVT. LTD.

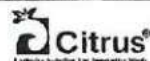
Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)

TAX INVOICE							
[Section 31 of GST Act.]							
Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : : 27AAACR2804E1ZT					Invoice No. 041		Dated 21-May, 2019
Buyer Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Collector's Colony, R.C. Marg, Chembur, Mumbai-400074 GSTIN/UIN : 27AAATV2239C1ZP Place of Supply : Mumbai, Maharashtra					Delivery Note Nil		Model/Term of Payment 100% against delivery
					Supplier Ref. Nil		Other Reference(s) Nil
					Buyer's Order No. 2849		Dated 4-May, 2019
					Despatch Document No. 041		Delivery Note Date 21-May, 2019
					Despatch through Nil		Destination Chembur
					Terms of Delivery		
SR. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	OptiPlex 3060 MT Desktop 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	8471	18%	15	31,349.00		470,235.00
							470,235.00
						9 %	42,321.15
						9 %	42,321.15
							(0.30)
	Total			15			554,877.00
Amount chargeable (in words) - Rs. Five Lak Fifty Four Thousand Eight Hundred Seventy Seven Only, E & O E							
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 Four Thousand Six Hundred Forty Two & Thirty Paise Only.							
(Interest @24% will be charged if the payment is not made within the due date)				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : 0383020000716 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c			
Company's Pan : AAACR2804E Declaration 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 invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Radiant Tradevest Pvt. Ltd.  Authorised Signatory			



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

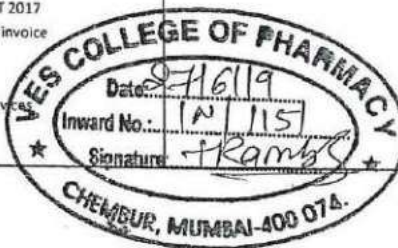


RL RADIANT TRADEVEST PVT. LTD.

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, Ballard Estate, Mumbai - 400001. CIN: U65990MH1994PTC077431 GSTIN/UIN: 27AAACR2804E1ZT					Invoice No. 065		Dated 21-June, 2019
Buyer Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Collector's Colony, R.C. Marg, Chembur, Mumbai-400074 GSTIN/UIN: 27AAATV2239C1ZP Place of Supply: Mumbai, Maharashtra					Delivery Note Nil		Model/Term of Payment 100% against delivery
					Supplier Ref. Nil		Other Reference(s) Nil
					Buyer's Order No. 2966		Dated 17-June, 2019
					Despatch Document No. 065		Delivery Note Date 21-June, 2019
					Despatch through Nil		Destination Chembur
					Terms of Delivery		
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount	
1	Canon LBP 6230DN ImageClass Laser Printer Warranty 1 year S/N: 919143B00592AA21NCCA161393	84433240	18%	1	9,700.00	9,700.00	
2	HP LaserJet Pro M1136 all in One Printer Warranty 1 year S/N: CNJCM1V8J5	84433100	18%	1	10,950.00	10,950.00	
						20,650.00	
						9 %	1,858.50
						9 %	1,858.50
						Total	
					2	24,367.00	
Amount chargeable (in words) - Rs. Twenty Four Thousand Three Hundred Sixty Seven Only.							
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate	Amount
84433240 ; 84433100		20,650.00		9%	1,858.50	9%	1,858.50
		20,650.00			1,858.50		1,858.50
Tax Amount (in words): Rs. Three Thousand Seven Hundred Seventeen Only.							
(Interest @24% will be charged if the payment is not made within the due date)							
Company's Pan : AAACR2804E Accession No. → Sr. No - 1 → VES/OP/Comp/2019/5/1 OF 1 Sr. No - 2 → VES/OP/Comp/2019/6/1 OF 1				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : '03830200000716 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c			
Declaration 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.				for Radiant Tradevest Pvt. Ltd.			
We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				Date: 21/6/19 Inward No.: 12/115 Signature: [Signature] CHEMBUR, MUMBAI-400 074.			




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

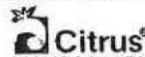


RADIANT TRADEVEST PVT. LTD.

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, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : 27AAACR2804E1ZT					Invoice No. 048		Dated 1-June,2019																																																			
Buyer Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Collector's Colony ,R.C.Marg ,Chembur, Mumbai-400074 GSTIN/UIN : 27AAATV2239C1ZP Place of Supply : Mumbai,Maharashtra					Delivery Note Nil		Model/Term of Payment 100% against delivery																																																			
					Supplier Ref. Nil		Other Reference(s) Nil																																																			
					Buyer's Order No. 2955		Dated 10-May,2019																																																			
					Despatch Document No. 048		Delivery Note Date 1-June,2019																																																			
					Despatch through Nil		Destination Chembur																																																			
					Terms of Delivery																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SR.No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Dell Latitude 3400 Laptop Intel UHD 620 Graphics for Intel 8th Gen Core i5 8265 14.0" HD (1366x768) Anti-Glare, Non-Touch, Camera & Mic,WLAN capable Non-Touch WLAN LCD Cover with HD Camera 8GB, 1x8GB, DDR4 Non-ECC RAM, 500GB 7200 RPM SATA HDD,65 Watt AC Adapter 3 Cell 42Whr ExpressChargeTM Capable Battery,Dell Essential Backpack 15,Intel Dual Band WirelessAC 9560(802.11ac) 2x2 Internal US/International Qwerty Non-backlit Keyboard Ubuntu Linux 18.04. 5 years Onsite Service</td> <td>8471</td> <td>18%</td> <td>5</td> <td>42,000.00</td> <td>210,000.00</td> </tr> <tr> <td colspan="6"></td> <td>210,000.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">SGST</td> <td>9 %</td> <td>18,900.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">CGST</td> <td>9 %</td> <td>18,900.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Rounding off</td> <td></td> </tr> <tr> <td colspan="5" style="text-align: right;">Total</td> <td>5</td> <td>247,800.00</td> </tr> </tbody> </table>								SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount	1	Dell Latitude 3400 Laptop Intel UHD 620 Graphics for Intel 8th Gen Core i5 8265 14.0" HD (1366x768) Anti-Glare, Non-Touch, Camera & Mic,WLAN capable Non-Touch WLAN LCD Cover with HD Camera 8GB, 1x8GB, DDR4 Non-ECC RAM, 500GB 7200 RPM SATA HDD,65 Watt AC Adapter 3 Cell 42Whr ExpressChargeTM Capable Battery,Dell Essential Backpack 15,Intel Dual Band WirelessAC 9560(802.11ac) 2x2 Internal US/International Qwerty Non-backlit Keyboard Ubuntu Linux 18.04. 5 years Onsite Service	8471	18%	5	42,000.00	210,000.00							210,000.00	SGST						9 %	18,900.00	CGST						9 %	18,900.00	Rounding off							Total					5	247,800.00
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount																																																				
1	Dell Latitude 3400 Laptop Intel UHD 620 Graphics for Intel 8th Gen Core i5 8265 14.0" HD (1366x768) Anti-Glare, Non-Touch, Camera & Mic,WLAN capable Non-Touch WLAN LCD Cover with HD Camera 8GB, 1x8GB, DDR4 Non-ECC RAM, 500GB 7200 RPM SATA HDD,65 Watt AC Adapter 3 Cell 42Whr ExpressChargeTM Capable Battery,Dell Essential Backpack 15,Intel Dual Band WirelessAC 9560(802.11ac) 2x2 Internal US/International Qwerty Non-backlit Keyboard Ubuntu Linux 18.04. 5 years Onsite Service	8471	18%	5	42,000.00	210,000.00																																																				
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CGST						9 %	18,900.00																																																			
Rounding off																																																										
Total					5	247,800.00																																																				
Amount chargeable (in words) - Rs. Two Lak Forty Seven Thousand Eight Hundred Only.							E & O E																																																			
HSN / SAC		Taxable Value		State Tax		Central Tax																																																				
				Rate	Amount	Rate	Amount																																																			
8471		210,000.00		9%	18,900.00	9%	18,900.00																																																			
		210,000.00			18,900.00		18,900.00																																																			
Tax Amount (in words) : Rs.Thirty Seven Thousand Eight Hundred Only. (Interest @24% will be charged if the payment is not made within the due date)																																																										
Company's Pan : AAACR2804E Accession No. - VESCORP/comp/2019/3/10ES checked -11- VESCORP/comp/2019/3/50FS 19/06/19.				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : 03830200000716 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c																																																						
Declaration 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 invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Radiant Tradevest Pvt. Ltd.  Authorised Signatory																																																						




