



ISO 9001:2008 Certified & NBA Reaccredited B. Pharm Course
Mahatma Gandhi Shikshan Mandal's

Smt. Sharadchandrika Suresh Patil College of Pharmacy

Chopda-425107, Dist. Jalgaon, (M.S.), India.

Phone / Fax No - +91-2586-222366/223150. E-mail-bpharmchopda@yahoo.com

(Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Approved by Govt. of Maharashtra and Pharmacy Council of India, New Delhi.)



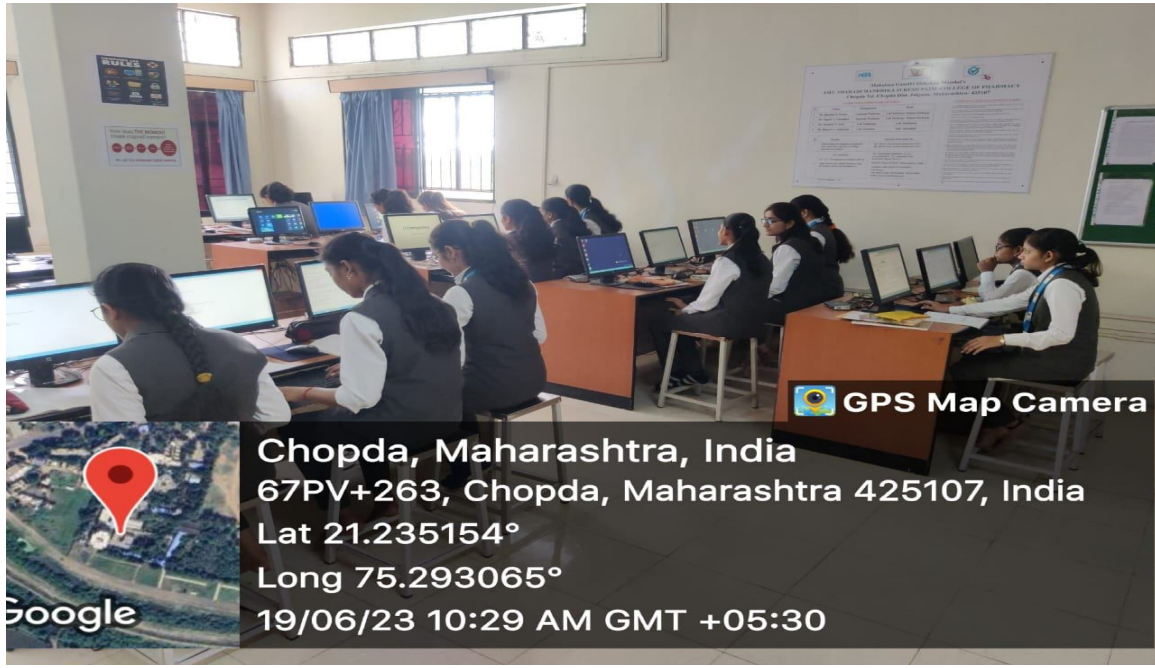
Dr. Suresh G. Patil
Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

4.3.2. Student Computer ratio (Data for the latest completed academic year)

Computer Lab



Digital Lab (Library)




Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda



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Dr. Suresh G. Patil
Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

Facilitation Centre (FC)



B. Pharm Language Lab




Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda



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Dr. Suresh G. Patil
Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

Online Screen Evaluation Center




Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda



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Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

