

YOUNG ENGINEER'S EDUCATION SOCIETY'S
MAHARASHTRA INSTITUTE OF PHARMACY
(B. PHARM.)

Chougan Phata, Armori road (Betala) Po. Kinh Ta. Bramhapuri Distt. Chandrapdur (M. S.) 441 206

Approved By :- PCI New Delhi, DTE, Govt. of Maharashtra

& Affiliated to Gondwana Unidversity, Gadchiroli & MSBTE, Mumbai

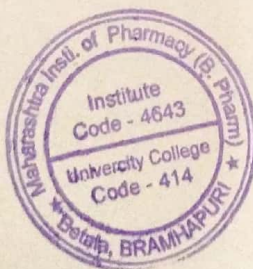
Email:- principal4643@gmail.com

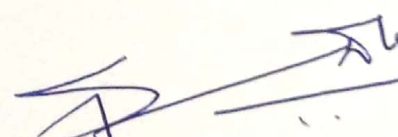
Mob. No. :- 9158983913, 9423383913

Ref: NAAC 2023/ EP/Cr-4.3

Date-02/03/2023

Criteria 4.3	Number of Computers
Findings of DVV	Kindly pl submit Stock register extracts/invoice copy duly certified by authority
Response/ Clarification	As asked, kindly find invoice copies of all 55 computers and copy of stock register (Appendix I)




Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Appendix I

Tax Invoice



OM COMPUTERS
 Mehadia Square
 BESIDE S.R.GARMENT
 DHANTOLI GARDEN ROAD, DHANTOLI, NAGPUR
 M:-9371520134 (O) 0712-2420134
 9371116256
 Omcompnpg@gmail.Com
 GSTIN/UIN: 27AEFPG8716A1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : omcompngr@gmail.com

Invoice No. OC/22-23/11816	e-Way Bill No.	Dated 28-Mar-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)

Maharashtra Inst of Pharmacy

Bramphapuri

9158983913

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM DELL Batch : PAH12 DELL OPTIPLEX 13/8GB RAM/ 512 SSD 20" DELL LCD /DELL NEW USB KB + MOUSE 1 YR WARRANTY	844330	18 %		15 Nos	19,600.00	16,610.17	Nos		2,49,152.55
2	UPS 1600 VA LEGEND Batch : PACH12	85044010	18 %		1 Nos	7,199.99	6,101.69	Nos		6,101.69
3	UPS 650VA MICROTEK Batch : H12	850440	18 %	UPS TP PRO 650+	3 Nos	2,300.00	1,949.15	Nos		5,847.45
4	KYOCERA PHOTOCOPIER ECOSYS Batch : PGCH12	844399	18 %		1 Nos	32,000.00	27,118.64	Nos		27,118.64
										2,88,220.33
								9 %		25,939.83
								9 %		25,939.83
										0.01
	CGST @ 9% SGST @ 9% ROUND OFF									
	<i>Paid by Chq. No. 040143</i> <i>29/3/2023</i> <i>B.P.H. AXIS</i> <i>Total Bill Amount 344348/-</i> <i>(340100 + 4248)</i>									
	02 Total Bill				20 Nos					₹ 3,40,100.00

Amount Chargeable (in words)

INR Three Lakh Forty Thousand One Hundred Only

Company's PAN

: AEFP8716A

Declaration

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS N CONDITION :1) INTEREST @24% PER ANNUM CHARGED ON UNPAID TAX-INVOICES.

Company's Bank Details

Bank Name : **BANK OF INDIA**
 A/c No. : **870630100002158**
 Branch & IFS Code : **SITABULDI (8706) & BKID0008706**

Customer's Seal and Signature

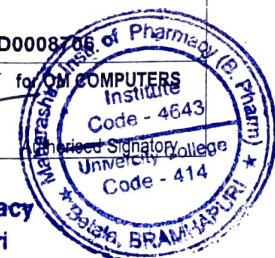
Prepared by

Principal

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



Tax Invoice

**OM COMPUTERS**

Mehadia Square
 BESIDE S.R.GARMENT
 DHANTOLI GARDEN ROAD, DHANTOLI, NAGPUR
 M:-9371520134 (O) 0712-2420134
 9371116256
 Omcompnpg@gmail.Com
 GSTIN/UIN: 27AEFPG8716A1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : omcompngr@gmail.com

Invoice No. OC/22-23/11745	Dated 27-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

Maharashtra Inst of Pharmacy

Bramhapuri

9158983913

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Projector Screen 8X6 Crystal 120 Batch : PKPH12	9010	18 %		1 Nos 1 Nos	4,248.00	3,600.00	Nos		3,600.00
	CGST @ 9%							9 %		324.00
	SGST @ 9%							9 %		324.00
Total						1 Nos				₹ 4,248.00

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Two Hundred Forty Eight OnlyCompany's PAN : **AEFPG8716A**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS N CONDITION :1) INTEREST @24% PER ANNUM CHARGED ON UNPAID TAX-INVOICES.