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RL RADIANT TRADEVEST PVT. LTD.

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, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : 27AAACR2804E1ZT					Invoice No. 341		Dated 12-February, 2019
B. Pharm / M. Pharm					Delivery Note Nil		Model/Term of Payment 100% against delivery
					Supplier Ref. Nil		Other Reference(s) Nil
Buyer Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Collector's Colony, R.C. Marg, Chembur, Mumbai-400074 GSTIN/UIN 27AAATV2239C1ZP Place of Supply : Mumbai, Maharashtra					Buyer's Order No. 2819		Dated 23-January, 2019
					Despatch Document No. 341		Delivery Note Date 12-February, 2019
					Despatch through Nil		Destination Chembur
					Terms of Delivery		
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount	
1	OptiPlex 3060 MT Desktop 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 Black, Intel Integrated Graphics Dell E1916HE 19" Monitor, Additional VGA Video Port for Tower Ubuntu Linux 16.04, Warranty 5Yr Onsite Service.	8471	18%	15	31,349.00	470,235.00	
						470,235.00	
						9 %	42,321.15
						9 %	42,321.15
						(0.30)	
Total						554,877.00	
Amount chargeable (In words) - Rs. Five Lakh Fifty Four Thousand Eight Hundred Seventy Seven Only.							
E & O E							
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate	Amount
B471		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 Four Thousand Six Hundred Forty Two & Thirty Paise Only.							
(Interest @24% will be charged if the payment is not made within the due date)							
Company's Pan : AAACR2804E Accession No. - VES/CP/COMP/2019/7/1 of 15 checked to 15 of 15. 20/02/19.				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : 03830200000716 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c			
Declaration 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 invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Radiant Tradevest Pvt. Ltd. 			

BD
20/2/19



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



RADIANT TRADEVEST PVT. LTD.

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, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : 27AAACR2804E12T					Invoice No. 340	Dated 12-February, 2019	
Buyer Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Collector's Colony, R.C. Marg, Chembur, Mumbai-400074 GSTIN/UIN 27AAATV2239C12P Place of Supply : Mumbai, Maharashtra					Delivery Note Nil	Model/Term of Payment 100% against delivery	
					Supplier Ref. Nil	Other Reference(s) Nil	
					Buyer's Order No. 2819	Dated 23-January, 2019	
					Despatch Document No. 340	Delivery Note Date 12-February, 2019	
					Despatch through Nil	Destination Chembur	
					Terms of Delivery		
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount	
1	OptiPlex 3060 MT Desktop Intel Core i5-8400 (6 Cores/9MB/6T/up to 4.0GHz/65W) 8GB (4GBx2) DDR4 2666MHz UDIMM Non-ECC 1TB 7200rpm SATA Hard Disk Drive 8x DVD+-RW Dell Wired Mouse MS116 Black, Dell Wired Keyboard KB216 Black Intel Integrated Graphics, Dell E1916HE 19" Monitor, Additional VGA Video Port for Tower Ubuntu Linux 16.04, Warranty, 5Yr Onsite Service	8471	18%	1	37,721.00	37,721.00	
						37,721.00	
SGST						9%	3,394.89
CGST						9%	3,394.89
Rounding off						0.22	
Total						44,511.00	
Amount chargeable (in words) - Rs. Forty Four Thousand Five Hundred Eleven Only. E & O E							
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate	
8471		37,721.00		9%	3,394.89	9%	
		37,721.00			3,394.89	3,394.89	
Tax Amount (in words) : Rs. Six Thousand Seven Hundred Eighty Nine & Seventy Eight Paise Only.							
(Interest @24% will be charged if the payment is not made within the due date)							
Company's Pan : AAACR2804E Accession No :- VES/COMP/2019/6/10F1.- CIR				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : 03830200000716 IFSC Code : BARB08BALBOM (Fifth character is 'zero') A/c Type : Current A/c			
Declaration 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 invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Radiant Tradevest Pvt. Ltd. Authorised Signatory			

BD
20/2/19



OK
checked
20/02/19
Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

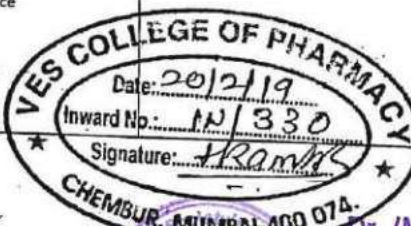


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Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)

