



4.3
IT Infrastructure

CONTENT
4.3.1
Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection



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1. Details of Computers

- **Hardware Specifications:**

Sr. No.	Configuration of Computers	No. of Computers
1	HP DESKTOP PRO 280 G9-4N242AV, Core i3-12100/H670 Motherboard/8GB DDR4 RAM(2933 MHz)(8GB*1)/512GB NVME SSD/Keyboard/Mouse/Bluetooth/wifi	30
2	HCL Desktop AC2 vollo, C2D, 2 GB RAM, 500GB HDD, DOS, s/r- 8113ac220338	20
3	Intel Pentium IV, 2.4 GHz, 845 I Chipset Motherboard 128 MB DDR RAM 40GB HDD, 1.44 FDD 15" FST Color Monitor, 110 Keys Keyboard, Scroll Mouse.	15
4	HCL desktop D.C. 3.06 GHz, 2 GB RAM, 500 GB HDD, ATX Cabinet, 18.5" LED Screen , Multimedia Keyboard , Mouse	10
5	HP 280G6 , Core i5 1050/1TB/256SSD/8GB/19.5"/LEDKEY+MOUSE/WIN 11 PRO/MS-OFFICE 2021/QUICK HEAL SEQRURITY	11
6	Dell Vastro 1015 Laptop C2D, 2GB, 320GB HDD, Win 7	02

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• Dead Stock of Computers

Shri. Balasaheb Mane Shikshan Prasarak Mandal Ambaj's
Ashokrao Mane College of Pharmacy, Peth Vadgaon
 Dead Stock Register for Computer

Sr. No.	Instl. Dead Stock No.	Particulars	Quantity	Rate Per Unit	Bill Amount	Bill No.	Purchase Date	Supplier	Remark
01	Com-01	Intel Pentium III 2.4GHz 845 I chipset Motherboard 128 MB DDR RAM 40GB HDD, 144 FDD 15" FST colour Monitor 110 Keys Keyboard Scroll Mouse	10	21500=00	2,15,000=00	-	07/06/2005	Geni Kripa Computer Pimpri/Vadgaon	
02	Com-02	52 x Sony Co Writer	01	1800=00	1800=00	-	-	-	
03	Com-03	Hp 3745 Desk Jet printer	01	3550=00	3550=00	-	-	-	
04	Com-04	BENA 5000 Scanner	01	6250=00	6250=00	-	-	-	
05	Com-05	24 pin port switch	01	4800=00	4800=00	-	-	-	
06	Com-06	DLink Modem	01	2550=00	2550=00	-	-	-	
07	-	Speaker	02	550=00	550=00	-	-	-	
08	-	Network Cabling & Installation	150 M.	2000=00	30,000=00	-	-	-	
09	Com-07	Intel Pentium III 2.4 GHz 845 I chipset Motherboard 128 MB DDR RAM 40 GB HDD, 144 FDD 15" FST Colour Monitor 110 Keys Keyboard, Scroll Mouse	05	23500=00	1,17,500	-	-	-	

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Shri. Balasaheb Mane Shikshan Prasarak Mandal Ambap's

Ashokrao Mane College of Pharmacy, Peth Vadgaon

Dead Stock Register for computer


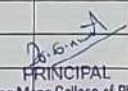


Sr. No.	Instl. Dead Stock No.	Particulars	Quantity	Rate Per Unit	Bill Amount	Bill No.	Purchase Date	Supplier	Remark
20	Com-22	HCL DESKTOP AC2-VOLLO (C2D/2GB/500GB/DEJ) S/R - 811 300 220338 With 18.5 LED With SPK	20	22,000.00	4,40,000.00	299	30/08/2022	oneview technologies Peth-Vadgaon	22/2
21	Com-23	Dell Vostro 1515 Laptop C2D/2GB/320GB/7	01	25,000.00	25,000.00	107	08/09/2022		
22	Com-24	Dell Vostro 1515 Laptop C2D/2GB/320GB/7 With carry case	01	25,000.00	25,000.00				
23	Com-15	Printer Lessey Canon LBP-2900	02	5,700.00	11,400.00	6762	27/09/2022	Bhagirathi computer Bhagdhamini	
24	Com-16	HCL - Desktop * D/C 2GB Ram, 500GB HDD DVD R/W Keyboard, Mouse 18.5" LED, ATX cabinet	20	29,750.00	4,15,000.00	343	25/07/2022	om Sri Computer Peth-Vadgaon	
25	Com-17	Circle optical Mouse - cm325	10	309.53	3,250.00	185	01/08/2022	oneview technologies	
26	Com-18	HCL - Desktop D/C 3.06ahz 2GB Ram, 500GB HDD ATX cabinet 18.5 screen LED, Multimedia Keyboard + Mouse.	10	19,925.00	2,02,000.00	103	21/08/2022		
27	Com-19	Scanner Umax 58004	01	2,300.00	2,300.00	087/14	22/08/2022	Ezee Service Peth-Vadgaon	

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Shri. Balasaheb Mane Shikshan Prasarak Mandal Ambap's
Ashokrao Mane College of Pharmacy, Peth Vadgaon
 Dead Stock Register for COMPUTER

Sr. No.	Instl. Dead Stock No.	Particulars	Quantity	Rate Per Unit	Bill Amount	Bill No.	Purchase Date	Supplier	Remark
162	COM-37	I-Ball USB MOUSE	02	300=00	600=00	627	06/11/22	om sai com-pubex vadgaon	
163	—	NET protectore	02	450=00	900=00	—	—	—	
164	—	Printer USB cable	01	100=00	100=00	—	—	—	
 PRINCIPAL Ashokrao Mane College of Pharmacy Peth - Vadgaon, Dist. Kolhapur.									
✓	AMCP/2223	Barcode Scanner	01	7975=00	7975=00				
165	COM-38	Honeywell		657	1495=00	—	03/11/22	Hytex Merchandising	Library
					3410=00				
166	AMCP/2223	H.P 2809C							
	COM-39E	Cove i5-10500							Sanskrit office-5
	(1-10)	7 TB	11	53389=81	587288=13				store-1
		256SSD		657	1,05711=86			Shree 9	Exam-1
		8GB		R/O	0=01	SI/24	2/6/22	Dixtek Kolhapur	Principal cabin-1
		19.5" LED mouse + key			693,000=00				Dr. V. - 1
									Library-1
 PRINCIPAL Ashokrao Mane College of Pharmacy Peth-Vadgaon, Dist. Kolhapur.									
						P.T: 0			

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Shri. Balasaheb Mane Shikshan Prasarak Mandal Ambap's
Ashokrao Mane College of Pharmacy, Peth Vadgaon
 Dead Stock Register for Computers

Sr. No.	Instl. Dead Stock No.	Particulars	Quantity	Rate Per Unit	Bill Amount	Bill No.	Purchase Date	Supplier	Remark
167	AMCP/ 22-23/ Com-40	10 kVA/192 VDC online UPS with rabbit insulation	01	49522.88	49522.88	28	13/12/22	Chaitanya Power Soln Kolhapur	office computer Dept
168	AMCP/ 22-23/ Com-41 (1-16)	IMTT 1500 Batteries Inva Master	16	10330.50	1,65,288.00	28	13/12/22	-	-
				CST 9%	4457.06				
				SGST 9%	4457.06				
				C.GST 14%	23139.27				
				SGST 14%	23139.27				
				P10	(-10.12)				
					2,70,006.20				
169	AMCP/ 22-23/ Com-42 (1-30)	H.p. Desktop pro - 920 G9 - 4th 242 AV Core i3 12100 (12th Gen) H 170 motherboard 8 GB DDR4 RAM (16GB) 512 GB NVME SSD Key board & mouse Bluetooth, wifi	30	31670.00	9,50,100.00	MS-272	05/03/23	Modi Innovations	Computer Dept & Language Lab.
				CST 9%	83,889.00				
				SGST 9%	83,889.00				
					1,09,778.00				

Principal
 Ashokrao Mane College of Pharmacy
 Peth-Vadgaon, Dist. Kolhapur.

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• Bills of Purchase of Computers

Subject to Kolhapur Jurisdiction
TAX INVOICE

Oneview Technologies
76 B, Basement Vasantrao Chougale Pathsanstha,
Babubhal Complex, Padma Road, Peth Vadgaon, Tal. Hat., Dist. Kolhapur 416 112.
M.No.9823250010, 9975110707

Customer Name : <u>College of Pharmacy</u>	Invoice No. <u>107</u>
Address : <u>Peth Vadgaon</u>	Invoice Date :
Phone No. :	Due Date : <u>09/09/2017</u>

No.	Description of Goods	Quantity	Rate/Per	Amount
01	DELL VASTRO 1015 C2D/2GB/320GB/Win-7 Service Tag No. 84V9GJ	01NO	25,000/-	23,809.53/-
	DELL VASTRO 1015 C2D/2GB/320GB/ Service Tag No. 7HY6ZPI with carry case	01NO	25,000/-	23,809.53/-
Total				47,619.06/-
Vat <u>5 %</u>				<u>2380.94/-</u>
Ser. Tax <u>— %</u>				<u>—</u>
Total				50,000/-

Amount in words Rs. Fifty Thousand only

Payment details Cash /Cheque/ D D _____ Cheque No. _____ Date : _____ Cheque Amount : _____ Bank Name : _____	Received goods in good condition Receiver's Details _____ Full Name : _____ Signature : _____ Designation : _____ Date & Time : _____
--	--

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of 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 sales has been paid or shall be paid.

27120832530 V
27120832530 C

For Oneview Technologies
[Signature]
Peth Vadgaon

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(10)

SHREYA INFOTECH

E WARD, C S NO 1242, OPP AMBIKA BATTERY, BAGAL CHOWK,
KOLHAPUR 416 008. MO.9762757438

Ashokrao Mane College of Pharmacy
 Peth Vadgaon, Dist. Kolhapur
 Estd. 2009
 Original

Debit Memo		TAX INVOICE	
M/s. : ASHOKRAO MANE COLLEGE OF PHARMACY		Invoice No. : SI/24	
VATHAR TARF VADGAON		Date : 02/08/2022	
Place of Supply : 27-Maharashtra		DISP : VIBHAV	
		PO NO : 28/07/2022	

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	HP 280G6 COR15-10500/1TB/256SSD/8GB/19.5' LED/KEY+MOUSE WIN 11 PRO/MS-OFFICE 2021/QUICK HEAL TOTAL SECURITY WITH 3 YEARS ON SITE SUPPORT FOR HARDWEAR 302091C54 ACE212CF21 20918VR 212JY6 21100PJ 212JZB 2091C48 212CK1S 21100Q1 212CTW9 21100Q4 212CTQ 209132T 212CKHM 2091C5H 212CT24 21100Q8 213CK1K 20918WP 212CK1R	8471	11.000	53389.83	18.00	587288.13

GSTIN No.: 27BT PPP2379Q1ZI		Sub Total	587288.13
Bank Name : KOTAK MAHINDRA BANK			
Bank A/c. No. : 6312934941			
RTGS/IFSC Code : KKBK0001929			
Total GST : One Lakh Five Thousand Seven Hundred Eleven And Eighty Six Paise Only		Taxable Amount 587288.13	
Bill Amount : Six Lakh Ninety Three Thousand Only		Central Tax 9.00%	52855.93
		State/UT Tax 9.00%	52855.93
		Round Off	0.01
Note :		Grand Total	6,93,000.00

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "E.&O.E."

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Tax Invoice

Modi Innovations Pvt.Ltd. 28, Software Technology Parks Of India, (STPI), Opp. Garware Stadium, MIDC, Chikalthana, Aurangabad - 431210 GSTIN/UIN: 27AAJCM7117J126 State Name : Maharashtra, Code : 27 E-Mail : office@modiinnovations.com Consignee (Ship to)	Invoice No. e-Way Bill No. Dated MI-222-23/03/05 261568846255 27-Mar-23 Delivery Note Mode/Terms of Payment
Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap Tal. Hatkanangale, Dist. Kolhapur - 416112 State Name : Maharashtra, Code : 27	Reference No. & Date. Other References Buyer's Order No. Dated BMSPM/207/2022-23 27-Mar-23 Dispatch Doc No. Delivery Note Date
Contact : +91-7798111183 Buyer (Bill to) Ashokrao Mane College Of Pharmacy Vathar Tarf Pune Bangalore highway, Vadgaon, Tq Hatkalagle Dist Kolhapu - 416112 State Name : Maharashtra, Code : 27	Dispatched through Destination Terms of Delivery



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop Pro 280 G9-4N242AV CORE I3-12100(12th Gen)/ H670 Motherboard/ 8GB DDR4 RAM (2933 MHz)(8GBX1)/ 512 GB NVME SSD/ Keyboard and Mouse/ Bluetooth, Wi-Fi/ 3-3 Years on Site Warranty 4CE307BDF6 4CE307BDG6 4CE307BDF7 4CE307BDG7 4CE307BDF8 4CE307BDG8 4CE307BDF9 4CE307BDG9 4CE307BDFB 4CE307BDGB 4CE307BDFC 4CE307BDGC 4CE307BDFD 4CE307BDGD 4CE307BDFE 4CE307BDGE 4CE307BDFG 4CE307BDGG 4CE307BDFH 4CE307BDGH 4CE307BDFJ 4CE307BDGJ 4CE307BDFK 4CE307BDGK 4CE307BDFM 4CE307BDGM 4CE307BDFN 4CE307BDGN 4CE307BDFP 4CE307BDGP	85072000	30 Nos	31,070.00	Nos		9,32,100.00
	Output CGST 9 %					9 %	83,889.00
	Output SGST 9 %					9 %	83,889.00
	Total		30 Nos				₹ 10,99,878.00



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	9,32,100.00	9%	83,889.00	9%	83,889.00	1,67,778.00
Total	9,32,100.00		83,889.00		83,889.00	1,67,778.00

Tax Amount (in words) : **INR One Lakh Sixty Seven Thousand Seven Hundred Seventy Eight Only**

Company's PAN : AAJCM7117J
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Innovations Pvt.Ltd.
 Authorised Signatory

This is a Computer Generated Invoice

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2. Details of Computer Accessories

- Dead stock of computer accessories

Shri. Balasaheb Mane Shikshan Prasarak Mandal Ambaj's
Ashokrao Mane College of Pharmacy, Peth Vadgaon
 Dead Stock Register for Computer

Sr. No.	Inst. Dead Stock No.	Particulars	Quantity	Rate Per Unit	Bill Amount	Bill No.	Purchase Date	Supplier	Remark
01	Com-01	Intel Pentium III 2.4GHz 845 I chipset Motherboard 128 MB DDR RAM 40GB HDD, 144 FDD 15" FST Colour Monitor 110 Keys Keyboard, Scroll Mouse	01	23500=00	23500=00	-	09/04/2005	Guru Krupa Computer Pambhavad	
02	Com-02	52 X Sony Co Writer	01	1800=00	1800=00	-	-	-	
03	Com-03	Hp 3745 Desk Jet printer	01	3550=00	3550=00	-	-	-	
04	Com-04	BENQ 5000 Scanner	01	4250=00	4250=00	-	-	-	
05	Com-05	24 pin port switch	01	4800=00	4800=00	-	-	-	
06	Com-06	DLink Modem	01	2550=00	2550=00	-	-	-	
07	-	Speaker	02	550=00	550=00	-	-	-	
08	-	Network Cabling & Installation	150 M.	2000/AY	30,000=00	-	-	-	
09	Com-07	Intel Pentium III 2.4 GHz 845 I chipset Motherboard 128 MB DDR RAM 40GB HDD, 144 FDD 15" FST Colour Monitor 110 Keys Keyboard, Scroll Mouse	05	23500=00	1,27,500	-	-	-	

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Shri. Balasaheb Mane Shikshan Prasarak Mandal Ambap's
Ashokrao Mane College of Pharmacy, Peth Vadgaon
 Dead Stock Register for Computer