Company's Bank Details

Bank Name : **BANK OF INDIA**
 A/c No. : **870630100002158**
 Branch & IFS Code : **SITABULDI (8706) & BKID0008786**

Customer's Seal and Signature

Prepared by _____ Verified by _____

Principal

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Maharashtra Institute of Pharmacy**(B. Pharm) Betala-Bramhapuri****Dist. Chandrapur-441206.**

Bill

TAX INVOICE

Printed on 27-Aug-21 at 17:52
(ORIGINAL FOR RECIPIENT)

(15A)

SILVER SYSTEM SILVER PALACE, BS-1 & 2, OPPOSITE YESHWANT STADIUM DHANTOLI, NAGPUR-440012 Sales- 0712-2469941/2469964/2449979 SERVICE NO: 9322380185/0712-2447622 GSTIN/UIN: 27AAXFS4664D1ZN State Name : Maharashtra, Code : 27 E-Mail : sonu@silversystem.in Buyer (Bill to) PRINCIPAL, MAHARASHTRA INSTITUTE OF PHARMACY BRAMPHAPURI, MB -9158983913 State Name Maharashtra, Code : 27		Invoice No. SS-4159/21-22 Delivery Note Reference No. & Date. SS-4159/21-22 dt. 27-Aug-21 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery CITY	Dated 27-Aug-21 Mode/Terms of Payment RTGS TO UNION Other References Dated Delivery Note Date Destination
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Sl it	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MACHINE HP BRANDED PC S01-PF1999IN 4CE114126X, 4CE1141270, 4CE114128Y 4CE11412FR, 4CE11412FY, 4CE11412G0 4CE11412S, 4CE114213X, 4CE1142159 4CE114216G, 4CE1142187, 4CE114218B 4CE114218H, 4CE11432XW, 4CE11832TS 4CE11832Y1, 4CE11832Y7, 4CE11832Y9 4CE11832Z1, 4CE11833U9, 4CE1183MKY 4CE1183P15, 4CE1183P1W, 4CE1183P45 4CE1183P6J	85182200	25.00 pc	30,084.75	pc	7,52,118.75
2	MONITOR HP 20" LED (18%) V20 3CQ12517HB, 3CQ12517HJ, 3CQ12517HK 3CQ12517HL, 3CQ12517HN, 3CQ12517HR 3CQ12517HT, 3CQ12517HY, 3CQ12517J0 3CQ12517J5, 3CQ12517J8, 3CQ12517J1 3CQ12517J4, 3CQ12517JY, 3CQ12517K3 3CQ12517K5, 3CQ12517KL, 3CQ12517KX 3CQ12517KN, 3CQ12517KS, 3CQ12517KT 3CQ12517L1, 3CQ12517P0, 3CQ12519C4 3CQ12519CY	85182200	25.00 pc			7,52,118.75
	OUT PUT SGST@9%			9 %		67,690.69
	OUT PUT CGST@9%			9 %		67,690.69

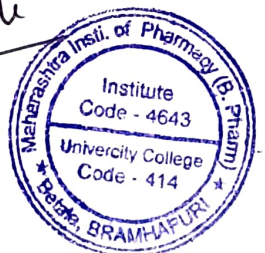
This amount paid by cheque No. 098249 Dt 21/08/21
(Amt. Rs. 8,87,500/-)

continued to page number 2

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Principal

 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.


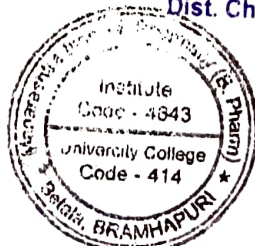
Principal

 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.