TAX INVOICE (Section 31 of GST Act.)						
Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : 27AAACR2804E12T				Invoice No. 350	Dated 18-February, 2019	
Buyer Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Collector's Colony, R.C. Marg, Chembur, Mumbai-400074 GSTIN/UIN 27AAATV2239C12P Place of Supply : Mumbai, Maharashtra				Delivery Note Nil	Model/Term of Payment 100% against delivery	
				Supplier Ref. Nil	Other Reference(s) Nil	
				Buyer's Order No. 2819	Dated 23-January, 2019	
				Despatch Document No. 350	Delivery Note Date 18-February, 2019	
				Despatch through Nil	Destination Chembur	
Terms of Delivery						
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	Dell Latitude 3490 Laptop Intel Core i5-7200U Processor (Dual Core, 3M Cache, 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 Charge™ 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	8471	18%	2	38,955.00	77,910.00
						77,910.00
SGST						9 %
CGST						9 %
Rounding off						0.20
Total						2
Amount chargeable (in words) - Rs. Ninety One Thousand Nine Hundred Thirty Four Only.						91,934.00
						E & O E
HSN / SAC		Taxable Value		State Tax		Central Tax
8471		77,910.00		Rate	Amount	Rate
				9%	7,011.90	9%
						Amount
						7,011.90
		77,910.00			7,011.90	
						7,011.90
Tax Amount (in words) : Rs. Fourteen Thousand Twenty Three & Eighty Paise Only.						
(Interest @24% will be charged if the payment is not made within the due date)						
Company's Pan : AAACR2804E Accession No. - VESCOL/comp/2019/8/1 OF 2				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : 03830200000716 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c		
Declaration 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 invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Radiant Tradevest Pvt. Ltd.		



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Chembur, Mumbai - 400 074.

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Regd. Office: 1st Fl., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtp1@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,
Ballard Estate, Mumbai - 400001.
CIN : U65990MH1994PTC077431
GSTIN/UIN : 27AAACR2804E1ZT

Invoice No.	Dated
040	21-May, 2019
Delivery Note	Model/Term of Payment
Nil	100% against delivery
Supplier Ref.	Other Reference(s)
Nil	Nil
Buyer's Order No.	Dated
2849	4-May, 2015
Despatch Document No.	Delivery Note Date
040	21-May, 2019
Despatch through	Destination
Nil	Chembur
Terms of Delivery	

Buyer
Vivekanand Education Society's College of Pharmacy
Hashu Advani Memorial Complex, Collector's Colony ,R.C.Marg ,Chembur, Mumbai-400074
GSTIN/UIN : 27AAATV2239C1ZP
Place of Supply : Mumbai,Maharashtra

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	OptiPlex 3060 MT Desktop Intel Core i5-8400 (6 Cores/9MB/5T/up to 4.0GHz/65W) 8GB (4GBx2) DDR4 2666MHz UDIMM Non-ECC 1TB 7200rpm SATA Hard Disk Drive 8x DVD+/-RW Dell Wired Mouse MS116 Black,Dell Wired Keyboard KB216 Black Intel Integrated Graphics ,Dell E1916HE 19" Monitor, Additional VGA Video Port for Tower Ubuntu Linux 16.04, Warranty 5Yr Onsite Service	8471	18%	2	37,721.00		75,442.00
							75,442.00
						9 %	6,789.78
						9 %	6,789.78
							0.44
	Total			2			89,022.00

Amount chargeable (in words) - Rs. Eighty Nine Thousand Twenty Two Only.

E & O E

HSN / SAC	Taxable Value		State Tax		Central Tax	
			Rate	Amount	Rate	Amount
8471	75,442.00		9%	6,789.78	9%	6,789.78
				-		-
	75,442.00			6,789.78		6,789.78

	75,442.00
Tax Amount (in words) : Rs.Thirteen Thousand Five Hundred Seventy Nine & Fifty Six Paise Only.	

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AAACR2804E

Bank Details
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : '0383020000716
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

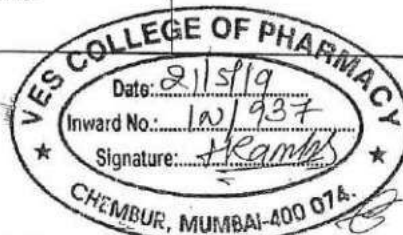
Declaration

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 invoice shows the actual price of the goods or services described and that all particulars are true and correct.

for Radiant Tradevest Pvt. Ltd

Authorized Signatory



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



GSTIN : 27AABPB0013D1ZU

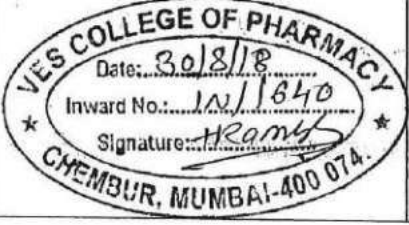
Original Copy

TAX INVOICE
RITE SYSTEMS..B 10 Gurudev Apartments,, R.C.Marg,Chembur Naka,
Chembur,Mumbai 400 071

PAN : AABPB0013D

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

~~B. Pharm / M. Pharm~~**Party Details :**VIVEKANAND PHARMACY COLLEGE
Collectors Colony,
Chembur
MumbaiParty-PAN :
GSTIN / UIN :
Despatch Thru : H/d
Documents Thru : on A/cInvoice No. : 000547-2018-19
Dated : 30-08-2018
Place of Supply : Maharashtra (27)
Reverse Charge : N
Challan No : 000547
Challan Date : 30/8/2018
Payment : Immediate
P.O No: : 2642
P.O Date: : 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
							
Add : CGST @ 9.00 %							7,119.00
Add : SGST @ 9.00 %							640.71
Less : Rounded Off (-)							640.71
							0.42
Accession No :- VESCOMP/Comp/2018/1/1 OF 1.						Grand Total	8,400.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	7,118.58	640.71	640.71	1,281.42

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 :

For RITE SYSTEMS..

Authorised Signatory

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



(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
Buyer

Vivekanand Education Society's College of Pharmacy
Hashu Advani Memorial Complex, Behind Collector's
Colony, Wadhwali Village, Chembur, Mumbai-400074
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Invoice No.

1446

Delivery Note

Dated

28-Feb-2019

Mode/Terms of Payment

Supplier's Ref.