Sr. No.	Instl. Dead Stock No.	Particulars	Quantity	Rate Per Unit	Bill Amount	Bill No.	Purchase Date	Supplier	Remark
28	—	Antivirus Net protector	15	390=00	5850=00	7107	10/11/2022	Phagirathi Computer	
29	—	Motherboard chipset Zobronic	01	2700=00	2500=00	7454	17/01/2023	—	
		Ram DDR 2GB Dynat EVM	01	800=00					
30	—	Toner (Formijet)	01	2000=00	2,000=00	8914	25/02/2023	—	
31	Com-20	HCL Desktop * D/C 2GB Ram, 500GB HDD DVD R/W Keyboard, Mouse 18.5" LED ATX Cabinet	15	21,500=00	3,22,500=00	286	12/08/2022	om sai Computer Peth-Vadgaon	
32	—	Net protector	15	338=10	5075=00	585	20/07/2022	OneView technologies	
32A	—	VGA cable 1.5 meter	02	110=00	220=00	205	22/02/2023	—	
33	—	Eball Router	01	1190=48	1250=00	855	22/03/2024	—	
34	—	System Mechanic (2010)	01	650=00	619=05	01	14/04/2022	—	
35	—	Data Recovery Software	01	900=00	857=14	—	—	—	
36	—	OFFICE 2013 SGNL OLP NL ACDMC (021-10234)	01	2900=00	2714=28	—	—	—	
37	—	VSPTO 2013 SGNL OLP NL ACD MC (CSE-01120)	01	5500=00	5238=09	—	—	—	

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Shri. Balasahob Mane Shikshan Prasarak Mandal Ambap's
Ashokrao Mane College of Pharmacy, Peth Vadgaon
 Dead Stock Register for Computer

Sr. No.	Instl. Dead Stock No.	Particulars	Quantity	Rate Per Unit	Bill Amount	Bill No.	Purchase Date	Supplier	Remark
84	—	Wireless K/B Mouse Dell	01	1180=00	1180=00	19	07/20/2015	oneview Technologies	
85	—	True Vision cable	01	1904=75	1904=75	202	19/10/2015	Linkwell Enterprises	
86	—	Remote LCD Projector	01	2380=95	2380=95	—	—	—	
				Amount = 4185=71					
				VAT = 57.224=29					
				total = 4580=00					
87	—	Net Protector	02	360=00	720=00	52	20/10/15	oneview Technologies	
88	Com-26	Printer Canon LBP-2900	03	6,800=00	19,425=55	26	27/01/2016	—	✓ share
89	Com-27	Printer Canon MF4750 With FAX	01	14300=00	13,419=03	—	—	—	
90	Com-28	22" Led dell (Border Less) S2216H	01	9,200=00	8,857=12	—	—	—	
				VAT 5%	2,095=24				
				Total = 44,000=00					
91	—	DLink 24 Port	01	4150=00	4150=00	911	06/02/2016	om sai Com- puter, Peth Vadgaon	
92	—	D-Link 64 Rack	01	4100=00	4100=00	—	—	—	

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Shri. Balasaheb Mane Shikshan Prasarak Mandal Amrapur
Ashokrao Mane College of Pharmacy, Peth Vadgaon



Dead Stock Register for COMPUTER

Sr. No.	Instl. Dead Stock No.	Particulars	Quantity	Rate Per Unit	Bill Amount	Bill No.	Purchase Date	Supplier	Remark
153	COM-34	Scanner canon Lide300 KLUY45792 code-8471	01	2389=83 CGST = 205=85 SGST = 305=85 Total = 4000=00	2389=83	06	28/06/2019	Spark Com-puter - Vadgaon	Office
154	—	D Link (305 Mtr) Cable	01	4250=00	4250=00	444	16/07/2019	Om Sai Com-puter, Vadgaon	Computer Dept.
155	COM-35	E ball ADSL (300M) Router	01	2100=00	2100=00	4	—	—	
156	—	RJ 45 Connector	06	100	600=00	—	—	—	
157	COM-36	Exide Tubler Batteries Make - GEL 15Ah Warranty - 48 Month Battery SRN - 3TK0322001014, 3TK03221001019, 3TK03221001024, 3TK03221001020, 3TK03181500815, 3TK03221001112	06	9635=42 CGST 14% = 8093=74 SGST 14% = 8093=74 Round off = 0=05 Grand Total = 74,000=00	57812=46	70	17/09/2019	ADI Power solution, Kolhapur	Office
158	—	Power supply (SMPS)	03	700=00	2100=00	180	20/02/19	Om Sai Com-puter, Vadgaon	Computer Dept.
159	—	D Link connector (Joiner)	30	20=00	600=00	—	—	—	—
160	—	D-Link S. Port	01	600=00	600=00	513	02/09/19	—	Exam Dept.
161	—	Hikvision Make-IMP DOME CAMERA	01	1500=00	1500=00	218	04/09/19	Classic Communication, Kolhapur	—

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• Bills of computer accessories

TAX INVOICE						
ONEVIEW TECHNOLOGIES Padma Road, Near Jaybhavani Path Sanstha, Peth Vadgaon Tal- Hatkanangle, Dist - Kolhapur E-Mail. Oneviewtechnologies@gmail.Com Contact :0230- 2471010,9823250010 E-Mail :Oneviewtechnologies@gmail.Com Buyer MANE COLLEGE OF FARMACY A/P- WATHAR TAL-HATKANANGLE DIST-KOLHAPUR	Invoice No.	Dated				
	OT/OTC/3 Delivery Note	1-Oct-2015				
	Supplier's Ref.	Other Reference(s)				
	Buyer's Order No.	Dated				
	Despatch Document No.	Dated				
	Despatched through	Destination				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	D-LINK SWITCH 24 PORT (1024) S/N- SOOR1EC000333	1 NO	2,500.00		4.762 %	2,380.95
	OUTPUT VAT 5%			5 %		119.05
Total Amount Chargeable (in words) INR Two Thousand Five Hundred Only		1 NO				₹ 2,500.00 E. & O.E
Company's VAT TIN : 27120832530 Company's CST No. : 27120832530 Declaration I / We hereby certify that my/our registration certification under the Maharashtra Value added tax act2002 is force on the date in whice the sale of the goods specified in this tax invoice is made by me / us ant the transaction of the sale covered by this tax invoice has been effected by me / us & it shall be accounted for in the turnover of sales while filing of return & the due tax , if any payable on the sale has been or shall be paid Customer's Seal and Signature		for ONEVIEW TECHNOLOGIES Authorised Signatory 				
SUBJECT TO KOLHAPUR JURISDICTION						

PAID & CANCELLED
 Accountant
 Principal


Electrical.



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Prop. Sagar Patil
Mob.No. 8055302261



CASH/CREDIT MEMO

OM SAI COMPUTER

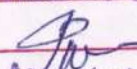
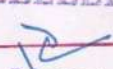
Computer Sales & Services

Gojaram Sankul, In front of Kallyani Bazar, Peth Vadgaon.
E-mail : sagarpatil.77@rediffmail.com

No. : 627 Date : 6/12/2019

Name : Ashokrao Mane college of Pharmacy

Add. : (Vadgaon)

Sr. No.	Particulars	Rate	Qty.	Amount
01	Tongy Reffilling		01	350/-
02	I-bull USB Mouse	300/-	02	600/-
03	NP AV	450/-	02	900/-
04	Printer USB cable		01	100/-
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>PAID & CANCELLED</p> <div style="display: flex; justify-content: space-around; width: 100%;"> <div style="text-align: center;">  Accountant </div> <div style="text-align: center;">  Principal </div> </div> </div>				
Amount in words _____			Total	1950/-


For- OM SAI COMPUTER

* Goods once sold will not be taken back.
* No warranty on burn of broken part.

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Prop. Sagar Patil
Mob.No. 8055302261



CASH/CREDIT MEMO

OM SAI COMPUTER

Computer Sales & Services

Gojaram Sankul, In front of Kallyani Bazar, Peth Vadgaon.
E-mail : sagarpatil.77@rediffmail.com

No. : 446 Date : 16/07/2019

Name : Ashokrao Mane College of Pharmacy

Add. : (Peth Vadgaon)

Sr. No.	Particulars	Rate	Qty.	Amount
01	D-Line (305M.) cable		01	4250/-
02	Ir-bull Adsl (300M) Router		01	2100/-
03	RJ45 Connector	6X	100X	600/-
				Total 6950/-

Amount in words _____

Total 6950/-

* Goods once sold will not be taken back.
* No warranty on burn of broken part.
* No warranty on electronic parts & repairing.

For- OM SAI COMPUTER

Receiver's Signature _____ Authorized Signature _____

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TAX INVOICE

<p>ONEVIEW TECHNOLOGIES Padma Road, Near Jaybhavani Path Sanstha, Peth Vadgaon Tal- Hatkanangle, Dist - Kolhapur E-Mail: Oneviewtechnologies@gmail.Com Contact :0230- 2471010,9823250010 E-Mail :Oneviewtechnologies@gmail.Com</p> <p>BUYER MANE COLLEGE OF FARMACY A/P- WATHAR TAL-HATKANANGLE DIST-KOLHAPUR</p>	<p>Invoice No. OT/OTC/3 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through</p> <p>Dated 1-Oct-2015 Other Reference(s) Dated Dated Destination</p>
--	--

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	D-LINK SWITCH 24 PORT (1024) S/N- SOOR1EC000333	1 NO	2,500.00	NO	4.762 %	2,380.95	
	OUTPUT VAT 5%				5 %	119.05	
Total						1 NO	₹ 2,500.00

Electrical.

PAID & CANCELLED

 Accountant

Principal

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

E. & O.E

Company's VAT TIN : 27120832530 Company's CST No. : 27120832530 Declaration I / We hereby certify that my/our registration certification under the Maharashtra Value added tax act2002 is force on the date in whice the sale of the goods specified in this tax invoice is made by me / us ant the transaction of the sale covered by this tax invoice has been effected by me / us & it shall be accounted for in the turnover of sales while filing of return & the due tax , if any payable on the sale has been or shall be paid	 Oneview Technologies Peth Vadgaon
--	--

Customer's Seal and Signature _____ for ONEVIEW TECHNOLOGIES

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

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3. Details of other computational facilities (Scanners, Printers, LCD Projectors, Smart Boards, Xerox Machine, & CCTV)

Sr. No.	Computational Facilities	Quantity
1.	Printer	08
2.	Scanner	03
3	Xerox Machine	02
4.	Smart Board (Classroom No. 1 & No. 2)	02
5	LCD Projector (Classrooms = 4 Tutorial room=1 Board Room=1)	06
6.	Wifi Router	06
7	CCTV Camera	16
8	UPS: 10KVA/192 VDC Online	01

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Printer-

Computer Computers
Kothawale Bldg., Opp. S. T. Stand, Bambewade Tal - Shahuwadi Dist - Kolhapur

Date - 9 April 2005

To,
The Chairman /Secretary/Principal
Dadasaheb Mane Jankshan Prasarak Mandal, Ambap's
College Of Pharmacy (B. Pharm)
Peth Vadgaon

Delivery Challan / Bill

Dear Sir,
As per Your Purchases Order we supply following Material, Please pay following bill amount As per Terms & Conditions Mentioned in P.O.

Sr. No.	Particulars	Qty	Price	Total Amt.
✓ 1	Intel Pentium IV 2.4 GHz 845 I chipset Motherboard 128 MB DDR RAM 40 GB HDD 1.44 FDD 15" FST Color Monitor 110 Keys Keyboard Scroll Mouse	10	23,500.00	2,35,000.00
2	52 X Sony CD Writer	1	1800.00	1800.00
✓ 3	HP 3745 DeskJet Printer	1	3550.00	3550.00
✓ 4	BENQ 5000 Scanner	1	4250.00	4250.00
5	24 Pin Port Switch	1	4800.00	4800.00
✓ 6	Dlink (Fax/Data/Voice) Modem	1	2550.00	2550.00
7	Speaker	1	550.00	550.00
8	Network Cabling & Installation	150 m Ft	200 per Ft	30000.00
Total				2,84,550.00

(In Words Two Lacks Eighty Four Thousand Five Hundred Fifty Only)

Thanking You,

For Computer Computers,
Principal,
Ashokrao Mane College of Pharmacy
Peth-Vadgaon, Dist. Kolhapur

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Invoice No: 6741
 Ref. No: varbal
 Dated: 27-Sep-2011

BHAGIRATHI COMPUTERS
 Clo. Vasan Chougale, Near Jain Mandir, Jyp
 Inamdhamni, Tal- Miraj, Dist-Sangli.
 Cont- 0233-2229427 / 2226374
 9372142441 / 9336162000
 E-mail: bhagirathicomputers@yahoo.com/bhagirathi_udav@redif

INVOICE
 Party: Ashokrao Mane College of Pharmacy
 Walhar Road Peth Vadgaon

SI	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Printer Lesser Canon LBP 2900 2 Years on-Site 0017B049AAMBGA028595 0017B049AAMHPA415993	2 nos	5,700.00	nos	4.762 %	10,357.13
	Output Vat@ 5% Round Off			5 %		542.86 0.01
Total		2 nos				11,400.00 E & O.E

Amount Chargeable (in words)
 Re Eleven Thousand Four Hundred Only
 Company's VAT TIN : 27200206164-V

BHAGIRATHI COMPUTERS

for BHAGIRATHI COMPUTERS
 [Signature]
 Authorised Signatory

Handwritten notes:
 11-12
 27/9/11
 27/9/11

Ashokrao Mane College of Pharmacy
 Estd. 2006
 Peth-Vadgaon, Dist. Kolhapur

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TAX INVOICE							Original - Buyer's Copy		
ONEVIEW TECHNOLOGIES Padma Road, Near Jaybhavani Path Sanstha, Peth Vadgaon Tal- Hatkanangle, Dist - Kolhapur Contact :0230- 2471010,9623250010 E-Mail :Oneviewtechnologies@gmail.Com				Invoice No. OT/JAN/36		Dated 27-Jan-2016			
Buyer ASHOKRAO MANE COLLEGE OF PHARMACY A/P- WATHAR TARF VADGAON TAL- HATKANANGLE DIST- KOLHAPUR				Delivery Note		Supplier's Ref.			
				Despatch Document No.		Dated			
				Despatched through		Destination			
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount			
1	PRINTER CANON LBP 2900 S/N-NAQH479650 NAQA538065 NAQA538450 WARRANTY BY CANON	3 NO	6,800.00	NO	4.762 %	19,428.55			
2	Printer Canon MFP4750with Fax S/N-QZB22683	1 NO	14,300.00	NO	4.762 %	13,619.03			
3	22" Dell LED S2216H (BORDER LESS) S/N-OVJF7-64180-598-14LT WARRANTY BY DELL	1 NO	9,300.00	NO	4.762 %	8,857.13			
OUTPUT VAT 5% ROUND OFF				5 %		2,095.24 0.05			
		Total	5 NO			₹ 44,000.00			
Amount Chargeable (in words) INR Forty Four Thousand Only								E & O.E	
Company's VAT TIN : 27120832530V Company's CST No. : 27120832530C Declaration I / We hereby certify that my/our registration certification under the Maharashtra Value added tax act2002 is force on the date in which the sale of the goods specified in this tax invoice is made by me / us ant the transaction of the sale covered by this tax invoice has been effected by me / us & it shall be accounted for in the turnover of sales while filing of return & the due tax , if any payable on the sale has been or shall be paid				Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 092220110000096 Branch & IFS Code : Peth Vadgaon & BKID0000922					
Customer's Seal and Signature SUBJECT TO KOLHAPUR JURISDICTION				Authorised Signatory 					

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Scanner

		SAI SHRADHA SERVICES TAX INVOICE Subject to Kolhapur Jurisdiction		Office No. 7, Ground Floor, Empire Tower, Dasara Chowk, Near Titan Showroom, Kolhapur. Mo.: 9284773900, 9922410620 8805998383	
Customer's Name To, <u>Ashokrao mane college</u> <u>of pharmacy</u> <u>peth vadgaon</u>			Tax Invoice No. 515 Date: <u>23/05/2023</u> D. C. No. Dt.: P. O. No. Dt.: Despatched Thru.:		
Party's GSTIN No.:			Despatched Thru.:		
Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1.	EPSON L 3210 SCAN/COPY/PRINT ALL IN ONE Colour printer	8443	01	10043	10043=00
2.	EPSON L 3250 SCAN/COPY/PRINT/WIFI ALL IN ONE Colour printer	8443	01	12415	12415=00
PAID & CANCELLED					
Amount In Words: <u>Twenty Six Thousand</u> <u>five hundred only</u>			Total Amount Before Tax <u>22458=00</u> Add CGST @ 9% <u>2021=22</u> Add SGST @ 9% <u>2021=22</u> Add IGST @ <u>Romk. A</u> <u>0.44</u> Total Amount: <u>26500=00</u>		
GSTIN No.: 27CIPPK3845Q1ZB			For SAI SHRADHA SERVICES Authorised Signatory		
* I/We hereby certify that our registration certificate under the GOODS & SERVICE TAX - 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this invoice has been effected by us." E. & O. E.					

