



**Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta**

Metric No

4.3.1. QIM

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

Criteria: 4	Infrastructure and Learning Resources
Key Indicator: 4.1	4.1 Physical Facilities
Metric No: 4.3.1	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

- The institution assures its students and instructors have access to the latest version of computers and software to meet the growing demand for technically skilled professionals in the modern competitive world.
- Our institution regularly maintains its Wi-Fi (500 Mbps) and IT infrastructure, and we have all the tools required to support teaching-learning activities for both teachers and students.
- Computer labs have sufficient desktops to easily access and utilize by students to computer ratio is 1:09.
- Four classrooms are outfitted with plug-and-play LCD projectors and Wi-Fi to ensure efficient instruction, information sharing, and knowledge absorption.
- There are nine printers (five scanners), one photocopier, and six LCDs, four of which are in classrooms, and one of which is in a boardroom and 1 portable.
- The institute has a 500 Mbps (leased line) free Wi-Fi facility for staff and students to access more study-related information.
- Dell Sonic Wall network security for Windows and Endpoint Security antivirus to combat malware/virus issues.
- All PCs have Quick Heal Endpoint Security installed. Once every three years, the anti-virus software is updated.
- Printers and scanners are connected to the computers in the college at a strategic point to facilitate faculty and students.
- Campus is under; surveillance cameras have been deployed for safety and security.
- There are 10 network video recorder cameras, 7 digital video recorder cameras, and 6 closed circuit television cameras (CCTV) spread across the campus and classrooms (NVR).



- To help students improve their communication abilities, the language lab has 20 systems equipped with licensed Biyani technology. It is also supplemented with software and digitized audio-video resources.
- The college's website, WhatsApp groups, YouTube channel, technical magazine and newsletter keep current and former students as well as alumni up to date on all of its activities.
- Every three months, a backup is made for each system, and windows and Antivirus software are regularly updated. The IT consultant also keeps an eye on connections to the LAN and network.
- The College has one server with a high configuration that enables quick data transmission to the numerous PCs.
- A 10/100mpbs LAN and a Wi-Fi system with 1000-user capacity support all the computers.
- Windows 8.1 is the operating system for desktop computers.
- The college frequently updates its office automation software, such as Open Office, MS Office, and Antivirus.
- The College has hired a full-time IT consultant to help with infrastructure support and maintenance.

Data Verified by:

Rhe Lalue

	
Principal PRINCIPAL	

**Annasaheb Dange College of
B. Pharmacy, Ashta.**



SANT DNYANESHWAR SHIKSHAN SANSTHA'S
ANNAHEB DANGE COLLEGE OF B PHARMACY, ASHTA

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India - 416301

Sr. No	Computational Facility	Available
1.	Total no of computer	52
2.	No of PC'S in computer room 1	20
3.	No of PC'S in computer room 1	20
4.	Student Computer Ratio	1:09
5.	Computer lab Area	168 sqm
6.	Application of software	05
7.	Legal system software	03

Sr. No	Internet facility	Available
1.	Name of service provider	Mr. A. Y. Jadhav
2.	Bandwidth	500 Mbps
3.	LAN connectivity	To all PC
4.	No of PC's used for digital library	12
5.	Electric backup system capacity	30 min [Connected to 10 PC's]

Sr. No	Allied Facilities	Available
1.	Printers	08
2.	Scanner	02
3.	Printer with Scanner	02
4.	Photocopy machine	01
5.	LCD's	Classrooms =04 Board Room=01 Mobile LCD=01




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



SANT DNYANESHWAR SHIKSHAN SANSTHA'S
ANNASAHEB DANGE COLLEGE OF B PHARMACY, ASHTA

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Details of Net

Sr. No.	Particular	Availability	
01	Name of the Internet Provider	Yes	Gazon Communications India Ltd.
02	Available bandwidth	500 mbps	
03	Wi-Fi availability	Yes	
04	Internet access in labs, classrooms, library and other offices	Yes	
05	Security arrangements	Yes	Seqrite Endpoint Security

Details of language Lab

Name of service provider	No of PC's allocated	No of software's for teachers	No of software's for students
Biyani Technlogy	20	01	20

Computational Facility Head- Ms. Priyanka R. Shelake

Lab Assistant – Mr. Musa Mulla




Principal
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



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Criteria: 4	Infrastructure and Learning Resources
Key Indicator: 4.1	4.1 Physical Facilities
Metric No: 4.3.1	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Configuration Details of Internet

The bandwidth of internet connection in the Institution

Year- 2021-2022

500 Mbps 1:1 Bandwidth

The bandwidth of internet connection in the Institution

Year- 2020-2021

200 Mbps 1:1 Bandwidth

The bandwidth of internet connection in the Institution

Year- 2019-2020

200 Mbps 1:1 Bandwidth

The bandwidth of internet connection in the Institution

Year- 2018-2019

200 Mbps 1:1 Bandwidth

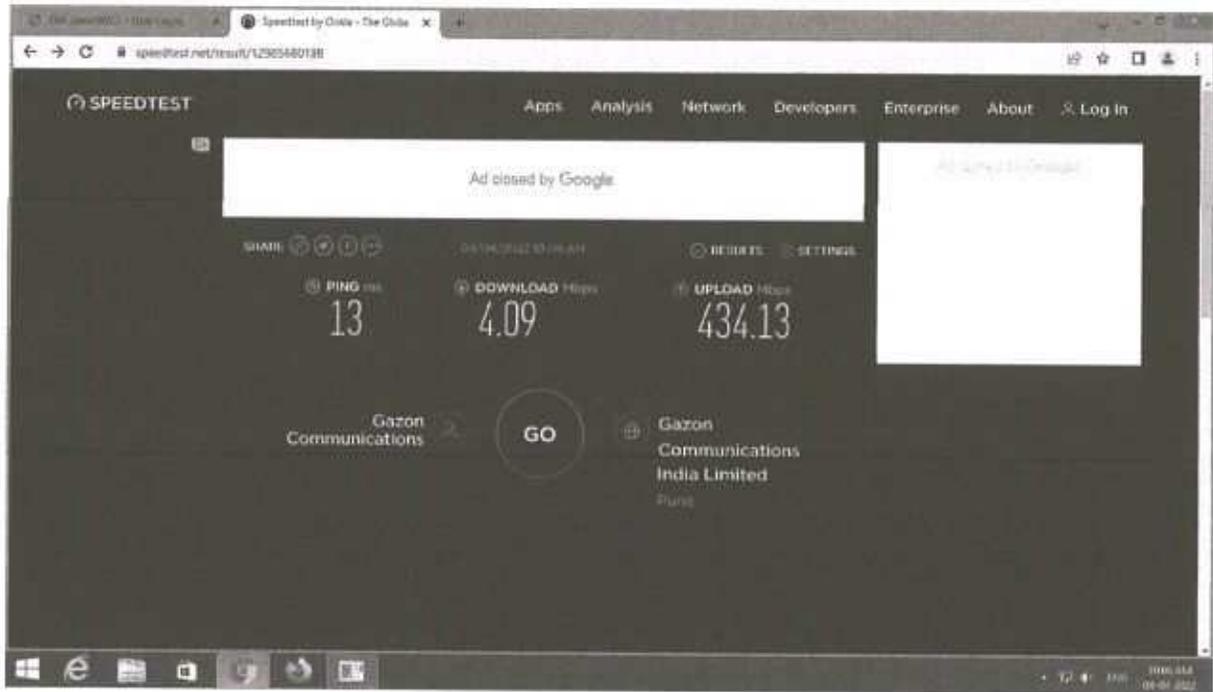
The bandwidth of internet connection in the Institution

Year- 2017-2018

155 Mbps 1:1 Bandwidth



Available internet bandwidth- 500mbps



Handwritten signature
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

- 'A' Grade Institute Accredited by NAAC
- NBA Accredited courses
- ISO 9001:2008 Certified Institute



Sant Dnyaneshwar Shikshan Santha's
**ANNA SAHEB DANGE COLLEGE OF
ENGINEERING & TECHNOLOGY**

(Approved by AICTE, New Delhi, Govt of Maharashtra.
Affiliated to Shivaji University, Kolhapur)

Ref.No.: **ADCE/T/CCC/860**

Date: **10 FEB 2022**

Purchase Order

To,
Gazon Communications India Ltd
28, Parason House, Jalna Road,
Aurangabad 431001

Kind Attn: - Gaurav Panshanwar

We are pleased to place an order for internet leased port to our office as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	500Mbps (1:1) ILL	Annual	1	11,50,000
2	Installation charges	One Time	1	NA
Total		Annual	1	11,50,000

Billing Address / Installation Address: - Annasaheb Dange College Of Engineering & Technology, Ashta 416301

Contact Person at office /site
Name: - Mr. Adhik Jadhav
Email Id:-info@adcet.in

Contact No.:- 8600600704
Designation: - System Admin

Terms and Conditions:

1. Billing and Payments Terms: -

- Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
- Payment will be made in favor of "Gazon Communications India Ltd."
- All One time charges and the internet leased port charges will be paid in **Quarterly** advance.
- In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment.

2. Up-gradation/Down gradation: -

- For any upgrade affected to the circuit, the upgraded circuit's contract will also be for a period of 12 months or mutually agreed Fixed Rate Contract period.
- Up-gradation shall come in to effect upon settlement of previous dues,
- Any downward revision in rates agreed between Customer and Gazon Communications India Ltd, shall be applicable from next billing cycle.



■ Add : Ashta, Dist-Sangli 416301 Maharashtra ■ Ph.: (O) 02342-241107 ■ Fax: 02342-241106 ■ Email : info@adcet.in



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



Ref: **ADCET/KCC/387**
GST NO:-

Date:

Date: 07 APRIL 2019

Gazon communications India Ltd20
28, Parason House, Jalna Road,
Aurangabad 431001

Kind Attn.:- Mr.Hitesh zanzad

We are pleased to place an order for open internet leased port to our office as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	200MBPS 1:1	Annual	1	Rs.8,75,000
2	Installation charges	One Time		
3	Static IP 5 Useable	One Time	N/A	
4	Security Deposit	Refundable	N/A	
Total	Annual Recurring			Rs.8,75,000

Locations:

Installation Address:-Uran Islampur, Sangli Rd, Highway, Ashta, Maharashtra 416301

Billing Address:-Uran Islampur, Sangli Rd, Highway, Ashta, Maharashtra 416301

Name:-A. Y. Jadhav
Email Id: info@adcet.in

Contact No: 09850275374, 8600600704

Terms and Conditions:

- 1) GST is extra Applicable as per the GOI.
- 2) Payment will be made in favour of "Gazon Communications India Ltd."
- 3) All one time charges and the internet leased port charges will be paid in advance.
- 4) internet bandwidth charges will be paid quarterly in advance and will be applicable from the date of commissioning.
- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Aurangabad courts.
- 6) The contract will have a validity of minimum one year.
- 7) Customer can terminate the internet circuit by giving one month notice to Gazon.
- 8) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) Gazon communications India ltd shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Gazon communications India ltd.
- 10) Force Majeure: Standard Force Majeure Clause will be applicable.

Please do the needful.
Thanking you

Authorized Signatory



(Signature)
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

adcet



Sant Dnyaneshwar Shikshan Sanstha's
**ANNASAHEB DANGE COLLEGE OF
ENGINEERING & TECHNOLOGY**
An Autonomous Institute

- 'A' Grade Institute Accredited by NAAC
- NBA Accredited courses
- ISO 9001:2008 Certified Institute

Date: 25 JUN 2018



ccc/321

Purchase order

Po. No.:-
Gazon communications India Ltd
28, Parason House, Jalna Road,
Aurangabad 431001

Kind Attn.:- Mr.Hitesh zanzad

We are pleased to place an order for open internet leased port to our office as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	155 Mbps 1:1 Bandwidth	Annual	1	8,75,000
2	Installation charges	One Time	1	25,000
3	Static IP 8 Useable 5	One Time	1	
4	Security Deposit	Refundable	1	
Total			1	9,00,000

Locations:

Installation Address:- Annasaheb Dange College of engineering & Technology Ashta .
Tal- Walwa Dist-Sangli pin-416301
(Sangli - Islampur Road, Ashta) ,Maharashtra

Billing Address:- Sant Dnyaneshwar Shikshan Sanstha Islampur , Gate no 1568 / 2A Ashta
c/o Annasaheb Dange College of engineering & Technology Ashta .
Tal- Walwa Dist-Sangli pin-416301 ,Maharashtra

Contact Person at office /site

Name:- Mr.A.Y Jadhav
Email id: info@adcet.in

Contact No.:8600600704
Designation: IT MANAGER

Terms and Conditions:

- 1) Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
- 2) Payment will be made in favour of "Gazon Communications India Ltd."
- 3) All one time charges and the internet leased port charges will be paid in advance.
- 4) Internet bandwidth charges will be paid quarterly in advance and will be applicable from the date of commissioning.
- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Aurangabad courts.
- 6) The contract will have a validity of minimum one year.
- 7) Customer can terminate the internet circuit by giving one month notice to Gazon.
- 8) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) Gazon communications India Ltd shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Gazon communications India Ltd.
- 10) Force Majeure: Standard Force Majeure Clause will be applicable.

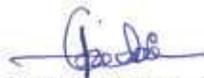
Please do the needful.
Thanking you

Authorized Signatory



my
Received by
Hitesh zanzad

Add. : Ashta, Dist.-Sangli 416301, Maharashtra = Ph. (0) 02342 - 241107 = Fax: 02342 - 241106 = E-mail : info@adcet.in


PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



Reg.No.B.P.T.-F-1546 (Sangli) Dt. 30-09-1986/MAH. 1599 (Sangli) Dt. -28-11-1986

SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR

संत ज्ञानेश्वर शिक्षण संस्था, इस्लामपूर

Tal - Walwa, Dist. Sangli, Pin - 415409. Ph.No. (02342) 241105 • Fax No.(02342) 241105

• Web Site :- www.santdnyaneshwar.org • E-mail :- info@santdnyaneshwar.org

President - Shri. Annasaheb alias R. M. Dange (Ex.Minister, M.S.)



Ref.No. ADCDP/P.O/18

Date :- 14/03/16

Purchase Order

To,
Bharti Airtel Ltd.
Pune - 411037

Kind Attn.: Mr. Akhilesh Birla

We are pleased to place an order for Business Internet Leased Port to our office as per the following commercial terms & conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount (Rs.)
1	20 Mbps (1:1) Internet Bandwidth including last mile charges, Last mile - P2P RF	Annual	1	600000
2	Installation Charges	One Time	1	10,000
	TOTAL	One Time	1	10,000
	TOTAL	Annual	1	600000

Installation Address: Annasaheb Dange Collage of D Pharmacy

Billing Address: A/p Ashta Tal Walwa, Dist. Sangli.

Contact Person at our office/site:

Name: Mr.Adhik Jadhav
Contact No: 8600600704

Mail id: adhikjadhav2002@gmail.com
Designation: System Administrator

Terms and Conditions:

- 1) Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of Invoicing.
- 2) Payment will be made in favour of "Bharti Airtel Ltd."
- 3) All One Time Charges and the Internet Leased Port Charges will be paid in advance.
- 4) Internet Bandwidth charges will be paid quarterly in advance and will be applicable from the date of commissioning.
- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15- days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Delhi Courts.
- 6) The contract will have a validity of minimum two year.
- 7) Customer can terminate the Internet Circuit by giving one-month notice to Airtel.
- 8) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) Airtel Telemedia Services shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Telemedia Services.
- 10) Force Majuere: Standard Force Majuere Clause will be applicable.

PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

280005
15/12/2022

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED
ADDRESS: 28, Parason House, Venkatesh Nagar, Jalna Road,
Aurangabad- 431001, Maharashtra, India
STATE: Maharashtra **STATE CODE:** 27
TEL: (+91) 20 4690 6782
MOB NO: 7030938375
EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/22/12/132

INVOICE DATE: 01-12-2022

PO NO:

DUE DATE: 01-12-2022

COMPANY NAME: Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange college of Engineering & Technology

BILLING ADDRESS: Sant Dnyaneshwar Shikshan Sanstha
Islampur, Gate No. 1568 / 2A Ashta, Taluka : Walwa, Dist -
Sangli, Pin - 416301

INSTALLTION ADDRESS: Sant Dnyaneshwar Shikshan
Sanstha Islampur, Gate No. 1568 / 2A Ashta, Taluka : Walwa,
Dist - Sangli, Pin - 416301 Mobile/Contact No:- 918600600704

BUYERS GST NO:

USERNAME: dangeclg_ashta

CHANNEL PARTNER:

SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	dangeclg_ashta_500mbps_3m	998422	01-12-2022 To 28-02-2023	225000		40500	265500
2	Internet Leased Line						
3	ARC (1150000)						
Grand Total:							265500

upes In Words:- two lakh, sixty-five thousand, five hundred only

Tax Summary	HSN/SAC	Taxable Value	CGST (9%)	SGST (9%)	Total
	998422	225000	20250	20250	00

Notes:

- All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
- GSTIN: 27AAECG8392G1Z9
- MSME No: MH04E0041004

Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636

Annasaheb Dange College of
Engineering & Technology, Ashta
Inward No.: 358
Date: 14/12/22

NOTE: This is a computer generated invoice. Hence, requires no signature.





SHANTADEVI SATHE VYAPARI SANKUL
 SATHE CHITRA MANDIR, AP ASHTA, TAL-WALWA, SANGLI, MAHARASHTRA Pin - 416301
 IFSC : IBKL0000481

VALID FOR THREE MONTHS ONLY

15 12 20 22
 D D M M Y Y Y Y

या धारक को OR BEARER

Pay *Gazon communications India Limited*

रुपये *TWO LAC SIXTY FIVE THOUSAND FIVE*

Hundred only

₹ 265500/-

अदा करें।

02/07/2022

बि. सं. /
 A/C NO 48110010002060

Savings
 Payable at Par at All IDBI Bank Branches

(Signature)

Executive Director

Secretary

ANNASAHEB DAMBE @ *Ashta* ENGS. & TECHNOLOGY

Please sign above

⑈ 302262⑈ 481259281⑈ 048100⑈ 31



TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED
ADDRESS: 28, Parason House, Venkatesh Nagar, Jalna Road,
Aurangabad- 431001, Maharashtra, India
STATE: Maharashtra STATE CODE: 27
TEL: (+91) 20 4690 6782
MOB NO: 7030938375
EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/22/06/141

INVOICE DATE: 01-06-2022

PO NO:

DUE DATE: 01-06-2022

COMPANY NAME: Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange college of Engineering & Technology

BILLING ADDRESS: Sant Dnyaneshwar Shikshan Sanstha
Islampur, Gate No. 1568 / 2A Ashta, Taluka : Walwa, Dist -
Sangli, Pin - 416301

INSTALLTION ADDRESS: Sant Dnyaneshwar Shikshan
Sanstha Islampur, Gate No. 1568 / 2A Ashta, Taluka : Walwa,
Dist - Sangli, Pin - 416301 Mobile/Contact No:- 918600600704

BUYERS GST NO:

USERNAME: dangeclg_ashta

CHANNEL PARTNER:

SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr.	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	dangeclg_ashta_500mbps_3m	998422	01-06-2022 To 31-08-2022	225000		40500	265500
2	Internet Leased Line						
3	ARC (1150000)						
Grand Total:							265500

Rupees In Words:- two lakh, sixty-five thousand, five hundred only

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	225000	20250	20250	00

Notes:

1. All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
2. Connectivity provided for legal purposes only.
3. Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
4. Please clear your dues on time to enjoy uninterrupted connectivity.
5. Subject To Aurangabad Jurisdiction.
6. Our PAN: AAECG8392G
7. CIN: U72300MH2012PLC234237
8. GSTIN: 27AAECG8392G1Z9
9. MSME No: MH04E0041004

Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636



NOTE : This is a computer generated invoice. Hence, requires no signature.



[Signature]
PRINCIPAL
Annasaheb Dange College of
& Pharmacy, Ashta.

Date: 17-6-22

To,
The Secretary,
Sant Dnyaneshwar Shikshan Sanstha
Islampur

Subject: Payment of Bills

Respected Sir,

The details of payment to be made are as follows.

S. N.	Cheque No. / Date	Amount (Rs.)	Name of the Party	Particulars
1	288741 17-6-22	265500/-	Gazon Communications India Limited	Internet Bill period 1-6-22 to 31-8-22
2				
3				
4				

The cheques of requisite amount and necessary documents are enclosed herewith for your reference. We hereby request you to kindly sanction the payments and conige

Thanking you.

Accounts

Vice-Principal (ADM)

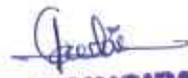
Principal

Executive Director




Secretary




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



SHANTADEVI SATHE VYAPARI SANGLI
SATHE CHITRA MANDIR, V/P ASHTA, TAL-WALWA, SANGLI, MAHARASHTRA Pin - 416301
IFSC : IBI0000481

Pay Gazon communications India limited

या धारक को Or Bearer

₹ Rupees Two lac sixty five thousand five

शुद्ध करे | ₹ 265500/-

AC No 48110010002060

Savings

Payable at Par at All IOBI Bank Branches

Executive Director **ANNASAHEB DANGE**
Secretary **ENG.S.S. SETHIMARAS**

Please sign above

॥ 288741॥ 481259॥ ॥ 048100॥ 3॥

VALID FOR THREE MONTHS ONLY
Date

1	7	0	6	2	0	2
D	D	M	M	Y	Y	Y



Annasaheb Dange College of B. Pharmacy, Ashita
PRINCIPAL

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED
ADDRESS: 28, Parson House, Venkatesh Nagar, Jaina Road,
Aurangabad- 431001, Maharashtra, India
STATE: Maharashtra STATE CODE: 27
TEL: (+91) 20 4690 6782
MOB NO: 7030938375
EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/21/12/120

INVOICE DATE: 01-12-2021

PO NO:

DUE DATE: 01-12-2021

COMPANY NAME: Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange college of Engineering & Technology

BILLING ADDRESS: Sant Dnyaneshwar Shikshan Sanstha
Islampur, Gate No. 1568 / 2A Ashta, Taluka : Walwa, Dist -
Sangli, Pin - 416301

INSTALLTION ADDRESS: Sant Dnyaneshwar Shikshan
Sanstha Islampur, Gate No. 1568 / 2A Ashta, Taluka : Walwa,
Dist - Sangli, Pin - 416301 Mobile/Contact No:- 8600600704

BUYERS GST NO:

USERNAME: dangeclg_ashta

CHANNEL PARTNER:

SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	dangeclg_ashta_200mbps_3m	998422	01-12-2021 To 28-02-2022	218750	0	39375	258125
2	Internet Leased Line						
3	ARC (875000)						
Grand Total:							258125

Rupees in Words:- Two Lakh, Fifty-eight Thousand, One Hundred And Twenty-five only

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	218750	19687.5	19687.5	00

Notes:

1. All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
2. Connectivity provided for legal purposes only.
3. Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
4. Please clear your dues on time to enjoy uninterrupted connectivity.
5. Subject To Aurangabad Jurisdiction.
6. Our PAN: AAECG8392G
7. CIN: U72300MH2012PLC234237
8. GSTIN: 27AAECG8392G1Z9
9. MSME No: MH04E0041004

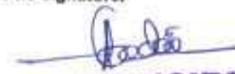
Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636



NOTE : This is a computer generated Invoice. Hence, requires no signature.




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

प्रति,

दि. २९/१२/२०२१

मा. सचिवसो,
संत ज्ञानेश्वर शिक्षण संस्था,
इस्लामपूर.

विषय : इंटरनेट लीजड लाइनचे बिला बाबत.

महोदय,

आपल्या महाविद्यालयासाठी Gazon Communications India Ltd.,
Aurangabad यांचे कडून इंटरनेट सुविधा घेत आहोत. त्यांचे दि. ०१/१२/२०२१ ते
२८/०२/२०२२ चे (३ महिन्याचे) बिल रु. २,५८,१२५/- होत आहे.