1446/2018-2019

Buyer's Order No.

2829

Despatch Document No.

Other Reference(s)

Dated

20-Feb-2019

Delivery Note Date

Despatched through

Destination

Terms of Delivery

B. Pharm, M. Pharm

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer Hp Lj 1020plus CNCHD20973 CNCHC99047	84433240	2 PCS	10,950.00	PCS	15.254 %	18,559.37

Cgst on Sales@9%
Sgst on Sales@9%

9 %

1,670.34
1,670.34

Accession No :- VESOP/COMP/2019/9/1 OF 2. (CZA)
VESOP/COMP/2019/9/2 OF 2.

Total	2 PCS
-------	-------

₹ 21,900.05

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Twenty One Thousand Nine Hundred and Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

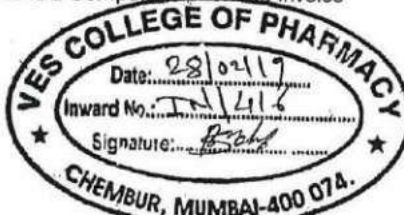
I/We hereby that my/our registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the same of the same of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the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

Remarks: NO WARRANTY ON PHYSICALLY DAMAGED /BURNT ITEMS.

for KRISHNA ENTERPRISE

Authorised Signatory

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.

Tax Invoice

HUB ENTERPRISES REG. ADD : B-503, DEVANG SAGAR NANDIVLI RD., DOM - (E) 421201 SALES : B-2, ABHISHEK CHS., AMBICA NGR. GOGRAWADI DOM - E., CONT. 9820057227 GSTIN/UIN : 27AADFH847001ZN E-Mail : hubenterprises2000@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. 7978/JAN/HE Delivery Note Supplier's Ref. 2812 Buyer's Order No. Dated 16-Jan-2019 Mode/Terms of Payment AGAINST DELIVERY Other Reference(s)
Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery B. Pharm / M. Pharm Dept: Computer		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TP LINK ROUTER WR 840 N SR.NO.: 2188045004328, 2188045004323, 2188045004340, 2188045004327.	85176930	4 nos	870.00	nos		3,480.00
2	LAPTOP COOLING PAD TEK DOUBLE FAN MODEL NO. : TEK 2000	84733099	4 nos	650.00	nos		2,600.00
							6,080.00
							547.20
							547.20
							0.60
Total			8 nos				₹ 7,175.00

Amount Chargeable (in words)

INR Seven Thousand One Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax
85176930	3,480.00	Rate 9%	Rate 9%
84733099	2,600.00	Amount 313.20	Amount 313.20
		Rate 9%	Rate 9%
Total	6,080.00	Amount 234.00	Amount 234.00
		547.20	547.20

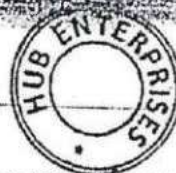
INR One Thousand Ninety Four and Forty Paise Only

Company's VAT-TIN : 27530304091V

Company's GST No. : 27530304091C

Declaration

Declaration: I/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.



for HUB ENTERPRISES

For

Authorized Signatory



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

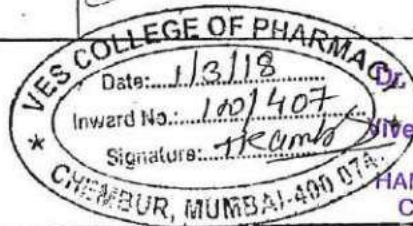
**Academic Year
2017-18**

RL RADIANT TRADEVEST PVT. LTD.

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, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UTIN : 27AAACR2804E1ZT				Invoice No. 352		Dated 28-February, 2018	
Buyer Vivekanand Education Society's College of Pharmacy - Behind Advani Memorial Complex Behind Collector's Colony Wadhawli Village Chembur, Mumbai - 400074 GSTIN/UTIN : 27AAATV2239C12P Place of Supply : Mumbai, Maharashtra				Delivery Note Nil		Model/Term of Payment 100% against delivery	
				Supplier Ref. Nil		Other Reference(s) Nil	
				Buyer's Order No. 2572		Dated 28-February, 2018	
				Despatch Document No. 352		Delivery Note Date 28-February, 2018	
				Despatch through Nil		Destination Chembur	
				Terms of Delivery			
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount	
1	Dell OptiPlex 3050 MT Desktop Intel Core i5-7500 (QC/6MB/4T/3.4GH. (5W). 8GB 2400MHz DDR4 RAM, 1TB 7.2k RPT SATA HDD, DVD Writer, Dell Optical Mouse M Dell Multimedia Keyboard KB216 Black No TBT, Ubuntu Linux 16.04, Warranty 3 years.	8471	18%	5	27,392.85	136,964.25	
						136,964.25	
						12,326.78	
						12,326.78	
						0.18	
Total						161,618.00	
Amount chargeable (in words) - Rs. One Lakh Sixty One Thousand Six Hundred Eighteen Only. E & O E							
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate	Amount
8471		136,964.25		9%	12,326.78	9%	12,326.78
		136,964.25			12,326.78		12,326.78
Tax Amount (in words) : Rs. Twenty Four Thousand One Hundred Fifty Three & Fifty Six Paise Only.							
(Interest @24% will be charged if the payment is not made within the due date.)				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : 0383020000716 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c			
Company's Pan : AAACR2804E				Declaration (We hereby certify that our Registration Certificate under the CGST 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.			
				for Radiant Tradevest Pvt. Ltd.			



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

TAX INVOICE

Seminor Room.