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CASH/CREDIT

Spark Computer

Sales & Services
 Gala No. 4, Gojaram Sankul, Near Kalyani Bazar, Peth Vadgaon Tal: Hatkanangale, Dist: Kolhapur
 Mob: 8421720798, 7385046789
 Prop: Shri Nitin Patil

Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

Ashokrao Mane College of Pharmacy
 Peth Vadgaon, Dist. Kolhapur
 Estd. 2006

Reverse Charge: Yes / No		Transportation Mode: <u>Car</u>	
Invoice No: <u>06</u>		Vehicle No: <u>-</u>	
Invoice Date: <u>28-06-2019</u>		Date of Supply: <u>28-06-2019</u>	
State: Maharashtra	State Code: <u>27</u>	Place of Supply: <u>Peth Vadgaon</u>	
Details of Receiver (Billed to & Shipped to)		State: <u>Maharashtra</u>	
Name: <u>Ashokrao Mane college of pharmacy</u>			
Address: <u>Peth Vadgaon</u>			
GSTIN/PAN: <u>-</u>			
State: <u>Maharashtra</u>		State Code: <u>27</u>	

Sr No.	Description Of Goods.	HSN/SAC Code	Quantity/set.	Basic Rate	Amount Rs.
1	Scanner canon Li de 300 KLUY4S792	8471	01	3389.83	3389.83

PAID & CANCELLED

 Accountant

Principal

GSTIN : 27CQBPP1619M1ZK		PAN: CQBPP1619M		Discount	
BANK DETAILS: Kallappa Awade Ichalkaranji Janata Sahakari Bank Ltd. Branch- Peth Vadgaon A/C No. :005002100000655 IFSC Code : KAIJ0000005			Taxble Value		3389.83
Declaration : We declare that this invoice shows the actual price of goods described & that all particulars are true and correct.			Add: CGST 9%		305.085
			Add: SGST 9%		305.085
			Add: IGST %		
Rs. In Words: <u>Four thousand only</u>			Grand Total		4000
Terms & Conditions :- Goods once Sold Will not be taken back or exchanged			GST Payable on Reverse charge		


Receivers Sing & Seal

For Spark Computer

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Xerox Machine-



SAISHARDHA
SALES & SERVICES
Regd. Off.: A/p. Pohale/Alate, Tal. Panhala, Dist. Kolhapur

TAX INVOICE

Subject to Kolhapur Jurisdiction

J-45

"Mauni Vihar", Office No. 5, Basement,
Sy. Extn. Takala Chowk, E. Ward Kolhapur-1.
Cell No. : 9922518199, 8605956363,
9922410301, 9922518199.
Estd. 2006

Customer's Name & Address : To, Ashokrao mane college OF Pharmacy, pethvadgaon		Tax Invoice No. : M 555	
Party's GSTIN No. :		Date : 26/11/2018	
		D. C. No.:	Dt. :
		P. O. No. :	Dt. :
		Despatched Thru. :	

Sr. No.	Particulars	HSN Code	Qty	Rate	Amount
1)	Kyocera KM-5050 Duplex print, copy, Scan 500 sheet x 1 tray 500 sheet x 2tray Trolley DADF		01	61,017	61,017
Total Amount Before Tax					61,017
Add CGST 9 %					5,491.5
Add SGST 9 %					5,491.5
Add IGST %					
Total Amount					72,000

Amounts in words : **Seventy two thousand Only.**


• Interest @18% p.m. to be charged on delayed payments.

GSTIN : 27ACVFS1948J1ZB

"I / We hereby certify that our registration certificate under the GOODS & SERVICE TAX - 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us."

E & O. E.

For Saishardha Sales & Services



Authorised Signatory

PAID & CANCELLED

[Signature]


28/11/18

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Smart Board

TAX INVOICE 2-X



SHARDA Traders
Innovative Educational Products

SHARDA TRADERS (शारदा ट्रेडर्स)
4465, SHINDE CHOWK,
NEAR KALINGA BAZAR,
A/P- ASHTA TAL- WALWA DIST- SANGLI
PIN- 416301
Phone no.: 8928424914 Email: shardatradersashta@gmail.com
GSTIN: 27BBIPP4036M128, State: 27-Maharashtra

Bill To:	Ship To:	Transportation Details:	Place of Supply:
Ashokrao Mane College of Pharmacy Alumni Welfare Association, Peth Vadgaon FRONT OF KTM STOP, Tal- Hatkanangle, Dist- Kolhapur, Peth Vadgaon, Maharashtra 416112 Contact No.: 8956411555 State: 27-Maharashtra	FRONT OF KTM STOP, Tal- Hatkanangle, Dist- Kolhapur, Peth Vadgaon, Maharashtra 416112	Transport Name :- Delivery Location :- PETH VADGAON Terms of Delivery :- PAID	27- Maharashtra Invoice No.: ST/0051 Date: 03-12-2022 PO date: 30-11-2022 PO number: Q/0058

SR.NO.	Item Name	HSN CODE	MRP	Size	NO.	Final Rate Per Unit	Total Final Amount
1	VAMAA Interactive White Board SG-IW-78IRT	B47160	35000.00	4x6	2	₹ 25,000.00	₹ 50,000.00
Total							₹ 50,000.00

Invoice Amount in Words		Amount:	
Fifty Thousand Rupees only		Sub Total	₹ 50,000.00
Payment Mode		Total	₹ 50,000.00
AFN SHARDA TRADERS		Received	₹ 50,000.00
		Balance	₹ 0.00
		Current Balance	₹ 0.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 42,372.88	9.0%	₹ 3,813.56
CGST	₹ 42,372.88	9.0%	₹ 3,813.56

Terms and conditions:

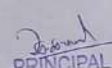
TAXES:
a) SGST @ 9% & CGST 9% are inclusive in above Total Amount.
b) Within 7-15 Days' time from date of receipt of firm order.
c) Goods once sold will not be taken back.
d) Our responsibility ceases the moment the goods leave our premises and no claim of breakages etc. will be accepted.

VALIDITY: 7 days.
PAYMENT: 100 % payment Advance.


Bank details:
Bank Name: APNA SAHAKARI BANK LIMITED
Bank Account No.: 022012100001805
Bank IFSC code: ASBL0000022
Account Holder's Name: SHARDA TRADERS


For, SHARDA TRADERS (शारदा ट्रेडर्स)

Authorized Signatory



PRINCIPAL
Ashokrao Mane College of Pharmacy,
Peth-Vadgaon, Dist. Kolhapur.





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LCD Projector

2010-11

LINKWELL ENTERPRISES
 Plot No.1, Mahadik Colony,
 Nr. Shinde Residency, Kolhapur
 Pin - 416005 Tel/Fax : 0231-2655365
 Email: patilparas@dataone.in

Tax Invoice

Invoice #	764
Date	04-Aug-2010
P.O. Date	04-Aug-2010
Due Date	04-Aug-2010

P.O. No. _____
 Payment Terms 100% Against Delivery

Bill To	Ship To
ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON KOLHAPUR	ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON KOLHAPUR

Item	Description	Qty	Rate	Amount
OHP	SUVIRA MAKE OHP PROJECTOR : MODEL MP401 DUAL LAMP & 285MM SQUARE ALONG WITH STANDARD ACCESSOIRES MACHINE CARRIES 1 YEAR WARRANTY EXCLUDING LAMP	2	6,666.67	13,333.34T

Thank You For Your Business! We Appreciate Prompt Payment.

Subtotal	Rs.13,333.34
VAT (12.5%)	Rs.1,666.67
Total	Rs.15,000.01
Payments/Credits	Rs.0.00
Balance Due	Rs.15,000.01

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date of which the sales of the goods specified in this bill/cash memorandum is made by me/us & that the transaction of sale covered by this bill has been effected by us in the regular course of business.

VAT TIN : 27170407788V W.E.F. 1/4/06
 CST TIN : 27170407788C W.E.F. 1/4/06

* Goods once sold will not be taken back * In case of any defect or Damage of material should be intimated within two days from sale. * Service will be provided by authorised service center & engineers. * 8 days after duedate Interest will be charged @ 2% per month * All legal matters are subject to Kolhapur jurisdiction.

FOR LINKWELL ENTERPRISES

 PROPRIETOR

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Projector
Tax Invoice

LINKWELL ENTERPRISES
WARD NO. 705/75, DADURAYA NIVAS, NEERU
BHOWK, HUPARI - 416203, DIST. KOLHAPUR,
CELL: 8806779090 - linkwellent@gmail.com

Invoice #	15-16/153
Date	01-09-2015
P.O. No	119/2015-16
PO Date	31-08-2015
Payment Terms	100% AGAINST DELIVERY
Due Date	01-09-2015

Bill To
THE PRINCIPAL
ASHOKRAO MANE COLLEGE OF PHARMACY
PETH VADGAON,
KOLHAPUR

Ship To
THE PRINCIPAL
ASHOKRAO MANE COLLEGE OF PHARMACY
PETH VADGAON,
KOLHAPUR

Item	Description	Qty	Rate	Amount
PROJECTOR	INFOCUS MAKE DLP PROJECTOR MODEL : IN 2201 SR. NO. : BTW344800120 SR. NO. : BTW344800095 ALONG WITH STANDARD ACCESSORIES THE MACHINE CARRIES 3 YEARS & LAMP 1 YEAR WARRANTY FROM THE DATE OF BILLING	2	22,360.95	44,761.90
CABLES	15MTR VGA CABLE WITH MOUNTING UNIT	2	3,333.34	6,666.68

[Handwritten Signature]
4/19/15

Thank You For Your Business, We appreciate Your Prompt Payment		Subtotal	Rs.51,428.58
<p>We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date of which the sales of the goods specified in this bill/cash memorandum is made by me/us & that the transaction of sale covered by this bill has been effected by us in the regular course of business.</p> <p>VAT TIN : 27550839611V GST INN : 27550839611G</p> <p>* Goods once sold will not be taken back. * In case of any defect or Damage of material should be intimated within two days from sale. * Service will be provided by authorised service center & engineers. * Being a service for Projector & Printer. * Repairing the cost of material will be charged @ 2% per month. * VAT details to be provided by buyer at the time of purchase. * TDS should not be deducted for the sale of machines. * All legal matters subject to Kolhapur jurisdiction.</p>		V.A.T (5.0%)	Rs.2,571.43
		Total	Rs.54,000.01
		Payments/Credits	Rs.0.00
		Balance Due	Rs.54,000.01
		Round Off	51,000.00

For LINKWELL ENTERPRISES
[Handwritten Signature]
PROPRIETOR

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WiFi Router-

Prop. Sagar Patil
Mob.No. 8055302261

CASH/CREDIT MEMO

OM SAI COMPUTER
Computer Sales & Services

Gojaram Sankul, In front of Kallyani Bazar, Peth Vadgaon.
E-mail : sagarpatil.77@rediffmail.com

No. : 446 Date : 16/07/2019

Name : Ashokrao Mane College of Pharmacy
Add. : (Peth vadgaon)

Sr. No.	Particulars	Rate	Qty.	Amount
01	D-Line (305M.) cable		01	4250/-
02	Ir-bull Adsl (340M) Router		01	2100/-
03	RJ45 Connector	6X	100X	600/-
PAID & CANCELLED				
Amount in words			Total	6950/-

Accountant: [Signature] Principal: [Signature]

For- OM SAI COMPUTER

* Goods once sold will not be taken back.
* No warranty on burn of broken part.
* No warranty on electronic parts & repairing.

Receiver's Signature: [Signature] Authorised Signature: [Signature]

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Shri. Ashokrao Mane College of Pharmacy
Computers

Kothawade Bldg., Opp. S. T. Stand, Bambawade Tal - Shahuwadi Dist - Kolhapur

Date: - 9 April 2005

To,
The Chairman /Secretary/ Principal
Dadasaheb Janki Chikshan Prasarak Mandal, Ambap's
College Of Pharmacy (B. Pharm)
Peth Vadgaon.

Delivery Challan / Bill


Dear Sir, As per Your Purchases Order we supply following Material, Please pay following bill amount As per Terms & Conditions Mentioned in P.O.

Sr. No.	Particulars	Qty	Price	Total Amt.
✓ 1	Intel Pentium IV 2.4 GHz 845 I chipset Motherboard 128 MB DDR RAM 40 GB HDD 1.44 FDD 15" FST Color Monitor 110 Keys Keyboard Scroll Mouse	10	23,500.00	2,35,000.00
2	52 X Sony CD Writer	1	1800.00	1800.00
✓ 3	HP 3745 DeskJet Printer	1	3550.00	3550.00
✓ 4	BENQ 5000 Scanner	1	4250.00	4250.00
5	24 Pin Port Switch	1	4800.00	4800.00
✓ 6	Dlink (Fax/Data/Voice) Modem	1	2550.00	2550.00
7	Speaker	1	550.00	550.00
8	Network Cabling & Installation	150 m Ft.	200 per Ft.	30000.00
Total				2,84,550.00

(In Words Two Lacks Eighty Four Thousand Five Hundred Fifty Only)

Thanking You,

Shri. Ashokrao Mane College of Pharmacy
Peth Vadgaon, Dist. Kolhapur



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TAX INVOICE

Oneview

Main Road, Peth Vadgaon, Tal. Hatkanegala,
 Kolhapur - 416112, Ph. No. (0230) 2471010, Cell No. 9923250010, 9976110707
 www.oneviewtechnologies.co.in, Email: oneviewtechnologies@gmail.com


Customer Name: College of Pharmacy
 Address: Peth Vadgaon
 Phone No.: _____

D. Order No. 855
 Invoice Date: 21/09/2024

Description of Goods	Qty.	Rate/Per	Amount In INR
i-ball ADSL + Router Min: 18-LR6111A /m: 30A911301582 3 year warranty i-ball	D/NO	1190.48	1190.48
Total			1190.48
Vat 5 %			59.52
Total			1250

In Words Rs. One Thousand Two Hundred and Fifty Only.

Certify that your registration certificate under the Maharashtra VAT act 2002 is in force and that the sale of the goods specified in this tax invoice is made by means of sale covered by this tax invoice has been effected by means and in accordance with the provisions of sales when filing of return and the duty tax if any. Payable on been paid or shall be paid.