Computer Bill (Page 1 of 2)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell DT 3000 Desktop + Monitor 21.5" E2222H Batch : 16G46V3 Batch : 36G46V3 Batch : 86G46V3 Batch : B6G46V3 Batch : 96G46V3 Batch : C5G46V3 Batch : F5G46V3 Batch : H5G46V3 Batch : H6G46V3 Batch : J5G46V3 13 12H8C82568BUBUNTUNO00V0YR21 9MONITOR MONITOR S/N-29UAD4X / 29UAD6X / 29UACWX / 2AAC0YX / 27TAIMX / 29UAT8X / 29UAD2X / 20UATDX / 29UAAEX / 23ODRUX	84714900	10 Nos.	38,200.00	Nos.	15.2542 %	3,23,729.00
2	WIN 10 PRO (DIGITAL KEY) 2GMOX-N32JW-M7PX6-BGX6D-TCQP 4BNFV-4YH4Y-3WRWB-6WF9T-YG9TP 6N8GP-F2JTM-BR9JH-M4792-FX8XC 6NXPX-7QX36-QM887-JFQ9W-33WXC DHBKI-QRQM-37Y6K-DBXQX-66PKC KG3PH-N2F6T-4X6BM-CKY4C-DDBP2 KV98T-M2NTE-RYPBY-K6376-TJF9C NCKR3-FMRP3-KWV6H-W8RJP-8XCCK WVN6G-CWVBF-3FC7R-7KJ6H-4C2KC XNJFD-62889-RGVBB-TPYCK-MG9TP	85238020	10 Nos.	8,800.00	Nos.	15.2542 %	74,576.30
3	Canon LBP-2900B Mono Laser Printer Batch : NMBA512247	8443	1 Nos.	16,000.00	Nos.	15.2542 %	13,559.33
4	D-LINK 24PORT DES-1024D SWITCH S/N-TR04124013720	85176290	1 Nos.	3,700.00	Nos.	15.2542 %	3,135.59
							4,15,000.22
							37,350.02
							37,350.02

CGST
SGST

(A.A.P)
22.02.23

SUBJECT TO JALGAON JURISDICTION
This is a Computer Generated Invoice

continued to page number 2



Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda



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Founder President


Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

Computer Bill (Page 2 of 2)

(ORIGINAL FOR RECEIPT)

Tax Invoice (Page 2)



COMPUTER BEAM
Plot No-22, Visanj Nagar,
Jalgaon - 425001 (Maharashtra)
Phone No-257-2221445 / 2224445
Email-Computerbeam@gmail.com
(MEME-REG NO -UDYAM MH14-0038693)
GSTIN/UIN: 27AAJPC8283E1ZM
State Name : Maharashtra, Code : 27
E-Mail : computerbeam@gmail.com

Buyer (Bill to)
Smt. Sharadchandrika S. Patil College of Pharmacy
Yawal Road,
Chopda Dist-Jalgaon
Ph. No. 02586-222366 / 223
State Name : Maharashtra, Code : 27

Invoice No. **CR/22-23/6505**
Delivery Note

e-Way Bill No. **31-Jan-23**
Dated **31-Jan-23**
Mode/Terms of Payment

Reference No. & Date. **KISHOR SIR**
Other References **Dated**
17-Jan-23
Delivery Note Date

Buyer's Order No. **BPH/301/2021**
Dispatch Doc No.

Dispatched through **BY MANISH SONAR**
Destination **CHOPDA**
Bill of Lading/LR-RR No. **Motor Vehicle No.**
MH19BM0386

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off (Sales)						(-)0.25
Total							22 Nos.
Rs. 4,89,700.00							E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Lakh Eighty Nine Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	3,23,729.00	9%	29,135.61	9%	29,135.61	58,271.22
85238020	74,576.30	9%	6,711.87	9%	6,711.87	13,423.74
8443	13,559.33	9%	1,220.34	9%	1,220.34	2,440.68
85176290	3,135.59	9%	282.20	9%	282.20	564.40
Total			4,15,000.22		37,350.02	74,700.04



Tax Amount (in words) : **Indian Rupees Seventy Four Thousand Seven Hundred and Four paise Only**
Company's PAN : **AAJPC8283E**

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Values 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 tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Customer's Seal and Signature

Company's Bank Details
Bank Name : Bank of Maharashtra (A/C.NO-20046202278) Road Br.
A/c No. : 20046202278
Branch & IFS Code : Road Branch & MAHB0000527