BNK AUDIO VISUALS Room No.06, J.K.Co-Op Housing Society Ltd, 40-42 Mint Road, Behind New Laxmi Laundry, Fort, Mumbai - 400 001. Tel No. 022-22694354/9820206317/9820334165 Email: bnk_audio@yahoo.co.in Head Office: 9/25 Bedekar Sedan, 2 nd floor, T.G.Path, Girgaon, Mumbai - 04.		Invoice No. BAV/1406/17-18 Buyer's Order No 2824	Dated 01/06/2017 Dated 25/5/17
Buyer VES COLLEGE OF PHARMACY COLLECTOR COLONY, CHEMBUR, MUMBAI 400 074		Supplier's Ref	Other Reference(s)
		Delivery Chalan No 0033	Dated 24/06/2017

Sl No.	Description Of Goods	Qty.	Rate	Per	Disc %	Amount
01	EPSON EB 535 W, 2 YEARS ON SITE WARRANTY Sr. no: VF8F6500172	01	63000.00			63000.00
	VAT 13.5%					8505.00
	Total					71505.00

Amount Chargeable (in words)
RS. SEVENTYONE THOUSAND FIVE HUNDRED FIVE ONLY.
E. & O.E

Company's Vat Tin No : 27090587185 V DT. 23-01-2007
Company's Cst Tin No : 27090587185 C DT. 23-01-2007
Company's Pan No : APXPP3766Q
Buyer's Vat Tin No :
BANK DETAILS : BANK OF MAHARASHTRA, DORIBUNDER BRANCH
CCA/C NO 60021755451
IFSC NO: MAHB0000310


PAID

CHEQUE NO :- 208004

DATE :- 12/06/2017

AMOUNT :- 71505/-

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



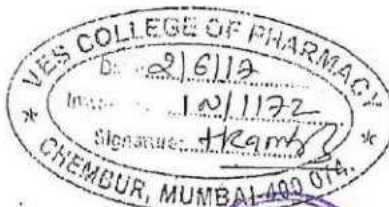
BNK AUDIO VISUALS
MUMBAI

[Signature]

Authorised Signatory

This is a Computer Generated Invoice

Mr. HG
3/6/17



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

Tax Invoice

BNK Audio Visuals
 Room no. 06, Gr. Floor, J.K. co-op housing society,
 10-42 mint road, behind new laxmi laundry,
 Mumbai - 400 001.
 022-22694354/9820206317/9820334165
 bnk_audio@yahoo.co.in
 GSTIN/UIN: 27APXPP3766Q1Z1
 A.O. 9/25 Bedekarsadan, T.G. path, Girgaon, Mumbai-04
 A.O. 580 Narayan peth, ramanbaughchowk, Pune- 30.
 Buyer
 V.E.S. College Of Pharmacy
 Rashu advani memorial complex, collector's colony,
 Chembu, Mumbai - 400 074.
 Maharashtra - Code: 27
 GSTIN/UIN:

Invoice No:
BNK/0337
 Buyer's Order No:
2461
 Delivery Chelan No:
 Dispatch Document No:
 Dispatched Through:
 Payment Terms:
Immediate
 Dated:
25-Jan-2018
 Dated:
22-Jan-2018
 Dated:
 Destination:
 Mode of Payment:
Cheque/Online

Sl. No.	Description Of Goods	HSN/SAC	Qty	Rate	Total	D is s %	Taxable Value	CGST		SGST	
								Rate	Amt.	Rate	Amt.
01	Epson Lcd Projector EB-2040, 2yrs warranty for projector & 90 days or 500 hrs. Warranty for lamp. no. X3NF720033L	85286200	01	60000.00	60000.00		60000.00	14%	8400.00	14%	8400.00
02	Instalock screen 6 x 8	90106000	01	5000.00	5000.00		5000.00	9%	450.00	9%	450.00
03	Ceiling mount kit 3Ft	85299090	01	1000.00	1000.00		1000.00	9%	90.00	9%	90.00
04	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
							69500.00		9255.00		9255.00
							Total		₹ 88010.00		

Invoice value in (Words):
 Eighty eight thousand ten rupee only.

Delivery/Freight Charges: ₹

Invoice Total ₹ 88010.00

Certified that the particulars given above are true & correct:

Company Bank Details:
 Bank Name: Bank Of Maharashtra
 CC A/c No: 60021755451
 Branch Name: Boribundar
 IFSC Code: MAHB0000310

For BNK Audio Visuals

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 the tax invoice is made by me/us and that 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 & the due tax, if any payable on sale has been paid or shall be paid. *18% Interest will be charged on total amount after one week from the date of Invoice.

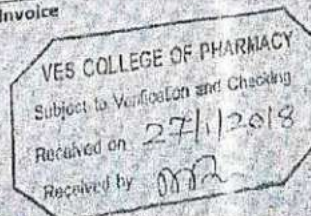
Signature:

Authorised Signatory

Name: Nilish Purandara

Designation: Co-owner

This is a computer generated Invoice



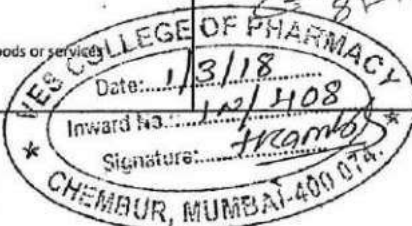
Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.


RADIANT TRADEVEST PVT. LTD.

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, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : 27AAACR2804E1ZT				Invoice No. 358		Dated 28-February, 2018	
				Delivery Note Nil		Model/Term of Payment 100% against delivery	
				Supplier Ref. Nil		Other Reference(s) Nil	
Buyer Vivekanand Education Society's College of Pharmacy Hashu Advali Memorial Complex, Collector Colony, R.C. Marg, Chembur Mumbai - 400074 GSTIN/UIN : 27AAATV2239C1ZP Place of Supply : Mumbai, Maharashtra				Buyer's Order No. 2572		Dated 5-February, 2018	
				Despatch Document No 358		Delivery Note Date 28-February, 2018	
				Despatch through Nil		Destination Chembur	
				Terms of Delivery			
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	Dell latitude 3590 Laptop Intel Core i7-8550U Processor, 8th Gen.(Quad Core, 1.8GHz 8MB Cache), AMD Radeon R5 M530, 15.6" (1366 x 768) Anti Glare LCD Non touch HD LCD with Web Camera 8GB DDR-4 RAM, 1TB 5400rpm HDD, 42 Whr Express Charge, ES 65W AC Adapter, Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter + Bluetooth 4.1 Internal Single Pointing Keyboard Ubuntu Linux 16.04 Warranty 3 years Onsite	8471	18%	1	45,929.16		45,929.16
2	Dell Essential Bag Pack 15 - S&P	4202	18%	1	815.00		815.00
	SGST				9 %		4,206.97
	CGST				9 %		4,206.97
	Rounding off						(0.11)
	Total			2			55,158.00
Amount chargeable (In words) - Rs. Fifty Five Thousand One Hundred Fifty Eight Only.							E & O E
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate	Amount
8471;4202		46,744.16		9%	4,206.97	9%	4,206.97
		46,744.16			4,206.97		4,206.97
Tax Amount (In words) : Rs. Eight Thousand Four Hundred Thirteen & Ninety Four Paise Only.							
(Interest @24% will be charged if the payment is not made within the due date)				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : 03830200000716 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c			
Company's Pan : AAACR2804E				Declaration 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 invoice shows the actual price of the goods or services described and that all particulars are true and correct.			



for Radiant Tradevest Pvt. Ltd.