Receivers Signature _____
 VAT TIN 27120832630 Y
 CST TIN 27120832630 G
 W.E.F. 13/05/2011

Oneview Technologies

 Authorised Signatory

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CCTV

CCTV

INVOICE

ANJUM B. MUJAWAR
 422/B3 Panjarpol,
 Industrial Estate, Kolahpur – 416008
 Mob.-7720 93 1177
 Mail Id - sam_scurtech@gmail.com
 Web. - www.samsecurtech.weebly.com

Party Name - **Ashokrao Mane College Of Pharma**
 Vadgaon Road, Vadgaon, Kolhapur

DATE – 21-Sep-2017
 BILL No. - 688

SR./NO.	PARTICULAR	QTY	RATE	TOTAL
1	HIKVISION TURBO HD DVR 16 CH 1 AUDIO (720p supported Mod.-DS-1716HGHI-F1/ Sr/No.-788430502)	1	10,300/-	10,300/-
2	HIKVISION TURBO HD 1MP Mettle Bullet CAMERA (720P – 20MTR + Night IT Mod.-DS-2CE16COT-IT) (Sr/No.-753410093,753410094,753410090,753410082,753410215,753410091)	6	2,400/-	14,400/-
3	HIKVISION TURBO HD 1MP Mettle Bullet CAMERA (720P – 30-40MTR + Night IT Mod.DS-2CE16COT-IRF) (Sr/No.-751364293,751364283,751364287)	3	2,475/-	7,425/-
4	HIKVISION TURBO HD 1MP DOME 2.8MM WIDE CAMERA (720P – 20MTR + Night IT Mod.DS-2CE56COT-IRpF) (Sr/No.-763362597,763362625,763362626)	3	2,475/-	7,425/-
5	HDD 4 TB (4000GB) WD SATA Surveillance	1	12,500/-	12,500/-
6	S.M.P.S 1 BALL 16CH, 12V-10AM (Sr/No.-1601265005838,170025203848)	2	1,750/-	3,500/-
7	BNC I Power Video Connector	24	40/-	960/-
8	DC Power Connector	12	25/-	250/-
9	C.C.T.V Cable With Casing	439mtr	40/-	17,560/-
Note – One time installation and fitting free 2 Years Limited Warranty ONE YEAR ONSIDE & ONE YEAR CARRY ON				
Amount In Word – Sixty Eight. Thousand Sixty Only				
			Sub Total	74,320/-
			Discount	6260/-
			TOTAL	68,060/-

Terms & Conditions

- Goods one time sold not be taken back
- Warranty Cover by as per company policy
- Payment 50% advance balance payment after installation
- Burn damage not covers in warranty


 22/9/17



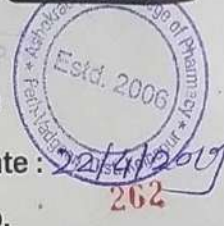

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SAM SecurTech

422/B3, Panjarpol Ind. Estate, Kolhapur.
 Mob.: + 91 9665 22 11 70 sam.securtech@gmail.com

INVOICE



Name : Ashok Rao Mane College of Pharmacy Date : 22/4/2019
 Address : Vadgaon Road, Kolhapur No. 262

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT RS.
1)	DS-2CESACOT-IRPF Hikvision Dome (SIN- C56597805)	01	2,000/-	2,000/-
2)	BNC Connector	11	35/-	385/-
3)	DC power pin	4	25/-	100/-
4)	Hikvision RJ-55 C.C.T.V. Cable	46mtr	28/-	1288/-
5)	Installation & fitting	2+hr	450/-	450/-
<p><u>Note</u> - one year limited warranty only <u>camera</u></p>				
TOTAL				4223/-
VAT @ 13.5%				-
VAT @ 6.5%				-
GRAND TOTAL				4223/-

PAID & CANCELLED
 Accountant [Signature] 22/5/19

Amount in word : four thousand two hundred and twenty three Authorised Signature

* I/We hereby certify that registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while return.*

[Signature]
 Sam SecurTech

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SAM SecurTech

422/B3, Panjarpol Ind. Estate, Kolhapur.
 Mob.: + 91 9665 22 11 70 sam.securtech@gmail.com

INVOICE



Name : Ashokrao Mane College of Pharmacy

Date : 8/5/2019

Address : Vadgaon Road, Kolhapur

No. 261

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT RS.
1)	Hikvision Turbo HD 2CE-SACOT-IRPF (S/N - C7728769) C71002017/C71002012 (C7728767)	04	2000/-	8,000/-
2)	Hikvision RJ-59 C.C.T.V. cable 3+1	260mtr	28/-	6500/-
3)	Installation & fitting	2 time	595/-	595/-
<p>Notes - one year limited warranty</p> <p>PAID & CANCELLED For Accountant <u>[Signature]</u> 02/5/19</p>				<p>TOTAL 15,095/-</p> <p>VAT @ 13.5% —</p> <p>VAT @ 6.5% —</p> <p>GRAND TOTAL 15,095/-</p>

Amount in word : fifteen thousand ninety five only

Authorised Signature

[Signature]
 Sam SecurTech

* I/We hereby certify that registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while return. *

Debit

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From :

Classic Communication
 Off. Block No. 13, Bhaskar Plaza,
 2nd Floor, Shahupuri 1st Lane, Kolhapur

No : 218

Date : 9/09/2019

M/s. Ashokrao mane Pharmacy College
 Peth Vadgaon

P. O. No.:

Date :



Please receive the undermentioned goods in good Order and Condition

QTY.	DESCRIPTION	RATE	PER
01	Installation make Imp some camera charges	1500	00
02.	BMC and depin charges (2BMC and 1depin)	200	00
03.	Camera Installation charges with one camera dead for wiring and pin problem solved charges	1000	00
		2700	00

PAID & CANCELLED
 Accountant Principal

If any difference is found in Quantity, Quality and Rate etc. It should be notified in writing within 24 hours. No claim will be entertained thereafter.

Prepared by : _____

Received by : _____

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TecView
Made for Smart Life!

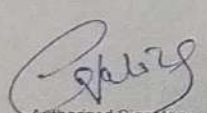
Tax Invoice

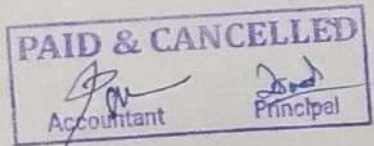
TECVIEW INFO SYSTEM Office Address: 2, 5B/2, Rejaramnagar, Islampur, Sangli-415409. Maharashtra, India. Mobile Number: +91 7020121331 / 7875728833 Email Address: tecviewforu@gmail.com GST No: 27DZNP2014L120		Date: 25/08/2021 Invoice No: TIS/2122/09			
Bill to: Ashokrao Mane College of Pharmacy, Ambap Tal: Hatkanangale, Dist: Kolhapur Contact No: 9011041515		Ship to: Ashokrao Mane College of Pharmacy, Ambap Tal: Hatkanangale, Dist: Kolhapur Contact No: 7972841972 PO No: AMIP/Store/62/2021-22 Date:- 12/08/2021			
Sr. No	Description and Specification of Goods	HSN / SAC Code	Total Quantity of Goods	Rate	Amount
1	Make: Essl Model: MB160+HD S/N: CEXJ21161434 With Installation	8543	1	12100.00	12100.00
					
Certified that the particulars given above are true & correct & the amount indicated the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer.					Total Assessable Value 12,100.00 S.G.S.T: @9% 1,089.00 C.G.S.T: @9% 1,089.00 R/OFF -0.00 Total Amount 14,278.00
TOTAL AMOUNT IN WORDS: FOURTEEN THOUSAND TWO HUNDRED SEVENTY-EIGHT RUPEES ONLY					
Bank Details: Beneficiary's Name- TECVIEW INFO SYSTEM Bank Name- Bank of India Account No- 150520110000730 IFSC Code- BKID0001505 MICR Code- 415013101 Branch- Islampur, Market Yard, Islampur, Sangli-415409, Maharashtra, India			TECVIEW INFO SYSTEM  Authorized Signatory		



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TecView <small>Made for Smart Life</small>					
TECVIEW INFO SYSTEM			Tax Invoice		
Office Address: 2, 58/2, Rajaramnagar, Islampur, Sangli-415409, Maharashtra, India. Mobile Number: +91 7020121331 / 7875728833 Email Address: tecviewforu@gmail.com GST No: 27DZNPP2014L1Z0			Date: 01/10/2021 Invoice No: TIS/2122/10		
Bill to: Ashokrao Mane College of Pharmacy, Vathar Tal: Hatkanangale, Dist: Kolhapur			Ship to: Ashokrao Mane College of Pharmacy, Vathar Tal: Hatkanangale, Dist: Kolhapur		
Sr. No	Description and Specification of Goods	HSN / SAC Code	Total Quantity of Goods	Rate	Amount
1	Make: Hikvision Model: DS-7A16HQHI-K1	8521	1	9950.00	9950.00
2	Make: Hikvision Model: DS-2CE71D0T-PIRLO Dome	8525	2	1850.00	3700.00
3	Make: Hikvision Model: DS-2CE11D0T-PIRLO Bullet	8525	1	1925.00	1975.00
4	Power Adaptor 12V 2Amp	8504	3	450.00	1350.00
5	Make: Hikvision CCTV 3+1 Cable with Installation	8544	143Mtr	19+15=34	4862.00
6	Service Charges and Maintenance Charges	8536	1	2000.00	2000.00
Certified that the particulars given above are true & correct & the amount indicated the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer.			Total Assessable Value		23,837.00
			S.G.S.T: @9%		2,145.33
			C.G.S.T: @9%		2,145.33
			R/OFF		-0.66
TOTAL AMOUNT IN WORDS: TWENTY-EIGHT THOUSAND ONE HUNDRED TWENTY-SEVEN RUPEES ONLY			Total Amount		28,127.00
Bank Details: Beneficiary's Name- TECVIEW INFO SYSTEM Bank Name- Bank of India Account No- 150520110000780 IFSC Code- BKID0001505 MICR Code- 415013101 Branch- Islampur, Market Yard, Islampur, Sangli-415409, Maharashtra, India			TECVIEW INFO SYSTEM  Authorized Signatory		



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UPS Battery Backup

TAX INVOICE								
ADI POWER SOLUTION 923 E WARD, 5 LANE SHAHUPURI, KOLHAPUR- 416001 GST TIN/UIN: 27BKUPP2858L1Z5 PAN NO. BKUPP2858L Contact No. 9503053977, 9673209747 E-Mail ID: adipowersolution@gmail.com		INVOICE NO.	70	DATE				
		DC NO.		DATE				
BUYER NAME : ASHOKRAO MANE COLLEGE OF PHARAMACY Wathar (Handwritten text in Marathi)								
Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate/batt.	Per	Disc.	Amount	
1	Exide make 6EL 150 Ah tall tubular batteries Warranty: 48 Months Battery Sr. No. 3TK032210010216 3TK032210010239 3TK032210010213 3TK031815008189 3TK032210010200 3TK032307011142	8507	6	9,635.41	No.		57,812.46	
							Discount	
NOTE: LESS OLD BUY BACK BATTERY 10 NOS. * 2500/- =25,000/-							Gross Total	57,812.46
							CGST	9% 0.00
							SGST	9% 0.00
							CGST	14% 8,093.74
							SGST	14% 8,093.74
							IGST	
							Round off	0.05
GRAND TOTAL								74,000.00
Amount in Words: Seventy Four thousand only.				for, ADI POWER SOLUTION 				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				SUBJECT TO KOLHAPUR JURISDICTION This is a Computer Generated Invoice				

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Invoice

CHAITANYA POWER SOLUTION
 Plot No 51/11 Near Court Colony Ujalaiwadi
 Kolhapur
 GSTIN/UIN: 27DQAPK5481A1Z2
 State Name : Maharashtra, Code : 27
 E-Mail : cpskop1@gmail.com

Invoice No. e-Way Bill No. Dated
28 13-Feb-23
 Delivery Note Mode/Terms of Payment
BY HAND
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
13-Feb-23
 Dispatched through Destination
 Terms of Delivery



Consignee (Ship to)
ASHOKRAO MANE COLLEGE OF PHARMACY
PETH VADGAON
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
ASHOKRAO MANE COLLEGE OF PHARMACY
PETH VADGAON
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	10 KVA /192 VDC ONLINE UPS WITH INBUILT ISOLATION	8504	1 Nos	58,437.00	49,522.88	Nos	49,522.88	
2	IMTT1500 INVA MASTER	850700	16 Nos	13,222.69	10,330.23	Nos	1,65,283.68	
							2,14,806.56	
OUTPUT CGST 9%							9 %	4,457.06
OUTPUT SGST 9%							9 %	4,457.06
OUTPUT CGST 14%							14 %	23,139.72
OUTPUT SGST 14%							14 %	23,139.72
Less : Round Off								(-0.12)
Total			17 Nos				₹ 2,70,000.00	

PAID & CANCELLED
 Principal

Amount Chargeable (in words) **INR Two Lakh Seventy Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	49,522.88	9%	4,457.06	9%	4,457.06	8,914.12
850700	1,65,283.68	14%	23,139.72	14%	23,139.72	46,279.44
Total	2,14,806.56		27,596.78		27,596.78	55,193.56

Tax Amount (in words) : **INR Fifty Five Thousand One Hundred Ninety Three and Fifty Six paise Only**

Address Paid 19904/1

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200046218982
 Branch & IFS Code: HDFC0001274

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



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Tanvi Enterprises

Manufacturer / Authorised Distributor :
Golden Electronics, Servo Stabilizers, Isolation Transformers, Online UPS, Lift Inverter, Control Panels.

Address : Near Kranti Chowk, Jain Kadam Galli, Corner, Uchgaon, Kolhapur - 416 005.

Customer Name & Address Ashokrao mane.
college of Pharmacy

No.: 670
Estd. 2006
Date: 14/02/23

Location peth. vadgaon

Contact Person Amar patil

Phone No 7972808624

Customer Status : UW AMC Per Call

Stab Capacity / Model _____ **Sr.No** _____

UPS Capacity / Model 10KVA. 192VDC **Sr.No** 23KONO15NC

NATURE OF COMPLAINT

BREAK DOWN	SITE PREPARATION	<input checked="" type="checkbox"/> INSTALLATION	PREVENTIVE MAINTENANCE	OBSERVATION
RE INSTALLATION	SHIFTING	PENDING JOB	PM CHECK LIST REGISTERED	YES / NO

Call Received at _____ hrs.Dt 13/02/23

Call Attended at _____ hrs.Dt 13/02/23

Call Completed at _____ hrs.Dt 14/02/23

Output Voltage	RN	YN	BN	Output A M P S	R	Y	B
	229V				3.8A		

PARTS REPLACED / USED

New UPS & Battery set

Input Voltage	RN	YN	BN	Input A M P S	R	Y	B
	251				4.8A		

ENGINEERS REMARKS I.P. O.P. & Battery proper connect. UPS working normal. mains & Battery mode with load. **PAID & CANCELLED**

CUSTOMER REMARKS

Slab / UPS Working in Good Condition

YES NO

Customer Signature

(Signature) Accountant

MAN SILEY

For Tanvi Enterprises

Signature : *(Signature)*

Name : Pravin mane.

Mobile : 8669011120.

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Ashokrao Mane College of Pharmacy, Peth Vadgaon

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4. Details of Software

Sr. No.	Type of Software	Name of Software	No. of Software's
1.	System Software's	1. Win. 10 2. Win 11 Pro	02
2.	Application Software's	1.Ms Office 2016 2.Ms Office 2021 3.Tally ERP 9 4.Shree lipi 5.Data Recovery Software 6. Affinity Photos Photo Shop 7.Affinity illustrator designer software 8.Winrar/WinZip 9.Plagiarism Detection Pharmacy 10.Ankur Lipi	10
3.	Freeware Software's	1.VLC Media Player 2.Adobe Reader 3. Zoom Meetings 4. Google Chrome	04
4.	Learning Management Software	VMEdulife	01

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System Software-

4/16/2018 Gmail - Fwd: Microsoft Software Quotation @ Ashokrao Mane College Of Pharmacy

M Gmail Jaykar Jagtap <jay07.jagtap@gmail.com>

Fwd: Microsoft Software Quotation @ Ashokrao Mane College Of Pharmacy
2 messages

Suhas Sapate <suhasgsapate@gmail.com>
To: shitalkumarpatil@yahoo.co.in, jay07.jagtap@gmail.com

Sun, Apr 15, 2018 at 6:59 PM

----- Forwarded message -----
From: **Prestige Cloud Solutions LLP** <sales@pcslindia.com>
Date: Mon, Apr 16, 2018 at 12:27 PM
Subject: RE: Microsoft Software Quotation @ Ashokrao Mane College Of Pharmacy
To: "suhasgsapate@gmail.com" <suhasgsapate@gmail.com>
Cc: PCS Suresh <suresh@pcslindia.com>

Dear Sir,
Please check below quotation as per your requirement.