कृपया सदर पेमेंट करणेस मंजूरी व चेकवर सही मिळावी हि विनंती.

कळावे,

सोबत : १) बिल, २) चेक नं. -२८४८३५ - २९/१२/२०२१ रु. २,५८,१२५/-

Accounts

Registrar

Director

Executive Director




Secretary




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Date 22/12/2021

To,
The Executive Director,
ADCET, Ashta.

Subject: Regarding Bill of internet Leased line 200Mbps (Gazon Communications India Ltd.)

Respected Sir,

We have received 200Mbps Internet leased line bill period from 01/12/2021 to 28/02/2022. The details as follows.

Sr.No.	Bill Period	Days/Monthly Quarterly/Yearly	Total Amount	GST 18%	Total
01	01/12/2021 To 28/02/2022	3 Months	218750.00	39375.00	258125.00
Total Amount					258125.00

Three Months bill Total Amount = 258125.00

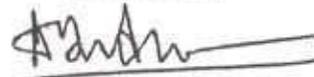
(Two Lakh fifty eight thousand one hundred and twenty five only.)

So, I request you to please sanction the bill of internet usage as early as possible for the same and oblige.

Thanking you,



Yours Faithfully



Mr.A.Y.Jadhav
System Analyst

Encl:1) 200 Mbps Leased line.




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

IDBI BANK

SHANTADEVI SATHE VYAPARI SANKUL
SATHE CHITRA MANDIR, A/P ASHTA, TAL-WALWA, SANGLI, MAHARASHTRA Pin - 416301
IFSC : IBKL0000481

VALID FOR THREE MONTHS ONLY

दिनांक
Date

2	9	1	2	2	0	2	1
D	D	M	M	Y	Y	Y	Y

Pay Lazon Communications India Ltd

या धारक को Or Bearer

रुपये Rupees Two Lac Fifty Eight Thousand one
Hundred Twenty Five only

अदा करे।

₹ 2581251-

A/C No. 48110010002060

Savings

Payable at Par at All IDBI Bank Branches

[Signature]
Executive Director

[Signature]
Secretary

ANNASAHEB DANGE A.P. GET, ASHTA. & S.D.S. ISLAM

Please sign above

⑈ 284835⑈ 481259281⑈ 048100⑈ 31



[Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Tax Invoice



Gazon Communications India Ltd.
 G. Parash House, Venkatesh Nagar
 Satna Road, Aurangabad
 Aurangabad-431001
 Tel: 020-65296518
 GSTIN/UIN: 27AAECG8392G1Z9
 State Name : Maharashtra, Code : 27
 CIN: U72300MH2012PLC224267
 E-Mail : accounts@gazonindia.com

Buyer:
 Sant Dnyaneshwar Shikshan Sanstha's Annsaheb Dange college of Engineering & Technology
 Sant Dnyaneshwar Shikshan Sanstha Islampur,
 Gate No. 1568 / 2A Ashta, Taluka : Walwa,
 Dist - Sangli, Pin - 416301
 State Name : Maharashtra, Code: 27

Invoice No. **GCIL/18-19/506** Dated **31-Aug-2018**
 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#	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales- One Time Charges (OTC) 155 MBPS 1:1 Bandwidth Installation Charges ARC - Rs.6,75,000/-	998429				25,000.00
2	Sales-Internet Leased Line 155 MBPS 31/08/2018 to 30/11/2018 ARC - Rs.6,75,000/-	998422				2,20,548.00
3	SGST Output 9 %				9 %	22,099.32
4	CGST Output 9%				9 %	22,099.32
5	R/oif					0.36
Total						₹ 2,89,747.00

Amount Chargeable (in words) **INR Two Lakh Eighty Nine Thousand Seven Hundred Forty Seven Only** E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
29	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00	
998422	2,20,548.00	9%	19,849.32	9%	19,849.32	39,698.64	
Total			2,45,548.00		22,099.32	44,198.64	

Tax Amount (in words) : **INR Forty Four Thousand One Hundred Ninety Eight and Sixty Four paise Only**

Company's PAN : **AAECG8392G**
 Declaration As per Registration

for Gazon Communications India Ltd.
 Authorised Signatory



SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
Annsaheb Dange College of
B. Pharmacy, Ashta.



Date: 19-9-18

To,
The Secretary,
Sant Dnyaneshwar Shikshan Sanstha
Islampur

Subject: Payment of Bills

Respected Sir,

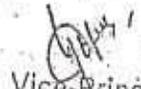
The details of payment to be made are as follows.

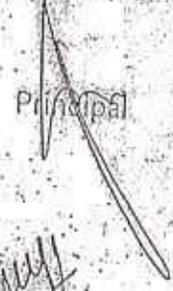
S.N.	Cheque No. / Date	Amount (Rs.)	Name of the Party	Particulars
1	188417 19-9-18	28974	Aazon Communications India Ltd.	Internet Bill 31-8-18 to 30-11-18
2				
3				
4				

The cheques of requisite amount and necessary documents are enclosed herewith for your reference. We hereby request you to kindly sanction the payments and oblige.

Thanking you.


Accounts


Vice-Principal (ADM)


Principal


Executive Director




Secretary


PRINCIPAL
Amasaheb Dange College of
& Pharmacy, Ashita.



VALID FOR THREE MONTHS ONLY

दिनांक 19 09 20 18
Date D D M M Y Y Y Y

IDBI BANK

SHANTADEVI SATHE VYAPARI BANGKUL
SATHE CHITRA MANDIR, A/P ASHTA, TAL-WALWA, SANGLI, MAHARASHTRA Pin - 416301
IFSC : IBKL0000481

या धारक को Or Bearer

Pay Gazon Communications India Ltd

रुपये Rupees Two Lac Eighty Nine Thousand seven

hundred Party seven only

अदा करे। ₹ 289747/-

A/C No: 48110010002060

Savings

Payable at Par at All IDBI Bank Branches

[Signature]
PRINCIPAL
ANNASAHEB DANGE COLLEGE OF ENGG & TECHNOLOGY
A.D.C.E.T., Ashta

[Signature]
SECRETARY
S.D.S.S., Istampet

⑈ 488447⑈ 481259284⑈ 048100⑈ 31

[Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



Configuration Details of computers

Year	Qty	Make & Model	Processor	RAM	Hard Disk	Screen size
2016	35	Dell Optiplex 3020	Intel Core i3	4GB	1 TB	18"5 Dell Wide Led Monitor E1916H
2016	01	Dell Server Power Edge T20	Intel Xeon (3.20Ghz)	8GB	1 TB	18"5 Dell Wide Led Monitor E1916H
2017	01	Dell Latitude 3560 Laptop	Intel Core i3	4GB	1 TB	15.6-inch HD LCD Screen
2018	05	HP ProDesk 280 G3	Intel Core i3	4GB	1 TB	18"5 HP Wide Led Monitor
2019	12	Dell OptiPlex 3020MT	Intel Core i3	4GB	1 TB	18"5 Dell Wide Led Monitor E1916H



[Signature]
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.



Configuration Details of Projector

Year	Qty	Model	Configuration
2016	02	Projector Epson EB X 29	WXGA (1024X768) 3000 Lumens
2016	01	Epson Interactive Projector EB 575 Wi	WXGA Brightness 2700 Lumens Lamp Life 5000Hr
2017	02	Projector Epson EB X 31	Brightness – 3200 Lumens Lamp Life 5000Hr
2020	01	Epson EB -X05-V11H839056	1000 Hr Lamp Life

Configuration Details of Printers

Year	Qty	Make & Model	Configuration
2016	01	Epson M 200	Epson Monochrome Ink Tank Multi-Function Printer M200 Print resolution 1400x720 dpi Print Speed 34 ppm in Draft Mode,Connectivity USB 2.0 High Speed,A4 Plane Paper
2016	02	Epson M 100	Epson Monochrome Ink Tank Multi-Function Printer M200 Print resolution 1400x720 dpi Print Speed 34 ppm in Draft Mode,Connectivity USB 2.0 High Speed,A4 Plane Paper
2016	01	Canon Photo Scanner Lide 110	Flatbet CIS 3 Color (RGB) LED 2400x4800 dpi (Reflective Document) USB 2.0 High Speed 4 Buttons,(PDF,Auto Scan,Copy,E-Mail)
2020	02	Epson Printer M3170	1200 x 2400 dpi Draft Text - Memo, A4 (Black): Up to 39 ppm ¹ ISO 24734, A4 (Black): Simplex: Up to 20 ipm, Duplex: 9.0 ipm ¹ First Page Out Time (Black): Approx. 6 sec (simplex) / 13 sec (duplex)
2020	01	Epson M100	Epson Monochrome Ink Tank Multi-Function Printer M200 Print resolution 1400x720 dpi Print





Configuration Details of Antivirus

Year	Qty	Configuration
2016	30 User	Anti-Virus Quick Heal End Point Security Business Edition std 1 User (3Year)
2019	30 User	Anti-Virus Quick Heal End Point Security Business Edition std 1 User (3Year)
2022	30 User	Anti-Virus Quick Heal End Point Security Business Edition std 1 User (3Year)

Configuration Details of Camera

Year	Qty	Model	Configuration
2016	14	Cadyce CA IP 301 MP	Camera Cadyce CA-IP 301 MP, Daylight IR LED 2.0 mm Lens POE Camera With Full HD Indoor Plamsize
2016	01	Cadyce NVR	CANVR-16 Channel
2022	11	Hikvision DS-2CD3327G0E	2MP Indoor Dome IP Camera 2.8mm
2022	01	Hikvision DS-2CD3T23G0E-1	2 MP Outdoor Bullet IP Camera 4mm
2022	01	Hikvision NVR DS-7616NI-Q2	Hikvision NVR 16 Channel
2022	02	Hard Disk Toshiba	Toshiba 4TB SATA Hard Disk
2022	01	Hikvision POE DS-3E0510P-E	8 Port Unmanaged POE Switch



TAX INVOICE

Original - Buyer's Copy

Buyer The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Walwa Dist : Sangli Ph No. : 02342-241106 Mob No. : E-Mail : VAT TIN : CST No. :	Invoice No.	Dated
	SUD03/1516/1948	11-Mar-2016
	Delivery Note	Mode/Terms of Payment
	DC/SUD03/01948	Against Delivery
	Supplier's Ref.	Other Reference(s)
		Praveen Sir
	Buyer's Order No.	Dated
	ADCB/P.O/08	30-Jan-2016
	Despatch Document No.	Dated
		11-Mar-2016
Despatched through	Destination	
Terms of Delivery		

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 3020MT (Ci3/3.5/4GB/1TB/DRW/Win8, 1SL/3Yr) Intel Core i3-4150 Processor (Dual Core, 3.5 GHz, 3MB Cache, W/HD Graphics 4400) OptiPlex 3020 Minitower Chassis with Standard Power Supply V2 4GB (1x4GB) 1600MHz DDR3 Non-ECC 1TB 3.5inch Serial ATA (7,200 Rpm) Hard Drive 16X Half Height DVD+/-RW Drive Cyberlink Software for Windows 8 with Media Intel Integrated Graphics, Dell OptiPlex No PCIe Add-in Card Internal Dell Business Audio Speaker Dell MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) Windows(R) 8.1 Single Language (64Bit) English Windows 8.1 DVD OS Recovery(English) 3 Years Nextday Business Onsite Warranty Sr. No.1QQR9B2, 2N5R9B2, 2DHR9B2, 1V5R9B2, 2KGR9B2, 2FCR9B2, 2CXQ9B2, 2GZQ9B2, 2G7R9B2 2DTR9B2, 2M8R9B2, 21GR9B2 2HSR9B2, 2MFR9B2, 2NHR9B2 2K9R9B2, 2FYQ9B2, 2DFR9B2 2KXQ9B2, 2NSR9B2, 2JXQ9B2 2KZO9B2, 2D9R9B2, 2K3R9B2	5	35 No	33,000.00	No	11,55,000.00

Continued on Page ... 2

XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Corporate Office
 Veetrag Computers Private Limited
 12/13/14, Siddhivinayak Complex,
 Sangli - Miraj Road, Guest House, Sangli - 416 416
 Maharashtra, INDIA



XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Warehouse
 Veetrag Computers Private Limited
 S/No. Parshwanath Nagar, Nigadgaon Temple,
 Kurwad, MIDC Road, Sangli 416 415, Maharashtra,
 INDIA

PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, - 2016

Warehouse:
 Veetrag Computer Private Limited
 S/No. Hanuman Puri Puravathi Building, At Post.
 Udgaon - 416 134, Taluka - Shirur, District - Kolhapur,
 Maharashtra, INDIA

TAX INVOICE(Page 2)

Original - Buyer's Copy

Buyer The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Wafwa Dist : Sangli Ph No. : 02342-241106 Mob No. : E-Mail : VAT TIN : CST No. :	Invoice No.	SUD03/1516/1948	Dated	11-Mar-2016
	Delivery Note	DC/SUD03/01948	Mode/Terms of Payment	Against Delivery
	Supplier's Ref.		Other Reference(s)	Praveen Sir
	Buyer's Order No.	ADCB/P.O/08	Dated	30-Jan-2016
	Despatch Document No.		Dated	11-Mar-2016
	Despatched through		Destination	
	Terms of Delivery			

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
2	2P0R9B2, 2LQR9B2, 2MWQ9B2 2KLR9B2, 2J3R9B2, 1F0R9B2 1DBR9B2, 1Q1R9B2, 1TYQ9B2 18.5" Dell Wide LED Monitor E1916H Sr. No. Price Include in System Price	5	35 No			
3	EPSON M200 PRINTER - C11CC83412 Print Resolution- 1400 x 720 Cpi (With Variable Sized Dropted Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network/ Duplex- Ethernet 100BASE-TX / 10BASE-T Warranty - 1 Years Onsite Service , by EPSON. Sr.No :S2LY110420	5	1,000 SET	11,500.00	SET	11,500.00

Continued on Page ... 3

Billing From:XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXXXXX-
 Corporate Office
 XXXXXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited, V.V.
 12/13/14, Siddhivinayak Complex,
 Sangli - Miraj Road, Guest House, Sangli 416 416
 Maharashtra, INDIA

XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXXXXX-
 Warehouse
 XXXXXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXXXXX-

Veetrag Computer Private Limited, V.V.
 Plot No. 7, Parbhavasti, Near Jan Temple,
 Kupwad MIDC, Sangli - 416 415, Maharashtra,
 INDIA

Veetrag Computer Private Limited
 Plot No. 7, Parbhavasti, Near Jan Temple,
 Kupwad MIDC, Sangli - 416 415, Maharashtra,
 Maharashtra, INDIA



PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

TAX INVOICE (Page 3)

Original - Buyer's Copy

Buyer The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Walwa Dist : Sangli Ph No. : 02342-241106 Mob No. : E-Mail : VAT TIN : CST No. :	Invoice No.	SUD03/1516/1948	Dated	11-Mar-2016
	Delivery Note	DC/SUD03/01948	Mode/Terms of Payment	Against Delivery
	Supplier's Ref.		Other Reference(s)	Praveen Sir
	Buyer's Order No.	ADCB/P.O/08	Dated	30-Jan-2016
	Despatch Document No.		Dated	11-Mar-2016
	Despatched through		Destination	
	Terms of Delivery			

No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
4	Printer Epson M100 Print Resolution- 1400 x 720 Dpi (With Variable Sized Draped Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper Network/ Duplex- Ethernet 100BASE-TX / 10BASE-T Warranty - 1 Years Onsite Service , by EPSON. Sr.No : S2XY012785 , S2XY014804	5	2 No	7,550.00	No	15,100.00
5	Rack 9U Dlink NWR-9U-5045-GR With All Standard Accessories	12.50	1 No	4,000.00	No	4,000.00
6	Switch Dlink 24 Port DGS 1024D Warranty : As Per Standard Terms & Conditions Sr.No : PVKJ5F6000322	5	1 No	7,000.00	No	7,000.00
7	Ups POWERSAFE 600 VA 2 Years Warranty For UPS Sr.No : VP021613180AR	5	1 No	1,600.00	No	1,600.00
8	Scanner Canon LDI 120 Warranty : 1 Year On - Site Service by Canon Sr.No : 919622B01892AA21KJLF76097	5	1 No	3,000.00	No	3,000.00

Continued on Page ... 4

Billing From: XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Corporate Office
 Veetrag Computers Private Limited,
 12/13/14, Siddhivinayak Complex,
 Sangli - Miraj Road, Guest House, Sangli 416 410
 Maharashtra, INDIA

XXXXXXXXXXXXXXXXXXXX-
 Warehouse - 1
 Veetrag Computers Private Limited,
 Plot No. 12/13/14, Siddhivinayak Nagar, Near Jan Temple,
 Kupwad, 416 415, Sangli 416 415, Maharashtra,
 India



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Ware
 Veetrag Computer Private Limited
 Shri. Hanuman Pali Puravatha Building, At Post:
 Udgaon - 416 134, Taluka - Shirur, District - Kolhapur,
 Maharashtra, INDIA

TAX INVOICE(Page 4)

Original - Buyer's Copy

Buyer The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Watwa Dist : Sangli Ph No. : 02342-241106 Mob No. : E-Mail : VAT TIN : CST No. :	Invoice No.	Dated
	SUD03/1516/1948	11-Mar-2016
	Delivery Note	Mode/Terms of Payment
	DC/SUD03/01948	Against Delivery
	Supplier's Ref.	Other Reference(s)
		Praveen Sir
	Buyer's Order No.	Dated
ADCB/P.O/08	30-Jan-2016	
Despatch Document No.	Dated	
	11-Mar-2016	
Despatched through	Destination	
Terms of Delivery		

TNO.	Description of Goods	VAT %	Quantity	Rate	per	Amount
9	Projector Epson EB 575Wi Resolution : WXGA, Brightness : 2700 Lumens, Aspect Ratio : 16:10, Contrast Ratio : 10000:1, Lamp Life : 5000Hr, Wireless Connection (Optional), Projection System : Epson 3LCD, 3-Chip Technology LCD Panel : 0.59-inch with MLA (DS), Ultra-Short-Throw. Projection Size : 60 inches - 100 inches, Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No : UJGK5500471	12.50	1 No	65,640.00	No	65,640.00
10	DELL Server T-20(QCXX/3.20/4GB/1TB/DRW/3Yr) Intel® Xeon® Processor E3-1225v3 (3.20 Ghz 8MB Cache) 4GB Memory (1x4GB), 1500 MHz, Dual Rank UDIMM for 1 Processor, 1TB @7200 RPM 3.5" SATA II Hard Drive Non Hot Plug, 8x SATA DVD+/-RW Drive, Intel® C226 Chipset Mother Board, Integrated Intel® 82579LM Ethernet LAN 10/100/1000, No Keyboard, No Mouse, No Monitor, No Operating System, Tower Cabinet with Single Cabled Power Supply (290W), Warranty : 3Year Next Business Day On-Site Service By DELL™ Sr.No :	5	1 No	54,000.00	No	54,000.00

Continued on Page ... 5

XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Corporate Office
 XXXXXXXXXXXXXXXXXXXX-
 Veetrag Computers Private Limited
 12/13/14, Siddhivinayak Complex,
 Sangli - Miraj Road, Guest House, Sangli - 416 416
 Maharashtra, INDIA

XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Warehouse - 1
 XXXXXXXXXXXXXXXXXXXX-
 Veetrag Computers Private Limited
 Plot No. 7, Panchsankar Nagar, near Jain Temple,
 Kupwad MIDC Road, Sangli - 416 415, Maharashtra,
 INDIA

veetrag Computer Private Limited
 Shri. Hanuman Puri Puravatha Bldg, At Post
 Sangli - 416 134, Taluka - Shirur, District - Kolhapur,
 Maharashtra, INDIA



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

TAX INVOICE (Page 5)

Original - Buyer's Copy

Buyer The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Walwa Dist : Sangli Ph No. : 02342-241106 Mob No. : E-Mail : VAT TIN : CST No. :	Invoice No.	SUD03/1516/1948	Dated	11-Mar-2016
	Delivery Note	DC/SUD03/01948	Mode/Terms of Payment	Against Delivery
	Supplier's Ref.		Other Reference(s)	Praveen Sir
	Buyer's Order No.	ADCB/P.O/08	Dated	30-Jan-2016
	Despatch Document No.		Dated	11-Mar-2016
	Despatched through		Destination	
	Terms of Delivery			

No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
11	RAM 4 GB ECC DDR3 Sr.No : Price Include in Server Price	5	1 No			
12	Hardisk Toshiba 1 TB SATA Sr.No : Price Include in Server Price	5	1 No			
13	Keyboard Dell USB Sr.No : Price Include in Server Price	5	1 No			
14	Mouse Dell USB Sr.No : Price Include in Server Price	5	1 No			
15	18.5" Dell Wide LED Monitor E1916H Sr. No. Price Include in Server Price	5	1 No			
16	Projector Epson EB X29 Resolution : XGA (1024X768) Brightness : 3000 Lumens, Warranty : Warranty As Per DGS&D Rate Contract Terms & Conditions Sr.No :	12.50	2 No	24,156.00	No	48,312.00
		Nil				
						13,65,152.00

Continued on Page ... 6

Billing From:XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXXXXX-
 Corporate Office
 XXXXXXXXXXXXXXXXXXXXXXX-
 Veetrag Computers Private Limited,
 12/13/14, Sashinikethan Complex,
 Sangli - Miraj Road, Guest House, Sangli 416 416
 Maharashtra, INDIA

XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXXXXX-
 Warehouse - 1
 XXXXXXXXXXXXXXXXXXXXXXX-
 Veetrag Computers Private Limited,
 Plot No. 12, Panchwandi Nagar, Near Jain Temple,
 MIDC Road, Sangli 416 415, Maharashtra,
 India



PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

(Signature)
 Shri. Hanuman Pani Puravatha Building, At Post:
 Udgaon - 416 134, Taluka - Shirur, District - Kolhapur,
 Maharashtra, INDIA

TAX INVOICE (Page 6)

Original - Buyer's Copy

Buyer The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Walwa Dist : Sangli Ph No. : 02342-241106 Mob No. : E-Mail : VAT TIN : CST No. :	Invoice No.	SUD03/1516/1948	Dated	11-Mar-2016
	Delivery Note	DC/SUD03/01948	Mode/Terms of Payment	Against Delivery
	Supplier's Ref.		Other Reference(s)	Praveen Sir
	Buyer's Order No.	ADCB/P.O/08	Dated	30-Jan-2016
	Dispatch Document No.		Dated	11-Mar-2016
	Despatched through		Destination	
	Terms of Delivery			

Description of Goods	VAT %	Quantity	Rate	per	Amount
OUTPUT VAT 5%				5 %	62,360.00
OUTPUT VAT 12.5%				12.50 %	14,744.00
Total					14,42,256.00

Amount Chargeable (in words) E & O.E
 in Rupees Fourteen Lakh Forty Two Thousand Two
 hundred Fifty Six Only

Veetrag VAT TIN : 27521114968V
 Veetrag CST No : 27521114968C
 Veetrag Service Tax No. : AAECV8865DSD001
 Veetrag PAN : AAECV8865D

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 653305053306
 Branch & IFS Code : Rajwade Chowk, P.B.No. 2/152/159, Sangli & KCR0005533

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

for VEETRAG COMPUTERS PVT.LTD.


SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice Hence Signature Not Required

Billing From: XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Corporate Office: XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited
 12/13/14, Siddhivinayak Complex,
 Sangli - Miraj Road, Guest House, Sangli 416 416
 Maharashtra, INDIA

XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Warehouse: XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited
 Plot No. 7, Keshavnagar, Near Jadhav Temple,
 Kupwad, Miraj Road, Sangli 416 415, Maharashtra,
 INDIA



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Veetrag Computer Private Limited
 Plot No. 7, Keshavnagar, Near Jadhav Temple,
 Kupwad, Miraj Road, Sangli 416 415, Maharashtra,
 Maharashtra, INDIA

SANT DNYANESHWAR SHIKSHAN SANSTHA, ASHTA

संत ज्ञानेश्वर शिक्षण संस्था, इस्लामपूर

Tel - Walwa, Dist. Sangli, Pin - 415409. Ph.No. (02342) 241105 • Fax No. (02342) 241105 / 241106

• Web Site :- www.santdnyaneshwar.org • E-mail :- Info@santdnyaneshwar.org

President - Shri. Annasaheb alias R. M. Dange (Ex. Minister, M.S.)