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



RITE SYSTEMS..

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

PAN : AABPB0013D

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

B. Pharin / M. Pharin

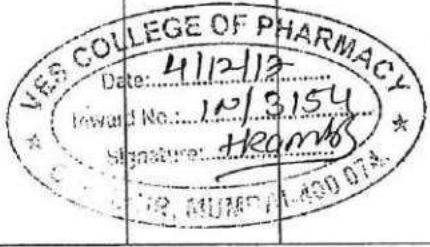
Party Details :

VIVEKANAND PHARMACY COLLEGE
Collectors Colony,
Chembur
Mumbai

For PAN :
GSTIN / UIN :
Despatch Thru : H/D
Documents Thru : ON A/C

Invoice No. : 001006-2017-18
Dated : 30-11-2017
Place of Supply : Maharashtra (27)
Reverse Charge : N
Challan No : 1006
Challan Date : 30/12/2017
Payment : Immediate
P.O No: :
P.O Date: : 14/11/2017

2447

S.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
<p style="text-align: center;">  </p>							
<p style="text-align: right;"> <i>1/VEScop/comp/2017/5/1 of 2</i> <i>2/VEScop/comp/2017/6/2 of 2</i> </p>							
<p style="text-align: right;"> Add : CGST @ 9.00 % Add : SGST @ 9.00 % Less : Rounded Off (-) </p>							17,800.00 1,602.00 1,602.00 0.00
Grand Total							21,004.00

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

Rupees Twenty One Thousand Four 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 within the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

For RITE SYSTEMS..

Authorised Signatory



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

2017-18

GSTIN : 27AABPB0013D1ZU

Original Copy

TAX INVOICE

RITE SYSTEMS..

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

PAN : AABPB0013D

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

B. Pharm / M-Pharm

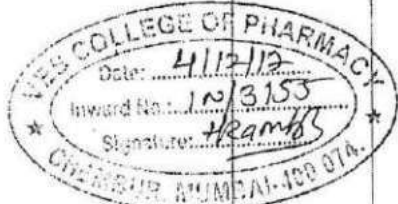
Party Details :

VIVEKANAND PHARMACY COLLEGE
Collectors Colony,
Chembur
Mumbai

Party PAN :
GSTIN / UIN :
Despatch Thru : H/D
Documents Thru : ON A/C

Invoice No. : 00907-2017-18
Dated : 14-11-2017
Place of Supply : Maharashtra (27)
Reverse Charge : N
Challan No : 00907
Challan Date : 14/11/2017
Payment : IMMEDIATE
P.O No: 2447
P.O Date: 14/11/2017

2447

S.N.	Description of Goods	HSN/SAC Code	Sr No.	Qty.	Unit	Price	Amount(₹)
1.	HP 1005 MFP			1.000	Pcs.	13,000.00	13,000.00
<p style="text-align: center;">  </p>							13,000.00
Add : CGST						@ 14.00 %	1,820.00
Add : SGST						@ 14.00 %	1,820.00
Grand Total							16,640.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	13,000.00	1,820.00	1,820.00	3,640.00

Acc-No :- VESCOF/COMP/2017/4/1 of 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 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 within the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

For RITE SYSTEMS

Authorised Signatory



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

**Academic Year
2016-17**

2016-17

Tel. : 2528
2293
Fax : 2529

TAX INVOICE

M/S RITE SYSTEMS
B 10 GURUDEV APARTMENTS
CHEMBUR NAKA, CHEMBUR, MUMBAI 400 071

Center for---Intel Samsung IOMEGA HP Cannon

Bill No. : 00492
Party : VIVEKANAND PHARMACY COLLEGE
Address : Collectors Colony,
Chembur
Mumbai

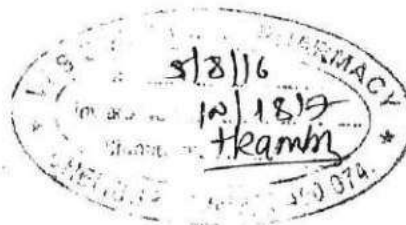
Dated : 03-08-2016

Challan No : 492
Payment : Immediate
Despatched : H/d
P.O. NO. : 2084

Challan Date : 03/8/2016
P.O Date : -
Documents Throu: on A/c

S.N. Description	Sr No.	Qty. Unit	Price	Amount (I)
* 1. HP 1020+ LASER PRINTER		1.000 Pcs.	7,962.09	7,962.09

for Acc. No
VEScop/TA/2016 /4 / 1 of 1



Rupees Eight Thousand Four Hundred Only

Terms & Conditions

Company TIN 27250335285/v PAN NO : AABPP00135

Company GST 27250335285/v

1. DEFECTIVE PARTS WOULD BE RETURNED BACK ONLY WHEN WE RECEIVE
2. FROM MANUFACTURER/NO STANDBY WOULD BE GIVEN
3. NO SUPPORT FOR SOFTWARE/VIRUS/GAMES RELATED PROBLEMS
4. No Warranty on Pc Burns or Physical Damage

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

in certificate
of sale in two
parts in this
direction of
sale of goods
and services
and it shall be
valid on the date
of sale

For Rite Sys

Authorised Signatory

TAX INVOICE

BNK AUDIO VISUALS Room No.06, J.K. Co-Op Housing Society Ltd, 40-42 Mint Road, Behind New Laxmi Laundry, Fort, Mumbai - 400 001. Tel No. 022-22694354/9820206317/9820334165 Email: bnk_audio@vghop.co.in Office: 9/25 Bedekar Sadan, 2nd Floor, T.G.Path, Girgaon, Mumbai - 04.		Invoice No. BAV/1182/15-16	Dated 05/07/2016
Buyer V. COLLEGE OF PHARMACY CHEMBUR, MUMBAI.		Buyer's Order No. 2072	Dated 05/07/2016
		Supplier's Ref	Other Reference(s)
		Delivery Challan No. 727	Dated 05/07/2016

Sl No.	Description Of Goods	Qty.	Rate	Per	Disc %	Amount
01	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.	02	35,000.00			70,000.00
	VES cop / TA / 2016 / 1 / 1 of 2					
	VES cop / TA / 2016 / 1 / 2 of 2					
	Total					70,000.00

Amount Chargeable (in words)

RS. SEVENTY THOUSAND ONLY.