SUBJECT TO JALGAON JURISDICTION
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Manish Sonar
 Authorised Signatory




Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda



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Dr. Suresh G. Patil
Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

TAX INVOICE

Senses Electronics Pvt Ltd Gat No 182, Bhukum, Mulshi, Pune GSTIN/UIN: 27AAUCS0189B1Z4 State Name : Maharashtra, Code : 27 E.Mal : accounts@senseselec.com/accounts.pune@senseselec.com		Invoice No. SENSE22-23/2002 e-Way Bill No. 291559452200 Dated 9-Mar-23
Consignee (Ship to) Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda Chopda-425107 Dist. Jalgaon (M.S.), India 425107 Mr MN Patil - 98226 03960 State Name : Maharashtra, Code : 27		Delivery Note Mode of Payment Reference No. & Date. Other References
Buyer (Bill to) Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda Chopda-425107 Dist. Jalgaon (M.S.), India 425107 State Name : Maharashtra, Code : 27		Buyer's Order No. BPH/301/2022/ Dated 8-Mar-23 Dispatch Doc No. SES22-23/2002 Delivery Note Date Dispatched through By Tempo Destination Maharashtra Bill of Lading/LR-RR No. dt. 9-Mar-23 Motor Vehicle No. MH14CP1211 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Interactive Intelligent Panel, 75" Batch : Primary Batch 75" Lite, 1 5, 10th Gen, 8 GB, 1 TB, 120	84714190	1 No. 1 No.	1,60,000.00	No.	1,60,000.00
					9 %	14,400.00
					9 %	14,400.00
Total						1 No. ₹ 1,88,800.00 E. & O.E

Amount Chargeable (in words) **NR One Lakh Eighty Eight Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	1,60,000.00	9%	14,400.00	9%	14,400.00	28,800.00
Total			14,400.00		14,400.00	28,800.00

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Only**

Remarks:
IP counted as sales billed to Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda.
Company's PAN : **AAUCS0189B**

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

for Senses Electronics Pvt Ltd
(Signature)
Authorized Signatory

To
Dr. B.V. Patil
Please verify & do needful
(Signature)
H.M.P.S

SUBJECT TO PUNE JURISDICTION
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(Signature)
Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda



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Smt. Sharadchandrika Suresh Patil College of Pharmacy

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Dr. Suresh G. Patil
Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

Tax Invoice

Senses Electronics Pvt Ltd
Gat No 182, Bhukum, Mulshi, Pune
GSTIN/UIN: 27AAUCS0189B1Z4
State Name : Maharashtra, Code : 27
E-Mail : accounts@senseselec.com/accounts.pune@senseselec.com

Invoice No. SENSES22-23/1588
e-Way Bill No. 221524105213
Dated **21-Dec-22**
Delivery Note

Reference No. & Date. **Bank**
Buyer's Order No. **Other References**
BPH/301/2022/336
Dispatch Doc No. **Dated**
SES22-23/1586 **7-Dec-22**
Dispatched through **Delivery Note Date**
By Tempo
Bill of Lading/LR-RR No. **Destination**
dt. 21-Dec-22 **Maharashtra**
Terms of Delivery **Motor Vehicle No.**
MH14CP1211

Consignee (Ship to)
Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda
Chopda-425107 Dist. Jalgaon (M.S.), India
Contact Person: Mr MN Patil - 98226 03960
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda
Chopda-425107 Dist. Jalgaon (M.S.), India
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Interactive Intelligent Panel, 75" AIPM -15, 10th Gen, 8 GB RAM, 1 TB HDD, 120 SSD	84714190	18 %	1 No.	1,60,000.00	No.	1,60,000.00
SGST ON SALES 9%						14,400.00
CGST ON SALES 9%						14,400.00
Total			1 No.			₹ 1,88,800.00