Ref.No. ADCBP/PO/08

Date :- 30 JAN 2016

Purchase Order

To,
Veetrag Computer
SangliSub :- Purchase order for, Computer Desktop, Printer, Projector &
Computer Peripherals

Ref :- Your quotation and negotiations dated on 22/01/2016.

Sir,

With reference to above, we are pleased to place a purchase order for Computer Desktop, Printer, and Projector & Computer Peripherals for Annasaheb Dange College of B. Pharmacy as per specification given below.

Sr.no	Description	Qty	Rate	VAT 5 % or 12.5 %	Amount
01	DELL™ Desktop OPTIPLEX™ -3020 MT (3Win 6 SL) Intel® 4th generation Core™ i3-4150 (Dual Core, 3MB Cache, 3.50 GHz, w/HD 4400 Graphics), 4GB DIMM (4GB x1) DDR3 @ 600MHz, 1TB @ 7200 RPM 3.5" SATA Hard Drive, 15X DVD+-RW Drive, Intel® H 21 Chipset, Mother Board, Integrated Intel® HD Graphics 4400, Integrated Realtek RTL8151GD Ethernet KB212B, DELL™ MS LAN 10/100/1000 DELL™ USB Entry Keyboard, 11 Optical Mouse, DELL™ E1914 H 16.5" Widescreen Monitor with LED backlight, Internal DELL™ Business Audio Speaker, Microsoft® Windows® 8 SLMini Tower Chassis • Standard 290W SMPS Warranty : 3Year Next Business Day On-site Service By DELL™	35	33000.00	1650.00 (5.0 %)	1212750.00
02	Epson Monochrome Ink Tank Multi-Function Printer - M200 Print resolution- 1400 x 720 dpi (With variable sized Dropped Technology), Print Speed- 34 ppm in Draft mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks that are water and fade resistance, Input Tray- 100 sheets, A4 Plain paper, Network/ Duplex- Ethernet: 100BASE-TX / 10BASE-T Warranty - 1 Years onsite service . by EPSON.	01	11500.00	575.00 (5.0 %)	12075.00



(Signature)
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR**संत ज्ञानेश्वर शिक्षण संस्था, इस्लामपूर**

Tal - Walwa, Dist. Sangli, Pin - 415409. Ph.No. (02342) 241105 • Fax No.(02342) 241105 / 241106

• Web Site :- www.santdnyaneshwar.org • E-mail :- Info@santdnyaneshwar.org

President - Shri. Annasaheb alias R. M. Dange (Ex.Minister, M.S.)

Ref.No.

Date :-

03	Epson Monochrome Ink Tank Single Function Printer - M100 Print resolution- 1400 x 720 dpi (With, variable sized Dropped technology). Print Speed- 34 ppm in Draft mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks that are water rand fade resistance, Input Tray- 100 sheets, A4 Plain paper, Network/ Duplex-Ethernet 100BASE-TX /10BASE-T Warranty - 1 Years onsite service, by EPSON.	02	7550.00	377.00(5.0 %)	15855.00
04	D-Link® Wall Mount Rack 9U - NWR-9U-5045-GR Wall Mount 9U x 500 W x 450 D ,Front Glass Door with Lock,2 pairs of 19" Mounting Rails,1U Cable Manager, Roof Mounted Fan Unit / 90 CFM /230V AC,5 Way 5 Amp Power Distribution Unit, Mounting Hardware Warranty : 1 year	01	4000.00	500.00 (12.5 %)	4500.00
05	D-Link® Unmanaged Switch Gigabit - DGS-1024D 24-Port 10/100/1000Base-T Unmanaged Standalone Gigabit Switch (Green Ethernet) Warranty : Life Time Warranty By D-Link®	01	7000.00	350.00(5.0 %)	7350.00
06	POWER SAFE™ Line Interactive UPS 600VA Built-in 12v 7AH Battery Wide Input Range 140 - 300v, Cold Start Microcontroller Based Design, Generator Compatible, No load Cut off Warranty : 2Year On UPS and 1 Year for Battery Return to bench	01	1600.00	80.00(5.0 %)	1680.00
07	Canon Photo Scanner - LIDE 110Flatbed CIS 3 Color (RGB) LED,2400 x 4800dpi (Reflective Document),USB 2.0 Hi-Speed,4 Buttons (PDF, Auto scan, Copy, E-mail),48 bit Input / Output for each colour,Warranty -1 year on-site warranty by Canon	01	3000.00	150.00(5.0 %)	3150.00
08	Epson Business Projector (DGS&D RC) - EB X-29 Resolution : (0.00%): XGA (1024X768) , Brightness: 3000 lumens, Brightness RC Item No.2 RC No.MMP/IT-3/RC-D1020000/0216/83/F0120/2130 Warranty - 1 Years onsite service, by EPSON.	02	24156.00	3019.50(12.5 %)	54351.00



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta

SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR
संत ज्ञानेश्वर शिक्षण संस्था, इस्लामपूर

Tal - Walva, Dist. Sangli, Pin - 415409. Ph.No. (02342) 241105 • Fax No.(02342) 241105 / 241106
 • Web Site :- www.santdnyaneshwar.org • E-mail :- info@santdnyaneshwar.org

President - Shri. Annasaheb alias R. M. Dange (Ex.Minister, M.S.)

Ref.No.

Date :-

09	Epson Interactive Projector - EB-575WI Resolution : WXGA, Brightness:2700 lumens, Aspect Ratio: 16:10, Contrast Ratio : 10000:1 ,Lamp Life : 5000Hr Wireless Connection (Optional),Projection System : Epson 3LCD, 3-chip technology, LCD Panel : 0.59-inch with MLA (D8), Ultra-short-throw, Projection Size : 60 inches - 100 inches,RC Item No.47 RC No.MMP/IT-3/RC-1020000/0216/93/F0120/2130 dated 31/03/2015 Warranty - 1 Years onsite service , by EPSON	01	65640.00	8205.00(12.5 %)	73845.00
10	DELL™ Server PowerEdge™ - T20 Intel® Xeon® processor E3-1225v3 (3.20 GHz 8MB Cache) 8GB Memory (2x4GB),1600 MHz, Dual Rank UDIMM for 1 Processor,2 x 1TB @7200 RPM 3.5" SATA II Hard Drive Non Hot Plug,2x SATA DVD+/-RW Drive, intel® C226 Chipset Mother Board, Integrated Intel® 82579LM Ethernet LAN1G/100/1000, USB Keyboard, USB 18.5 LED Monitor, No Operating System, Tower Cabinet with Single cabled Power Supply(290W), Warranty : 3Year Next Business Day On-site Service By DELL™	01	54000.00	2700.00(5.0 %)	56700.00
Total Amount					1442256.00

Terms: - 1) Delivery at our site within Three weeks, if delivery not within time order will be cancelled.

2) Above prices are inclusive of all taxes.



Prpf. R. A. Kanai
Executive Director



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Billing From

Veetrag Computers Pvt. Ltd.
Plot No : 7, Parshwanath Nagar, Near Jain Temple,
Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
CIN - U51909PN2014PTC152370
GSTIN No.-27AAECV8865D1ZY



DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal

Annasaheb Dange College Of B.Pharmacy
A/p : Ashta 416 301
Tal : Walwa
Dist : Sangli
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : G.B.Mane Sir
Contact : , 02342-241106
E-Mail :

Invoice No.	Dated
VCPL-2/1718/2445	21-Dec-2017
Delivery Note	Mode/Terms of Payment
	Against Delivery
Supplier's Ref.	Other Reference(s)
SO/1718/1795	CHandrakant
Buyer's Order No.	Dated
SO/1718/1795	21-Dec-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sr.No	Description Of Goods	HSN	GST%	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Projector Epson EB-X31 Epson Business Projector EB X31 Resolution : XGA (1024X768) , Brightness : 3200 Lumens, 3-in-1 USB, HDMI, Contrast Ratio : 15000:1 , Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Wireless Connection (Optional), RGB Liquid Crystal Shutter Projection System (3LCD), Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No :WEEK7900091, WEEK7902471	85286200	28 %	2	26,937.50	No		14,625.00		61,875.00
2	Projector Ceiling Mount Kit Logic LGPCM3F (1.6X3) Projector Ceiling Mount Kit Logic LGPCM3F	72180000	18 %	2	1,271.19	No		457.63		2,542.38
	Cable VGA 15 Mtr - Logic (LG-VC15M) Cable VGA 15 Mtr - Logic	8544	18 %	2	966.10	No		347.80		1,932.20
4	Dell Latitude 3560 (Ci3/4GB/500/1Yr) Dell Latitude 3560, BTX Intel Core I3-5005U Processor Base, Integrated HD Graphics 5500 Intel Core I3 Processor Label 4GB (1x4GB) 1600MHz DDR3L Memory 500GB (7,200 Rpm) Serial SATA Hardrive 15.6 inch Non-Touch HD (1366x768) Anti-Glare LCD No Fingerprint Reader Palmrest (Single Pointing) Non-Touch LCD Back Cover with Camera and Microphone Power Cord for 3-Pin Adapter (IND) Primary 4-Cell 40WHr Battery 90W AC Adapter, 3-Pin Dell Wireless 1802 Dual Band 2.4GHz /5Ghz + Bluetooth 4.1LE 802.11 2x2 AGN Internal Single Pointing Keybo Ard (English, International) Ubuntu Linux 14.04 SP1 Warranty : 1 Year Next Business Day Onsite Service	84713010	18 %	1	27,203.39	No		4,896.61		27,203.39



Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sr

Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

TAX INVOICE (Page 4)

Original - Buyer's Copy

Buyer The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Walwa Dist : Sangli Ph No. : 02342-241106 Mob No. : E-Mail : VAT TIN : CST No. :	Invoice No.	Dated
	SUD03/1516/1948	11-Mar-2016
	Delivery Note	Mode/Terms of Payment
	DC/SUD03/01948	Against Delivery
	Supplier's Ref.	Other Reference(s)
		Praveen Sir
	Buyer's Order No.	Dated
	ADCB/P.O/08	30-Jan-2016
	Despatch Document No.	Dated
		11-Mar-2016
Despatched through	Destination	
Terms of Delivery		

No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
9	Projector Epson EB 575Wi Resolution : WXGA, Brightness : 2700 Lumens, Aspect Ratio : 16:10, Contrast Ratio : 10000:1, Lamp Life : 5000Hr, Wireless Connection (Optional), Projection System : Epson 3LCD, 3-Chip Technology LCD Panel : 0.59-inch with MLA (DS), Ultra-Short-Throw. Projection Size : 60 inches - 100 inches, Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No : UJGK5500471	12.50	1 No	65,640.00	No	65,640.00
10	DELL Server T-20(QCX/3.20/4GB/1TB/DRW/3Yr) Intel® Xeon® Processor E3-1225v3 (3.20 Ghz 8MB Cache) 4GB Memory (1x4GB), 1500 MHz, Dual Rank UDIMM for 1 Processor, 1TB @7200 RPM 3.5" SATA II Hard Drive Non Hot Plug, 8x SATA DVD+-RW Drive, Intel® C226 Chipset Mother Board, Integrated Intel® 82579LM Ethernet LAN 10/100/1000, No Keyboard, No Mouse, No Monitor, No Operating System, Tower Cabinet with Single Cabled Power Supply (290W), Warranty : 3Year Next Business Day On-Site Service By DELL™ Sr.No :	5	1 No	54,000.00	No	54,000.00

Continued on Page ... 5



XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Corporate Office
 XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Veeirag Computer Private Limited
 12/13/14, Siddhivinayak Complex,
 Sangli - Miraj Road, Guest House, Sangli 416 416
 Maharashtra, INDIA

XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Warehouse - 1
 XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Veeirag Computer Private Limited
 PRA No. 7, Panchanand Nagari, Near Jain Temple,
 Kupwad MIDC Road, Sangli 416 415, Maharashtra,
 INDIA

veeirag Computer Private Limited
 Shri. Hanuman Pank Puravathi Building, A/Post:
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
 Maharashtra, INDIA

SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR

संत ज्ञानेश्वर शिक्षण संस्था, इस्लामपूर

Tal - Walva Dist. Sangli, Pin - 415409. Ph.No. (02342) 241105 • Fax No.(02342) 241105 / 241106

• Web Site :- www.santdnyaneshwar.org • E-mail :- Info@santdnyaneshwar.org

President - Shri. Annasaheb alias R. M. Dange (Ex Minister, M.S.)

Ref.No.

Date :-

09	Epson Interactive Projector - EB-575WI Resolution : WXGA, Brightness:2700 lumens, Aspect Ratio: 16:10, Contrast Ratio : 10000:1 ,Lamp Life : 5000Hr , Wireless Connection (Optional),Projection System : Epson 3LCD, 3-chip technology, LCD Panel : 0.59-inch with MLA (D8), Ultra-short-throw, Projection Size : 60 inches - 100 inches,RC Item No.47 RC No.MMP/IT-3/RC-1020000/0216/93/F0120/2130 dated 31/03/2015 Warranty - 1 Years onsite service , by EPSON	01	65640.00	8205.00(12.5 %)	73845.00
10	DELL™ Server PowerEdge™ - T20 Intel® Xeon® processor E3-1225v3 (3.20 GHz 8MB Cache) 8GB Memory (2x4GB),1600 MHz, Dual Rank UDIMM for 1 Processor,2 x 1TB @7200 RPM 3.5" SATA II Hard Drive Non. Hot Plug,8x SATA DVD+/-RW Drive Intel® C226 Chipset Mother Board, Integrated Intel® 82579LM Ethernet LAN10/100/1000, USB Keyboard, USB 18.5 LED Monitor, No Operating System, Tower Cabinet with Single cabled Power Supply(290W), Warranty : 3Year Next Business Day On-site Service By DELL™	01	54000.00	2700.00(5.0 %)	56700.00
Total Amount					1442256.00

Terms: - 1) Delivery at our site within Three weeks, if delivery not within time order will be cancelled.

2) Above prices are inclusive of all taxes.



(Signature)
Prof. R. M. Kanai
Executive Director



Bill From
 Veetrag Computers Pvt. Ltd.
 Pl. No. 7, Parshwanath Nager, Near Jain Temple,
 Kuperwad MIDC Road, Sangli-416415, Maharashtra, India.
 CIN - U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Annasaheb Dange College Of B.Pharmacy (New D-Pharmacy) A/p : Ashta 416 301 Tal : Walwe Dist : Sangli State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. VCPL-2/1718/3638	Dated 3-Mar-2018
	Delivery Note	Mode/Terms of Payment 30 Days
Contact person : G.B.Mane Sir Contact : 02342-241106 E-Mail :	Supplier's Ref.	Other Reference(s) Praveen Sir
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sr.No.	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	HP Prodesk 280 G3 (Ci3/4GB/1TB /DRW/WIN 10 Home/ 18.5"/3 Yrs) HP RCTO 280 G3 PCI MT IND PC Intel 7100 7Gen Core I3-2C 4GB (1x4GB) DDR4 2400 UDIMM NECC UNB 1TB 7200 SATA-6G 3.5 9.5 DVDWR 8/6G3SFF 4G4MT/SFF USB Keyboard USB Hardened WRD Mouse Win 10 Home 64 SL (With 18.5" Monitor) HP 280 G3 PCI MT 180W HE Chassis Warranty : 3 Years Next Business Day Onsite Service By HP Sr.No :	84715000	18 %	5	31,355.93	No		28,220.34		1,56,779.65
2	Freight Outward CGST SGST IGST ROUND OFF		18 %							14,110.17 14,110.17 0.01
Total				5				28,220.34		1,85,000.00

Indian Rupees One Lakh Eighty Five Thousand
 Total Freight Amt.
 Freight On Gst @18% (0.00) =0.00
 Freight On Gst @28% () =

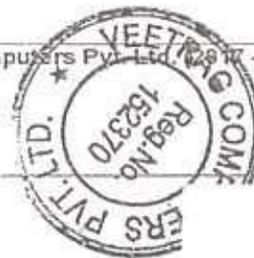
Company's PAN : AAECV8865D

Customer's Seal and Signature

Authorized Sign

Checked By

This is a Computer Generated Invoice



Ref No.

VEETRAG COMPUTERS PVT LTD
Shri.HanumanPaniPurvatha Building
A/p. Udgaon, Tal-Shiraol,
Dist -Kolhapur
Pin Code -106 134
Ph No. 02322 -226631
CIN-U51909PN2014PTC152370
E-Mail :ac@veetragcomputers.com

TAX INVOICE

Party :The Principal
Annasaheb Dange College Of B. Pharmacy,Ashta
A/p :Ashta 416301
Tal :Walwa
Dist :Sangli
PhNo : 02342-241106

S.N	Description of Goods	Quantity	Rate	Per	Amount
1.	Dell Optiplex 3020MT (CI3/3.5/4GB/1TB/DRW/Win8.1 SL/3 Yr) Intel Core i3-7150 Processor (Dual Core 3.5 Ghz,3MB Cache,W/HD Graphics 4400) Optiplex 3020 Minitower Chassis with Standard Power Supply v2 4GB (1x4GB) 1600MhzDDR3 Non-ECC 1TB 3.5inch Serial ATA(7200 Rpm) Hard Drive 16x Half Height DVD+/RW Drive Cyberlink Software for Windows 8 With Media Intel Integrated Graphics,DellOptiplex No PCIe Add-in Card Internal Dell Business Audio Speaker Dell MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B(English-International) Windows(R) 8.1 Single Language (64Bit) English Windows 8.1 DVD OS Recovery (English) 3Years Nextday Business Onsite Warranty	12 No	34,800.00	No	417,600.00
2.	18.5 Dell Wide LED Monitor E1916H Price include in System Price	12 No		18 %	75.168
	OUTPUT VAT 18%				
	Total	12 No			492,768.00

Amount Chargeable (in Words)

E & O,E

Indian Rupees Four Lakh Ninety -Two Thousand Seven
Hundred Sixty Eight Only.

Company's VAT TIN : 27521114968V
Company's CST No : 27521114968C
Company's Service Tax No :AAECV8865DSD001
Company's PAN : 27521114968C

Declaration

I/We hereby certify that my our Registration Certificate
Under the Maharashtra Value Added Tax Act 2002.in Force
On the date on which the sales of the goods specified in
This Tax invoice is Made by me/us bill/cash memorandum is
Made by me/us and that the transaction of the sale covered
By this Tax invoice has been effected by me/us and 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 to be paid.

For : Veetrag Computers Pvt. Ltd.



Checked By



Ashta
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



Sant Dnyaneshwar Shikshan Santha's

ANNAHEB DANGE COLLEGE OF B PHARMACY, ASHTA

(Approved by AICTE, New Delhi, Govt. of Maharashtra and Affiliated to Shivaji University, Kolhapur)

Ref. No. ADCBP/2020-21/237.

Date: 30-03-2021. Printed

To,

Veetrag Computers Pvt.Ltd.

Sangli.

Subject: - Purchase Order for Epson Printer.

Ref : -Your Quotation NO. 1430 dated 27/03/2021

Sir,

This has reference to your quotation dated 27/03/2021 and subsequent negotiations. We are pleased to inform you that your quotation is accepted and hereby we are placing an order for the Epson Printer required for Annasaheb Dange College of B.Pharmacy, Ashta, as per the details given below. The purchase order is subjected to the fulfillment of the terms and conditions mentioned below.

Sr no.	Item Description	Rate
1.	Epson Monochrome Ink Tank Multi Function Printer -M 3170	17355.93
	CGST :- 9%	1562.02
	SGST :- 9%	1562.02
	Grand Total :-	20480.00

Terms & Conditions:-

1. Supply should be within 2 week from the date of Purchase order.
2. Payment -100% after delivery.
3. The bill should be drawn in the favor of Annasaheb Dange College of B Pharmacy, Ashta.

I hereby request you to kindly accept the order and acknowledgement the receipt.

Thanks & Regards,

Principal
PRINCIPAL

Annasaheb Dange College of
B. Pharmacy, Ashta.



Executive Director



Sant Dnyaneshwar Shikshan Santha's



ANNASAHEB DANGE COLLEGE OF B PHARMACY, ASHTA

(Approved by AICTE, New Delhi, Govt. of Maharashtra and Affiliated to Shivaji University, Kolhapur)

Ref. No. ADCBP/2020-21/349

Date: 26/8/2021

To,
Veetrag Computers Pvt.Ltd.
Sangli.

Subject :- Purchase Order for Epson Printer.

Ref :- Your Quotation NO. 1580 Dated 23/08/2021

Sir,

This has reference to your quotation dated 23/08/2021 and subsequent negotiations. We are pleased to inform you that your quotation is accepted and hereby we are placing an order for the Epson printer required for Annasaheb Dange College of B. Pharmacy, Ashta, as per the details given below. The Purchase order is subjected to the fulfilment of the terms and conditions mentioned below.

Sr No.	Item Description	Rate
1.	Epson Monochrome Ink Tank Multi Function Printer - M2140 (Duplex)	15,254.24
	SGST :- 9%	1,372.88
	CGST :- 9%	1,372.88
	Grand Total	18000.00

Terms & Conditions:-

1. Supply Should be within 2 week from the date of Purchase order.
2. Payment - 100% after delivery.
3. The bill should be drawn in the favour of Annasaheb Dange College of B Pharmacy, Ashta.

I hereby request you to kindly accept the order and acknowledgement the receipt.