Part Code*	Description*	Price	Qty*	Total Basic Value
79P-05537	OfficeProPlus 2016 SNGL OLP NL Acdmc	4,300.00	24.00	103,200.00
KW9-00311	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	7,010.00	23.00	161,230.00
FQC-09512	WinPro 10 SNGL Upgrd OLP NL Acdmc	3,500.00	23.00	80,500.00
			Sub Total	344,930.00
			GST18%	62,087.40
			Total	407,017.40

Thanks & Regards,
Vivek Golecha
Prestige Cloud Solutions LLP
Mobile : 9921712340
Email : sales@pcslindia.com

PAID BY [Signature] 16/4/18

Software Licensing : MICROSOFT, ADOBE, ORACLE, VMWARE, AUTOCAD, CORELDRAW, TALLY, REDHAT LINUX, WINZIP, WINRAR and SONICWALL, CYBEROAM, SYMANTEC, MCAFEE, QUICK-HEAL, KASPERSKY etc.
Mailing Solutions & Unified Communication: Office 365, Exchange Hosted Enterprise mailing etc.

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Application Software's-

J-56

Adarsha Enterprises

Computer Sales, Service, Repairs & Maintenance

Jay Bhavani Galli, Bhuyewadi, Kolhapur-416 229.
 Mobile : 9371101526, 9689438813. E mail : ap2007@rediffmail.com

1077, Karande Building Basement,
 Opp. Kolhapur Diesel, Bagal Chowk, Kolhapur.
 Original For Receiver
 Duplicate For Transporter
 Triplicate For Supplier

GST INVOICE

ADARSHA ENTERPRISES		Ref No.	Transporter Invoice No.
JAY BHAVANI GALLI BHUYEWADI, KOLHAPUR 416229		Delivery Date	GST-895
PH. 9371101526, 9689438813 Email: ap2007@rediffmail.com		Order No.	Date:- 13-03-2019
GSTIN No : 27ATJPB2769B1ZW		Order Date	
PAN NO. ATJPB2769B			
Bill To		Consignee (Ship To) :-	
M/S. ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON, KOLHAPUR		M/S. ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON, KOLHAPUR	
GSTIN NO. :-		GSTIN NO. :-	
State: Maharashtra Code 27			

Description of Goods/Services	HSN/SAC	Qty.	GST	Rate	Disc %	Taxable	CGST	SGST	IGST	Total
	Code					Value	Rate	Rate	Rate	Amount
1 Windows 10 Pro 64 Bit With Media Full Pack Product FQC 8939	8523	1	18	9576.27		9576.27	861.86	861.86		11300.00
2 Microsoft Office 2016 Home and Student FPP	8523	1	18	6694.92		6694.92	602.54	602.54		7900.00
3 Antivirus NPAV Total Security Suite one user 1 Year Update	8523	1	18	466.10		466.10	41.95	41.95		550.00
4 Tally.Erp9 With Latest Release 6.5 sr. no 716648400 LIC. TGL3JPG3Y	8523	1	18	18000.00		18000.00	1620.00	1620.00		21240.00
5 Shri Lipi Devratna 7.4 With Usb Lock Full Pack sr. 566904	8523	1	18	7796.61		7796.61	701.69	701.69		9200.00
6 Data Recovery Software Steller with 1 Year Subscription	8523	1	18	5000.00		5000.00	450.00	450.00		5900.00
7 Affinity Photos Photoshop Software with digital License 1.6.5.135	8523	1	18	6186.44		6186.44	556.78	556.78		7300.00
8 Affinity Illustrator Designer Software with digital License 1.6.5.135	8523	1	18	6186.44		6186.44	556.78	556.78		7300.00
9 Winrar/winzip Archieve Software with digital license	8523	1	18	3559.32		3559.32	320.34	320.34		4200.00
10 Plagiarism Detection Pharmacy Software	8523	1	18	5254.24		5254.24	472.88	472.88		6200.00
Ankur Lipi Marathi Typing Software with usb lock sr. 149784	8523	1	18	2711.86		2711.86	244.07	244.07		3200.00
		11				71432.20	6428.90	6428.90		84290.00

Amount Chargeable (in words): INR Eighty Four Thousand Two Hundred Ninety Rupees Only						
HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TAX TOTAL
		RATE	AMOUNT	RATE	AMOUNT	
8523	71432.20	9%	6428.90	9%	6428.90	other 0.00
TOTAL	71432.20		6428.90		6428.90	TOTAL 12857.80

Tax Amount (in Words): INR Twelve Thousand Eight Hundred Fifty Seven & Eighty Paise Only

Bank Details (ADARSHA ENTERPRISES) Bank Name:- IDBI Bank Branch:- ASSEMBLY ROAD kolhapur A/c No.:- 0116102000023968 IFSC Code:- IBKL0000116 Receivers Signature	Declaration We Declare that this GST Invoice show the actual price of the goods described and that all perticulars are true and correct <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> 13/3/19 </div> <div style="text-align: center;"> </div> <div style="text-align: center;"> For ADARSHA ENTERPRISES (Authorised Signatory) </div> </div>
--	--

Stamp THIS IS COMPUTER GENERATED INVOICE

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Freeware Software's

VLC Media Player

Best Free Video Player

VLC media player

Windows, macOS, Linux, iOS, Android

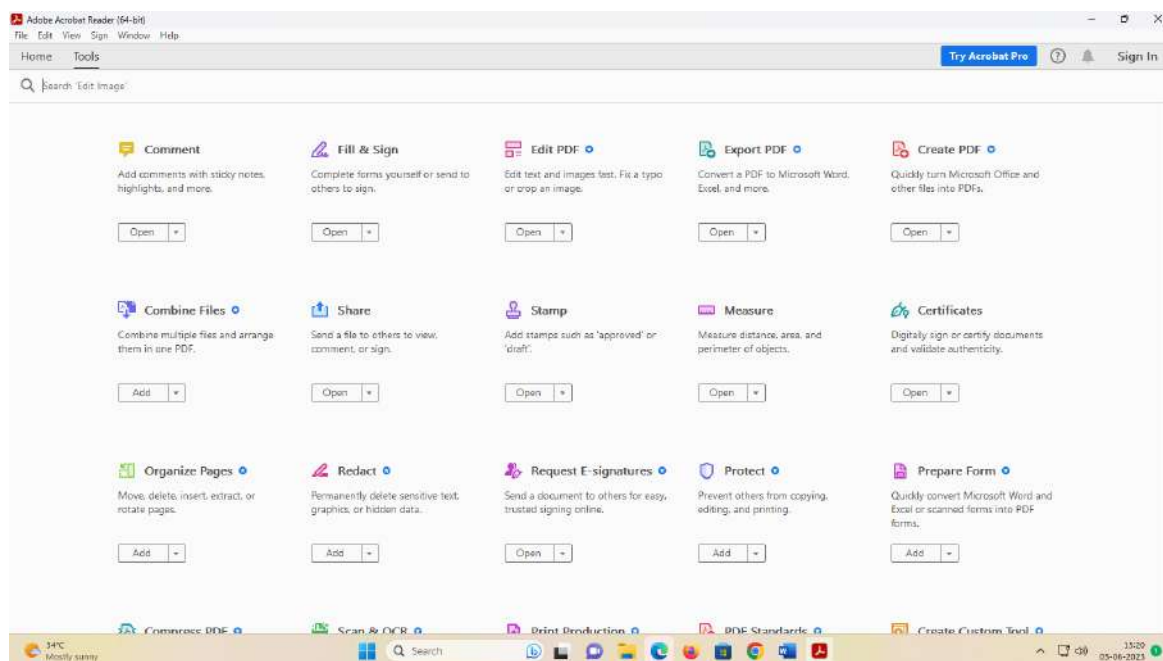
The premier way to watch just about any video, no matter the video's weird codec, VLC media player has features including auto-rotating smartphone videos taken at the wrong orientation and resuming playback from where you stopped. Seriously, VLC plays back *anything* on all desktop platforms, and it guarantees no ads, tracking, or spyware. (For more, read How to Play DVDs in Windows 10.)



MSRP Free
\$0.00
 at VideoLAN Organization



Adobe Reader



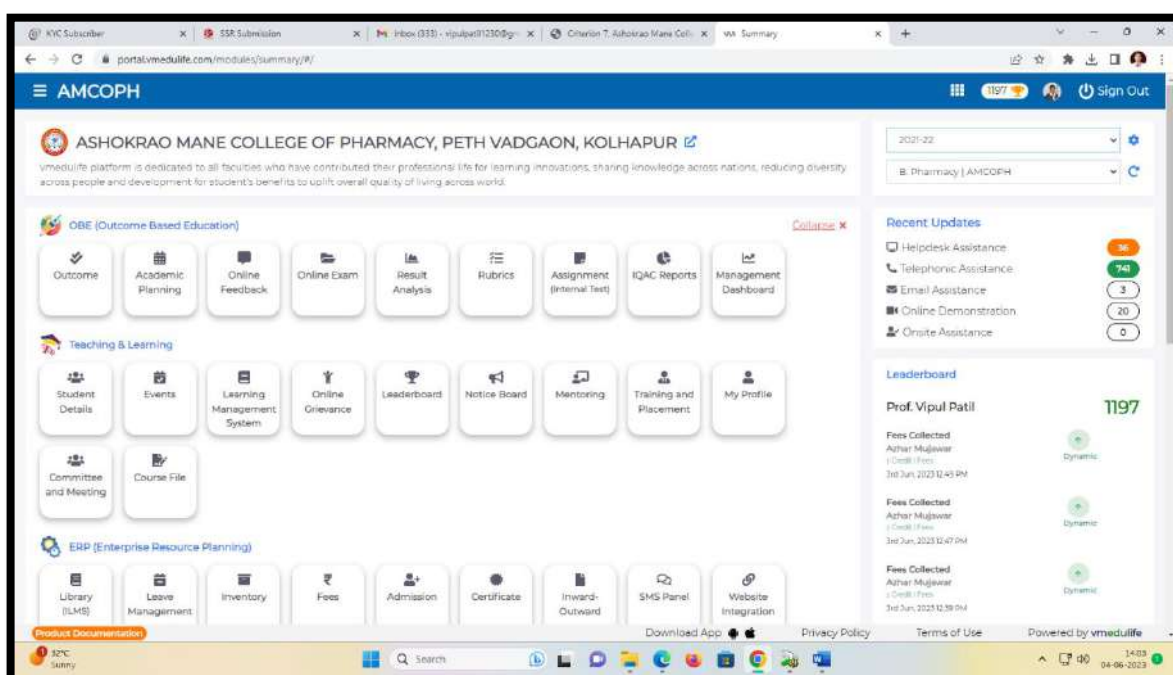
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Learning Management Software

‘VMEdulife’

Link: <https://portal.vmedulife.com/public/auth/#/login/amcoph-vadgaon>



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**Details of Internet Bandwidth**

Sr. No.	Internet Service Plan	Bandwidth	Year
1.	BBG-SPEED-COMBO-ULD-2841	8 Mbps	June 2017
2.	BBG_BSNLfi_ULD_6995*	30 Mbps	Sept 2018
3.	Fibro Combo ULD 4999 CS99	Upto 100 Mbps	Nov 2018
4.	Fibro2500GB/Month CS66/Upto 200Mbps till 4000 GB, Upto 20 Mbps beyond/Unlimited Calls(LCL+STD)	Upto 200 Mbps	June 2020

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भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED

Home Faq About Us हिन्दी

Broadband Unlimited Plans

Plan Name	Bandwidth (Download speed)	Applicability	Monthly Charges (Rs)	Annual Payment Option (Rs) [11 x FMC]	Two Years Payment Option (Rs) [21 x FMC]	Three Years Payment Option (Rs) [30 x FMC]	Download/Upload Limit (MB/GB) per month	Free E-mail ID/Space (Per E-mail ID)	Static IP Address (On written Request)	Security Deposit	Minimum Hire Period	Telephone fixed monthly charges in Rs	Free Calls (with in BSNL n/w)*
BBG Combo ULD 499 [^]	Upto 2 Mbps till 2 GB, Upto 1 Mbps beyond	All Users	499	5489	10479	14970	Unlimited	1/1 GB	NA	One Month charges	One Month	Nil	Nil
BBG UL 545 [@]	Upto 2 Mbps till 5 GB, Upto 1 Mbps beyond		545	5995	11045	16350		1/1 GB	NA				As per Ex
BBG Combo UL 675 ^{^*}	Upto 4 Mbps till 5 GB, Upto 1 Mbps beyond		675	7425	14175	20250		1/1 GB	NA			Nil	100
BBG Combo ULD 680 ASOM ^{###}	Upto 4Mbps till 5 GB, Upto 1 Mbps beyond		680	7480	14280	20400		1/100 GB	NA			Nil	100
BBG ULD 795 ²	Upto 4Mbps till 10 GB, Upto 1 Mbps beyond		795	8745	16895	23850		2/1 GB	NA				As per Ex
BBG Combo ULD 845 ^{^*}	Upto 4Mbps till 10 GB, Upto 1 Mbps beyond		845	9295	17745	25350		2/1 GB	NA			Nil	Nil
BBG Combo ULD 945 ^{^*}	Upto 4Mbps till 10 GB, Upto 1 Mbps beyond		945	10395	19845	28350		1/1 GB	NA			Nil	350
BBG Combo ULD 950 ASOM ^{###}	Upto 4Mbps till 10 GB, upto 1 Mbps beyond		950	10450	19950	28500		1/100 GB	NA			Nil	350
BBG Combo ULD 999 [@]	Upto 4Mbps till 10 GB, upto 1 Mbps beyond		999	10989	20979	29970		1/1 GB	NA			Nil	400
BBG Combo ULD 1199	Upto 4 Mbps till 20GB, upto 2Mbps beyond		1199	13189	25179	35970		1/1 GB	One @ Rs 2000/- p.a. additional				24 hrs. Unlimited free cal w/
BBG ULD 1275	Upto 4Mbps till 30 GB,		1275	14025	26775	38250		2/1 GB	NA			Nil	400

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	upto 1 Mbps beyond												
BBG Combo ULD 1441	Upto 8 Mbps till 25 GB, 1 Mbps beyond		1441	15851	30261	43230		1/5 GB	One @ Rs 2000/- p.a. additional			Nil	500
BBG Combo ULD 1445#	Upto 4 Mbps till 60 GB, Upto 1 Mbps beyond		1445	15895	30345	43350		2/1 GB	One @ Rs 2000/- p.a. additional			Nil	250
BBG ULD 1491 EA	Upto 4 Mbps till 70 GB, Upto 1 Mbps beyond	All Users of Election Authority	NA	NA	NA	1/1 GB		NA	One @ Rs 2000/- p.a. additional	Two Month charges		As per Exit	
BBG Combo ULD 1495@@	Upto 4 Mbps till 40 GB, Upto 1 Mbps beyond	All Users	1495	16445	31395	44850		2/1 GB	One@ 2000/- p.a additional	One Month Charges		Nil	250
BBG Combo ULD 1599#	Upto 4 Mbps till 40 GB, Upto 1 Mbps beyond		1599	17589	33579	47970		1/1 GB	One@ 1800/- p.a additional			Nil	24 hrs. Unlimited
BBG Super Speed Combo ULD 1745 VDSL	Upto 8 Mbps till 40 GB, Upto 1 Mbps beyond		1745	19195	36645	52350		1/1 GB	One@ 1800/- p.a additional			Nil	1000
BBG ULD 1891	Upto 4 Mbps till 80 GB, Upto 1 Mbps beyond		1891	20801	39711	56730		1/1 GB	One@ 1800/- p.a additional			As per Exit	
BBG Combo ULD 2091	Upto 8 Mbps till 80 GB, Upto 1 Mbps beyond		2091	23001	NA	NA		1/1 GB	One@ 1800/- p.a additional			Nil	1000
BBG Speed Combo ULD 2295	Upto 8 Mbps till 80 GB, upto 1 Mbps beyond		2295	25245	NA	NA		1/1 GB	One@ 1800/- p.a additional			Nil	1000
BBG ULD 2641	Upto 8 Mbps till 175 GB, upto 1 Mbps beyond		2641	29051	55461	79230		1/1 GB	One@ 1800/- p.a additional			As per Exit	
BBG ULD 2645	Upto 16 Mbps till 80 GB, upto 1 Mbps beyond		2645	29095	55545	79350		1/1 GB	One@ 1800/- p.a additional			As per Exit	
BBG Combo ULD 2799	Upto 4 Mbps till 80 GB, upto 1 Mbps beyond		2799	30789	58779	83970		2/1 GB	One@ 1800/- p.a additional			Nil	250
BBG Speed Combo ULD 2841	Upto 8 Mbps till 175 GB, upto 1 Mbps beyond		2841	31251	NA	NA		2/1 GB	One Free			Nil	1000

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BBG Super Speed Combo ULD 2845 VDSL	Upto 16 Mbps till 80 GB, upto 1 Mbps beyond	2845	31295	59745	85350	1/1 GB	One Free	Nil	1000		
BBG Super Speed Combo ULD 3445 VDSL	Upto 24 Mbps till 80 GB, upto 1 Mbps beyond	3445	37895	72345	103350	2/1 GB	One Free	Nil	1000		

ASOM : Additional Storage on Messaging Service

* In NCR SSAs (only in Faridabad, Ghaziabad, Gurgaon & Noida), available free calls under combo plans are offered as 50% calls within BSNL N/w and 50% calls to other N/w w.e.f. 01-04-2013.