Amount Chargeable (in words) **NR One Lakh Eighty Eight Thousand Eight Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,60,000.00	9%	14,400.00	9%	14,400.00	28,800.00
Total: 1,60,000.00		14,400.00		14,400.00	28,800.00

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Only**

Remarks:
P counted sales billed to Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda.
Company's PAN : AAUCS0189B

Company's Bank Details
Bank Name : RBL Bank Limited
A/c No. : 409000464704
Branch & IFS Code : ICC Pune Branch & RATN0000031
for Senses Electronics Pvt Ltd

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

Authorized Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda



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Mahatma Gandhi Shikshan Mandal's

Smt. Sharadchandrika Suresh Patil College of Pharmacy

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Dr. Suresh G. Patil
Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

	COMPUTER BEAM Shop#225, V. V. Market, First Floor Jalgaon Ph.No. 0257-2224445, 2221445 GSTIN/UIN: 27AAJPC8283E1ZN State Name : Maharashtra, Code : 27 E-Mail : computerbeam@gmail.com	Invoice No. CR/19-20/6268	Dated 28-Feb-2020
	Buyer Smt.Sharadchandrika Suresh Patil College of Pharmac Yawal Road, Chopda, Dist-Jalgaon Ph.No. 02586-222366 / 223 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment 7 DAYS
		Supplier's Ref.	Buyer's Order No. MANOHAR PATIL SIR
			Dated 28-Feb-2020
		Despatched through BY DAILY SERVICES	Despatch Document No.
		Terms of Delivery	Delivery Note Date 28-Feb-2020
			Destination CHOPDA

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Canon LBP-2900B Laser Printer S/N-NMBA186979	8443	18 %	1 Nos.	9,900.00	Nos.	15.2542 %	8,389.83
2	DELL LATITUDE 3400(851638117) LAPTOP Batch : 6322NT2 C3814SUN4GB1TBNO DVD14THO UBUNTU	8471	18 %	1 Nos. 1 Nos.	28,250.00	Nos.	15.2542 %	23,940.69
3	Carrey Case/Laptop Bag (FQC-08929) Win Pro 10-64 Bit Eng	4202	18 %	1 Nos.	450.00	Nos.	15.2542 %	381.36
4	Batch : 03307139247357 Intl 1pk DSP OEI DVD OEM	85238020	18 %	1 Nos. 1 Nos.	10,200.00	Nos.	15.2542 %	8,644.07
								41,355.95
								3,722.03
Less : Round Off (Sales)								3,722.03
								(-)0.01
Total								48,800.00

Amount Chargeable (in words) **Indian Rupees Forty Eight Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	8,389.83	9%	755.08	9%	755.08	1,510.16
8471	23,940.69	9%	2,154.66	9%	2,154.66	4,309.32
4202	381.36	9%	34.32	9%	34.32	68.64
85238020	8,644.07	9%	777.97	9%	777.97	1,555.94
Total	41,355.95		3,722.03		3,722.03	7,444.06

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Forty Four and Six paise Only**

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Values 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 tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details
Bank Name : Bank of Maharashtra (A/C.NO-20046202278) Road Br.
A/c No. : 20046202278
Branch & IFS Code: Road Branch & MAHB0000527

Customer's Seal and Signature

Prepared by _____ Verified by _____
Authorized Signatory

SUBJECT TO JALGAON JURISDICTION



Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda



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Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

Info Machines
Shop No.13 Shiram Sankul Opp Hotel Panchavati Mg Road,Vakilwadi
Nashik-422001
Phone no: 9422277128
Email: nsk.infomachines@gmail.com
GSTIN: 27COHPP3636L1ZF
State: 27-Maharashtra



Tax Invoice

Bill To:
Principal, Mahatma Gandhi Shikshan Mandals Smt.
Sharadchandrika Suresh Patil College of Pharmacy
Mahatma Gandhi Shikshan Mandals,
Smt. Sharadchandrika Suresh Patil
College of Pharmacy,
Chopda-425107 Dist-Jalgaon
Contact No: 9822603960