Thanks & Regards,


Principal




Executive Director

Billing From
Veetrag Computers Pvt Ltd
 Plot No. 7, Park Road, Sangli
 Siddhivinayak Complex, Sangli Miraj Road,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli-416416, Maharashtra, India.
 Guest House, Sangli-416416, Maharashtra, India.
 Pin: (0233) 2305305
 GSTIN No.: 27AAECV5865D1ZY
 GSTIN No.: 27AAECV5865D1ZY



"Excellence is Our Motto"

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)		Invoice No.	Dated
The Principal		VCPL-2/1920/3855	22-Jan-2020
Annasaheb Dange College Of B.Pharmacy		Delivery Note	Mode/Terms of Payment
A/p : Ashta 416 301			30 Days
Tal : Walwa, Dist : Sangli.		Supplier's Ref.	Other Reference(s)
C.P. Jagtap Sir		SO/19202789	Quotation No 1008
State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		SO/19202789	22-Jan-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	
Contact person :	G.B.Mane Sir		
Contact :	, 02342-241106		
E-Mail :			

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Printer Epson M3170 EPIL - C11CG92504 M3170 EPIL Warranty: 3years Or 50,000 Pages Whichever is Earlier Sr No: X5TW000985 X5TW000982	84433100	18 %	2	17,355.93	PCS		6,248.13		34,711.86
2	Printer Epson M100 - C11CC84412 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropted Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper Network/ Duplex- Ethernet 100BASE -TX / 10BASE-T Warranty - 1 Year Or 50000 Copies Whichever is Earlier , by EPSON Sr.No : S2XY102434	84433250	18 %	1	6,998.31	No		1,259.70		6,998.31
3	Projector Epson EB-X05 -V11H839056 Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No ; X4GV9X00304	85286200	28 %	1	26,017.19	No		7,284.81		26,017.19
4	Cable HDMI 10Mtr - Logic (LG-HC10M) Cable HDMI 10Mtr - Logic (LG-HC10M)	8544290	18 %	1	847.46	No		152.54		847.46
5	Projector Ceiling Mount Kit Logic LGCCM2F (1X2) Projector Ceiling Mount Kit Logic LGCCM2F (1X2)	72180000	18 %	1	962.71	No		173.29		962.71
									Output CGST	7,559.24
									Output SGST	7,559.24



ISO 9001 : 2015 Certified Company

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India
 Contact: +91-233-2670798/884 | Mob: +91-9489091768 | Email: veetrag.computers@vsnl.com

Veetrag Computers Pvt Ltd
 Veetrag Computers Private Limited
 Plot No. 7, Parshwanath Nagar, Miraj Road,
 near Jain Temple, Kunwar WDC Road,
 Sangli-416 416, Maharashtra, India.
 CIN: U51909MH2012PTC02070
 Ph: (0232) 2305885
 GSTIN No: 27AAECV8865D1ZY
 GSTIN No: 27AAECV8865D1ZY



"Excellence is Our Motto"

Sr.No	Description Of Goods	HSN	GST%	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
	ROUND OFF									(-)0.01
Total				6				15,118.47		84,656.00

Indian Rupees Eighty Four Thousand Six Hundred Fifty Six

Company's PAN : AAECV8865D

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

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.,


 Authorised Sign



SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice



ISO 9001 : 2015 Certified Company

TAX INVOICE(Page 3)

Original - Buyer's Copy

Buyer The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Walwa Dist : Sangli Ph No. : 02342-241106 Mob No. : E-Mail : VAT TIN : CST No. :	Invoice No.	SUD03/1516/1948	Dated	11-Mar-2016
	Delivery Note	DC/SUD03/01948	Mode/Terms of Payment	Against Delivery
	Supplier's Ref.		Other Reference(s)	Praveen Sir
	Buyer's Order No.	ADCB/P.O/08	Dated	30-Jan-2016
	Despatch Document No.		Dated	11-Mar-2016
	Despatched through		Destination	
	Terms of Delivery			

Description of Goods VAT % Quantity Rate per Amount

No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
4	Printer Epson M100 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology). Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper Network/ Duplex- Ethernet 100BASE-TX / 10BASE-T Warranty - 1 Years Onsite Service , by EPSON. Sr.No : S2XY012785 , S2XY014804	5	2 No	7,550.00	No	15,100.00
5	Rack 9U Dlink NWR-9U-5045-GR With All Standard Accessories	12.50	1 No	4,000.00	No	4,000.00
3	Switch Dlink 24 Port DGS 1024D Warranty : As Per Standard Terms & Conditions Sr.No : PVKJ5F6000322	5	1 No	7,000.00	No	7,000.00
7	Ups POWERSAFE 600 VA 2 Years Warranty For UPS Sr.No : VP021613180AR	5	1 No	1,600.00	No	1,600.00
3	Scanner Canon LDI 120 Warranty : 1 Year On - Site Service by Canon Sr.No : 919622B01892AA21KJLF76097	5	1 No	3,000.00	No	3,000.00

Continued on Page ... 4



Billing From:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
Corporate Office
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
Veetrag Computer Private Limited
12/13/14, Siddhivinayak Complex,
Sangli - Miraj Road, Guest House, Sangli 416 416
Maharashtra, INDIA

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
Warehouse - 1
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
Veetrag Computer Private Limited
Plot No. 2, Mahadev Nagar, Near Jain Temple,
Kupwad Block, Sangli 416 415, Maharashtra,
INDIA

Ware
Veetrag Computer Private Limited
Shri. Hanuman Parli Purovatha Building, At Post:
Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
Maharashtra, INDIA



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

TAX INVOICE(Page 3)

Original - Buyer's Copy

Buyer
The Principal
 Annasaheb Dange College Of B.Pharmacy
 A/p : Ashta 416 301
 Tal : Walwa
 Dist : Sangli

 Ph No. : 02342-241106
 Mob No. :
 E-Mail :
 VAT TIN :
 CST No. :

Invoice No.	SUD03/1516/1948	Dated	11-Mar-2016
Delivery Note	DC/SUD03/01948	Mode/Terms of Payment	Against Delivery
Supplier's Ref.		Other Reference(s)	Praveen Sir
Buyer's Order No.	ADCB/P.O/08	Dated	30-Jan-2016
Despatch Document No.		Dated	11-Mar-2016
Despatched through		Destination	
Terms of Delivery			

No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
4	Printer Epson M100 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper Network/ Duplex- Ethernet 100BASE-TX / 10BASE-T Warranty - 1 Years Onsite Service , by EPSON. Sr.No : S2XY012785 , S2XY014804	5	2 No	7,550.00	No	15,100.00
5	Rack 9U Dlink NWR-9U-5045-GR With All Standard Accessories	12.50	1 No	4,000.00	No	4,000.00
5	Switch Dlink 24 Port DGS 1024D Warranty : As Per Standard Terms & Conditions Sr.No : PVKJ5F6000322	5	1 No	7,000.00	No	7,000.00
7	Ups POWERSAFE 600 VA 2 Years Warranty For UPS Sr.No : VP021613180AR	5	1 No	1,600.00	No	1,600.00
3	Scanner Canon LDI 120 Warranty : 1 Year On - Site Service by Canon Sr.No : 919622B01892AA21KJLF76097	5	1 No	3,000.00	No	3,000.00

Continued on Page ... 4



Bill to: XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Corporate Office
 Veetrag Computer Private Limited,
 12/13/14, Siddhivihar Complex,
 Sangli - Miraj Road, Guest House, Sangli 416 416
 Maharashtra, INDIA



Warehouse: XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited,
 Plot No. 12/13/14, Siddhivihar Complex,
 Sangli - Miraj Road, Sangli 416 415, Maharashtra,
 India

Ware: XXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited
 Shri. Hanuman Prati Puravatha Building, At Post:
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
 Maharashtra, INDIA

PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

TAX INVOICE(Page 2)

Original - Buyer's Copy

Buyer The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Walwa Dist : Sangli Ph No. : 02342-241106 Mob No. E-Mail VAT TIN CST No.	Invoice No. SUD03/1516/1948	Dated 11-Mar-2016
	Delivery Note DC/SUD03/01948	Mode/Terms of Payment Against Delivery
	Supplier's Ref.	Other Reference(s) Praveen Sir
	Buyer's Order No. ADCB/P.O/08	Dated 30-Jan-2016
	Despatch Document No.	Dated 11-Mar-2016
	Despatched through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
2	2P0R9B2,2LQR9B2, 2MWQ9B2 2KLR9B2, 2J3R9B2, 1F0R9B2 1DBR9B2, 1Q1R9B2, 1TYQ9B2 18.5" Dell Wide LED Monitor E1916H Sr. No. Price Include in System Price	5	35 No			
3	EPSON M200 PRINTER - C11CC83412 Print Resolution: 1400 x 720 Dpi (With Variable Sized Dropped Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network/ Duplex- Ethernet 100BASE-TX / 10BASE-T Warranty - 1 Years Onsite Service , by EPSON. Sr.No :S2LY110420	5	1.000 SET	11,500.00	SET	11,500.00

Continued on Page ... 3



Billing To: XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX
 Corporate Office
 Veetrag Computer Private Limited
 12/13/14, Siddhivinayak Complex,
 Sangli - Miraj Road, Guest House, Sangli 416 416
 Maharashtra, INDIA

XXXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXXX-
 Warehouse XXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited
 Plot No. 7, Parbhani Road, Near Jain Temple,
 Kupwad MIDC, Sangli - 416 415, Maharashtra,
 INDIA



Veetrag Computer Private Limited
 Hanuman Puri Puravathi Building, At Post:
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
 Maharashtra, INDIA

PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Billing From
Veetrag Computers Pvt Ltd
 Plot No. 7, Park Complex, Sangli Miraj Road,
 Near Jain Temple, Kuntwad MIDC Road,
 Sangli-416416, Maharashtra, India.
 CIN: U51909MH2012PTC058707
 PAN: AAECA8665DZY
 GSTIN No.: 27AAECV6365D1ZY

Pro sector



"Excellence is Our Motto"

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashra 416 301 Tal : Walwa, Dist : Sangli. C.P. Jagtap Sir State Name : Maharashtra, Code : 27		Invoice No. VCPL-2/1920/3855	Dated 22-Jan-2020
Contact person : G.B.Mane Sir Contact : , 02342-241106 E-Mail :		Delivery Note	Mode/Terms of Payment 30 Days
		Supplier's Ref. SO/19202789	Other Reference(s) Quotation No 1008
		Buyer's Order No. SO/19202789	Dated 22-Jan-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Printer Epson M3170 EPIL - C11CG92504 M3170 EPIL Warranty: 3years Or 50,000 Pages Whichever is Earlier Sr No: X5TW000985 X5TW000982	84433100	18 %	2	17,355.93	POS		6,248.13		34,711.86
2	Printer Epson M100 - C11CC84412 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Print Speed- 34 Ppm in Draft Mode. Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper Network/ Duplex- Ethernet 100BASE-TX / 10BASE-T Warranty - 1 Year Or 50000 Copies Whichever is Earlier , by EPSON Sr.No : S2XY102434	84433230	18 %	1	6,998.31	No		1,259.70		6,998.31
3	Projector Epson EB-X05 -V11H839056 Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No ; X4GV9X00304	85288200	28 %	1	26,017.19	No		7,284.81		26,017.19
4	Cable HDMI 10Mtr - Logic (LG-HC10M)	8544200	18 %	1	847.46	No		152.54		847.46
5	Projector Ceiling Mount Kit Logic LGCCM2F (1X2) Projector Ceiling Mount Kit Logic LGCCM2F (1X2)	72180000	18 %	1	962.71	No		173.29		962.71
Output CGST										7,559.24
Output SGST										7,559.24



ISO 9001 : 2015 Certified Company

Regd. Office : 12, 13, 14, Sudhivayank, Sangli-Miraj Road, Guest House, Sangli-416417, Maharashtra India.
 Contact : +91 234-2670/98/884 | Mob. +91 766091768 | www.veetrag.com

Billing From

Veetrag Computers Pvt. Ltd.
Plot No : 7, Parshwanath Nager, Near Jain Temple,
Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
CIN - U51909PN2014PTC152370
GSTIN No. - 27AAECV8865D1ZY



VEETRAG

Computers Pvt. Ltd.

Solutions | Integrations | Systems

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal

Annasaheb Dange College Of B.Pharmacy
A/p : Ashta 416 301
Tal : Walwa
Dist : Sangli
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : G.B.Mane Sir
Contact : 02342-241106
E-Mail :

Invoice No. VCPL-2/1718/2445	Dated 21-Dec-2017
Delivery Note	Mode/Terms of Payment Against Delivery
Supplier's Ref. SO/1718/1795	Other Reference(s) CHandrakant
Buyer's Order No. SO/1718/1795	Dated 21-Dec-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Fragh	Amount
1	Projector Epson EB-X31 Epson Business Projector EB X31 Resolution : XGA (1024X768) , Brightness : 3200 Lumens, 3-in-1 USB, HDMI, Contrast Ratio : 15000:1 , Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Wireless Connection (Optional), RGB Liquid Crystal Shutter Projection System (3LCD), Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No :WEEK7900091, WEEK7902471	85286200	28 %	2	26,937.60	No		14,625.00		61,875.00
2	Projector Ceiling Mount Kit Logic LGPCM3F (1.6X3) Projector Ceiling Mount Kit Logic LGPCM3F	72180000	18 %	2	1,271.19	No		467.63		2,542.38
	Cable VGA 15 Mtr - Logic (LG-VC15M) Cable VGA 15 Mtr - Logic	8644	18 %	2	966.10	No		347.80		1,932.20
4	Dell Latitude 3560 (Ci3/4GB/500/1Yr) Dell Latitude 3560, BTX Intel Core I3-5005U Processor Base, Integrated HD Graphics 5500 Intel Core I3 Processor Label 4GB (1x4GB) 1600MHz DDR3L Memory 500GB (7,200 Rpm) Serial SATA Hardrive 15.6 inch Non-Touch HD (1366x7 68) Anti-Glare LCD No Fingerprint Reader Palmrest (Single Pointing) Non-Touch LCD Back Cover with Camera and Microphone Power Cord for 3-Pin Adaptor (IND) Primary 4-Cell 40WHr Battery 90W AC Adapter, 3-Pin Dell Wireless 1802 Dual Band 2.4GHz /5Ghz + Bluetooth 4.1LE 8 02.11 2x2 AGN Internal Single Pointing Keybo Ard (English, International) Ubuntu Linux 14.04 SP1 Warranty : 1 Year Next Business Day Onsite Service	84713010	18 %	1	27,203.39	No		4,896.61		27,203.39



Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sr

Contact - +91 233 - 2670798/884/885 ! Mob.: +91 9689891768 ! www.veetragcomputers.com ! ac@veetragcomputers.com

TAX INVOICE (Page 4)

Original - Buyer's Copy

Buyer The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Walwa Dist : Sangli Ph No. : 02342-241106 Mob No. : E-Mail : VAT TIN : CST No. :	Invoice No.	Dated
	SUD03/1516/1948	11-Mar-2016
	Delivery Note	Mode/Terms of Payment
	DC/SUD03/01948	Against Delivery
	Supplier's Ref.	Other Reference(s)
		Praveen Sir
	Buyer's Order No.	Dated
	ADCB/P.O/08	30-Jan-2016
	Despatch Document No.	Dated
		11-Mar-2016
Despatched through	Destination	
Terms of Delivery		

No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
9	Projector Epson EB 575Wi Resolution : WXGA, Brightness : 2700 Lumens, Aspect Ratio : 16:10, Contrast Ratio : 10000:1, Lamp Life : 5000Hr, Wireless Connection (Optional), Projection System : Epson 3LCD, 3-Chip Technology LCD Panel : 0.59-inch with MLA (DS), Ultra-Short-Throw. Projection Size : 60 inches - 100 inches, Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No : UJGK5500471	12.50	1 No	65,640.00	No	65,640.00
10	DELL Server T-20(QCX/3.20/4GB/1TB/DRW/3Yr) Intel® Xeon® Processor E3-1225v3 (3.20 Ghz 8MB Cache) 4GB Memory (1x4GB), 1500 MHz, Dual Rank UDIMM for 1 Processor, 1TB @7200 RPM 3.5" SATA II Hard Drive Non Hot Plug, 8x SATA DVD+/-RW Drive, Intel® C226 Chipset Mother Board, Integrated Intel® 82579LM Ethernet LAN 10/100/1000, No Keyboard, No Mouse, No Monitor, No Operating System, Tower Cabinet with Single Cabled Power Supply (290W), Warranty : 3Year Next Business Day On-Site Service By DELL™ Sr.No :	5	1 No	54,000.00	No	54,000.00

Continued on Page ... 5



Billing From:XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXX
 Corporate Office
 XXXXXXXXXXXXXXXXXXXXXXX
 Veetrag Computer Private Limited, Y.Y.
 12/13/14, Shree Vinayak Complex,
 Sangli - Miraj Road, Guest House, Sangli - 416 416
 Maharashtra, INDIA

Warehouse - 1
 XXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXX
 Veetrag Computer Private Limited
 Plot No. 7, Parshwanath Temple, Near 36th Temple,
 Kupwad MIDC Road, Sangli - 416 415, Maharashtra,
 INDIA

veetrag Computer Private Limited
 Shri. Hanuman Puri Puravaha Building, Al Post,
 Sangli - 416 134, Taluka - Shirol, District - Kolhapur,
 Maharashtra, INDIA



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

TAX INVOICE (Page 5)

Original - Buyer's Copy

Buyer The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Walwa Dist : Sangli Ph No. : 02342-241106 Mob No. : E-Mail : VAT TIN : CST No. :	Invoice No.	SUD03/1516/1948	Dated	11-Mar-2016
	Delivery Note	DC/SUD03/01948	Mode/Terms of Payment	Against Delivery
	Supplier's Ref.		Other Reference(s)	Praveen Sir
	Buyer's Order No.	ADCB/P.O/08	Dated	30-Jan-2016
	Despatch Document No.		Dated	11-Mar-2016
	Despatched through		Destination	
	Terms of Delivery			

No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	RAM 4 GB ECC DDR3 Sr.No : Price Include in Server Price	5	1 No			
12	Hardisk Toshiba 1 TB SATA Sr.No : Price Include in Server Price	5	1 No			
13	Keyboard Dell USB Sr.No : Price Include in Server Price	5	1 No			
14	Mouse Dell USB Sr.No : Price Include in Server Price	5	1 No			
15	18.5" Dell Wide LED Monitor E1916H Sr. No. Price Include in Server Price	5	1 No			
16	Projector Epson EB X29 Resolution : XGA (1024X768) Brightness : 3000 Lumens, Warranty : Warranty As Per DGS&D Rate Contract Terms & Conditions Sr.No :	12.50	2 No	24,156.00	No	48,312.00
		Nil				
						13,65,152.00

Continued on Page ... 6



Billing From
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
Corporate Office
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
Vestno Computer Private Limited
12/13/14, Shukraharaj Complex,
Sangli - Miraj Road, Guest House, Sangli 416 416
Maharashtra, INDIA

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
Warehouse
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Vestno Computer Private Limited,
B-1, Pashwanath Nagar, Near Jain Temple,
MIDC Road, Sangli 416 415, Maharashtra,

[Signature]

Gen. Hanuman Puni Puravatha Building, Al Post,
Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
Maharashtra, INDIA



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

WIFI



(CIN No.: U51909PN2014PTC152370)
GST NO : 27AAECV8865012Y

Commercial Proposal

To,
The Principal
ANNASAHEB DANGE COLLEGE OF B-PHARMACY, ASHTA
A/p. Ashta Dist.-Sangli

Quotation No : 1778
Date : 19/04/2022

Kind Attn. : Prof. R.A. Kanai Sir
Contact Person :
Subject : Product Details & Prices as per your requirement

Dear Sir,
With reference to your enquiry, we are pleased to submit our quotation for your ready reference.

Sr.No	Description	HSN / SAC	Qty	Rate	SGST	CGST	Total
1	Tenda WISE AC1200 Wireless Hotspot Router Maximum user capacity- 50 Users Internet Connection Type:- PPPoE/DHCP/Static IP/Russian L2TP/India (PPPoE supports server name customization) Authorization Service -Captive Portal/Facebook Authentication Captive Portal -50 Portal Accounts, Customize E-bulletin Bandwidth-Smart Bandwith Control, Manual Definition Internet Access Control- IP/mac/URL Filter VPN Protocol- PPTP/L2TP/IPSEC Port Forwarding- Port Forwarding, DMZ Security Setting- IP-MAC Binding, ARP Attack Protection DDNS- no-ip/dyndns UPnP -Support Firmware Upgrade - Local/online Upgrade System Tool- Schedule Reboot Restore or Backup Configuration Network Status View Traffic Statistics-Network structure topology Warranty- Standard by Tenda	85444299	5	3,516.95	1,582.63 (9%)	1,582.63 (9%)	20750.00
2	D-Link® Passive (Copper) - Cable - Cat6 UTP G600Cat 6 LAN cable 305 meter-Part No : NCB-C6UGRYR	85444999	1	7,203.39	648.31 (9%)	648.31 (9%)	8500.00
3	D-Link® Unmanaged Switch 10/100M - DES-1008 Warranty- 1Year	85444999	4	932.20	335.59 (9%)	335.59 (9%)	4400.00



Regd Office : 12/13/14, Siddhivinayak Complex, TATA Petrol Pump, Sangli - Miraj Road, Guest House,
Sangli- 416 416, Ph. No: 0233-3670885, 2670788, 2670884 | For more Info Visit,
www.veetracomputers.com | sales@veetracomputers.com



Prachi
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

4	D-Link® Passive (Copper) Networking Components - Keystone Jack Jack Cat 6 Keystone UTP-Part No : NKJ-C6WHI1B21	85369090	30	122.03	329.48 (9%)	329.48 (9%)	4320.00
5	D-Link® Passive (Copper) Networking Components Face Plate -Single - Part NO: NFP-0WHI11	85177090	30	64.41	173.91 (9%)	173.91 (9%)	2280.00
6	D-Link® Passive (Copper) Networking Components Back Box (TR BoX) - Part No : NBB-011	85177090	30	68.64	185.33 (9%)	185.33 (9%)	2400.00
7	D-Link® Passive (Copper) Networking Components RJ 45 Connector - Part No : NPG-5E1TRA031-100	85366990	30	5.93	16.01 (9%)	16.01 (9%)	210.00
Sub Total							42890.00
Net Amount							42890.00

For more details, please contact

Contact Person Name : Mr. Sandesh Misal
 Phone No. : 9689891762



Regd Office : 12/13/14, Siddhivinayak Complex, TATA Petrol Pump, Sangli - Miraj Road, Guest House,
 Sangli- 416 416 , Ph. No. 0233- 2670825, 2670798, 2670884 | For more info Visit,
www.veetracomputers.com | sales@veetracomputers.com
 *Sangli *Pune *Mumbai



Page 3 of 5



Pradip
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.



Sant Dnyaneshwar Shikshan Sanstha's



ANNASAHEB DANGE COLLEGE OF B PHARMACY, ASHTA

(Approved by AICTE, New Delhi, PCI, New Delhi, Govt. of Maharashtra and Affiliated to Shivaji University, Kolhapur)

Ref. ADCBP/2021-22/256

Date: 27/4/2022

Purchase Order

To,

Veetrag Computer Pvt.Ltd

Sangli

Sub: - Purchase the items for internet facility

Ref: - Your quotation dated on 19/04/2022 /1778

Sir,

With reference to above, we are pleased to place a purchase order for internet facility as per specification given below.