Note:-

- @ FMC under broadband "BB Home UL 545" plan is Rs.645 in the Odisha circle, Selected SSAs of UP(West) circle, selected SSA's of MP Circle and selected SSAs of Maharashtra circle.
- ^ Plan is not available in J&K Circle only.
- * * FMC under broadband " BB Home Combo UL 675", "BB Home Combo ULD 845", "BBG Combo ULD 945" plans is Rs.775, Rs.899, Rs.1000 respectively in the Odisha circle, Selected SSAs of UP(West) circle, selected SSA's of UPE circle, selected SSA's of MP Circle and selected SSA's of Maharashtra circle.
- # FMC under broadband "BBG ULD 795" plans is Rs.825/- in Bijnore SSA of UPW circle.
- ULD stands for Unlimited with differential speed.
- The above rates are exclusive of Service Tax, which will be charged as per prevailing t
- Security deposit for local/STD/ISD facility and installation charges as applicable shall be taken from the customer.
- ## FMC under Broadband Plan BBG Combo ULD 1445 is Rs 1600 /- in Selected SSAs of UP(West) circle .

Services <ul style="list-style-type: none"> Landline Mobile Broadband Enterprise Services Business Opportunities Download Forms Help Desk Toll Free Number Available Space on Test 	My Account <ul style="list-style-type: none"> Pay Landline/Broadband Bill Pay Mobile Bill Mobile Duplicate Bill SMS Alerts 	Contact Us <ul style="list-style-type: none"> Reach Us Sitemap Feedback FAQ 	Other Info <ul style="list-style-type: none"> Consumer Grievances RTI Independent External Monitor TAC Members TRAI QoS Report Beware of Fake websites Gallery GST 	Useful Links <ul style="list-style-type: none"> Spl. Char & Short Code National Portal of India UID-Adhar website DoT Website Info Security Awareness Do Not Call Register Parental Control TCCCPR 2018 BSNL Pensioners Portal Virtual Data Room for BSNL Priorities
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बालसाहेब प्रदिपेड मोठे बांधणे
वठार रोड, भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
कोल्हापूर दूरसंचार

BSNL LANDLINE

Name & Address of the Customer
PRECIDENT SHRI BALASAHEB
46-B WATHAR ROAD AT & PO - VADGAON
VADGAONHATKANANGALE KOLHAPUR KOLHAPUR
MH
416112
India

Loyalty Point 1537
 Credit Limit 4327.00
 Deposit 3300.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
3266.41	3267.00	0.00	3267.16	3266.57	3267.00

STR No : AARCB5576GST565
POSTAGE PAID IN ADVANCE
Bill Mail Services

Customer ID 1017022770
 Account Number 1017170061
 Invoice Number 10171700610071
 Invoice Date 03/05/2017
 Invoice Period 01/04/2017 to 30/04/2017
 Due Date 25/05/2017
 Customer Type INDIVIDUAL
 Phone Number 0230-2473352

Payment Details			Summary of Current Charges	
Description	Date	Amount(Rs.)	Description	Amount (Rs.)
Payments	20/04/17	3267.00	Recurring Charges	2841.00
			One Time Charges	0.00
			Usage Charges	2.00
			Discount	-2.00
			Tax	426.16
			Total Charges	3267.16

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	397.74
Swachh Bharat Cess	0.50%	14.21
Krishi Kalyan Cess	0.50%	14.21

PAID & CANCELLED

Accountant: [Signature]
 Principal: [Signature]

BSNL offers minimum initial download speed upto 4 Mbps for the Broadband / FTTH Plans with Rental Rs. 675/- and above w.e.f. 01-05-2017.

BSNL Selfcare Portal :
 Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.

Bill payment "DEBIT/CREDIT CARDS ACCEPTED AT ALL CSC'S IN KOLHAPUR SSA"

For more services log on to www.bsnl.co.in

PAN Number AARCB5576G

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5/10/23, 4:18 PM

BSNL Plan Details.jpg



वायरलेस ब्रॉडबैंड के साथ आजादी की उड़ान ।
इंटरनेट की गड़ियाँ खत्म अब छूटो आसमान ॥

अत्याधुनिक संचार तकनीक पर आधारित

बी.एस.एन.एल

की नई पेशकश

वायरलेस ब्रॉडबैंड



विशेषतायें

- ★ तुरंत INSTALLATION
- ★ सबसे सस्ता
- ★ जबरदस्त स्पीड
- ★ पारदर्शी बिलिंग
- ★ 24x7 उपभोक्ता सेवा हेतु तैनात विशेष स्टाफ

MONTHLY TARIFF

Plan	Monthly Charges (Rs.)	Speed
BBG_BSNLfi_ULD_1000	1000	Upto 8 Mbps Flat
BBG_BSNLfi_UL_750	750	Upto 6 Mbps Flat
BBG_BSNLfi_UL_1200	1200	Upto 10 Mbps Flat
BBG_BSNLfi_ULD_599	599	Upto 2 Mbps Unlimited
BBG_BSNLfi_ULD_699	699	Upto 4 Mbps till 60 GB, 2 Mbps Unlimited
BBG_BSNLfi_ULD_849	849	Upto 10 Mbps till 90 GB, 2 Mbps Unlimited
BBG_BSNLfi_ULD_1399	1399	Upto 15 Mbps till 100 GB, 2 Mbps Unlimited
BBG_BSNLfi_ULD_1051	1051	Upto 15 Mbps till 200 GB, 2 Mbps Unlimited
BBG_BSNLfi_ULD_1491	1491	Upto 20 Mbps till 250 GB, 2 Mbps Unlimited
BBG_BSNLfi_ULD_1991	1991	Upto 20 Mbps till 400 GB, 2 Mbps Unlimited
BBG_BSNLfi_ULD_500	500	Upto 6 Mbps till 40 GB, 1 Mbps Unlimited
BBG_BSNLfi_ULD_1200	1200	Upto 30 Mbps till 200 GB, 2 Mbps Unlimited
BBG_BSNLfi_ULD_600	600	Upto 10 Mbps till 40 GB, 1 Mbps Unlimited
BBG_BSNLfi_ULD_745	745	Upto 10 Mbps till 100 GB, 2 Mbps Unlimited
BBG_BSNLfi_ULD_845	845	Upto 15 Mbps till 120 GB, 2 Mbps Unlimited

*One Static IP Free.
 BBG_BSNLfi_ULD_2995* 2995 Upto 15 Mbps till 400 GB, 3 Mbps Unlimited
 BBG_BSNLfi_ULD_6995* 6995 Upto 30 Mbps till 1000 GB, 4 Mbps Unlimited

*One Static IP Free. Specific Installation.
 1. The GST shall be extra as applicable. 2. One Month FMC Charge (Equivalent to corresponding plans). 3. Customer premises equipment shall be customer owned.

कृपया अधिक जानकारी और बुकिंग हेतु डायल करें

Toll Free No. **18001-028-028**
 Website द्वारा Register करें <http://bit.do/bsnlbroadband>

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भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
महाराष्ट्र राज्य
कोल्हापूर दूरसंचार

Supplier's Address: Old CGM, MH Circle, 4TH Floor, B Wing, Ashokraj, Juhu Centre Complex, Juhu Tara Road, Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
M/S ASHOKRAO MANE COLLEGE OF PHARMACY
123 PETH VADGAON
VADGAON(VDG)-HATKANANGALE MH IN
PETH VADGAON-PETH VADGAON
416112416112
India

Customer GSTIN: _____ State: Maharashtra(MH)(27)
Deposit 6995.00 Loyalty Point 154 Credit Limit 3000.00

GST Number : 27AABC85576G1ZL
POSTAGE PAID IN ADVANCE
Bill Mail Services

Customer ID 1025265813
Account Number 1025265814
Invoice Number WDCMH0015455351
Invoice Issue Date 03/10/2018
Invoice Period 01/09/2018 to 30/09/2018
Due Date 25/10/2018
Customer Type BB OVER WIFI
Phone Number as2302990299_wcdr
Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
7721.57	7722.00	0.00	8254.10	8253.67	8254.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984 Amount In Words: Eight Thousand Two Hundred Fifty Four Rupees and Zero Paise

Bill To/Installation Address:

Plan BBG-BSNLFJ-ULD-6995-B4S-MONTHLY HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	21/09/18	7722.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BB_OVER_WIFI-SAC-998	BBG-BSNLFJ-ULD-6995-B4S-MONTHLY	01/09/18 to 30/09/18	NA	NA	6995.00
Total Charges (Rs.)					6995.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
BSNL Broadband	11363832	66:12:05	0.00	0.00	0.000
Total Charges (Rs.)					0.00

Summary of Current Charges Amount(Rs)

Recurring Charges	6995.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	1259.10
Total Charges	8254.10

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	629.55	6995.00
SGST/UTGST	9.00%	629.55	6995.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2018.

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

PAID & CANCELLED

GST Registration Number : 27AABC85576G1ZL

PAN Number : AABC85576G

CIN : U74999DL20000901107739

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	BHARAT SANCHAR NIGAM LTD. KOLHAPUR TELECOM DISTRICT	RECEIPT
		MVAT No. 27200557394 V C.S.T.No. 27200557394 C PAN No. AABC85576G S.T.C.No. AABC8 5576 GST 565
Ashokrao Mane Colleg KLPKC14717101800019	17-10-2018. AT KC147, Vadgaon Exchang	
2302990299	1025265814	
3254/-		
Inr Eight Thousand Two Hundred Fifty-Four Only 093356/17-10-2018		
BANK: Union Bank Of India CDR	CHEQUE USER: b198401073	

PRINTED BY: PRITHVI FORMS P. LTD. KOLHAPUR : 9823394747, 9822043273

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BHARAT SANGHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Tariff of Broadband Internet Service on FTTH

Speed Restoration Details:-

One time charges for FTTH Services :-

Upon exhaust of data limit, speed will be reduced as per the chosen plan. In order to restore original plan speed, kindly use- URL- <http://172.30.3.130:8080>
Then choose any of the top up plan as below-

Sl.No	Particulars	Tariff in Rupees
1.	Activation/Installation charges	500.00
2.	ONT Security Deposit *	1000.00 (Refundable)#
3.	Annual ONT rent Charges	1080.00 (12X90)
4.	Monthly ONT rent charges	90

Top up Data Charges	Extra Usage offered	Top up Data Charges	Extra Usage offered
Rs 50	2GB	Rs 150	10GB
Rs 100	5GB	Rs 200	20GB

** Top up charges will be added in monthly plan billing and total bill will be issued.

Goods Service Tax extra.

Security Deposit: A refundable Security Deposit is to be taken for the ONT Type A or Type B

which is to be refunded on return of the ONT in working condition.

Security Deposit shall be Rs 500 if the subscriber pays for plan Charges of 6 months in advance

In case of annual payment option ONT security deposit will be completely waived off.

Exclusive Broadband Plans for FTTH

Unlimited Broadband Unlimited Plans :-

No	Particulars	FIBro Combo ULD 2999 CS64	FIBro Combo ULD 3999 CS65	FIBro Combo ULD 4999 CS66
1	Bandwidth (Download Speed)	Up to 60 Mbps till 750GB, 2Mbps beyond	Up to 80 Mbps till 1000GB, 2 Mbps beyond	Up to 100 Mbps till 2000GB, 4 Mbps beyond
2	Applicability	All Users of MH Circle	All Users of MH Circle	All Users of MH Circle
3	Fixed Monthly charges [FMC](Rs)	2999	3999	4999
4	Annual payment option(Rs)[11XFMC]	32989	43989	54989
5	Two Years payment option(Rs)[21XFMC]	62979	83979	104979
6	Three Years payment option (Rs) [30XFMC]	89970	119970	149970
7	Download/Upload limit (GB/month)	Unlimited	Unlimited	Unlimited
8	Free E mail IDs/Space (per E-mail ID)	1/1GB	1/1GB	1/1GB
9	Static IP address (on request)	One Free	One Free	One Free
10	Security deposit (Rs.)		One month FMC	
11	Minimum hire period		One month	
12	Telephone Fixed Monthly Charges in Rs	NIL	NIL	NIL
13	MCU charges/ Pulse in Rs	(To BSNL N/W after free calls)	1.2	1.2
		(To other N/W)	1.2	1.2



Service Tax extra ## FMC- Fixed Monthly Charges.

##Note: - You can contact to SDE / JTO FTTH for OFC feasibility on 0231-2657201/2980213

Outright Purchase charges for ONT:- EB Team Kolhapur contact details.

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BHARAT SANCHAR NIGAM LIMITED

Kolhapur Telecom District

Supplier's Address: One CGM, MH Circle, 6th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer Ashokrao Mane Collage of Pharmacy Peth Vadgaon 46 B ASHOKRAO MANE COLLAGE PHARMACY-PETH VADGAON PETH VADGAON IN HATKANGALE-KOLHAPUR 416112 India		Telephone Bill/Tax Invoice* Customer ID 1025361142 Account Number 1025361207 Invoice Number WDCMH0017887266 Invoice Issue Date 05/12/2018 Invoice Period 01/11/2018 to 30/11/2018 Due Date 27/12/2018 Customer Type PUBLIC INSTITUTION Phone Number as2302980309 wid Reverse Charge Applicability: No	
--	--	---	--

Customer GSTIN:	State: Maharashtra(MH)(27)	Loyalty Point 0	Credit Limit 1000.00
Deposit 3061.91			

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2437.08	0.00	46.81	6013.44	8497.34	6455.00 ✓ <small>(Printed Up)</small>

HSN/SAC Code: 9984 Amount In Words: Eight Thousand Four Hundred Ninety Eight Rupees and Zero Paise

Bill To/Installation Address: 46 B ASHOKRAO MANE COLLAGE PHARMACY PETH VADGAON PETH VADGAON HATKANGALE KOLHAPUR IN 416112	Summary of Current Charges Amount(Rs) Recurring Charges 5089.00 One Time Charges 0.00 Usage Charges 0.00 Discount 0.00 Tax 924.44 Total Charges 5013.44
--	---

Adjustments	Charges
Adjustment Description Penalty For Late Payments Made-SAC-9984 Total Charges (Rs.)	Oct18:Penalty For Late P 46.81 46.81

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	462.22	5135.81
SGST/UTGST	9.00%	462.22	5135.81

To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.