Company's Vat Tin No : 27090587185 V DT. 23-01-2007

Company's Cst Tin No : 27090537185 C DT. 23-01-2007

Company's Pan No : APXXPP3766Q

Buyer's Vat Tin No :

BANK DETAILS : BANK OF MAHARASHTRA, BORIBUNDER BRANCH

CC A/C NO 60021755451

E. & O.E

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 the tax invoice is made by 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 Payable on the sale has been paid or shall be paid.

for BNK AUDIO VISUALS

has

Authorized Signature

Supriya S. Shidhaye
PRINCIPAL

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

**Memorandum of understanding VES Institute of Management Studies and Research and
VESCOP on plagiarism in scientific and research articles**

MEMORANDUM OF UNDERSTANDING

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

And

**Vivekanand Education Society's
College of Pharmacy**

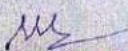
for

**Support On control of Plagiarism in Scientific and
Administrative articles**

Date: 6th January 2021 | Place- Mumbai | India

Page No. 1




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



महाराष्ट्र MAHARASHTRA

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XW 164822

प्रधान सुत्रांक कार्यालय, मुंबई
प.सु.पि.ड. ८००००९९
- 5 JAN 2021
सदस्य अधिकारी

Vivekanand Education Society's Institute of Management Studies and Research

Contact	Shri B. L. Boolani
Position	Trustee -in-charge
Phone No.	022-61144144/07
E-mail	vespharm@yahoo.co.in, vescop@gmail.com

बी. वि. क. बल्लू

Contact	Dr. Satish Modh
Position	Director
Phone No.	satish.modh@ves.ac.in
E-mail	9869021511

AND

Vivekanand Education Society's College of Pharmacy

Institution Contact	Shri B. L. Boolani
Position	Trustee -in-charge
Phone No.	022-61144144/07
E-mail	vespharm@yahoo.co.in, vescop@gmail.com

Institution Contact	Dr. Supriya Shidhaye
Position	Principal
Phone No.	022-61144144/07
E-mail	vespharm@yahoo.co.in, vescop@gmail.com



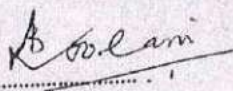
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy

HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

7. Force Majeure:

Neither party shall be liable to the other for failure or delay in the performance of any of its obligations under this MOU for the time and to the extent such failure or delay is caused due to acts of God, natural disaster, fire, floods, explosions or earthquake, epidemic or quarantine restrictions, serious accidents, war, insurrection or riots, strikes, legal necessity or labour troubles, or any other cause beyond the affected party's reasonable control, provided that sufficient notice of such occurrence of force majeure is communicated to the other party.



Signature

Shri. B.L. Boolani

Trustee In-charge,

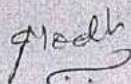
VES Institute of Management

Studies and Research

&

VES College of Pharmacy

Date: 1/1/2021



Signature

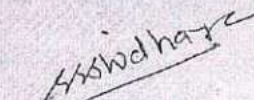
Dr. Satish Modh

Director

VES Institute of Management Studies and

Research

Date: 19/1/2021



Signature

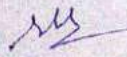
Dr. Supriya Shidhaye

Principal

VES College of Pharmacy

Date: 1/1/2021




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

AMBER 18.0 SOFTWARE



University of California
San Francisco

Rashaan Lyons
AMBER Administrator

Department of Pharmaceutical
Chemistry

School of Pharmacy

UCSF Genentech Hall
Box 2240
600 16th St Rm N-457
San Francisco CA 94143

FedEx only: use zip code 94158 instead

Tel: 415-476-5921
Fax: 415-390-8174

AMBERLicensing@ucsf.edu

September 20, 2019

UCSF Receipt #
2019-18-801

Anand Sriramula Chintakrindi
Vivekanand Education Society's College of Pharmacy
Hashu Advani Memorial Complex
Behind, Chembur
Mumbai, Maharashtra 400074, India India

AMBER - Assisted Model Building with Energy Refinement

Payment received for Amber 18.0 software for Non-profit use
Anand Sriramula Chintakrindi of Vivekanand Education Society's
College of Pharmacy

❖ Fee Waived: \$500.00 – five hundred dollars (USD).

Thank you for your payment of Amber 18.0. All software is distributed through
electronic download.

Sincerely,

Rashaan Lyons
AMBER Administrator



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

LANGUAGE LAB BILLS

SHIPPED TO:
VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
PHARMACY
HASHU ADVANI MEMORIAL COMPLEX,
B/H COLLECTORS COLONY, WADHWANI VILLAGE,
CHHEBUR, MUMBAI-400074
TEL: 022-61144114
FAX:

ACTUNIV
Academy For Computer
Training (Guj) Pvt. Ltd.

Customer Ref: 2175
DTD: 24.11.2016
CURRENCY: INDIAN RUPEES
DELIVERY: ONGOING
STC NO: AABCA2973LST001
DTD: 23.08.04

100% IN ADVANCE

Product Code **Quantity** **Description** **Unit Price** **Value**

AMC	FOR A PERIOD OF ONE YEAR	Annual Maintenance, Up Gradation and Renewal Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 14.12.2016 TO 13.12.2017]	20,000/-	20,000/-
		Service Tax @ 14.00%		2,800/-
		Swachh Bharat Cess @ 0.5%		100/-
		Krishi Kalyan Cess @ 0.5%		100/-
		TOTAL		23,000/-

Amount In Words: Rs. Twenty Three Thousand Only

REGD. OFFICE:
 202-203, Parth
 Empire,
 Rambaug, Marinegar
 Ahmedabad 380008
 Tel: +91-79-2546 4080
 Fax: +91-79-2546 4495

MARKETING OFFICE:
 204, Silicon Towers,
 Nr. Law Garden,
 Off C.G. Road,
 Ahmedabad 6
 Gujarat, INDIA
 Tel: +91-79-26488536
 +91-79-2646 8538

PAN NO: AABCA2973L
CST NO: 24571802787
TIN NO: 24071802787

Company Reg. No.: U72200GJ1999PTC028920

Academy For Computer Training (Guj) Pvt. Ltd.
 202-203, Parth Empire,
 Rambaug, Marinegar
 Ahmedabad 380008
 Tel: +91-79-2546 4080
 Fax: +91-79-2546 4495

ACTUNIV AHMEDABAD

E-MAIL:
 online@vivekanand.edu.com
 info@vivekanand.edu.com
 www.vivekanand.edu.com
 www.actuniv.edu.com

NOTE:
 1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY CUSTOMER
 2. PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
 3. PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

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

Authorized Signatory

TOTAL 23,000=00

BILLED TO:
VES COLLEGE OF PHARMACY
HANSHU ADVANI MEMORIAL COMPLEX,
BEHIND COLLECTORS COLONY,
CHEMBUR,
MUMBAI
400039

STATE CODE: 27

SHIPPED TO:
VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTORS COLONY, CHEMBUR,
MUMBAI - 400074
TEL: 022-61144114
FAX:

PLACE OF SUPPLY: MAHARASHTRA

ACTUNIV
Academy For Computer
Training (Guj) Pvt. Ltd.