S.N.	Particulars	HSN/SAC	QTY	RATE	SGST	CGST	Total
1	Tenda W15E AC1200 Wireless Hotspot Router Maximum user capacity- 50 Users Internet Connection Type:- PPPoE/DHCP/Static IP/Russian L2TP/India (PPPoE supports server name customization) Authrization Service -Captive Portal/Facebook Authentication Captive Portal -50 Portal Accounts, Customize E-bulletin Bandwidth-Smart Bandwith Control, Manual Definition Internet Access Control- IP/mac/URL Filter VPN Protocal- PPTP/L2TP/IPSEC Port Forwarding- Port Forwarding, DMZ Security Setting- IP-MAC Binding, ARP Attack Protection DDNS- no-ip/dyndns UPNP -Support Firmware Upgrade - Local/online Upgrade System Tool- Schedule Reboot Restore or Backup Configuration Network Status View Traffic Statistics-Network structure topology Warranty- Standard by Tenda	85444999	5	3,516.95	1,582.63 (9%)	1,582.63 (9%)	20750.00

2	D-Link® Passive (Copper) - Cable - Cat6 UTP G600Cat 6 LAN cable 305 meter-Part No : NCB-C6UGRYR	85444999	1	7,203.39	648.31 (9%)	648.31 (9%)	8500.00	
3	D-Link® Unmanaged Switch 10/100M – DES-1008 Warranty- 1Year	85444999	4	932.20	335.59 (9%)	335.59 (9%)	4400.00	
	D-Link® Passive (Copper) Networking Components - Keystone Jack Jack Cat 6 Keystone UTP-Part No : NKJ-C6WHI1B21	85369090	30	122.03	329.48 (9%)	329.48 (9%)	4320.00	
	D-Link® Passive (Copper) Networking Components Face Plate – Single Part NO: NFP-0WHI11	85366990	30	64.41	173.91 (9%)	173.91 (9%)	2280.00	
	D-Link® Passive (Copper) Networking Components Back Box (TR BoX) Part No : NBB-011	85366990	30	68.64	185.33 (9%)	185.33 (9%)	2430.00	
	D-Link® Passive (Copper) Networking Components RJ 45 Connector Part No : NPG-5E1TRA031-100	85366990	30	5.93	16.01 (9%)	16.01 (9%)	210.00	
							Sub Total	42890.00
							Net Amount	42890.00




Executive Director



DELIVERY CHALAN CUM TAX INVOICE



Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nagar,
Near Jain Temple, Kupwad MIDC Road,
Sangli - 416415

State Name : Maharashtra
Company CIN : U51909PN2014PTC152370
Company PAN : AAECV8865D
Company GSTIN : 27AAECV8865D1ZY
E-Mail ID : purchase@veetragcomputers.com
Contact No. : 0233 - 2670798 / 2672320,

Buyer Details

Annasaheb Dange College Of B.Pharmacy , Ashta
Annasaheb Dange College Of B.Pharmacy, A/p : Ashta 416 301, Tal :
Walwa, Dist : Sangli, c.p. Dr.Sachin Sajane, mob no. 9158008167, C.
p. Mr.Musa Mulla, Mob no.99239 93343
State Name : Maharashtra, Code : 27
GSTIN/IN
- PAN : AAATS5525N
Contact Person : G.B.Mane Sir
Email :
Contact Number :

Invoice No. VCPL-2/2223/0245	Dated 30-Apr-22
Sales Order No. & Date SO/2223/0211	Sales Executive Sandesh Presales Manager
Buyer's Order No. ADCBP/2021-22/256	Dated 27-Apr-22
Payment Terms Cheque	Bill Due Date
Despatch Through	Docket Details

Delivery Terms
**College Site Annasaheb Dange
College of Pharmacy, Ashta**

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
✓1.	Tenda Wireless Router AC 1200 W15E Warranty : As Per Standard Terms & Conditions by Tenda Sr No. E7472012033000674 E7472012033000959 E7472012033000960 E7472012033000961 E7472012033000673	85176990	18 %	5	3,516.95	17,584.75
✓2.	Cable Cat 6 Dlink UTP (NCB-C6UGRYR-305) 1BOX	85444999	18 %	305	23.62	7,203.39
✓3.	Switch Dlink 08 Port Ethernet DES - 1008 Warranty: As Per Standard Terms & Conditions by D-Link SR NO. QS7L316004657 QS7L316004679 QS7L316004674 QS7L316004694	85176290	18 %	4	932.20	3,728.81
✓4.	Dlink Keystone Jack Cat 6 - NKJ-C6WHI1B21 Dlink Keystone Jack Cat 6 - NKJ-C6WHI1B21	85369090	18 %	30	122.03	3,661.02
✓5.	Dlink Face Plate - Single - NFP-0WHI11	85177090	18 %	30	64.41	1,932.20
✓6.	Dlink TR Box - NBB-011 Dlink TR Box - NBB-011	85177090	18 %	30	68.64	2,059.32



DELIVERY CHALAN CUM TAX INVOICE

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
7.	RJ45 Connector-Dlink - NPG-5E1TRA031 RJ45 Connector-Dlink - NPG-5E1TRA031	85369090	18 %	30	5.93	177.90
				434	Sub-Total	36,347.39



Company Bank Details		Output SGST	3,271.27
Bank Name : ICICI Bank Ltd.		Output CGST	3,271.27
Branch : RAJWADA CHOWK, Sangli		ROUND OFF	0.07
Bank A/c. No. : 653305053306		Total Amount	₹ 42,890.00
IFSC Code : ICIC0006533			

In-Words : Indian Rupees Forty Two Thousand Eight Hundred Ninety only.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. "Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D

Customer Seal & Signature	For : Veetrag Computers Pvt. Ltd. Authorised Signatory
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Sant Dnyaneshwar Shikshan Sanstha's

ANNASAHAB DANGE COLLEGE OF B PHARMACY, ASHTA

(Approved by AICTE, New Delhi, PCI, New Delhi, Govt. of Maharashtra and Affiliated to Shivaji University, Kolhapur)

ADCBP

Ref. ADCBP/2021-22/315

Date: 27/06/2022

Purchase Order

To,
Vetrag Computers Pvt.Ltd.
Sangli

Sub: - Purchase order for, **Computer peripherals & CAMERA (Dept- B Pharmacy)**
Ref: - Your Commercial Proposal dated on 21.06.2022 (Quotation no.001832)

Sir,

With reference to above, we are pleased to place a purchase order for **Computer peripherals & CAMERA** as per specification given below.

Sr.No	Description	HSN / SAC	Qty	Rate	SGST	CGST	Total
1	Hikvision DS-2CD3327G0E-LU 2MP Indoor Dome IP Camera 2.8mm Warranty : 1 Year Standard Warranty by Hikvision	8525	11	4,161.00	4,119.39 (9%)	4,119.39 (9%)	54009.78
2	Hikvision IP Camera Outdoor 2MP IR Bullet Network Camera - DS-2CD3T23G0E-I(S) Image Sensor : 1/2.8" Progressive Scan 2 Mega Pixel CMOS Focal Length : 4/6 mm, Aperture : F2.0, IR Range : Up To 50m, Max Resolution : 1920 x 1080, Projection Level- IP67 Interface-1 RJ45 10M/100M self-adaptive Ethernet port, Built-in micro SD/SDHC/SDXC slot, up to 128 GB, Video Compression: Main stream: 265/H.264, Sub-stream: H.265/H.264/MJPEG, Third stream: H.265/H.264 Power Supply: 12 VDC ± 25%, PoE (802.3af, class 3) Warranty : 1 Year Standard Warranty by Hikvision	8525	1	4,161.00	374.49 (9%)	374.49 (9%)	4909.98
3	Hikvision NVR 16-Port Warranty : 1 Year by Hikvision	85219090	1	6,300.00	567.00 (9%)	567.00 (9%)	7434.00
4	Toshiba Surveillance Hardisk 4TB 4TB HDD 3.5" 5400rpm AV Drive Warranty : 3 Years by Toshiba	84717020	2	7,000.00	1,260.00 (9%)	1,260.00 (9%)	16520.00
5	Hikvision Unmanaged Switch GIGA PoE SWITCH DS-3E0510P-E8 10/100/1000 Gigabit PoE ports with 110 W power budget 1 x gigabit RJ45 port, and 1 x gigabit SFP fiber optical port. Switching capacity : 20 Gbps Warranty : 1 Year Standard Warranty by Hikvision	8525	1	7,275.42	654.79 (9%)	654.79 (9%)	8585.00
6	D-Link® Passive (Copper) Networking Components RJ 45 Connector - Part No : NPG-5E1TRA031-100	85366990	30	5.00	13.50 (9%)	13.50 (9%)	177.00



7	D-Link® Tray Wall Mount Rack 9U		1	419.49	37.76 (9%)	37.76 (9%)	495.00
8	Electrical Material Camera Fitting Box6X6 -- Brand : Presto		11	97.00	96.03 (9%)	96.03 (9%)	1259.06
9	Electrical Material Camera Fitting Box4X4 -- Brand : Presto		1	54.00	4.86 (9%)	4.86 (9%)	63.72
10	Labour Charges I.P. Camera Fitting	998713	12	211.86	228.81 (9%)	228.81 (9%)	2999.94
11	Labour Charges NVR Configuration &Setting without Material	998713	1	2,118.64	190.68 (9%)	190.68 (9%)	2500.00
12	Labour Charges Crimping of RJ45	998713	25	18.00	40.50 (9%)	40.50 (9%)	531.00
Total Amount							99484.00

Terms: - 1) Delivery at our site within one week, if delivery not within time order will be cancelled.
2) Above prices are inclusive of all taxes.
3) 100 % payment will be released after delivery & satisfactory installation.


Prof. R.A. Kanai
Executive Director



DELIVERY CHALAN CUM TAX INVOICE



Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nagar,
Near Jain Temple, Kupwad MIDC Road,
Sangli - 416415
State Name : Maharashtra
Company CIN : U51909PN2014PTC152370
Company PAN : AAECV8865D
Company GSTIN : 27AAECV8865D1ZY
E-Mail ID : purchase@veetragcomputers.com
Contact No. : 0233 - 2670798 / 2672320,

Buyer Details Annasaheb Dange College Of B.Pharmacy , Ashta Annasaheb Dange College Of B.Pharmacy, A/p : Ashta 416 301, Tal : Walwa, Dist : Sangli, Mr. Musa Mulla Sir -9923993343 State Name : Maharashtra, Code : 27 GSTIN/IN : IT - PAN : AAATS5525N Contact Person : G.B.Mane Sir Email : Contact Number :	Invoice No.	Dated
	VCPL-2/2223/1010	21-Jul-22
	Sales Order No. & Date	Sales Executive
	SO/2223/0894	Sandesh Presales Manager
	Buyer's Order No.	Dated
	ADCBP/2021-22/315	27-Jun-22
	Payment Terms	Bill Due Date
100% Payment after Delivery & Satisfactory installations		
Despatch Through	Docket Details	
Delivery Terms		

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	Hikvision DS-2CD3327G0E -LU 2MP Indoor Dome IP Camera 2.8mm Sr No J44485691 J44485686 J44485693 J44485690 J44485773 J44485742 J44485754 J37344717J44485823 J37344674 J44486184 Warranty : As Per Standard Terms & Conditions by Hikvision	85258020	18 %	11	4,161.00	45,771.00
				11	Sub-Total	45,771.00

Company Bank Details	Output SGST	4,119.39
Bank Name : ICICI Bank Ltd.	Output CGST	4,119.39
Branch : RAJWADA CHOWK, Sangli	ROUND OFF	0.22
Bank A/c. No. : 653305053306	Total Amount	₹ 54,010.00
IFSC Code : ICIC0006533		

In-Words : Indian Rupees Fifty Four Thousand Ten only.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. "Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D

	 PRINCIPAL Annasaheb Dange College of B. Pharmacy Ashta	For : Veetrag Computers Pvt. Ltd.
	Customer's Seal & Signature Authorised Signatory	Checked By

SUBJECT TO SANGLI JURISDICTION

DELIVERY CHALAN CUM TAX INVOICE



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 State Name : Maharashtra
 Company CIN : U51909PN2014PTC152370
 Company PAN : AAECV8865D
 Company GSTIN : 27AAECV8865D1ZY
 E-Mail ID : purchase@veetragcomputers.com
 Contact No. : 0233 - 2670798 / 2672320,

Buyer Details

Annasaheb Dange College Of B.Pharmacy , Ashta
 Annasaheb Dange College Of B.Pharmacy, A/p : Ashta 416 301, Tal
 : Walwa, Dist : Sangli, C.P. Mr. Musa Mulla, Mob No. 9923993343
 State Name : Maharashtra, Code : 27
 GSTIN :
 PAN : AAATS5525N
 Contact Person : G.B.Mane Sir
 Email :
 Contact Number :

Invoice No.	Dated
VCPL-2/2223/0816	4-Jul-22
Sales Order No. & Date	Sales Executive
SO/2223/0716	Sandesh Presales Manager
Buyer's Order No.	Dated
ADCBP/2021-22/315	27-Jun-22
Payment Terms	Bill Due Date
Cheque	
Despatch Through	Docket Details
DELIVERY	
Delivery Terms	

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	Hikvision DS-2CD3T23G0E-I 2MP Outdoor Bullet IP Camera 4mm 2 MP IR Fixed Bullet Network Camera 1/2.8" Progressive Scan CMOS, 1920 x 1080@30fps 4 mm fixed lens, Color: 0.01 Lux @(F1.2, AGC ON), 0.028Lux @(F2.0, AGC ON); H.265+, H.265, H.264+, H.264 120 dB WDR, 2 Behavior analyses BLC/3D DNR/ROI/HLC , IP67 , Built-in microSD/SDHC/SDXC card slot, up to 128 GB Warranty : As per terms and condition of Hikvision Sr. No. D90881898	85258020	18 %	1	4,161.00	4,161.00
2,	Hikvision NVR DS -7616NI-Q2 (16CH) Sr.No : D47385093	85219090	18 %	1	6,300.00	6,300.00
3.	Hardisk Toshiba 4 TB SATA Toshiba Surveillance Hardisk 4TB Warranty : 3 Years by Toshiba SR.NO 42K2S3C3SU5H 42K2S3C4SU5H	84717020	18 %	2	7,000.00	14,000.00
4.	Switch Hikvision 08 Port Unmanaged POE (DS-3E0510P-E) 8 x gigabit PoE ports, 1 x gigabit RJ45 port, and 1 x gigabit SFP fiber optical port. PoE port with 6 KV surge protection. , PoE output power management. Gigabit network access. , Wire-speed forwarding and non-blocking design. Warranty : As per terms and condition of Hikvision Sr. No. G12747572	85176290	18 %	1	7,275.42	7,275.42
5.	RJ45 Connector-Dlink - NPG-5E1TRA031	85369090	18 %	30	5.00	150.00
6.	Cantiliver Tray 250 1U (NRA-CT-01)	85381010	18 %	1	419.49	419.49
7.	6x6 PVC Box	85381090	18 %	11	97.00	1,067.00



DELIVERY CHALAN CUM TAX INVOICE

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
8.	4x4 PVC Box	85381090	18 %	1	54.00	54.00
				48	Sub-Total	33,426.91

Company Bank Details

Bank Name : ICICI Bank Ltd.
 Branch : RAJWADA CHOWK, Sangli
 Bank A/c. No. : 653305053306
 IFSC Code : ICIC0006533

Output SGST	3,008.42
Output CGST	3,008.42
ROUND OFF	0.25
Total Amount	₹ 39,444.00

In-Words : Indian Rupees Thirty Nine Thousand Four Hundred Forty Four only.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. "Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012 -SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D

For : Veetrag Computers Pvt. Ltd.



TAX INVOICE

Buyer The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Walwa Dist : Sangli Ph No. : 02342-241106 Mob No. : E-Mail : VAT TIN : CST No. :	Invoice No. VCPL/1516/067	Dated 28-Mar-2016
	Delivery Note	Mode/Terms of Payment Against Delivery
	Supplier's Ref.	Other Reference(s) Praveen Sir
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Camera Cadyce CA- IP 301MP Daylight IR LED, 2.0 mm Lense, POE Camera , With Full HD , Indoor Plamsize , Warranty : 1 Year By Cadyce Sr.No :	5	14 No	8,100.00	No	1,13,400.00
2	Switch Cadyce 8 Port CA- PS800 8 Port 10/100 Mbps POE Switch , IEEE 802.3 10BASE - T Ethernet IEEE 802.3u 100 Base - TX Fast Ethernet , IEEE 802.3 x Full Duplex Flow Control , IEEE 802.3 Af , 8x 10/100Mbps Auto MDIX RJ 45 Ports with 8 POE Enabled Ports, Power Consumption : 6.4Watts (Max.with No Power Device Connected) 120 Watts (8 POE Ports Full Load) Warranty : 1 Year Cadyce Sr.No :	5	2 No	9,600.00	No	19,200.00
3	Cadyce CANVR- 16 Warranty : 1 Year Replacement By Cadyce Sr.No :	5	1 No	60,476.19	No	60,476.19

Continued on Page ... 2



Billing From:

Corporate Office

Veatrag Computers Private Limited
 12/13/14, Siddhivinayak Colony,
 Sangli - Main Road, Guest House, Sangli - 416416
 Maharashtra, India

Warehouse - 1

Veatrag Computers Private Limited
 Plot No. 11, MIDC Road, Kupwad, Sangli,
 Maharashtra, INDIA

Warehouse - 2

Veatrag Computer Private Limited
 Shri. Hanuman Pani Puravatha Building, At Post:
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
 Maharashtra, INDIA

TAX INVOICE(Page 3)

Buyer The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Walwa Dist : Sangli Ph No. : 02342-241106 Mob No. E-Mail VAT TIN CST No.	Invoice No. VCPL/1516/067	Dated 28-Mar-2016
	Delivery Note	Mode/Terms of Payment Against Delivery
	Supplier's Ref.	Other Reference(s) Praveen Sir
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
						2,19,080.48
	OUTPUT VAT 5%				5 %	10,691.52
	CUTPUT VAT 12.5%			12.50 %		656.25
	ROUND OFF					(-)0.25
	Less:					
Total						396 No
						2,30,428.00

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

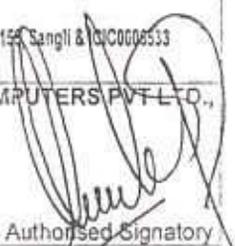
Indian Rupees Two Lakh Thirty Thousand Four Hundred Twenty Eight Only

Veetrag VAT TIN : 27521114968V
 Veetrag CST No. : 27521114968C
 Veetrag Service Tax No. : AAECV8865DSD001
 Veetrag PAN : AAECV8865D

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 653305053306
 Branch & IFSC Code : Rajwada Chowk, P.B. No. 2/158/155, Sangli & ICIC0000533

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 sales of the goods specified in this Tax Invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filling the return and the due tax, if any payable on the sale has been or shall be paid.

for VEETRAG COMPUTERS PVT LTD.,


 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice Hence Signature Not Required

Billing From:

Corporate Office
 Veetrag Computers Private Limited
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UPS



PRASA INFOCOM & POWER SOLUTIONS PVT.LTD.
 271/6, INGAWALE PATIL ESTATE,
 AT POST BHUGAON, TALUKA MULSHI,
 PUNE - 411042
 Phone : 020-25420712, 25434958 E-mail :
 prasapune@prasa-pl.com

CST TIN No : 2719000085C 01/04/2006
 VAT TIN No : 2719000085E 01/04/2006
 ECC No : AABCP1023GXD001 Division : VI
 Range : K-I Comm : PUNE-III
 Service Tax Code: AABCP1023GST001 PAN : AABCP1023G

TAX INVOICE

To
 PICUS000004042
 ANNASAHEB DANGE COLLEGE OF B-PHARMACY
 ASHTA
 TAL-WALWA
 ASHTA-416301 MAHARASHTRA INDIA
 Contact Person: Prof, Hivarekar S.B. Ph:

Invoice No. COBI15160586 Date: 30/01/2016
 Customer PO No. ADCBP/PO/07 Date: 30/01/2016
 Sale Order No. SO15160506 Date: 30/01/2016
 DC No. PKS15160586 Date: 30/01/2016

Vendor Code Inv Due Date 29/02/2016

Consignee	Ship to	Regn:Details
ANNASAHEB DANGE COLLEGE OF B-PHARMACY ASHTA TAL-WALWA ASHTA 416301 MAHARASHTRA INDIA	ANNASAHEB DANGE COLLEGE OF B-PHARMACY ASHTA TAL-WALWA ASHTA 416301 MAHARASHTRA INDIA	CST TIN VAT TIN ECC No. Range Division

Sr.No.	Itemcode	Description of Goods	Qty	UOM	Rate	Amount
1	UPS24	PB 6000 LIEBERT UPS, PART CODE - 522700630030. VAT 5% SALES = 3150.00	1.00	NOS	63000.00	63000.00
2	BAT39	12V 26AH EXIDE MAKE SMF BATTERY VAT 12.5% SALES = 4800.00	16.00	NOS	2400.00	38400.00
					Basic Total	101400.00
					VAT 12.5% SALES	4800.00
					VAT 5% SALES	3150.00
Amount In Words Indian Rupee One Lakh Nine Thousand Three Hundred Fifty Only					Grand Total	109350.00

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 goods specified in this TAX Invoice is made by us & that the transaction of sale covered by this Tax Invoice has been effected by us & it shall be accounted for in the turn over of sales while filling of return & the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions of Sales	
• Interest at 24 % per annum will be charges on overdue payment.	Transporter : BY LOCAL TRANSPORTER
• Our responsibility for losses, damages of whatever nature to goods in	Mode : BY ROAD
• Our responsibility ceases as soon as the goods leave our premises.	Remark : LBT/ENTRYTAX EXTRA IN BUYER SCOPE
• Goods sold once, will not be taken back.	Warranty : 1 YEAR ON UPS & 2 YEARS ON BATTERY
• CST at discounted rate if any, will require the C form immediately	Pay Terms : 30 DAYS PAY TERMS
or else full rate of tax is payable by you.	ST form : N/A
• Disputes if any, shall be subjected to Pune Jurisdiction only	

Prepared & Checked By *[Signature]* For PRASA INFOCOM & POWER SOLUTIONS PVT.LTD.
 Received By / Acceptance For ANNASAHEB DANGE COLLEGE OF B-PHARMACY
 Signature *[Signature]*
 Regd. Office: 001, Casaburda, Hiranandani press road, Kothrud, Pune - 411 038
 email to : sales@prasa-pl.com & finance@prasa-pl.com



[Signature]
PRINCIPAL
 Anasaheb Dange College of
 B. Pharmacy, Ashta.



SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR

संत ज्ञानेश्वर शिक्षण संस्था, इस्लामपूर

Tal - Walwa, Dist. Sangli, Pin - 415409. Ph.No. (02342) 241105 • Fax No.(02342) 241105 / 241106

• Web Site :- www.santdnyaneshwar.org • E-mail :- info@santdnyaneshwar.org

President - Shri. Annasaheb alias R. M. Dange (Ex.Minister, M.S.)

Ref.No. ADCBP/P0/07

Date :- 30 JAN 2016

Purchase Order

To,
PRASA INFOCOM & POWER
SOLUTIONS PVT LTD

Sub: - Purchase order for, ONLINE UPS

Ref: - Your quotation and negotiations dated on 22/01/2016.

Sir,

With reference to above, we are pleased to place a purchase order for ONLINE UPS for Annasaheb Dange College of B. Pharmacy as per specification given below.

Sr. no	Description	Qty	Rate	Vat	Amount
1	EMERSON On line UPS PB6000-6KVA Phase: 1 Phase In / 1 Phase Out, VDC: 192v System, Pure Sine wave Warranty: 1 Year	01	63000	5%	66150.00
2	EXIDE/Quanta/Emerson/Uva+ SMF Battery 16 - 26 AH Warranty - 24 Months	16	2400	12.5%	43200.00
TOTAL Amount					109350.00

Terms: - 1) Delivery at our site within Three weeks, if delivery not within time order will be cancelled.

2) Above prices are inclusive of all taxes.

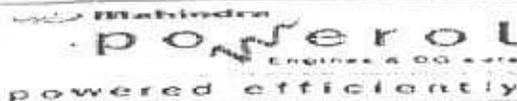
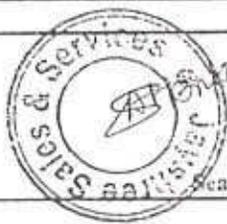


[Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



[Signature]
Prof. R. A. Kanai
Executive Director

TAX INVOICE

 <p>powerol Engines & DG sets powered efficiently</p>		DEALER NAME AND ADDRESS : JAYSHREE SALES & SERVICES, 533AKKI ONI DADDI TAL HUKKAR, -519254, DIST:BELGAUM, KARNATAKA.	
MAGIC CODE	EBU35818	INVOICE DATE:-	21.3.2016
DG RATING - KVA	40kva	INVOICE NO.:-	57
BILLING ADDRESS		P.O. DATE	10.3.2016
SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR, TAL WALVA, DIST SANGLI		P.O. NO :-	ADCBP/P.O./25
SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR, TAL WALVA, DIST SANGLI		VAT TIN NO	
	DESCRIPTION	Qty.	AMOUNT
1	GENSET40KV APII	1	369668
	KVA MAHINDRA & MAHINDRA, GENSET		
	D.G. SR. NO D40M2/B16/567		
	ENGINE, SR. NO N4315M17011		
	ALT NO PAAC 4769		
	AMOUNT		369668
	C.S.T @5.5%		20332
	TOTAL AMOUNT		390000
Total Amounts in Words:-		THREE LACS NINETY THOUSAND ONLY	
TAX AMOUNT		TWENTY THOUSAND THREE HUNDRED & THIRTY THREE ONLY	
VAT / TIN NO.:-		TIN 29591264422V	CST NO TIN 29591264422 C
I hereby declare that our Registration Certificate under the Karnataka Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice & that the transaction of sales covered by this tax invoice has been effected and it shall be accounted for in its turnover of sales while filing of return and the due tax payable on the sale has been paid or shall be paid		Customer Remark	
Whatever status herein above is true & correct to the best of my knowledge & belief		 Seal & Signature	
Encl:	Field Service Report		
	Customer approval in case of out of scope work		



Pradip
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR**संत ज्ञानेश्वर शिक्षण संस्था, इस्लामपूर**

Tal - Walwa, Dist. Sangli, Pin - 415409. Ph.No. (02342) 241105 • Fax No.(02342) 241105 / 241106

• Web Site :- www.santdnyaneshwar.org • E-mail :- info@santdnyaneshwar.org

President - Shri. Annasaheb alias R. M. Dange (Ex.Minister, M.S.)