Scan QR Code for making Bill Payment through Internet

GST Registration Number: ABCB5576G1ZL PAN Number: AABCH5576G

CIN: U74399DL2000GO1107739




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Bharat Sanchar Nigam Ltd

Account No: 1025361207 Invoice No: WDCMH1913786054
 Invoice Date: 03/07/2020 Billing Period: 01/06/2020 to 30/06/2020
 Tariff Plan: FTTH_ONT_TYPE_A

Bill Mail Service

Ashokrao Mane Collage of Pharmacy Peth Vadgaon

46 B
ASHOKRAO MANE COLLAGE
PHARMACY-PETH VADGAON PETH
VADGAON IN
HATKANGALE-KOLHAPUR
416112
India

TELEPHONE NO

0230-2980309

AMOUNT PAYABLE

₹ 6005.00

PAY NOW

DUE DATE

25-07-2020

ACCOUNT SUMMARY Deposit Amount: 3061.91

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 6004.94	₹ 6005.00	₹ 0.00	₹ 6005.02	₹ 6004.96	₹ 6005.00

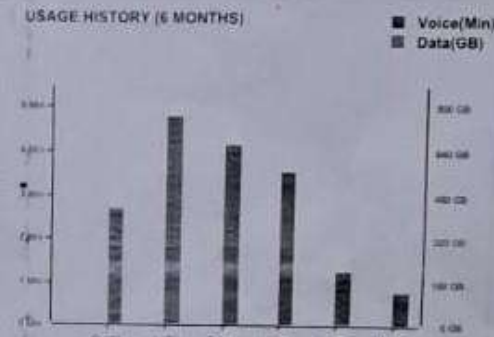
SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	5089.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	916.02
Total Current Charges	6005.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	458.01	5089.00
SGST/UTGST	9.00%	458.01	5089.00
Total		916.02	

USAGE HISTORY (6 MONTHS)




Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Dear Customer,


Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan

<http://bsnl.co.in/NewAnnualPlanOverVRS>



Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet



PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	WDCMH1913786054
Invoice Date	03/07/2020
Account No	1025361207
Phone No	0230-2980309
Due Date	25-07-2020
Amount Payable	₹ 6005.00

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Bharat Sanchar Nigam Ltd

Account No: 122031007 | Invoice No: WDCM1191379024 Invoice date: 03/07/2024



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Plan Fibro 2500GB/Month CS66 Phone No :as2302980309_wid	18/06/23	8005.00

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBRO-FIBRO-SAC-9 98412	Fibro 2500GBMonth CS66	01/06/23 to 30/06/23	8000.00
Total Recurring Charges			8000.00

Usage Charges

Date	Units	Volume	Over Amt.	Disc.	Charges(Rs.)
BSNL Broadband	161391128	172.89 GB	0.00	0.00	0.00
Total Usage Charges					0.00

Discounts(Plan Fibro 2500GB/Month CS66)

Description	Free Usage	Used	Amount
BSNL Broadband	UNLIMITED	172.89 GB	0.00
Total Discounts (Rs.)			0.00

CURRENT CHARGE ANALYSIS

₹ 5089.00



₹ 916.02

- Recurring Charges
- Usage Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments

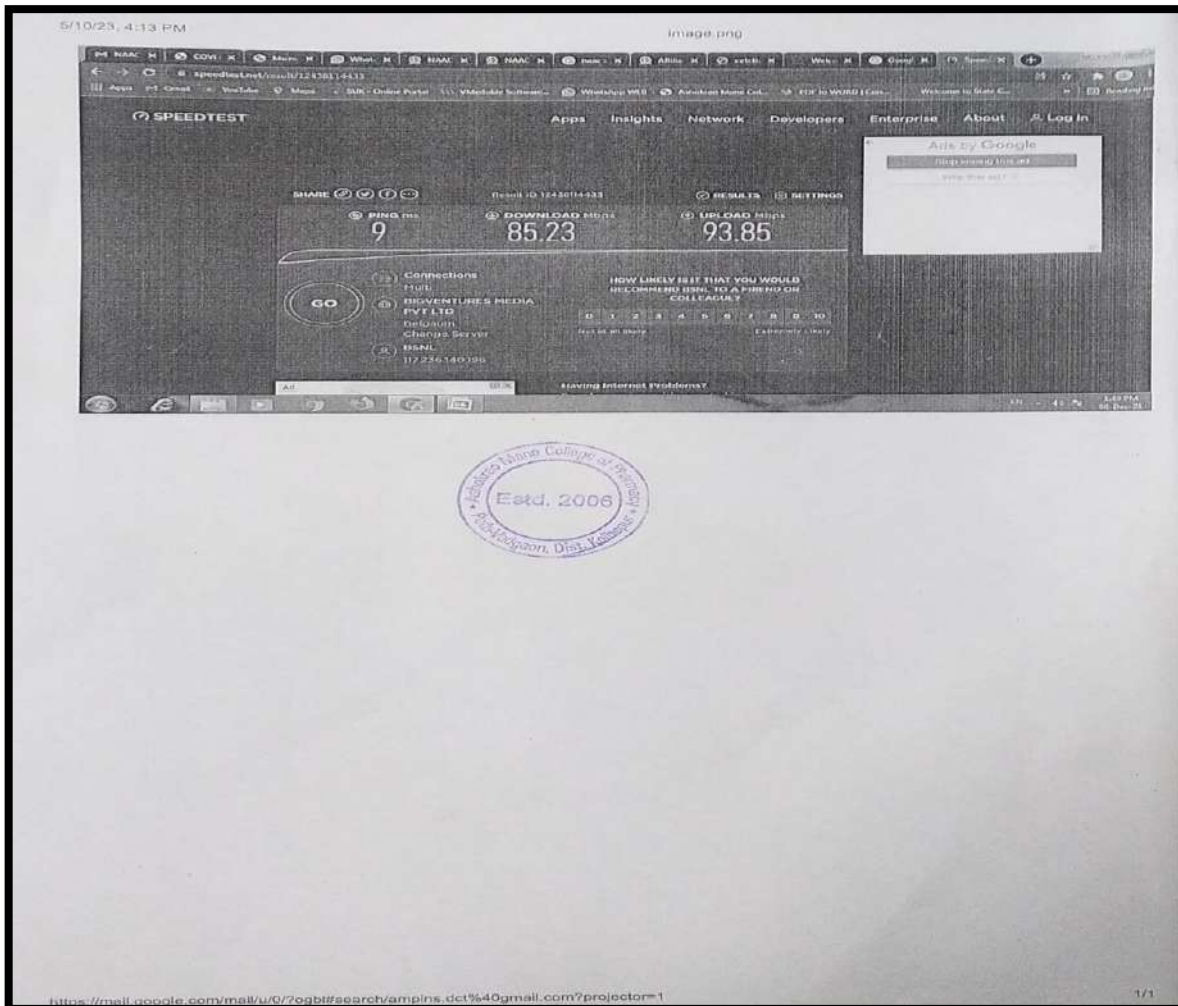






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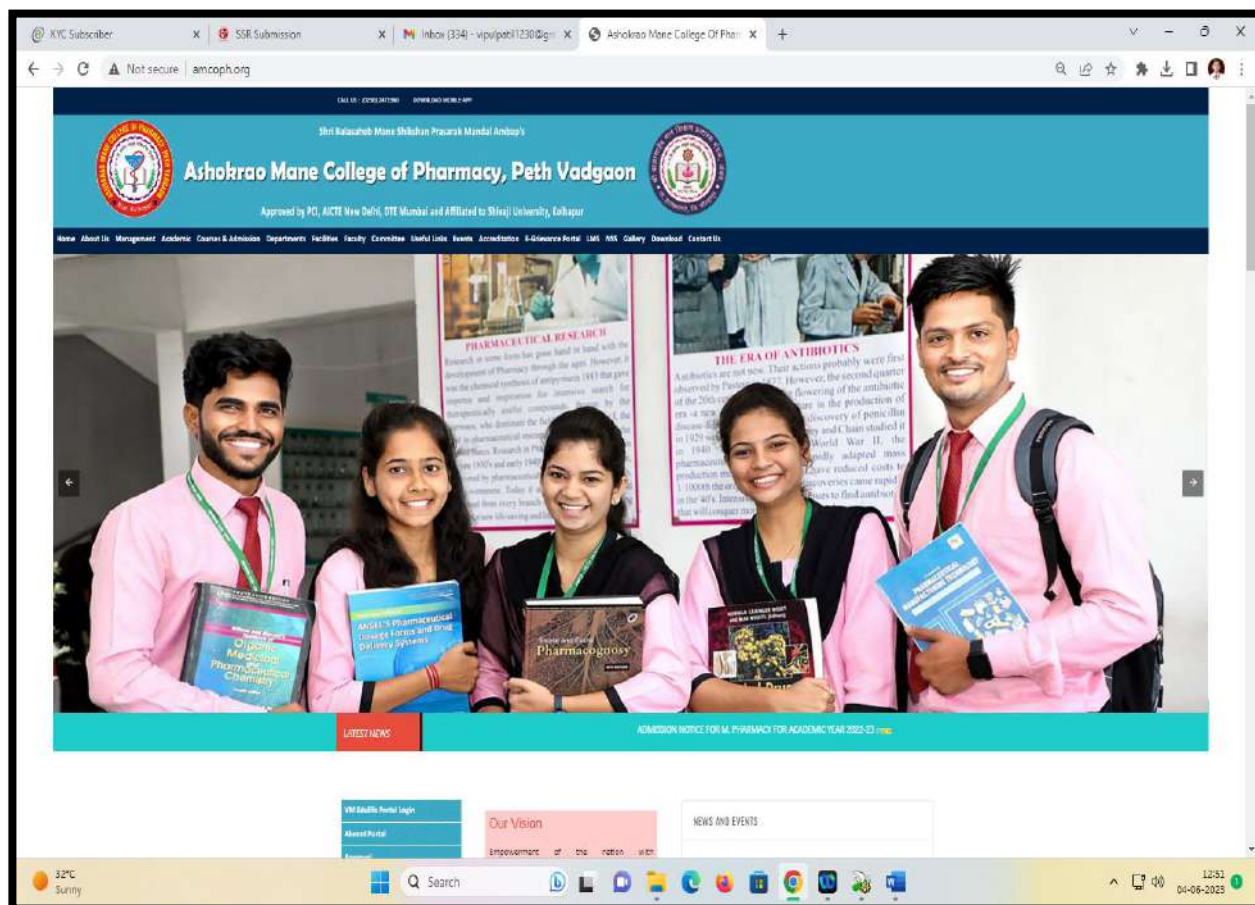


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5. Institute Web Domain

Link: <http://www.amcoph.org/>



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Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006
Cell No. 9764896464, 8275919770 Ph. No. {0} (0231) 2656464
Web : www.dreamindia.net Email : info@dreamindia.net

Date: 05/04/2023

To,

The Principal,
AMCOPH, Kolhapur.

Subject: For renewal of services.

Dear Sir / Mam,

We thank you for choosing Dream Computer, Most popular company in website designing and web development. It is our privilege to have you as our valued customer.

We are designed and developed your website i.e. www.amcoph.org. This is to inform you that your domain is expiring soon as per the details below:

Domain name : www.amcoph.org and web space	Expires On: 15 April 2023
---	----------------------------------

Please renew the domain before its expiry date, thereby ensuring the safety of your domain name well in advance.

The renewal and our maintenance charge are as follows

For One Year

Description	Amount
Domain Renewal, Web Space Renewal, And Annual Maintenance Charge	9500/-

We are kindly request to pay this amount for the renewal and services.

Thanking You

PAID & CANCELLED

[Signature]
Accountant


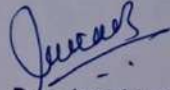
[Signature]
Principal

DREAM COMPUTER

[Signature]
Proprietor

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 www.dreamindia.net	Dream Computer Make your dreams come true	RECEIPT
Received with thanks,		No.: 216
From Mr/Mrs <u>The Principal, AMCOPH</u>		Date: <u>03/05/2023</u>
Rs.(In words) <u>Nine thousand five hundred only</u>		
Cash/Cheque/D.D. <u>75215</u>		
On Account of <u>Website Renewal</u>		
Rs. <u>9500=00</u>	Thanking You	 Receiver's Sign.
D -103, Gruhyog Apartment, Behind Renuka Mandir, Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006 Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464 Web : www.dreamindia.net Email : info@dreamindia.net		

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6. Details of Seating Capacity & Usage Register

Sr. No.	Location	No. of Computer Terminals
1.	Computer Lab	30
2.	Digital Language Lab	20
3.	E-Library	10
4.	Central Instrumentation Room	05
Total No. of Computer Terminals		65

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Usage Register

Date	Name	class	In	Out	Signature
15/3/21	Gayatri Shinde	Final yr.	12:14	1:00	Sime
15/3/21	Syoti Vharamble	final yr	12:14	1:00	Sharma
15/3/21	Jangam Shubham	final yr	1:20	1:45	Sharma
15/3/21	Jadnav Makarand	final yr	1:25	1:55	Sharma
15-3-2021	Prabhakar Awale	Final Year	1:30	4:15	Sharma
11	Rinej Attar	11	1:35	4:15	Ronaj
15-3-21	Suyash Takale	11	1:50	2:15	Piyar
15/03/21	Pohini Khobare	11	2:05	4:00	Sharma
11	Shital Phot	11	1	11	Sharma
11	Prajakta Pednekar	M.Pharm 2 nd yr	2:10	4:45 pm	Sharma
1	Samsiddhi Sawant	1	1	1	Sharma
1	Ruhiya Inqavale	Final Year	1	2:55	P. Patel
1	Saloni Kharoshe	11	1	3:05	Sharma
1	Mone Nikhil Subhash	11	2:48	4:00	Sharma
1	Mowite Naishnavi Sandeep	11	11	4:00	Sharma
1	Mujawar Simaran	11	11	4:10	Sharma
16/3/21	Shubhangi Chougule	final yr	10:11	10:33	Sharma
16/3/21	Manisha Dalave	11	1	10:33	Sharma
16/3/21	Rutuja Bhat	final yr	11	11:25	P. Patel
16/03/21	Samsiddhi Sant	M.Pharm 2 nd yr	10:15 am	1:00 pm	Sharma
1	Prajakta Pednekar	1	1	1:00 pm	Sharma
16/3/21	Makarand Jadhav	Final year	10:22 am	11:40	Sharma
16/03/21	Darshan Khoragave	11	10:25 am	1:00 PM	Sharma
16/03/21	Akib Lenatib	11	11	5:00	Sharma
16/03/21	Mali Rajanigandha	11	11	5:09	Sharma
1	Mone Rajvardhan	11	1	5:09	Sharma
11	Kumbhar Jyoti	11	10:25 am	5:10	Sharma
1	Mone Nikhil	11	10:25 am	12:54	Sharma
1	Mowite Naishnavi	11	10:26 am	12:54	Sharma
11	Prabhakar Awale	11	10:30 am	12:00	Sharma
1	Simran Mujawar	1	10:30 am	12:00	Sharma

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Date	Name	class	in	out	sign
30/05/2022	Rutika Bhagawan Waghmare	Final year	1:00	3:00	BBQ
"	Nikita Sanjay Tonape	"	1:15	3:00	Niraj
"	pojakta Ramesh Dhanawade	"	1:20	2:00	Anurag
"	saurabh chandrakant kamble	"	2:00	3:05	Pranav
"	Yash shamad kali	"	2:00	3:15	Yash
-11-	Ankita Patil	"	-11-	3:45	Ankita
-11-	Aishwarya kali	"	-11-	3:50	Yash
-11-	Rushikesh Patil	"	-11-	2:15	Bat
-11-	Simran Bedade	"	-11-	3:00	Simran
-11-	Amruta Bedkya	"	-11-	3:40	Amruta
-11-	Jyoti Parit	-11-	-11-	4:00	Jyoti
-11-	Najida Sutar	-11-	-11-	4:10	Najida
-11-	Krishnakant P. Bhatkande	-11-	2:40	4:10	Krishnakant
-11-	Majgaonkar. Shubham	-11-	3:01	4:15	Shubham
31/05/22	Tejaswini Malekar	-11-	12:30	1:05	Tejaswini
31/05/22	Shweta Koli	-11-	-11-	1:40	Shweta
31/05/22	Jyoti Parit	-11-	12:45	2:00	Jyoti
-11-	Shraddha Patil	-11-	-11-	-11-	Shraddha
31-5-22	Sarwati Metake	Final year	1:00	2:05	Sarwati
31/05/22	Rutuja patil	Final year	1:00	2:30	Rutuja
31/05/22	Sapna More	-11-	1:16	2:45	Sapna
31/05/22	Pratiksha Patil	-11-	1:16	3:05	Pratiksha
31/05/22	sainath Behake	-11-	1:30	3:30	Sainath
31/05/22	Aniket Koli	-11-	1:34	4:00	Aniket
31/05/22	Rutika Waghmare	-11-	-11-	3:00	Rutika
31/05/22	pojakta Dhanawade	-11-	-11-	4:00	Pojakta
31/05/22	Aishwarya kali	-11-	1:30	4:10	Aishwarya
31/05/22	Aniket khot	-11-	-11-	4:45	Aniket
31/05/22	Ibrahim kurne	-11-	-11-	4:55	Ibrahim
31/05/22	saurabh c. kamble	-11-	2:00	4:05	Saurabh
31/05/22	Aakash Nit Desai	-11-	-11-	-11-	Aakash