CUSTOMER REF:

DTD.:

CUSTOMER GST NO.:

PAYMENT TERMS:

CURRENCY:
INDIAN RUPEES
DELIVERY, ONGOING

Tax Invoice

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
9987 AMC	FOR A PERIOD OF ONE YEAR	Annual Maintenance, Up gradation and Renewal Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 09.01.2018 TO 08.01.2019]	20,000/-	20,000/-
			IGST @ 18%	3,600/-
			TOTAL	23,600/-

Amount In Words: Rs. Twenty Three Thousand Six Hundred Only

NOTE:

- SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY CUSTOMER
- PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj) Pvt. Ltd.
- PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

TOTAL 23,600=00

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

Stamp: Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai - 400 074.

BILLED TO:
VES COLLEGE OF PHARMACY
HANSHU ADVANI MEMORIAL COMPLEX
BEHIND COLLECTORS COLONY,
CHERIBUR,
MUMBAI
400074
STATE CODE: 27

SHIPPED TO:
VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTORS COLONY, CHERIBUR,
MUMBAI - 400074
TEL: 022-61144114
FAX:

PLACE OF SUPPLY: MAHARASHTRA

Academy For Computer Training (Guj) Pvt. Ltd.

CUSTOMER REF: 2813
DTD.: 14.01.2019
CURRENCY: INDIAN RUPEES
CUSTOMER GST NO.: NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS
PAYMENT TERMS: 100% ADVANCE PAYMENT
DELIVERY: ONGOING

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
9973 AMC	FOR A PERIOD OF ONE YEAR	Renewal, Up Gradation and Annual Maintenance Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 22.01.2019 TO 21.01.2020]	25,000/-	25,000/-
TOTAL				25,000/-
IGST @ 18%				4,500/-
TOTAL				29,500/-

Amount In Words: Rs. Twenty Nine Thousand Five Hundred Only

NOTE:
1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY CUSTOMER
2. PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
3. **PAYMENT DETAIL:** Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1555 0500 0012 IFSC Code: ICIC0001655

TOTAL 29,500=00

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

Stamp: Vivekanand Education Society's College of Pharmacy, Ahmedabad, Gujarat, India. Chamber Number: 488/074.

SHIPPED TO:
VES COLLEGE OF PHARMACY
HANSHU ADVANI MEMORIAL COMPLEX,
BEHIND COLLECTOR'S COLONY,
WADHAWALL VILLAGE, CHENBUR,
MUMBAI 400074
STATE CODE: 27

SHIPPED TO:
VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTOR'S COLONY,
WADHAWALL VILLAGE, CHENBUR, MUMBAI - 400074
TEL: 022-61144114
FAX:

ACTUNIV
Academy For Computer
Training (Guj) Pvt. Ltd.

CUSTOMER REF:
DTD.:
CUSTOMER GST NO.:
PAYMENT TERMS:

VES/OP/OL/52 of 2020
P.O. 3043 DATED 15.01.2019
37AAATV2239C12P
WITHIN ONE WEEK OF DELIVERY OF BILL

CURRENTY:
INDIAN RUPEES
DELIVERY ONGOING

Tax Invoice

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
9973 AMC	FOR 4 PERIOD OF ONE YEAR	Renewal, Up Gradation and Annual Maintenance Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 23.01.2020 TO 22.01.2021]	20,000/-	20,000/-
TOTAL			IGST @ 18%	3,600/-
TOTAL				23,600/-

Amount in Words: Rs. Twenty Three Thousand Six Hundred Only

NOTE:
 1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY CUSTOMER
 2. PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
 3. PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0590 0012 IFSC Code: ICIC0001655

TOTAL 23,600=00



Dr. (Mrs.) Sushil S. Shikshaya
Authorized Signatory
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector's Colony,
Chembur, Mumbai - 400074.

BILLED TO:
VES COLLEGE OF PHARMACY
HANSHU ADVANI MEMORIAL COMPLEX,
BEHIND COLLECTOR'S COLONY,
WADHAWALL VILLAGE, CHEMBUR,
MUMBAI - 400074

SHIPPED TO:
VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTOR'S COLONY,
WADHAWALL VILLAGE, CHEMBUR, MUMBAI - 400074
TEL: 022-61144114, 9167034712 (KAJOL KHANDAGALE - IT PERSON)
MOB. 9920585547 (DR. SUPRIYA SHIDHAYE)

STATE CODE: 27

PLACE OF SUPPLY: MAHARASHTRA

Academy For Computer Training (Guj) Pvt. Ltd.

CUSTOMER REF: VES/COPI/126 of 2021
P.O. 3188 DATED 20.01.2021
CUSTOMER GST NO.: 27AAATV2239C1ZP
PAYMENT TERMS: WITHIN ONE WEEK OF DELIVERY OF BILL

CURRENCY: INDIAN RUPEES
DELIVERY: ONGOING

Academy For Computer Training (Guj) Pvt. Ltd.

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
9973 AMC	FOR A PERIOD OF ONE YEAR	Renewal, Up Gradation and Annual Maintenance Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 23.01.2021 TO 22.01.2022]	20,000/-	20,000/-
TOTAL				20,000/-
IGST @ 18%				3,600/-
TOTAL				23,600/-

Amount In Words: Rs. Twenty Three Thousand Six Hundred Only

TOTAL 23,600=00

NOTE:

- SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY CUSTOMER
- PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
- PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Anubawadi, Ahmedabad, Account # 1655 0300 0012 IFSC Code: ICIC0001655

Authorized Signatory
Dr. (Mrs.) Supriya S. Shidhaye
Vivekanand Education Society's
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400074