Ref.No. ADCBP/P.O/02(A)

Date :- 16/01/16

To,
Jayshree Sales and Services,
Hukkari
Tal: Hukkari, Dist: Belgaum

Sub: Purchase Order for Genset

Dear Sir,

This has reference to our discussions on 15.01.2016. We are hereby placing an order for the supply of Genset required for Annasaheb College of B Pharmacy and Annasaheb College of D Pharmacy, Ashta, as per the details given below. The purchase order is subjected to the fulfillment of the terms and conditions mentioned herewith.

Sr. No.	Details of the Equipment	Quantity	Rate	Amount
1	40 KVA Mahindra and Mahindra Genset	01	360189.00	360189.00
			Total	360189.00
			CST 5.5%	19811.00
			Total Amount	380000.00

Terms and Conditions:

1. Supply should be made within 15 Days from the date of PO.
2. Payment – 100% after delivery and successful installation

I hereby request you to kindly accept the order and acknowledge the receipt.

Thanking you,

Yours,

Prof. R. A. Kanai
Executive Director



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Digital River Ireland Ltd. · Unit 153 · Shannon Free Zone W · Co. Clare · Ireland

Annasaheb Dange College of B Pharmacy Ashta
Prof Rafiq Kanai
Ashta
416301 Sangli

India

25-MAR-2016

Invoice for order # 008922373 dated 25-MAR-2016

Seller of the product:

Digital River GmbH
Scheidtweilerstr. 4
50933 Cologne
Germany

Publisher:

Ame Standnes
PO Box 15 Ytre Laksevaag
5848 Bergen
Norway

Tax ID Number (Germany): 217/5722/1080
VAT-ID: DE194149069

Item #	Description	Qty.	Unit Price	VAT	Amount
300439512e	CHEMIX School Delivery date: no later than 27-MAR-2016	1	INR 2,858.24	0.00% (1)	INR 0.00
Net total					INR 2,858.24
VAT (= EUR 0.00)					INR 0.00
Total amount					INR 2,858.24

Sequential invoice no.: e5-DE-2016-00000192513
Payment Type: Credit Card (Visa)

1) EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

Digital River GmbH · Scheidtweilerstr. 4 · 50933 Cologne · Germany
Customer service: <https://cs.mycommerce.com/> · www.mycommerce.com

Managing Director: James Fredlund

VAT-ID-No: DE194149069 · Tax-ID-No: 217/5722/1080

Commercial Register: District court of Cologne HRB 56189




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

CHEMIX School license information

Arne Standnes <chemixsoft@gmail.com>
To: "info@adcet.in" <info@adcet.in>

Fri, Mar 25, 2016 at 5:10 PM

Dear Annasaheb Dange College of B Pharmacy Ashta

Thank you for registering 1 license of CHEMIX School 3.60

Please backup the license info below:

License Owner: Annasaheb Dange College of B Pharmacy Ashta
License ID: 5746298-1

Your download link for CHEMIX School unlimited use:

<http://www.chemix-chemistry-software.com/download/chemix360/fver/cxse360.zip>

***** Installing license *****

1) Download the zip-file using the download link given above

2) Unzip the downloaded file

3) Enter the "CHEMIX School 360" directory and double click CMIXREG.EXE

4) Install your license info and click the INSTALL LICENSE button

(Please enter License Owner and License ID exactly as seen in this email)

5) Start the CHEMIX School program by double clicking the CHEMIX.EXE in the "CHEMIX School 360" directory

Note: You can now create a shortcut to CHEMIX.EXE on the desktop.

CHEMIX School user manual: Double click CHEMIX.HTM (located: "CHEMIX School 360\help_html\CHEMIX.HTM")

IMPORTANT: You must download within the next 30 days.

PLEASE:

remember to backup your downloaded file and your license info




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

GraphPad Software, Inc.
 7825 Fay Avenue, Ste. 230
 La Jolla, CA 92037
 USA
 Tel: 858-454-5577
 Fax: 858-454-4150

INVOICE # 36007214 date: 03/25/16

Terms: Prepaid
 Download only

SOLD TO: Annasaheb Dange College of B Pharmacy Ashta
 Attn: Prof Rafiq Kanai
 B Pharmacy
 Ashta
 Ashta
 Sangli, Maharashtra, 416301
 India

phone: 9730377786
 email: info@adcet.in

SHIP TO: Download only

Qty	Description	Unit Price	Extended
1	GraphPad Prism Subscription, 2 activations, Expires March 25, 2017	\$150.00	\$150.00
<div style="border: 1px solid black; padding: 5px;"> Serial number information: Prism 6 Mac : GPM6-291223-ECOY-21344 Prism 6 Windows : GPW6-291222-ECOY-5B4A4 </div>		Subtotal:	\$150.00
		Shipping:	\$0.00
		Total:	\$150.00
Payment by MasterCard - XXXX XXXX XXXX 0002			\$150.00
Federal I.D. #33-0386987		<i>Thank you!</i>	Balance Due: \$0.00

Original Commercial Invoice



Rafiq Kanai
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

25-Mar-16 3:23 PM



SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR

संत ज्ञानेश्वर शिक्षण संस्था, इस्लामपूर

Tal - Walwa, Dist. Sangli, Pin - 415409. Ph.No. (02342) 241105 • Fax No.(02342) 241105 / 241106

• Web Site :- www.santdnyaneshwar.org • E-mail :- info@santdnyaneshwar.org

President - Shri. Annasaheb alias R. M. Dange (Ex-Minister, M.S.)

Ref.No. ADCBP/PO/31

Date :- 25/03/16.

To,
Veetrag Computers Pvt. Ltd,
Block No. 12, 13, 14
Siddhivinayak Complex,
Sangli-Miraj Road,
Guest Hose, SANGLI - 415 416

Sub: Purchase Order for Softwares.....

Dear Sir,

This has reference to your quotation dated 25.03.2016 and subsequent negotiations on 25.03.2016. We are pleased to inform you that your quotation is accepted and hereby we are placing an order for the supply of the software required for Annasaheb Dange College of B. Pharmacy, Ashta as per the list given below. The purchase order is subjected to the fulfillment of the terms and conditions mentioned herewith.

S N	Description of the Item	Qty	Rate	Service Tax (14.5%)	SBA Cess (0.5%)	VAT (5%)	Total
1	Microsoft VL Acadm MOLP- Office Std. 2016 SNGL OLP NL Acadm Part No: 021- 10539	5	3045.00	2131.50	76.13	761.25	18193.88
2	Antivirus Quick Heal End Point Security Business Edition Std - 1 User	30	648.53	2723.83	97.28	972.80	23250.00
3	Acrobat Pro DC (Perpetual)	1	13225.00	1851.50	66.13	661.25	15803.88
Total							57248.00




1
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

DELIVERY CHALAN CUM TAX INVOICE



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415

State Name : Maharashtra
 Company CIN : U51909PN2014PTC152370
 Company PAN : AAECV8865D
 Company GSTIN : 27AAECV8865D1ZY
 E-Mail ID : purchase@veetragcomputers.com
 Contact No. : 0233 - 2670798 / 2672320,

Buyer Details Annasaheb Dange College Of B.Pharmacy , Ashta Annasaheb Dange College Of B.Pharmacy, A/p : Ashta 416 301, Tal : Walwa, Dist : Sangli, C.P.Mr, Musa Mulla, Mob No. 9923993343 State Name : Maharashtra, Code : 27 GSTIN/IN : IT - PAN : AAATS5525N Contact Person : G.B.Mane Sir Email : Contact Number :	Invoice No.	Dated
	VCPL-2/2223/1707	27-Sep-22
	Sales Order No. & Date	Sales Executive
	SO/2223/1520	Sandesh Presales Manager
	Buyer's Order No.	Dated
	ADCBP/2022-23/34 Dtd-21-09-22	27-Sep-22
Payment Terms	Bill Due Date	
After Delivery & Satisfactory Installation		
Despatch Through	Docket Details	
Delivery Terms		

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	Seqrite End Point Security Business Edn. 30 User 3Yr Batch No. I22-CIS30-33 Product Key: AC781-872R2-933A0-46905 Annasaheb Dange College Of Pharmacy	997331	18 %	30	730.00	21,900.00
				30	Sub-Total	21,900.00

Company Bank Details Bank Name : ICICI Bank Ltd. Branch : RAJWADA CHOWK,Sangli Bank A/c. No. : 653305053306 IFSC Code : ICIC0006533	Output SGST	1,971.00
	Output CGST	1,971.00
	Total Amount	₹ 25,842.00

In-Words : **Indian Rupees Twenty Five Thousand Eight Hundred Forty Two only.**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012 -SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D

For : Veetrag Computers Pvt. Ltd.

Customer Seal & Signature _____ Authorised Signatory _____ Checked By _____



SUBJECT TO SANGLI JURISDICTION

Veetrag Computers Pvt. Ltd.
Veetrag Computers Private Limited
 Plot No. 7, Parshwanath Nagar,
 Siddhivinayak Complex, Sangli Miraj Road,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli-416416, Maharashtra, India.
 Ph: (0233) 2305889
 GSTIN No.: 27AAECV8865D1ZY



"Excellence is Our Motto"

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Annasaheb Dange College of Engineering & Technology A/p. Ashta 416 301 Tal - Walwa, Dist - Sangli Mr.RaFiq Kanai Sir - 80887715715 Mr.A.Y Jadhav - 8600600704 State Name : Maharashtra, Code : 27 Contact person : A Y Jadhav Contact : 8600600704, 02342 - 241107 E-Mail :	Invoice No.	Dated
	VCPL-2/1920/2315	30-Sep-2019
	Delivery Note	Mode/Terms of Payment
		Against Delivery
	Supplier's Ref.	Other Reference(s)
		ADCET/CCC/524 - 27.9.19
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Mail		
Terms of Delivery		

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Seqrite End Point Security Business Edn. 30 User 3Yr CISUP EPS Business Standard Upgrade Batch No 119-CISUP30-486654 Key R9013-786C6-00BA8-B9493	997331	18 %	1	22,500	No		4,050.00		22,500.00
	Output SGST									2,025.00
	Output CGST									2,025.00
Total				1				4,050.00		26,550.00

Indian Rupees Twenty Six Thousand Five Hundred Fifty

Company's Service Tax No. : AAECV8865DSD001
 Company's PAN : AAECV8865D

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

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.,

[Signature]

Authorised Sign



[Signature]

Checked By

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, ASHTA



ISO 9001 : 2015 Certified Company

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli Miraj Road, Guest House, Sangli-416416, Maharashtra India.
 Contact - +91 233 - 2670798/884 | Mob. +91 9667071768 | www.veetragcomputers.com | ac@veetragcomputers.com

TAX INVOICE

Original - Buyer's Copy

Buyer
The Principal
Annasaheb Dange College Of B.Pharmacy
Ap : Ashta 416 301
Tal : Welwa
Dist : Sangli

Ph No. : 02342-241106
Mob No. :
E-Mail :
VAT TIN :
CST No. :

Invoice No.	Dated
SUD03/1516/2045	26-Mar-2016
Delivery Note	Mode/Terms of Payment
DC/SUD03/02045	Against Delivery
Supplier's Ref.	Other Reference(s)
	Praveen Sir
Buyer's Order No.	Dated
ADCBP /PO/31	25-Mar-2016
Despatch Document No.	Dated
	26-Mar-2016
Despatched through	Destination

Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	per	Amount	
(Service : Information Technology Software Service)						
1 Microsoft Office STD 2016 SNGL OLP NL Acdmc 021 -10539 <i>Paper License</i>	5	5 No	3,045.00	No	15,225.00	
2 Secrite End Point Security Business Edn. 30 User 3Yr <i>Batch No :</i>	5	1 No	19,456.06	No	19,456.06	
3 Acrobat Pro DC (Perpetual) 65258987AE01A90 <i>Sr.No :</i>	5	1 No	13,225.00	No	13,225.00	
<i>Output Service Tax 14%(On Assessable Amount 47,906.09)</i>					14 %	6,706.85
<i>Swachh Bharat Cess @ 0.5%</i>					0.50 %	239.53
<i>OUTPUT VAT 5%</i>					5 %	2,395.30
ROUND OFF						0.26
Total					7 No	57,248.00

Amount Chargeable (in words)
Rupees Fifty Seven Thousand Two Hundred Forty only

E. & O.E.

veetrag VAT TIN : 27521114968V
veetrag CST No. : 27521114968C
veetrag Service Tax No. : AAECV8865DSD001
veetrag PAN : AAECV8865D

Company's Bank Details
Bank Name : ICICI Bank Ltd
A/c No. : 653305053306
Branch & IFS Code : Rajwada Chowk, P.B. No. 2452/159, Sangli & ICIC0005330

for VEETRAG COMPUTERS PVT. LTD.,



(Signature)
Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice Hence Signature Not Required

Bill From:

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
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Warehouse - 1
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
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XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Warehouse - 2

Veetrag Computer Private Limited
Shri. Hanuman Puri Puravatha Building, At Post:
Udgaon - 416 134, Taluka - Shirur, District - Kolhapur,
Maharashtra - INDIA



Sant Dnyaneshwar Shikshan Sanstha's

ANANTASHREE DANGE COLLEGE OF B. PHARMACY, ASHTA

(Approved by PCI, New Delhi, AICTE, New Delhi, DTE, Mumbai, Govt. of Maharashtra & Affiliated to Shivaji University, Kolhapur & MSBTE, Mumbai)



Ref. **ADCBP/2022-23/34**

Date: **21/09/22**

Purchase Order

To,
Veetrag Computers Pvt.Ltd.
Sangli.

Sub: - Purchase order for, **Quick Heal Seqrite EPS Business Edition.**
Ref: - Your quotation dated on 20/09/2022.

Sir,

With reference to above, we are pleased to place a purchase order for **Quick Heal Seqrite EPS Business Edition** as per specification given below.

S.N.	Particulars	QTY (Users)	Rate	SGST	CGST	Cost (Rs.)
1	Quick Heal Seqrite EPS Business Edition Features Available In latest 7.6 Version 1User- Antivirus protection, Email protection IDS/IPS Protection, Firewall Protection, Phishing Protection, Browsing Protection, SMS Notification, Vulnerability Scan Asset Management, Anti-spam Protection Website Filtering, Advanced Device control Roaming Clients, Ransom ware Detection Backup and restore Warranty : 3Years free update by internet.	30	730.00	1971.00 9%	1971.00 9%	25842.00
	User Distribution 1) Seqrite Admin Console - 30 User (Pharmacy)					
					Total	25842.00

- Terms: - 1) Delivery at our site within one week, if delivery not within time order will be cancelled.
2) Above prices are inclusive of all taxes.
3) 100 % payment will be released after delivery & satisfactory installation.



Prof. R. A. Kanai
Executive Director





SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR

संत ज्ञानेश्वर शिक्षण संस्था, इस्लामपूर

Tal - Walwa, Dist. Sangli, Pin - 415409. Ph.No. (02342) 241105 • Fax No.(02342) 241105 / 241106

• Web Site :- www.santdnyaneshwar.org • E-mail :- info@santdnyaneshwar.org

President - Shri. Annasaheb alias R. M. Dange (Ex. Minister, M.S.)

Ref.No. ADCBP/PO/31

Date :- 25/03/16.

To,
Veetrag Computers Pvt. Ltd,
Block No. 12, 13, 14
Siddhivinayak Complex,
Sangli-Miraj Road,
Guest House, SANGLI - 415 416

Sub: Purchase Order for Softwares.....

Dear Sir,

This has reference to your quotation dated 25.03.2016 and subsequent negotiations on 25.03.2016. We are pleased to inform you that your quotation is accepted and hereby we are placing an order for the supply of the software required for Annasaheb Dange College of B. Pharmacy, Ashta as per the list given below. The purchase order is subjected to the fulfillment of the terms and conditions mentioned herewith.

S N	Description of the Item	Qty	Rate	Service Tax (14.5%)	SBA Cess (0.5%)	VAT (5%)	Total
1	Microsoft VL Acdmc MOLP- Office Std. 2016 SNGL OLP NL Acdmc Part No: 021-10539	5	3045.00	2131.50	76.13	761.25	18193.88
2	Antivirus Quick Heal End Point Security Business Edition Std - 1 User	30	648.53	2723.83	97.28	972.80	23250.00
3	Acrobat Pro DC (Perpetual)	1	13225.00	1851.50	66.13	661.25	15803.88
Total							57248.00




1
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



To:
Annasaheb Dange College Of B-Pharmacy.

A/P. AShta, Taluka - Walwa, District
- Sangli, Maharashtra, India.

Seqrite Software License Certificate

Certificate No : ENT/15-16/KPL/388

Issue Date : 26/03/2016(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Business Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Subscription Period	Packs Subscribed
New	R9013-786C6-00BA8-B9493	C16-CIS30-1 83854	30	3 Year(s)	No Pack

You can download Seqrite Endpoint Security latest installer from: www.seqrite.com/seqrite-product-installer

Please register the product after installing it using the above Product Key. Registered users will receive updates for the Subscription Period from the date of registration. For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>

For more details or specific information on system requirements, please visit www.seqrite.com/seqrite-endpoint-security-business

For support, please contact:

Customer Care No: +919272-212121

Customer Care Email- support@seqrite.com




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



SEQRITE

Software License Certificate



To:
Annasaheb Dange College Of B-Pharmacy

Maharashtra Sangli India Pincode-0

Seqrite Software License Certificate

Certificate No : ENT/19-20/PU/60519

Issue Date : 30/09/2019(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Business Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Packs Subscribed	Feature wise Endpoints	Migrate	Expiry Date
Upgrade	R9013-786C6-00BA8-B9493	I19-CISUP 30-486654	Old - 30 New - 30	No Pack	OLD: - NEW: -	-	08-07-2022

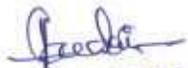
Your Product Key has been Upgraded with the details as listed above. The new Expiry Date for your upgraded license will be automatically updated by us and will be displayed once you click "Update License". Registered users will receive updates till the Expiry Date.

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>.

For more details or specific information on system requirements, please visit www.seqrite.com/seqrite-endpoint-security-business

For support, please contact:
Customer Care No: 18002127377
Customer Care Email- support@seqrite.com




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

SEQRITE

Software License Certificate



To:
Annasaheb Dange College Of B-Pharmacy

Maharashtra Sangli India Pincode-0

Seqrite Software License Certificate

Certificate No : ENT/19-20/PU/60519

Issue Date : 30/09/2019(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Business Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Packs Subscribed	Feature wise Endpoints	Migrate	Expiry Date
Upgrade	R9013-786C6-00BA8-B9493	I19-CISUP 30-486654	Old - 30 New - 30	No Pack	OLD: - NEW: -	-	08-07-2022

Your Product Key has been Upgraded with the details as listed above. The new Expiry Date for your upgraded license will be automatically updated by us and will be displayed once you click "Update License". Registered users will receive updates till the Expiry Date.

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>.

For more details or specific information on system requirements, please visit www.seqrite.com/seqrite-endpoint-security-business

For support, please contact:
Customer Care No: 18002127377
Customer Care Email- support@seqrite.com



Prade
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



License Manager

Status License Order Form

License Status

This copy is licensed to

Company Name : Annasaheb Dange College Of B-Pharmacy
Product Name : Endpoint Security - Business
Product Key : R9D137B6C600BA889493
Product Type : Standard
Installation Number : 8459-5870-8971
License valid till : 08 Jul 2019
Maximum number of systems under console : 30

Update License Information

License History

Warning: This computer program is protected by copyright law and international treaties. Unauthorized reproduction or distribution may result in severe civil and criminal penalties and will be prosecuted to the maximum extent possible under the law.



Pradip
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



Reg.No. S.P.T. - F-1546 (Sangli) Dt. 30-09-1986 / MAH-1599 (Sangli) Dt. -28-07-1986

SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR
संत ज्ञानेश्वर शिक्षण संस्था, इस्लामपूर

Tal - Walwa, Dist. Sangli, Pin - 415409. Ph.No. (02342) 241105 • Fax No.(02342) 241105 / 241106
• Web Site :- www.santdnyaneshwar.org • E-mail :- info@santdnyaneshwar.org

President - Shri. Annasaheb alias R. M. Dange (Ex. Minister, M.S.)

Ref.No. *B/Pharm/PO/1813/22*

Date :- *08/03/16*

To,
The Manager
Biyani Technologies,
Kolhapur

Sub: Purchase Order for College Management System

Dear Sir,

This has reference to your quotations dated 19.02.2016 and subsequent negotiations on 08.03.2016. We are pleased to inform you that your quotation is accepted and hereby we are placing an order for the supply of items required for Annasaheb College of B Pharmacy, Ashta, as per the details given below. The purchase order is subjected to the fulfilment of the terms and conditions mentioned herewith.

Sr. No.	Module Name	Quantity	Amount
1	College Management System	01	55000.00
2	ACE-Library Management Software	01	30000.00
3	Digital Language Laboratory Software	02	116000.00
Total			201000.00
Discount Offered			10%
Discounted Total			180900.00
VAT 5%			9045.00
Total Amount			189945.00

Terms and Conditions:

1. Supply should be made within 1 week from the date of PO.
2. Payment – 100% after delivery and successful installation.
3. Warranty: 1 year from the date of installation.

I hereby request you to kindly accept the order and acknowledge the receipt.