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This is a Computer Generated Invoice

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

TAX INVOICE

SILVER SYSTEM

SILVER PALACE, BS-1 & 2,
OPPOSITE YESHWANT STADIUM
DHANTOLI, NAGPUR-440012
Sales- 0712-2469941/2469964/2449979
SERVICE NO: 9322380185/0712-2447622
GSTIN/UIN: 27AAXFS4664D1ZN
State Name : Maharashtra, Code : 27
E-Mail : sonu@silversystem.in

Buyer (Bill to)

CASH A/C

State Name : Maharashtra, Code : 27

Invoice No.	Dated
SS/CH-4083	27-Aug-21
Delivery Note	Mode/Terms of Payment
	CASH
Reference No. & Date.	Other References
SS/CH-4083 2021-22 dt. 27-Aug-21	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
CITY	

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ROUTER TP-LINK W/L DUAL BAND ARCHERC20 2132h4012211	85182200	1.00 pc	1,525.42	pc	1,525.42
	OUT PUT SGST@9%			9 %		137.29
	OUT PUT CGST@9%			9 %		137.29
	PAID CASH NO WARRANTY ON OUT SUPPLY WATER DAMAGE & ONLY WARRANTY IS FOR COMPANY'S GOODS ONLY & NOT FOR CABLES OR EXCHANGE IN ANY CONDITION. OUR RESPONSIBILITY CEASES ONCE GOODS LEAVE OUR PREMISES NO WARRANTY IN ANY TYPE OF CABLES		1.00 pc			₹ 1,800.00

Amount Chargeable (In words)

INR One Thousand Eight Hundred Only

Company's PAN : AAXFS4664D

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : SILVER SYSTEM

Bank Name : UNION BANK OF INDIA (CC A/C-44240581000559)

A/c No. :

Branch & IFS Code : CIVILLINES BRANCH & UBIN0542748

For SILVER SYSTEM

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

TAX INVOICE

Printed on 12-Nov-21 at 17:56
(ORIGINAL FOR RECIPIENT)

SILVER SYSTEM SILVER PALACE, BS-1 & 2, OPPOSITE YESHWANT STADIUM DHANTOLI, NAGPUR-440012 Sales- 0712-2469941/2469964/2449979 SERVICE NO: 9322380185/0712-2447622 GSTIN/UIN: 27AAXFS4664D12N State Name: Maharashtra, Code: 27 E-Mail: sonu@silversystem.in		Invoice No.	Dated
		SS-7311/21-22	12-Nov-21
Buyer (Bill to) PRINCIPAL, MAHARASHTRA INSTITUTE OF PHARMACY BETALA, BRAMHAPURI, MB. 7387672310 State Name: Maharashtra, Code: 27		Delivery Note	Mode/Terms of Payment
		UNION BANK TRF	Other References
		Reference No. & Date	Dated
		SS-7311/21-22 dt. 12-Nov-21	
		Buyer's Order No.	Delivery Note Date
		Dispatch Doc No.	Destination
		Dispatched through	Terms of Delivery
		AKASH SIR	CITY

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP APPLE MACBOOK AIR MGN63HN/A 13.3-inch Air (diagonal) LED-backlit display with IPS technology. M1 chip 8-core CPU with 7-core GPU 4 performance cores and 4 efficiency cores. 8GB unified memory, 256GB SSD, SPACE	8471	1.00 pc	73,305.08	pc	73,305.08
	OUT PUT SGST@9%			9 %		6,597.46
	OUT PUT CGST@9%			9 %		6,597.46
	Total		1.00 pc			₹ 86,500.00

Amount Chargeable (in words)
 INR Eighty Six Thousand Five Hundred Only

Company's PAN : AAXFS4664D

Declaration
 "I/we hereby certify that my/our reg certificate under the Maharashtra VAT 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 & the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for

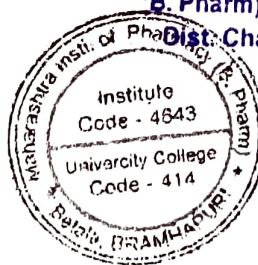
Customer's Seal and Signature

Company's Bank Details
 Ac Holder's Name: SILVER SYSTEM
 Bank Name: UNION BANK OF INDIA (CC A/C-44285610000559)
 A/c No:
 Branch & P.S. Code: CIVILLINES BRANCH 44285610000559

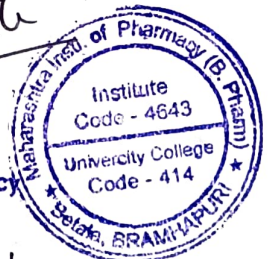
Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.



Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.

Bill

TAX INVOICE

Printed on 27-Aug-21 at 17:52
(ORIGINAL FOR RECIPIENT)

SILVER SYSTEM

SILVER PALACE, BS-1 & 2,
OPPOSITE YESHWANT STADIUM
DHANTOLI, NAGPUR-440012
Sales- 0712-2469941/2469964/2449979
SERVICE NO. 9322380185/0712-2447622
GSTIN/UIN: 27AAXFS4664D1ZN
State Name : Maharashtra, Code : 27
E-Mail sonu@silversystem.in
Buyer (Bill to)
PRINCIPAL, MAHARASHTRA INSTITUTE OF PHARMACY
BRAMPHAPURI, MB -9158983913
State Name Maharashtra, Code : 27

Invoice No.	Dated
SS-4159/21-22	27-Aug-21
Delivery Note	Mode/Terms of Payment
	RTGS TO UNION
Reference No. & Date.	Other References
SS-4159/21-22 dt. 27-Aug-21	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery CITY	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MACHINE HP BRANDED PC S01-PF1999IN 4CE1141Z6X, 4CE1141Z70, 4CE1141Z8Y 4CE1141ZFR, 4CE1141ZFY, 4CE1141ZG0 4CE1141ZSN, 4CE114213X, 4CE1142159 4CE114216G, 4CE1142187, 4CE114218B 4CE114218R, 4CE11432XW, 4CE11832TS 4CE11832Y1, 4CE11832Y7, 4CE11832Y9 4CE11832Z1, 4CE1183MJ9, 4CE1183MKY 4CE1183P15, 4CE1183P1W, 4CE1183P45 4CE1183P6J	85182200	25.00 pc	30,084.75	pc	7,52,118.75
2	MONITOR HP 20"LED (18%) V20 3CQ12517HB, 3CQ12517HJ, 3CQ12517HK 3CQ12517HL, 3CQ12517HN, 3CQ12517HR 3CQ12517HT, 3CQ12517HY, 3CQ12517J0 3CQ12517J5, 3CQ12517J9, 3CQ12517JJ 3CQ12517JV, 3CQ12517JY, 3CQ12517K3 3CQ12517K5, 3CQ12517KD, 3CQ12517KK 3CQ12517KN, 3CQ12517KS, 3CQ12517KT 3CQ12517LI, 3CQ12518P0, 3CQ12519C4 3CQ12519CY	85182200	25.00 pc			
						7,52,118.75
OUT PUT SGST@9%				9 %		67,690.69
OUT PUT CGST@9%				9 %		67,690.69

This amount paid by cheque No. 098249 Dt. 21/08/21
(Amt. Rs. 8,87,500/-)

continued to page number 2

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

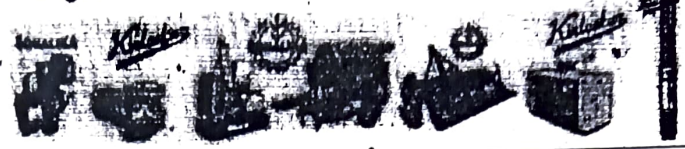


~~QUOTATION~~

Ph.: (0)2720100, 3250050 Fax : 6643713

NAGPUR AGRICULTURAL EQUIPMENT ENGINEERS PVT. LTD.

74-A, Central Avenue, NAGPUR - 440 018.
Email : nagpur.agriequip@gmail.com



Your Qtn. No. Verbal
Your Mobile No. _____

Customer : Maharashtra Institute
of Pharmacy
Betahampuri

QTN. No. 231
NAEE/
Date : 21/07/2021
QUOTATION VALIDITY

Date : 21/07/21

Item No.	DESCRIPTION	Quantity	Rate	Amount Rs.	Ps.
①	3 KVA power max petrol GEN SET.	1 NO.	40,000/-	40,000/-	00
				40,000/-	00
x <u>Forty Thousand only</u> x					
x <u>6 month warranty</u> x					
			Cash paid		

SALES SERVICE & SPARE PARTS

For NAGPUR AGRICULTURAL EQUIPMENT ENGINEERS PVT. LTD.

Price Rulling at the time of delivery will be charged.


Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.
Principal
Maharashtra Inst. of Pharmacy (B. Pharm)
Institute Code - 4643
University College Code - 414
Betala-BRAMHAPURI