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Date	Name	class	In	Out	Signature
15/3/21	Gayatri Shinde	Final yr	12:14	1:00	Shinde
15/3/21	Syoti Vhasamble	Final yr	12:14	1:00	Vhasamble
15/3/21	Jangam Shubham	final yr	1:20	1:45	Shubham
15/3/21	Jadhav Makarand	final yr	1:25	1:55	Makarand
15-3-2021	Prabhakar Awale	Final Year	1-30	4:15	Awale
- 11 -	Rinej Attar	- 11 -	1:35	4:15	Attar
15-3-21	Suyash Takale	- 11 -	1:50	2:15	Takale
15/03/21	Kahini Khobare	- 11 -	2:05	4:00	Khobare
- 11 -	Shital Phot	- 11 -	- 1 -	- 11 -	Phot
- 11 -	Prajakta Pednekar	M.Pharm 2 nd yr	2:00	4:45 pm	Pednekar
- 11 -	Samaiddhi Sawant	- 11 -	- 11 -	- 11 -	Sawant
- 11 -	Ruhiya Ingaule	Final Year	- 11 -	2:55	Ingaule
- 11 -	saloni kharoshe	- 11 -	- 11 -	3:05	Kharoshe
- 11 -	Mane Nikhil Subhash	- 11 -	2:48	4:00	Mane
- 11 -	monite Vaishnavi Saundep	- 11 -	- 11 -	4:00	Saundep
- 11 -	Mujawar simaran	- 11 -	- 11 -	4:10	Mujawar
16/3/21	Shubhangi Chougale	final yr	10:11	10:33	Chougale
16/3/21	manisha Dalave	- 11 -	- 11 -	10:33	Dalave
16/3/21	Rutya Bhat	final yr	- 11 -	11:25	Bhat
16/03/21	Samaiddhi Sawant	Mpharm 2 nd yr	10:15 am	1:00 pm	Sawant
- 11 -	Prajakta Pednekar	- 11 -	- 11 -	1:00 pm	Pednekar
16/3/2021	Makarand Jadhav	Final year	10:22 am	11:40	Jadhav
16/03/21	Darshan Korgave	- 11 -	10:26 am	5:00 PM	Korgave
16/03/21	Akib Khan	- 11 -	- 11 -	5:00	Khan
16/03/21	Mali Rajanigandha	- 11 -	- 11 -	5:09	Rajanigandha
- 11 -	Mane Rajanigandha	- 11 -	- 11 -	5:09	Mane
- 11 -	kumbhar Jyoti	- 11 -	10:25 am	5:10	Kumbhar
- 11 -	Mane Nikhil	- 11 -	10:25 am	12:54	Mane
- 11 -	monite Vaishnavi	- 11 -	10:26 am	12:54	Vaishnavi
- 11 -	Prabhakar Awale	- 11 -	10:30 am	12:00	Awale
- 11 -	Simran Mujawar	- 11 -	10:30 am	12:00	Mujawar

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Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap's

ASHOKRAO MANE COLLEGE OF PHARMACY, PETH VADGAON

Log Book for UV - 19001

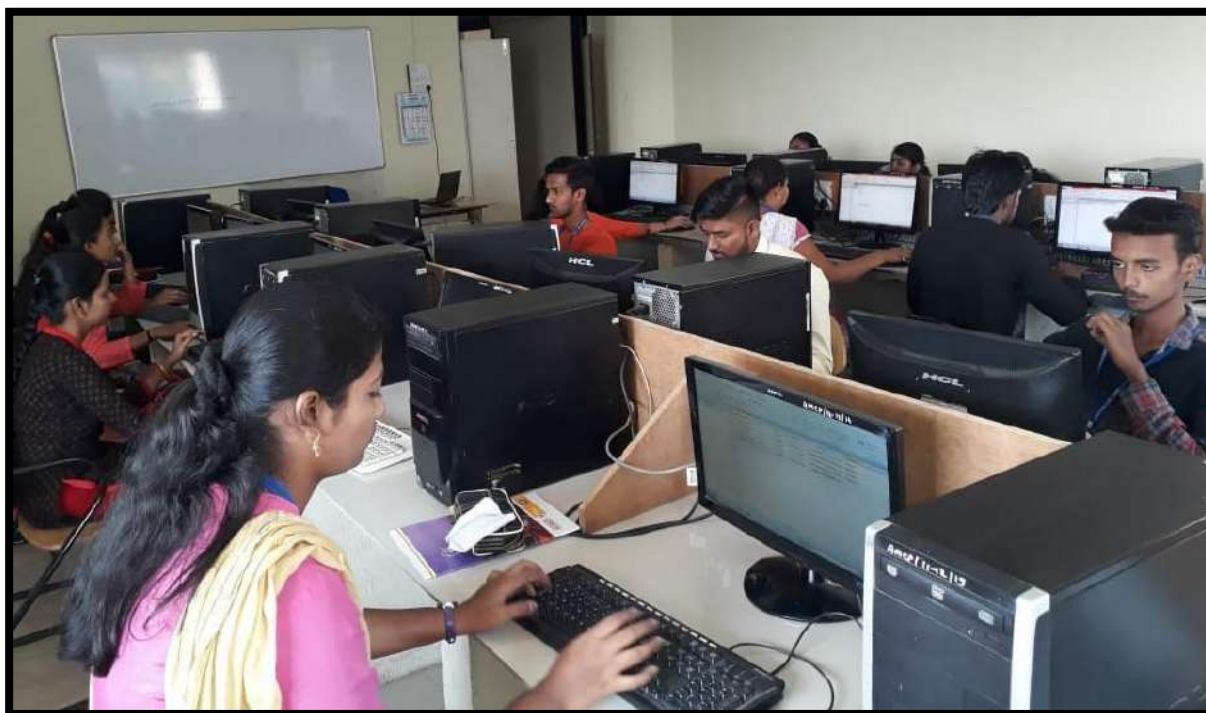
Date	User Name	Roll No.	Semester	Sample	Machine ON Time	Machine OFF Time	Lab Asst. Sign	Incharge Sign & Remark
3/03/2023	sanjanapati	18	VIII	Herbal extract	10:30	12:59	<i>[Signature]</i>	<i>[Signature]</i>
4-3-2023	Tahira S.M	26	III	— " —	10:00	10:15	<i>[Signature]</i>	
3-04-2023	Pradhmesh Kundale	60	VI	Serum sample	11:30	11:40	<i>[Signature]</i>	
1-04-23	Lohar Nith Ram	62	II	— " —	12:18	12:25	<i>[Signature]</i>	<i>[Signature]</i>
1-04-23	Yusuf saurhe	74	VI	— " —	12:19	12:26	<i>[Signature]</i>	
1-4-23	Arity Mkar	76	VI	— " —	12:20	12:27	<i>[Signature]</i>	
17-4-23	Karade Poojaldar	51	VI	— " —	11:20	11:32	<i>[Signature]</i>	<i>[Signature]</i>
— 11 —	Karase Harshwardhan	50	VI	— " —	11:20	11:32	<i>[Signature]</i>	
17-4-23	Karase Shivraj	49	VI	— " —	11:20	11:35	<i>[Signature]</i>	
17-4-23	Gurav Manusha	39	III	— " —	11:20	11:35	<i>[Signature]</i>	<i>[Signature]</i>
17-4-23	Josud amkar	45	VI	— " —	11:20	11:35	<i>[Signature]</i>	
17-4-23	Jadhav Samsuddhi	42	VI	— " —	11:20	11:40	<i>[Signature]</i>	
17-4-23	Jadhav Komal	40	VI	— " —	11:20	11:40	<i>[Signature]</i>	<i>[Signature]</i>
17-4-23	Desai Soniya	28	VI	— " —	11:20	11:40	<i>[Signature]</i>	
17-4-23	Davkar Tejashree	29	VI	— " —	11:20	11:40	<i>[Signature]</i>	
17-4-23	oudhakar Nisha	35	VI	— " —	11:20	11:40	<i>[Signature]</i>	<i>[Signature]</i>
17-4-23	Gaikwad Divya	36	VI	— " —	11:20	12:40	<i>[Signature]</i>	

Sr. No.	Date	User Name	Roll No.	Semester	Sample	Machine ON Time	Machine OFF Time	Lab Asst. Sign	Incharge & Remark
77	17-4-23	Devianna Pradhmesh	27	VI	— " —	11:20	11:40	<i>[Signature]</i>	<i>[Signature]</i>
78	18-04-23	Ankita Patil	79,87,91	VI	serum sample	10:45	11:00	<i>[Signature]</i>	
79	18-04-23	shivani Patil	94,86,97	VI	— " —	10:45	11:00	<i>[Signature]</i>	
80	18-04-23	Shubham Patil	98,83,89	VI	serum sample	10:48	10:51	<i>[Signature]</i>	<i>[Signature]</i>
81	18-04-23	Patil chinmay	80,103,90	VI	Serum sample	10:48	10:53	<i>[Signature]</i>	
82	18-04-23	snreyash Patil	90,93,80	VI	serum sample	10:50	10:55	<i>[Signature]</i>	<i>[Signature]</i>
83	18-04-23	sagar Patil	84,88,89	VI	serum sample	11:00	10:55	<i>[Signature]</i>	<i>[Signature]</i>
84	19/4/23	D.A.P.Gadad	TY & Bachel 17 Nos	VI	Serum sample	10:55	11:47	<i>[Signature]</i>	
85	19/04/23	shubham Majgankar	M.Pharm	I	Paracetamol	12:20	12:30	<i>[Signature]</i>	
86	19/4/23	Sourabh S. Survashi	17	I	Diclofenac	12:30	12:45	<i>[Signature]</i>	
87	20/4/23	Asmita Ashok More	70,78,77, 61,71,82,72	VI	Serum sample	10:27	10:40	<i>[Signature]</i>	<i>[Signature]</i>
88	20/4/23	Manavi Netebe							
88	20/4/23	Shrihari Shriyug Khosle	55,56,58, 65,66	VI	serum sample	10:30 am	10:40 am	<i>[Signature]</i>	
89	21/4/23	Akshata Sunil Patil	84	VIII	chlorpamide	11:15	11:35	<i>[Signature]</i>	
90	25/4/23	Shivani Choudhari	I	M.Pharm	Paracetamol	11:50	12:10	<i>[Signature]</i>	<i>[Signature]</i>
91	25/04/23	Shubham Majgankar	V	m.pharm	para	11:50	12:10	<i>[Signature]</i>	
92	25/04/23	Sourabh S. Survashi	17	I	— " —	— " —	— " —	<i>[Signature]</i>	
93	25/04/23	Shriyug V. Khosle	05	— " —	Paracetamol	12:20	— " —	<i>[Signature]</i>	
94	25/04/23	Diprion D. Tambekar	17	— " —	— " —	12:30	12:40	<i>[Signature]</i>	<i>[Signature]</i>
95	— " —	Akil Mulkar	8	— " —	— " —	12:30	12:40	<i>[Signature]</i>	

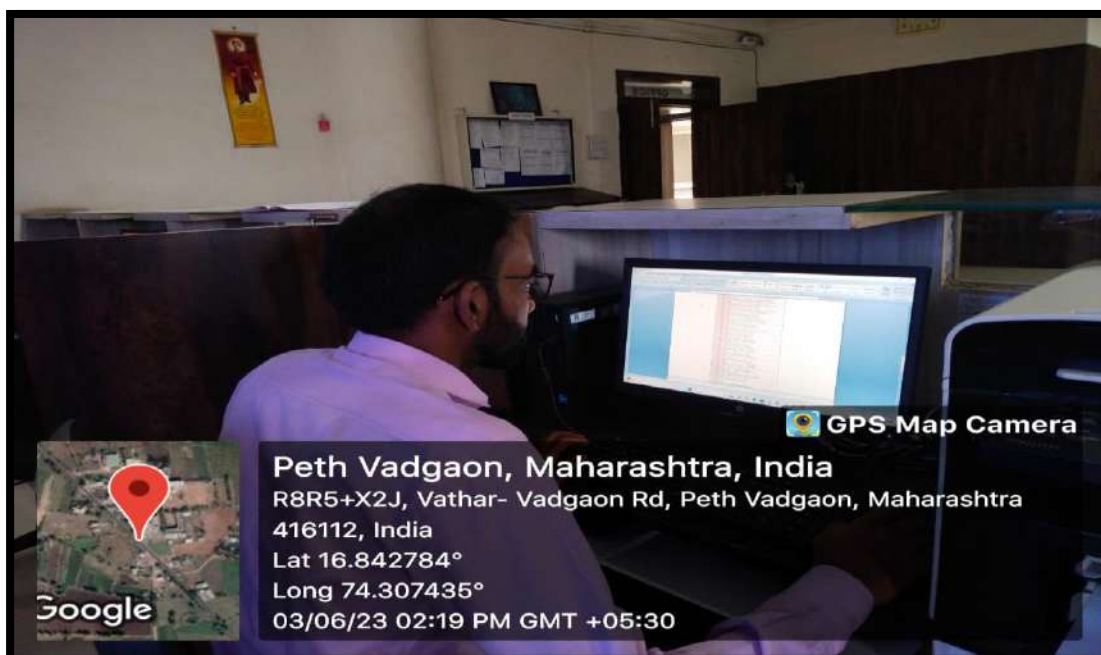
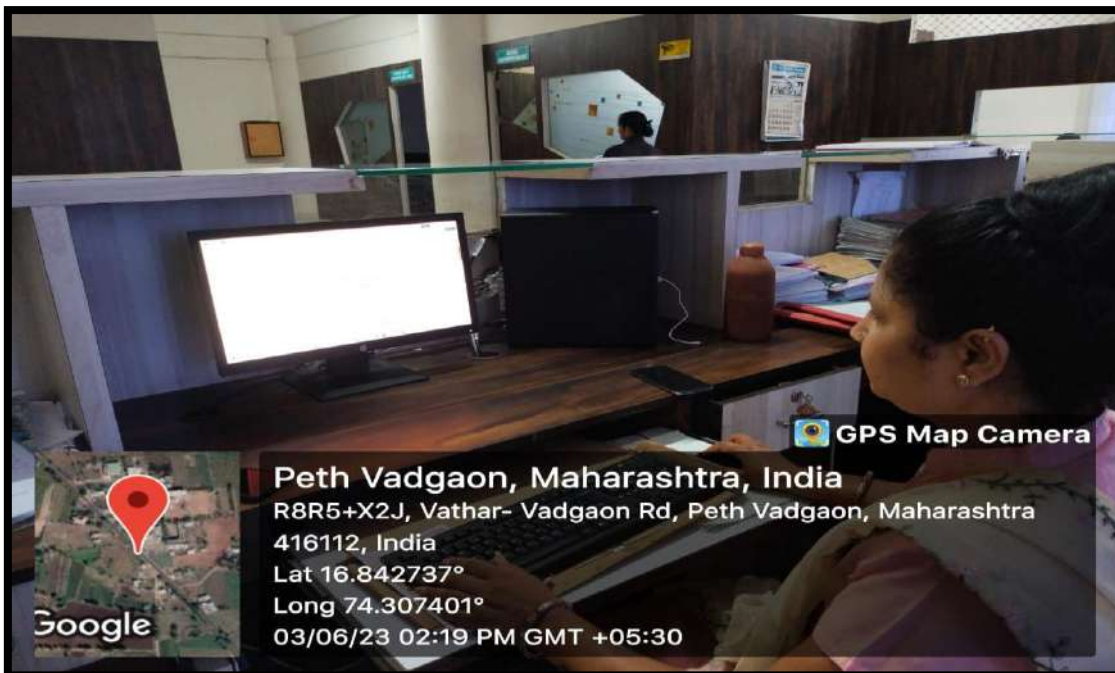
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7. Photographs of the computational facilities



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