Thanking you,

Yours,

Prof. R. A. Kanai
Executive Director



Received
8/3/16

Principal
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

<input type="checkbox"/>	Mr. Anir S Magoum	asm_dp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Ashish K Mullani	akm_chem@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Chandrakant Kamble HOD Kala Academy A...	kala_academy_adcet@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Gajanan S Patil	gsp_col@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Koustubh M Thorawade	kmt_ceut@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Nasruddin R Inamdar	nri_ndp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Niranjan V Patil	nvp_ndp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Prakash I Nargatti	pin_dp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Rohan Patil	rdp_ceut@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Shashikant S Upadhye	ssu_ndp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Sujit A Desai	sad_dp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Yuraj D Dange	ydd_dp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Sandip Honmane	smh_ceut@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mrs. Priyanka Gaikwad	psg_bp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mrs. Shailaja Desai	spd_chem@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mrs. Sneha R Jagtap	srj_ceut@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Abhijeetkumar Jadhav	auj_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Abhijit Patil	avp_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Aishwarya C Patil	acp_dp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Ajit Mane	am_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Asif Mulla	asm_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Ayesha M Bhajji	amb_bp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Ghanshyam Chendke	gmc_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Harshwardhan Patil	hhp_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Imran Bellary	saib_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Nikhil Patil	ndp_cog@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Nisha M Jagtap	nmj_bp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Pradeep Patil	pbp_mech@adcbph.onmicrosoft.com
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<input type="checkbox"/>	Prof. Rajkumar Patil	rtp_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. S V Patil	swp_cse@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Sachin Sajane	sj_s_col@adcbph.onmicrosoft.com
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<input type="checkbox"/>	Prof. Sandip Chavan	ssc_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Sangeeta T Sankpal	sts_dp@adcbph.onmicrosoft.com
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<input type="checkbox"/>	Prof. Suraj Pattekari	srp_ceut@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Suresh Chittewar	slc_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Vaibhav Ganachari	vsg_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Vivek Gondkar	gvs_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Yogesh S Chandanshive	ysc_ndp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof. Yuraj Ballal	ypl_mech@adcbph.onmicrosoft.com



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Office 365 A1 for students	428	72/500	Organization



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<input type="checkbox"/> Office 365 A1 for students	72	500	Active	Ni



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🗨️ Give feedback

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Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 GSTIN/UIN: 27AAECV8865D1ZY
 State Name : Maharashtra, Code : 27
 CIN: U51909PN2014PTC152370
 Contact : 0233 - 2670798 , 2670885
 E-Mail : purchase@veetragcomputers.com



Buyer Name	Invoice No.	Dated
Annasaheb Dange College Of B.Pharmacy , Ashta	VCPL-2/2021/0933	21-Jul-2020
Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Walwa, Dist Sangli Dr.Sachin Sajane - 9158008167 C.P : Prof. R. A. Kanai - Mobile 9730377786 Email profrak@rediffmail.com State Name : Maharashtra, Code : 27 Contact person : G.B.Mane Sir Contact : , 02342-241106 E-Mail :	Supplier's Ref.	Sales Executive
	SO/2021/0526	Sandesh Presales Manager
	Buyer's Order No.	Dated
	PO ---- /30.6.20	21-Jul-2020
	Payment Terms:	Bill Due Date
	Against Invoice	20-Aug-2020
	Despatched through	Docket Details:
	Mail	

Sl/No	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
1	Microsoft M365 A3 For Faculty Microsoft M365 A3 For Faculty		9973	18 %	35	4,090	1,43,150.00
2	Microsoft M365 A3 For Faculty Microsoft M365 A3 For Student Benifit		9973	18 %	650	12	7,800.00
	Output CGST						13,686.60
	Output SGST						13,686.60
	Total				685		1,78,121.00

Indian Rupees One Lakh Seventy Eight Thousand One Hundred Twenty One

Declaration / Terms & Conditions 24% Interest will be charge after due date We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company Bank Details Bank Name : ICICI Bank Ltd - 653305053306 A/c No. : 653305053306 IFSC Code. : ICIC0006533 Branch : RAJWADA CHOWK, Sangli
--	--

Customer's Seal and Signature	Authorised Sign	
--------------------------------------	------------------------	--

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Annasaheb Dange College of
B. Pharmacy, Ashta

दि. ०५/०३/२०२१

प्रति,

श्री. अण्णासाहेब शिवाय सरथा,

अश्टा

विषय: आण्णासाहेब डान्गे कॉलेज ऑफ फार्मसीच्या अध्ययन व्यवस्थापन प्रणाली खरेदीच्या चेकबाबत,

प्रति,

आपल्या आण्णासाहेब डान्गे कॉलेज ऑफ फार्मसी महाविद्यालयामध्ये शैक्षणिक वर्ष २०२०-२१ मध्ये आपल्या पूर्व परवानगीने VM EDULIFE Pvt. Ltd. यांचेकडून विद्यार्थ्यांसाठी अध्ययन व्यवस्थापन प्रणाली खरेदी केली असून सदर खरेदीच्या बिलापोटी त्यांना एकूण रकमेच्या अदाजे ५०% रक्कम आडवांस दिली आहे. उर्वरित बिलाचा रक्कम तपशिल खालीलप्रमाणे

तपशिल	दर प्रति विद्यार्थी (G.S.T.सहित)	विद्यार्थी संख्या	एकूण रक्कम	आडवांसची रक्कम	उर्वरित देय रक्कम
आण्णासाहेब डान्गे कॉलेज ऑफ बी फार्मसी	४५०/-	४५५	२,०४,७५०/-	९७,४२५/-	१,०७,३२५/-
आण्णासाहेब डान्गे कॉलेज ऑफ बी फार्मसी (डी.फार्मसी)	४५०/-	१२७	५७,१५०/-	२७,०००/-	३०,१५०/-
आण्णासाहेब डान्गे कॉलेज ऑफ बी फार्मसी	४५०/-	१३७	६१,६५०/-	२९,०२५/-	३२,६२५/-

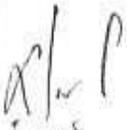
तरी कृपया सदर अध्ययन व्यवस्थापन प्रणाली खरेदीच्या चेकवर आपली

सही मिळवी, हि नम्र विनंती

करतो

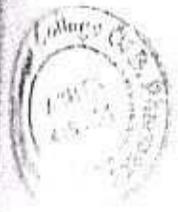
सोबत १) VM EDULIFE Pvt. Ltd. यांचे कोटेशन.

- १) बी.फार्मसी चेक नं. ०४०२३२ चेकची रक्कम:- १,०७,३२५/-
- २) नवीन डी.फार्मसी चेक नं. ०४०५२६ चेकची रक्कम:- ३०,१५०/-
- ३) डी.फार्मसी चेक नं. ०५९४०६ चेकची रक्कम:- ३२,६२५/-


प्रधानाचार्य


कार्यकारी संचालक


सचिव



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B. Pharmacy, Ashta.

AL-WALWA, SANGLI, MAHARASHTRA Pin - 416301

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Executive Director

3.D.S. Salampur

Secretary

Ph.D.B. Solisampur

08023211 4812592811: 04810011 29

VALID FOR THREE MONTHS ONLY

दिनांक 12/03/2021
Date D D M M Y Y Y Y

या धारक को Of Bearer

Principal
Anusaheb Dange College of
B. Pharmacy, Ashta.



V MEDULIFE PRIVATE LIMITED

REGD OFFICE
Vmedulife.com
Vmedulife.com
PIN: 441404 CV 49A1ZH
GSTIN: 270400PN2010PTC147943

vmedulife

ADDRESS

Annasaheb Dange College of B
Pharmacy
Plot No. 41, Ashra
Matajoshi, -116301
Pune
Pin Code: 411 007

INVOICE NO. 1646
DATE 20/02/2021
EXPIRATION DATE 28/02/2021

PLACE OF SUPPLY

Maharashtra

DESCRIPTION	NUMBER OF STUDENTS	RATE PER STUDENT	AMOUNT
Examinable Registration Admission and Examination hostel Education College	1st B Pharmacy Program, for Academic Year 2020-21 455	450.00	2,04,750.00
	FY B Pharmacy- 110		
	SY B Pharmacy- 122		
	FY B Pharmacy- 116		
	Final Year B Pharmacy- 107		

Total Amount to be paid- INR 204750/-

Received amount INR 97425/- dated 25th Nov 2020

Due Amount is INR 107325/-

CGST @ 9% on 173516.95

15,616.52

SGST @ 9% on 173516.95

15,616.53

TOTAL

TOTAL

₹2,04,750.00

UPI ID: 000700000035459

UPI QR: 000700000035459

UPI ID: 000700000035459

UPI QR: 000700000035459

Whether the tax is payable on reverse charge basis: No

Rupees Two Lakh Four Thousand and Seven Hundred Fifty Only

Receipt will be provided after provision of full payment.

Accepted By

Accepted Date

PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



INVOICE # 1194

SV Mind Logic
 2nd Floor, Alfa Complex, Channamma Circle
 Ashok Nagar Nipani-591237
 New Radhika Road,
 Opp. Vijaya Bank, Satara - 415002
 Web: www.svmindlogic.com
 Email: contactus@svmindlogic.com
 Phone: +91 7709054041

Invoiced To

Annasaheb Dange College of B Pharmacy

Ashta Maharashtra 416301

IN

Phone: 9767638595

Email: principaladcbp@gmail.com

INVOICE #	1194
Invoice Date	Jan 08 2022
Due Date	Jan 08 2022

Description	Price	Qty	Total
- Website Hosting Server Renewal (Renewed Date 22-Dec-2021) - www.adcbp.in - Website Chanages Updation Support - Security Maintenance - SSL Certification Support	Rs 6,500.00	1	Rs 6,500.00
		Sub Total	Rs 6,500.00
		Grand Total	Rs 6,500.00



Thanks & Regards,

SV Mind Logic.

Please Make Online Payment On Below Company Bank Details.

Bank Account Details:

Bank Name : Bank Of India

Account Number : 110520110000251

Account Name : SV Mind Logic

Account Type : Current

IFSC Code : BKID0001105

Bank Address : Kitturchannamma Circle Nipani, Dist-Belgaum Karnataka- 591237



[Signature]
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 B. Pharmacy, Ashta.

Taxes

₹301.97

GD US India
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States
GSTIN: 9917USA29016OS6

₹301.97

AI	Net	₹1,677.60	CGST (9.00%)	₹150.99
			SGST (9.00%)	₹150.98

Fees

₹0.00

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S.D.S.S.; Islampur

Secretary
S.D.S.S.; Islampur

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SHANTADEVI SATHE VYAPARI SANKUL
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 IFSC : IBKL0000481

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 Secretary
 S.D.S.S.; Islampur
 Please sign above

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 IFSC : IBKL0000481

VALID FOR THREE MONTHS ONLY
 दिनांक 08 01 2020
 Date D D M M Y Y Y Y

Pay SU mind Logic
 रुपये Rupees Nineteen thousand three hundred Eighty only या धारक को Or Bearer

A/C No: 0481102000003384

Current

अदा करे। ₹ 19380/-

Payable at Par at All IDBI Bank Branches

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Executive Director
 S.D.S.S.; Islampur
 Secretary
 S.D.S.S.; Islampur

⑈067459⑈ 481259281⑈ 048100⑈ 29



23th October 2109

To,
Hon. Executive Director,
Sant Dnyaneshwar Shikshan Sanstha,
Ispampur

Sub: Permission for external support for designing of college website

Dear Sir,

As you aware that many prospective students & their parents get information of colleges from website. This information is vital in taking final decision by students & parents. I, therefore, request to take external assistance (professionals) in developing college website.

Thanking you

Handwritten signature

Handwritten signature
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B. Pharmacy, Ashta.





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14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877
GSTIN #: 9917USA29016OS6

Invoice / Receipt

Date: Feb 18, 2019 12:03 PM

Invoice / Receipt #: 1445477841

10 Feb 2022 Expire date

Customer #: 122026513

Adcbp323!@#

Bill To:

ADCBP ADCBP
Sant Dnyeshwar Shikshan Sansth's Ashta

Payment Information:

Paid: ₹14,821.98

Tal Walwa Dist Sangli
Ashta, MH 416301
+91.8600600704

Items

.IN Domain Renewal
ADCBP.IN

Item Number: 19852
Quantity: 1
Term: 3

List Price: ₹1,797.00
Purchase Price: ₹1,797.00
ICANN Fee: ₹0.00
Discount: ₹0.00
Subtotal: ₹1,797.00
IGST (18.00%): ₹323.46
Total: ₹2,120.46

Economy Linux Hosting with cPanel Renewal



adcbp.in

Item Number: 32064
Quantity: 1
Term: 3

List Price: ₹16,164.00
Purchase Price: ₹10,764.00
ICANN Fee: ₹0.00
Discount: ₹0.00
Subtotal: ₹10,764.00
IGST (18.00%): ₹1,937.52
Total: ₹12,701.52

Renewal Usage

Item Number: 562250
Quantity: 1
Term: 1

List Price: ₹0.00
Purchase Price: ₹0.00
ICANN Fee: ₹0.00
Discount: ₹0.00
Subtotal: ₹0.00
IGST: ₹0.00
Total: ₹0.00

Subtotal: ₹12,561.00
Fees: ₹0.00
IGST: ₹2,260.98

Total: ₹14,821.98 INR



प्रति,
मा.सचिवसो
संत ज्ञानेश्वर शिक्षण संस्था,
इस्लामपूर.

विषय: फार्मसी कॉलेजच्या वेबसाईट डिझाईनबाबत,
महोदय,

आपल्या अण्णासाहेब डांगे कॉलेज ऑफ फार्मसी महाविद्यालयामध्ये मा.कनाई सर यांच्या पूर्व परवानगीने तसेच त्यांनी ठरविलेल्या दराप्रमाणे SV Mind Logic. यांचेकडून कॉलेज वेबसाईट डिझाईन करावयाची असून सदर खरेदीचा रक्कम तपशिल खालीलप्रमाणे:

अ.न.	तपशील	एकूण रक्कम (सर्व करांसहित)
१.	अण्णासाहेब डांगे कॉलेज ऑफ बी.फार्मसी	२१,५००/-
२.	अण्णासाहेब डांगे कॉलेज ऑफ डी.फार्मसी	२१,५००/-

तरी कृपया सदर अध्ययन व्यवस्थापन प्रणाली खरेदीस आपली परवानगी मिळावी, हि नम्र विनंती
कळावे,
सोबत: १) SV Mind Logic.. यांचे कोटेशन.


प्राचार्य


कार्यकारी संचालक


सचिव



Sr. No.	Description	Cost
1.	<p>Website Design & Development</p> <ul style="list-style-type: none"> ✓ Cloud Web Hosting Server *✓ Domain Name ✓ DNS Setup and Server Configuration ✓ Responsive Layout and interactive design(mobile layout) ✓ Whole website will Dynamic ✓ All Browser Compatibility for modern versions ✓ Display all information as per the requirement ✓ About College ✓ Management Body ✓ Principal Desks ✓ Chairman Desks ✓ Vision and Mission ✓ Admission: Eligibility, Documents Required, Fee Structure ✓ Facilities: Transport, Sports, Computer Lab, Library etc. ✓ Staff Profiles ✓ Gallery: Photo Gallery Album Wise, Video ✓ Departments ✓ Training & Placements ✓ Media ✓ News ✓ Downloads ✓ Activities ✓ Achievements ✓ Contact Us with Google map integration ✓ Website Security : ✓ SQL Injection Prevention ✓ RFI Prevention ✓ CSRF Prevention ✓ XSS Prevention ✓ Session Hijacking Prevention ✓ Source Code Revelation Prevention ✓ Regular Security Patch Updates ✓ ClamAV Scanner ✓ Grievance Redressal Portal: ✓ Admin Login Panel: To manage news, photo gallery, activities, achievements etc. Online Alumni Portal ✓ Alumni register login Admin Login For Alumni ✓ View all alumni reports i.e Departments wise, Passed out year wise etc 	RS. 15,000 /-

* minus 2120.46

since domain charges are already paid.

Rs. 12879.54.

[Handwritten Signature]
12/11/19.



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<http://www.sawkarpharmacycollege.com/> : Satara
www.gourishankardpharmacylimb.org/ : Satara
<http://www.arvangelavaidyak.org/> : Satara
<http://www.sawkarhmc.com/> : Satara
<http://hrpatelpharmacy.co.in/> : Shirpur
<http://www.shivraj.edu.in/> : Gadhinglaj, Kolhapur
<http://hrpiop.co.in/> : Shirpur
<http://hp.shirpur.education/> : Shirpur
<http://rcpatelpolytechnic.org/> : Shirpur
<http://pharmacy.svpm.org.in/> : Baramati
<http://engg.svpm.org.in/> : Baramati
<http://svpm.org.in/> : Baramati
<http://klecbkpoly.org/> : Chikodi
<http://vsmit.ac.in/> : Nipani
<http://www.botesankul.com/> : Kagal
<http://www.klecopnnpn.com/> : Nipani
<http://www.gemsnipani.com/> : Nipani
<http://www.rcpded.org/> : Shirpur
<http://www.gourishankarengineering.org/> : Satara
<http://manjuinstitutesatara.com/> : Satara

Thanks & Regards,
SV Mind Logic Systems.





Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta

QDCBP

Tal.-Walwa, Dist.-Sangli, Maharashtra, India 416 301

Computer Cum Language Laboratory

Year : 2021-2022

Date	System No	Name of Student	Class	In Time	Out Time	Signature
25/5/22	1	Ajinkya shrikishna Patil	S.Y	9:45	10:5	Ajinkya
	2)	Rivegh Patil	S.Y	9:45	10:10	Rivegh
	3	Rutvik Patil	S.Y	9:45	10:10	Rutvik
	4	Ratunaj Patil	S.Y	9:45	10:5	Ratunaj
	5	Shruti Patil	S.Y.	9:45	10:5	Shruti
	6	Vrushali Patil	S.Y	9:45	10:5	Vrushali
	7	Omkar Pawar	S.Y	9:45	10:15	Omkar
	8	Phatak Abhishek	S.Y	9:45	10:15	Phatak
	9	Pranav Pujari	S.Y	9:45	10:15	Pranav
	10	Rutuja Salunkhe	S.Y	-	-	Rutuja
	11	Sanyogita Sanjwal	S.Y	9:45	10:15	Sanyogita
	12)	Shital Sawant	S.Y	9:45	10:15	Shital
	13)	Khalid Shaikh	S.Y	9:45	10:15	Khalid
	14)	Aaradhya Shinde	S.Y	10:30	10:40	Aaradhya
	15)	Abhishek Shivpuje	S.Y.	10:30	10:45	Abhishek
	16)	Shubhangi Sutar	S.Y	10:30	10:45	Shubhangi
	17)	Mujammil Tamboli	S.Y	10:30	10:40	Mujammil
	18)	Pragatya Thorat	S.Y	10:30	10:40	Pragatya
25/5/22	19	Tanaya Varjale	S.Y	10:30	10:40	Tanaya
	20	Pranav Walve	S.Y	10:30	10:40	Pranav
	21	Priyanka Yadav	S.Y	10:30	10:40	Priyanka
	22	Vishwasit Rathi	S.Y.	10:30	10:45	Vishwasit
	23	Vayalande AS	Final yr	10:47	11:15	Vayalande
	24	Yashwantrao Patil	S.Y	10:40	11:35	Yashwantrao
	25	Anuya Chougale	S.Y	10:50	11:35	Anuya
	26	Aishwarya Chougale.	S.Y	10:50	11	Aishwarya
	27.	Bansagar Sakshi S.	S.Y.	10:51	11	Bansagar
	28	Patil Shrinivas	S.Y.	10:52	11	Patil
	29	more Sakshi	S.Y.	10:52	11	more
	30	Rutuja Pradnyawant	S.Y	10:55	11	Rutuja

Lab Assistant



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta

Lab Incharge



Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
Tal.-Walwa, Dist.-Sangli, Maharashtra, India 416 301



Computer Cum Language Laboratory
Year : 2021 - 2022

Date	System No	Name of Student	Class	In Time	Out Time	Signature
24/5/22	12	Abhijit Dujit More	S.Y	10:30	11:10	[Signature]
	13	Surajika Salim Tulla	S.Y	10:30	-	[Signature]
	4	Gajanan Mali	S.Y.	10:30	-	[Signature]
	5	Saad Manekhan	S.Y	10:30	-	[Signature]
	7	Rahul Nadar	S.Y	10:30	-	[Signature]
	8	AKSHAY NALAWADE	S.Y	10:30	-	[Signature]
	9	Vaibhav Patil	S.Y	10:30	-	[Signature]
	11	Pooja Pooja Dhananwar	S.Y	10:30	-	[Signature]
	14	Abhishhek Patil	S.Y	10:30	-	[Signature]
	15	Patil Prant .S.	Final yr.	12:00	12:35	[Signature]
24/5/22	16	Patil Kedar V.	-	-	-	[Signature]
	17	Anurati R. More	S.Y	12:24	12:40	[Signature]
	18	Rivala Sahil S.	Final yr	12:35	-	[Signature]
	19	Kundale Prathamesh	Final yr	-	12:50	[Signature]
	20.	Patil K.V.	-	2:00	2:30	[Signature]
	21.	Dada B. Padalkar	-	-	-	[Signature]
	22	Uhasukole N. P.	-	-	-	[Signature]
	23	Tambekar P.	-	-	-	[Signature]
	26	Patil Prathamesh	-	-	-	[Signature]
	27.	Namrata Kengur	-	3:20	5:00	[Signature]
	28.	Ravindra Dhadhal	-	-	-	[Signature]
	29.	Komal Khade	-	-	-	[Signature]
	30	Kharrat sneha	T.Y	4:20	5:00	[Signature]
	31	kulkarni Apurva	-	-	-	[Signature]
	32	Jadhav Rohit	-	4:15	-	[Signature]
	34)	Shital Sawant	S.Y.	5:00	5:13	[Signature]
25/5/22	5	Ankita Mali	Final Yr	9:300	0:46	[Signature]
	6	Shivani Patil	-	-	-	[Signature]
	7	Yada Kinul Pajwan	-	-	-	[Signature]
	8					

Lab Assistant



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Lab Incharge

BHASKAR B. PATIL & Co.

Chartered Accountants

Office : Flat No. 101 & 102, Ground Floor,
'C' Wing, Shamrao Mandlik Park,
13th Lane, Rajarampuri (East),
Kolhapur- 416 008
Phone : 0231-2525985, 0231-2532530

Date :

Audit Report

We have audited the accounts of "Annasaheb Dange College of B. Pharmacy, Ashta", Taluka - Walwa, District - Sangli - 416301 which is a unit/branch of parent body - Sant Dnyaneshwar Shikshan Sanstha Islampur, Taluka - Walwa, District - Sangli, Registered Trust No. F - 1546 for the period 01-04-2016 to 31-03-2017 and annexed herewith the audited Receipt & Payment A/c, Income & Expenditure A/c for the year ended on 31-03-2017 and Balance Sheet of the said unit/branch as on 31-03-2017.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test check basis, evidence supporting the amount and disclosures in the financial statements. And audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presented. We believe that our audit provides a reasonable basis for our opinion.

Auditor's responsibility -

Our responsibility is to express an opinion on these financial statements based on our audit. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the institution's preparation and presentation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on whether the institution has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.



BHASKAR B. PATIL & Co.

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Phone : 0231-2525985, 0231-2532530

Date :

Report on required matters as per Fee Regulation Authority -

1. Reporting of Method of Accounting -

- a) Financial Year 01-04-2016 to 31-03-2017 was the first year in which the academic activity of the B. Pharmacy course was commenced.
- b) During the Financial Year 01-04-2016 to 31-03-2017 the educational institute has followed the mercantile system of accounting as recommended by the FRA in its guidelines.

2. Reporting of Segment Accounting -

a) About Geographical Segmentation -

The area of operation of the educational institute is restricted to only one place situated at "Ashta", Taluka Walwa, District Sangli, Maharashtra State and hence there is no requirement of geographical segmentation for the courses conducted by the institute.

b) About Business Segmentation -

The educational institute runs only one course i.e. B. Pharmacy at same place and hence fee is only for B. Pharmacy course and accounting records and financial statements relates only to such educational activity i.e. B. Pharmacy course only.

Accordingly the Receipt and Payment Account, Income and Expenditure Account and Balance Sheet as on 31-03-2017 of B. Pharmacy Course are prepared along with the necessary schedules.

3. The educational institute has kept proper books of accounts required for the purpose of conducting audit.
4. While conducting the audit, we have observed that the internal control system is deficient in respect of expenses incurred and considering the size & volume of the transactions of the institute it is necessary to improve it adequately to safeguard the interest of the educational institute.



BHASKAR B. PATIL & Co.

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Date :

5. Subject to above; in our opinion and according to the information and explanation given to us the accounts give true and fair view -
- i) In the case of the Balance Sheet the state of affairs of the educational institute as at 31st March, 2017.
 - ii) In the case of Income and Expenditure of the **Deficit** of the educational institute for the year ended on that date.

Place - Kolhapur
Date - 27-09-2017

For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W




C.A. Bhaskar B. Patil
Proprietor
M. No. 036961



BHASKAR B. PATIL & Co.

Chartered Accountants

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'C' Wing, Shamrao Mandlik Park,
13th Lane, Rajarampuri (East),
Kolhapur- 416 008

Phone : 0231-2525985, 0231-2532530

Date :

Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
Taluka - Walwa, District - Sangli - 416 301Receipts & Payments A/c

(Form 01/04/2016 to 31/03/2017)

Receipts	Rs.	Rs.	Payment	Rs.	Rs.
To Opening Balance		0	By Salary		2720328
Cash in hand	0		Teaching Staff Salary	2483908	
			Non-Teaching Staff Salary	231420	
			Guest Staff Salary (Visiting)	5000	
To Fees		2878455	By Staff Expenditure		8500
Tuition Fee	2637470		Staff Welfare	8500	
Development Fee	240985		By Student Expenditure		178122
			File & workshop Stationery	52000	
			Student Activity	14967	
			Uniform	111155	
To Other Revenue Receipts		442530	By Other Revenue Exp.		1140518
Library Fine	1280		Office Stationery & Printing	38904	
Admission Form Fee	25000		Travelling & Conveyance	51127	
Training & Placement Fee	100000		Postage & Telegram	3795	
Uniform Fee	140000		Hospitality	9839	
Stationery & Printing	125000		Advertisement	15520	
Other Charges	26000		R/C Laboratory	31998	
S. U. Fees (YF, AM, PRO)	25250		M & R General	56546	
			Gas Connection Exps.	6541	
			M & R Equipment	1200	
			Misc. Exps	27866	
			Legal Charges	50100	
			Telephone Bill	1862	
			Magazines & Journals	25200	
			News Paper	2353	
			Bank Commission	3256	



BHASKAR B. PATIL & Co.

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Date :

			Processing Fee	79000	
			Light & Elet. Expenses	6702	
			Service Charges	8170	
			Website Exps.	10328	
			Affiliation & Registration	584500	
			Honorarium	21500	
			Int. on Bank Loan	76304	
			S. U. Fees (YF, AM, PRO)	18832	
			S. U. Remuneration	9075	
			By Capital Expenditure		8316163
			<u>Equipment & Tools</u>		
			Lab Equipment	3009429	
			Lab Gas Connection	474276	
			Office Dead Stock	755400	
			Office Equipment	123500	
			Dead Stock (Material)	73750	
			Total	4436355	
			Library Books	910976	
			Furniture & Fixtures	1012828	
			Computers & Centre & SW	1956004	
To Salary Deduction		161700	By Salary Deduction		161700
Income Tax	152800		Income Tax	152800	
Profession Tax	8900		Profession Tax	8900	
To Amt. Recd. For Remittance		121330	By Amount Remitted		65640
S. U. Exam Fee	121330		S. U. Exam Fee	65640	
To Advances/Other Source		6151304	By Advances/Other Source		2977000
Advance	75000		Advance	2977000	
Bank Loan	6076304				
To Amt. Recd. from Society		14820329	By Amount Paid to Society		7215069
SDSS	7684319		SDSS	16192	
ADCET	6894632		ADCET	6043507	
D. Pharmacy College	229100		D. Pharmacy College	582303	



BHASKAR B. PATIL & Co.

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 Kolhapur-416 008
 Phone : 0231-2525985, 0231-2532530

Date :

Depreciation Fund	12278	Building-Pharmacy	573067	
		By Deposit Payment		1505100
		Gas Deposit	5100	
		AICTE Security Deposit	1500000	
		By Closing Balance		287508
		Cash in Hand	164	
		Cash at Bank -		
		S B I A/c No. 35993853299	285844	
		Nutan Sah. Bank A/c No.5584	1500	
Total		Total		24575648

Principal

 Place - Kolhapur
 Date - 27/09/2017


 Kolhapur
 M. No. 036961

As per our report of even date
 For M/s. Bhaskar B. Patil & Co.
 Chartered Accountants
 FRN - 101275W

 CA. Bhaskar B. Patil
 Proprietor
 M. No. 036961

← 3 →


 ASHTA
 416 301


PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.



Sant Dnyaneshwar
**ANNASAHEB DANGE COLLEGE OF
DEAD STOCK**

Sr.No.	Date	Description of Article	Authority for purchase and date of purchase	Number of Quantity	Value	
					Rs.	Ps.
01	22-03-16	UPS24 PB 6000 LIEBERT UPS Part code - 5227006300 30.	Executive Director S.D.S.S Islampur 30-01-2016	01	63,000=	00
02	22-03-16	BAT 39 12V 26AH Exide Make SMF Battery	— —	16	2400 =	00
03	22-03-16	Cable Cat 6 Dlink 305 Mtr. Cable in A Box 10 Box	— —	3,050	18 =	03



[Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Shikshan Sanstha's

B. PHARMACY, ASHTA. Tal. Walwa, Dist. Sangli.**REGISTER**

01

1

Initials of Head of Office	Address of Supplier	Total Amount		Transfer Details	Write off Details	Remarks
		Rs.	Ps.			
Prof. R. A. Kanai	Prasa Infocom & power Solution Pvt. Ltd. 271/8, Ingawale Patil Estate, Bhugaon, Tal- Mulshi Pune - 411042	63000	= 00			ADCP/Comp. /2016-17/01/ /01/01
— " —	— " —	38400	= 00			ADCP/Comp. 2016-17/01/ 02/01-16
	Basic Total	1,01,400	= 00			
	VAT	7,950	= 00			
	Total	1,09,350	= 00			
— " —	Veetrag Computers Pvt. Ltd. S No - 219, Opp. Galaxy Cable MIDC Kupwad Block Savali - 416416 Dist - Sangli	54,991	= 50			
	Total	54,991	= 50			
	VAT 5%	2,749	= 58			
	Total	57,741	= 00			
	(Bill No - SUD 02/156 / 1735)					

Executive Director

Sant Dnyaneshwar Shikshan Sanstha
Islampur, Dist. Sangli, 415 408.

PRINCIPAL

Annsaheb Dange College
B. Pharmacy



Sant Dnyaneshwar
**ANNASAHEB DANGE COLLEGE OF
DEAD STOCK**

Sr.No.	Date	Description of Article	Authority for purchase and date of purchase	Number of Quantity	Value	
					Rs.	P.
04	22.03.16	Dell Optiplex 3020 MT (G3/3.5/4GB/1TB/DRW /Win 8 / 15L/3Yr) Intel core I3-4150 Pro- cessor, Dual core, 3.5GHz w/HD Graphics 4400) 4GB, 1600 MHz DDR3 Non-ECC, Cyberlink soft ware for windows 8 with media intel integrated Graphics Internal Dell Business Audio Speaker, Dell MS111 USB Optical mouse 18.5" Dell wide LED Mo- nitor E 1916 H	Executive Director S.D.S.S Islampur 11.03.2016	35	33,000	00
05	22.03.16	EPSON M 200 Printer C11CC83412 Sr. No - S2LY110420	— " —	01	11,500	00
06	22.03.16	Printer Epson M100 Sr. No- S2XY012785 S2XY014804	— " —	02	7,500	00
07	22.03.16	Rack GU Dlink NWR-GU- 5045 - GR - All accessories	— " —	01	4,000	00
08	22.03.16	Switch Dlink 24 Port DGS 1024D PVTJ5F6000322	— " —	01	7,000	00




PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

B. PHARMACY, ASHTA. Tal. Walwa, Dist. Sangli.
REGISTER

Initials of Head of Office	Address of Supplier	Total Amount		Transfer Details	Write off Details	Remarks
		Rs.	Ps.			
Prof. R.A. Kanai	Veetrag Comp. Pvt. Ltd S No- 219, Opp. Galaxy Cable, MIDC Kupwad Block, Savali, Sangli 416410	11,55,000	00			ADCP/ comp. 2016-17/02/ 04/01-35
— —	— —	11,500	00			ADCP/ Comp. 2016-17/02/05/0
— —	— —	15,100	00			ADCP/ comp. 2016-17/02/06/ 01-02
— —	— —	4,000	00			ADCP/ comp. 2016-17/02/07/ 01
— —	— —	7,000	00			ADCP/ comp. 2016-17/02/08 /01



PRINCIPAL

Manashe B. Ph

Executive Director
 Sant Dnyaneshwar Shikshan Sanstha
 Islampur, Dist. Sangli. 415409.



Sant Dnyaneshwar
**ANNA SAHEB DANGE COLLEGE OF
DEAD STOCK**

Sr.No.	Date	Description of Article	Authority for purchase and date of purchase	Number of Quantity	Value	
					Rs.	P.
09.	22-03-16	UPS Powersafe 600 VA VPD21613180AR	Executive Director S.D.S.S Islampur	01	1600	= 00
10.	22-03-16	Scanner Canon LDI 120 [919622B01892A121 KJLF76097]	— —	01	3000	= 00
11.	22-03-16	Projector Epson EB 575 Wi [Sr. No. UJGK5500471]	— —	01	65,640	= 00
12.	22-03-16	Dell Server T-20 (QX /3.20/4GB/1TB/DRW/ 3Yr.) Intel Xeon Processor E3 1225 V3, 4GB Memory, C226 Chipset Mother Board RAM 4GB ECC DDR3 Hardisk Toshiba 1TB SATA Keyboard Dell USB Mouse Dell USB 18.5" Dell wide LED Monitor E1916H	— —	01	54,000	= 00
13.	22-03-16	Projector Epson EB X29	— —	02	24,156	= 00



J. Das
PRINCIPAL
Annasaheb Dange College of B. Pharmacy, Ashta

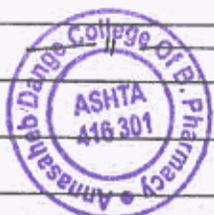


B. PHARMACY, ASHTA.

Tal. Walwa, Dist. Sangli.

REGISTER

Initials of Head of Office	Address of Supplier	Total Amount		Transfer Details	Write off Details	Remarks
		Rs.	Ps.			
Prof. R. A. Kanai	Veetrag Comp. Pvt. Ltd. S No - 219, Opp. Galaxy Cable MIDC Kupwad Block, Savali Sangli 416410	1600	= 00			ADCP/comp./ 2016-17/03/ 09/01
— —	— —	3000	= 00			ADCP/comp./ 2016-17/03/10 /01
— —	— —	65,640	= 00			ADCP/comp./ 2016-17/03/11/01
— —	— —	54,000	= 00			ADCP/comp./ 2016-17/03/12/ 01
— —	— —	48,312	= 00			ADCP/comp./ 2016-17/03/13/ /01-02
Executive Director	VAT 5%	62360	= 00			
Sant Dnyaneshwar Shikshan Sanstha Islampur, Dist. Sangli, 415 409.	VAT 12.5%	14744	= 00			
Total		144,716	= 00			



[Signature]
PRINCIPAL

Annasaheb Dange College of
B. Pharmacy, Ashta.



Sant Dnyaneshwar
**ANNASHEB DANGE COLLEGE OF
 DEAD STOCK**

Sr.No.	Date	Description of Article	Authority for purchase and date of purchase	Number of Quantity	Value	
					Rs.	P.
14.	22-03-16	Dlink Keystone Jack CAT6	Executive Director S.D.S.S Islampur 16.03.16	100	230	00
	22-03-16	Dlink Face Plate	— —	100		
15	22-03-16	Dlink TR Box	— —	100	25	00
16	22-03-16	Rack 9U Dlink NWR-9U -5045-GR	— —	04	5,250	00
17.	22-03-16	Cable Fiber 6 core SM	— —	300 m.	40	00
18.	22-03-16	Cadyce Fiber Modules CA-1G5FP10	— —	02	3,300	00
19.	22-03-16	Rack 9U Dlink NWR-9U 5045-GR	— —	01	5,250	00
20	— —	Switch Dlink 24 Port Web Smart DG5-12010-28	— —	01	8,000	00
21	— —	Fiber Termination Box	— —	01	4,005	00
22	— —	Patch Cord 50 to 46	— —	20	1,000	00



PRINCIPAL
 Annasheb Dange College of
 B. Pharmacy, Ashta.

4,005 00
 1,000 00

B. PHARMACY, ASHTA. Tal. Walwa, Dist. Sangli.
REGISTER

Initials of Head of Office	Address of Supplier	Total Amount		Transfer Details	Write off Details	Remarks
		Rs.	Pn.			
Prof. R. A. Kanai	Veering Comp. Pvt. Ltd. 219, Opp. Galaxy Cable MIDC, Kupwad Block, Savali, Dist. Sangli 416 310	23,000	00			
— " —	— " —	2500	00			
— " —	— " —	21,000	00			ADCP/ comp./ 2016-17/04/16 /01-04
	Total	46,500	00			
	VAT 5%	1,275	00			
	VAT 12.50%	2,625	00			
Executive Director Sant Dnyaneshwar Shikshan Sanstha Islampur, Dist. Sangli. 415 409.	Grand Total	50,400	00			
— " —	— " —	12000	00			
— " —	— " —	6,600	00			
— " —	— " —	5,250	00			
— " —	— " —	9,000	00			
— " —	— " —	4500	00			
— " —	— " —	2200	00			

COLLEGE OF B. PHARMACY



Pradeep
PRINCIPAL
Anantabai Dange College of
B. Pharmacy



Sant Dnyaneshwar
**ANNASAHEB DANGE COLLEGE OF
DEAD STOCK**

Sr.No.	Date	Description of Article	Authority for purchase and date of purchase	Number of Quantity	Value	
					Rs.	Ps.
23	22.03.16	Fiber Adapter SC to SC	Executive Director S.D.S.S Islampur 15.03.2016	12	200 = 00	
24	22.03.16	Fiber Patch Cord SC-SC Half SM	- -	12	400 = 00	
25	22.03.16	Switch Cadyce CA-MPS 800	- -	03	9,600 = 00	
26	22.03.16	Ayecount Vision Megapixel Camera 00-1A-07-0C-20-6D 00-1A-07-0C-20-7S 00-1A-07-0C-20-6C 00-1A-07-0C-20-5B 00-1A-07-0C-20-7A	- -	05		



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Annasaheb Dange College of
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Initials of Head of Office	Address of Supplier	Total Amount		Transfer Details	Write off Details	Remarks
		Rs.	Ps.			
Prof. R. A. Kanai	Veetrag Comp. Pvt. Ltd 219, Opp. Galaxy Cable MIDC, Kupwad Block Savali, Sangli 416410	2400	=00			
— —	— —	4800	=00			
— —	— —	28,800	=00			
	Total	75,500	=00			
	VAT 5%	3,290	=00			
	VAT 12.5%	1,218	=00			
	Total	80,059	=00			
	— —					ADCP / comp / 2016-17 / 05 / 26 / 01 - 05



Executive Director
Sant. Dnyaneshwar Shikshan Sanstha
Islampur, Dist. Sangli, 415409



Principal
Anasahab Dange College of
B. Pharmacy, Ashta

B. PHARMACY, ASHTA.
REGISTER

Tal. Walwa, Dist. Sangli.

B. Pharmacy . 6

Lab Name :- Computer Laboratory

Initials of Head of Office	Address of Supplier	Total Amount		Transfer Details	Write off Details	Remarks
		Rs.	Ps.			
P. RA Kana	Biyani Technogics	1,04,400	00			Head Phone ADCP/comp 2016-17/06/ 27/1-20
"	"	7,000	00			
"	Biyani Technogics	49,500	00			
Total		1,80,900	00			
VAT						
5%		9045	00			
Round			5			
Total		1,89,950	00			

verified

[Signature]

29/3/16

(Dr. S.S. Kedari)

EVC.

Executive Director
Sant Dnyaneshwar Shikshan Sanstha
Islampur, Dist. Sangli, 415 409.



Verified

[Signature]
29/3/16
(Dr. S.N. Sambhakar)

PC2 Inspector

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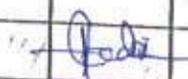
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B. Pharmacy, Ashta.



Sant Dnyaneshwar
**ANNASHEB DANGE COLLEGE OF
 DEAD STOCK**

Sr.No.	Date	Description of Article	Authority for purchase and date of purchase	Number of Quantity	Value	
					Rs.	Pt.
30	21-12-2017	projector Epson EB-X31	Executive Director S.D.S.S Islampur	02	25,937.50 +	
31	21-12-2017	projector ceiling Mount kit	- 11 -	02	1,271	= 19
32	21-12-2017	Dell Latitude 3560 Laptop	- 11 -	01	27,203	= 39
33	21-12-2017	Cable VGA 15 Mtr	- 11 -	02	966	= 10




PRINCIPAL
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Director,
 Annasaheb Dange College of B. Pharmacy,
 Ashta, Dist. Solapur, 416 301.

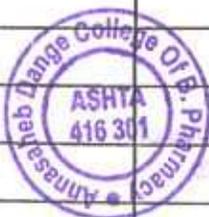
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Tal. Walwa, Dist. Sangli.

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Initials of Head of Office	Address of Supplier	Total Amount		Transfer Details	Write off Details	Remarks
		Rs.	Ps.			
	Neetrag Comp. Pvt. Ltd Sangli. GST	51,875	00			ADCP / Comp / 2017-18 / 07 /
		14,525	00			30 / 01 - 2
		66,400	00			
	— 11 —	2,542	38			ADCP / Comp / 2017-18 / 07 /
	GST -	457	63			31 / 01 - 2
		3,000				
	— 11 —	27,203	39			ADCP / Comp / 2017-18 / 07 /
	GST	4,896	61			32 / 01
		32,100				
	— 11 —	1,932	20			
	GST	347	80			
		2,280	00			
	Total	83,552	97			
	GST	20,227	04			
		1,03,780	00			



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Executive Director
 Sant Dnyaneshwar Shikshan Sanstha
 Islampur, Dist. Sangli. 415 400.



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**ANNASAHEB DANGE COLLEGE OF
DEAD STOCK**

Sr.No.	Date	Description of Article	Authority for purchase and date of purchase	Number of Quantity	Value	
					Rs.	Pg.
35.	2-11-19	HP15-DA1074TX- (Ci513.9/8GB/13TB/2GB Graphics/WIN 10 Home/ 1Yr)	Executive Director	1	42,330	51
37	7-11-19	GXT MT+CX BKVA LB LIEBERT UPS 12Y 42AH EXIDE MAKE SME BATTERY RACK & INTERLINK		01 06 01	23,000 3125 2000	00 00 00




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Initials of Head of Office	Address of Supplier	Total Amount		Transfer Details	Write off Details	Remarks
		Rs.	Ps.			
Ref. C.A. Karni	Veetrag computer Pvt. Ltd.	42,330	51			ADCP/comp./ 2019-20/09/ 35/01
	+ CGST 9%	3,809	75			
	+ SGST 9%	3,809	75			
	Grand Total:-	49,950	50			
— 11 —	Prasa Infocom & power solution Pvt. Ltd.	23,000	20			ADCP/comp/ 2019-20/09/ 27/01-06
		18,750	20			
		2000	20			
		43750	20			
	+ 18% GST =	4500	20			
	+ 28% GST =	5250	20			
	Grand Total:-	53,500	20			

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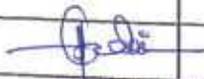
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**ANNASAHEB DANGE COLLEGE OF
DEAD STOCK**

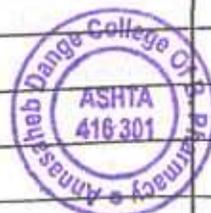
Sr.No.	Date	Description of Article	Authority for purchase and date of purchase	Number of Quantity	Value	
					Rs.	Ps.
38	22/01/2020	① Printer Epson M3170 EPDL-C11 C492SD4		02	17,355	83
39		② Printer Epson M-100		01	6,998	31
40		③ projector Epson EB-X05		01	26,017	19
		④ cable HDMI 10mtr		01	847	46
		⑤ projector ceiling mount kit		01	962	71
41	30/03/21	Printer Epson M3170		01	17,356	200




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JAN 10 2021
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Initials of Head of Office	Address of Supplier	Total Amount		Transfer Details	Write off Details	Remarks
		Rs.	Ps.			
	Veetrag computers prt. Ltd.	34,711	86			ADCP/comp/ 2019-20/10/ 38/01-02
	— " —	6,998	31			ADCP/comp/ 2019-20/10/ 39/01
	— " —	26,017	219			ADCP/comp/ 2019-20/10/ 40/01
	— " —	847	46			
	— " —	962	71			
	Total Including GST:-	84,656	20			
Prof. R.A. Kanai	veetrag computers prt Ltd.	17,356	20			ADCP/comp/ 2020-21/10/ 41/01
	+ CGST 9%	1562	20			
	+ S GST 9%	1562	20			
	Grand Total :-	20,480	20			



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Initials of Head of Office	Address of Supplier	Total Amount		Transfer Details	Write off Details	Remarks
		Rs	Ps			
Prof. R.A. Kanai	Vectrag computers	15254200				ADCP/comp./
	+ GST	1372200				2020-21/11/
	+ GST	1372200				42/01
		18,000000				
—	Pract Infocom & power solutions	62209200				ADCP/comp./
						2020-21/11/
						45/01
		5539800				
	Including GST :-	11760800				
—	PRINCIPAL Annasaheb Dange College of B. Pharmacy, Ashta.					ADCP/comp./
						21-22/11/43A/
						01-12.
—	Vectrag Computers PVT LTD	417,600/00				
	18%	75168/00				
	Total	49276800				



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Sant Dnyaneshwar

ANNA SAHEB DANGE COLLEGE OF DEAD STOCK

Sr. No	Date	Description of Article	Authority for purchase and date of purchase	Number of Quantity	Value	
					Rs	P.
42	25/02/21	Printer Epson M2140 - C11CG27504		01	15,254.20	
43	25/08/21	6xt MT+6KVA UPS. Part road - 63004. 12V26AH Quada make SMF Battery		01 20	62209.00	
43 A	27/09/21	Dell Optiplex 8020 MT (CIS) 3.5/4GB/1TB/BRN/1080p SL/8Y) Intel Core i3-7150 Processor (Dual Core 5 GHz 8MB cache, w/HD Graphics 4000) Optiplex 8020 mini tower chassis with sid power supply V2. 4GB (1x4GB) 1600MHz DVR Non-ECC 1TB 3.5 inch Serial ATA (7200rpm) Hard drive 1 x half height DVD+ RW Drive by external software for windows 8 with media Intel Integrated Graphics, Dell Optiplex no PCIe		12	84,800.00	
	27/09/21	18.5 Dell Wide LED Display E1911 H		12		



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Initials of Head of Office	Address of Supplier	Total Amount		Transfer Details	Date of Details	Remarks
		Rs	Pk			
Prof. R.A. Karnai.	Vectray computers	17,584	75			A.D.C.P./comp
	Pvt. Ltd Sangli	7,203	44			2021-22/ 12/44/01
		8,723	41			
		5,661	73			
		1,532	20			
		2,055	34			
		1,972	90			
	Sub Total	36,347	59			
	S.G.T. 18%	3,271	27			
	C.G.T. 18%	3,271	27			
	Grand Total	42,890	113			

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Initials of Head of Office	Address of Supplier	Total Amount		Transfer Details	Date of Details	Remarks
		Rs.	Ps.			
Prof. P. A. Karnai	Veetrag Computers Pvt Ltd	65937	50			ADCP/Comp
		3,722	82			2021-22 14/11/21
	Sub Total	69,666	32			
	GST	3,566	84			
	CGST	3,566	84			
	Grand Total	83,800	00			

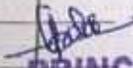
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Anantshri Dongre College of
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Sant Dnyaneshwar
**ANNASHEB DANGE COLLEGE OF
DEAD STOCK**

Sr.No	Date	Description of Article	Authority for purchase and date of purchase	Number of Quantity	Value	
					Rx	Ps.
45	04/07/22	Hikvision DS-2CD3T2360E-1 2MP Outdoor Bullet IP camera		01	4,161.00	
		Hikvision NVR DS-7616H3-Q2 (16CH)		01	6,300.00	
		Hard disk Toshiba 4TB SATA		02	7000.00	
		Switch Hikvision 08 port Unmanaged PoE		01	7,275.42	
		RS45 connector D-Link		30	5.00	
		Chassis Tray 250 IU		01	419.49	
		6X6 PVC BOX		11	97.00	
		4X4 PVC BOX		01	54.00	
		Hikvision DS-2CD3T2760E-LU Indoor Dome IP camera		11	4,161.00	


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Initials of Head of Office	Address of Supplier	Total Amount		Transfer Details	Write off Details	Remarks
		Rs	Ps			
Prof. R. A. Kanai	Vectrag Computers Pvt Ltd	4,161	00			ADCP/Comp/2021-22/13/45/01
	— 1 —	6,300	00			
		14,000	00			
		7,275	42			
		1,500	00			
		419	49			
		1,067	00			
		54	00			
		4,577	00			
	Total	99,484	00			

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