Invoice No.: 2

Date: 05-01-2022

Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
DT Dell Vostro 3681 SFF Core i3 10th gen/8GB/1Tb HDD/Win11 Home/MS office/19.5"LED/KB/M/Mcafee		5	Box	₹ 42,850.00	₹ 2,14,250.00
Total		5			₹ 2,14,250.00

INVOICE AMOUNT IN WORDS

Two Lakh Fourteen Thousand Two Hundred Fifty
Rupees only

Sub Total ₹ 2,14,250.00

Total ₹ 2,14,250.00

Received ₹ 0.00

Balance ₹ 2,14,250.00

TERMS AND CONDITIONS

Thank you for doing business with us.

For, Info Machines



Authorized Signatory



Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda



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Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

DATA CARE CORPORATION (See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Company: DATA CARE CORPORATION
Address: Sr. No. 637, J M Road, Deccan, Near Hotel Sukanta PUNE - 411004. GSTIN: 27ABIPM147C12Q
Support@datacare.in

Invoice No: HO21095218
Bill FROM: DCC House, JM Road, Sr. No 637, Deccan, Pune, Maharashtra, 411004
TR Name: BYTRA, ADHUNIK COURIER
SP: Nandkhar Sahane Location: HOSAL

Original For Recipient
Invoice Date: 09 Jun 2022 Due Date: 28 Jun 2022

GSTIN/UID: 27ABIPM147C12Q PAN No: ABIPM147C Div: NASHIK

Customer Name: INFO MACHINES - NASHIK IMN01
Billing Address: SHRIRAM SANKUL SHOP NO 13 A, WAKILWADI, NASHIK, NASHIK, 422001, Contact: 9422277128
Shipping Address: SHRIRAM SANKUL SHOP NO 13 A, WAKILWADI, NASHIK (Place of Supply)
GSTIN/UID: 27COHPP3636L1ZF
IRN No: 9c95a8f37fa4e4b826b3f036681a23b649a838e4f565a670e55d79af904019

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per. Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate%	IGST Amt
MD1506	MACHINE DELL VOSTRO 3581 (SFF) (841979398) C3 10105 10th GEN/GB/1TB/NO DVDK+MW/I-FI+BT/Win 11H+MS/3 YR	84715000	5	30,847.46	154,237.29	0.00	154,237.29	9.00	13,881.36	9.00	13,881.36	0.00	0.00
MD2021	MINTR DELL 19.5LED E2016HV (DESKTOP)*	85286100	5	4,025.42	20,127.12	0.00	20,127.12	9.00	1,811.44	9.00	1,811.44	0.00	0.00
Total					174,364.41	0.00	174,364.41		15,692.70		15,692.70		0.00

Total Invoice Value (In Figures): 205750.00
Total Invoice Value (In Words): **** TWO LAKH FIVE THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY****
Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL
For Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200200.
Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 00072790000347, IFSC Code: HDFC0000007

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition, irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.

Receiver's Name: _____ Date & Time: _____ Signature: _____

DATA CARE CORPORATION
Authorized Signatory

Handwritten notes: GK, 15-1-2022, C2



Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda



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Mahatma Gandhi Shikshan Mandal's

Smt. Sharadchandrika Suresh Patil College of Pharmacy

Chopda-425107, Dist. Jalgaon, (M.S.), India.

Phone / Fax No - +91-2586-222366/223150. E-mail-bpharmchopda@yahoo.com

(Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Approved by Govt. of Maharashtra and Pharmacy Council of India, New Delhi.)



Dr. Suresh G. Patil
Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

RETAIL INVOICE
AMIT COMPUTER SALES AND SERVICE
C = 02 Original for Buyer

3422 PATWE LANE CHOPDA
CHOPDA Maharashtra
9990145049
TERMS : Credit

INVOICE NO. R1630 DATE: 11-01-2022
GR No.
Vehicle No.

State Code 27
TRANSPORT

ITEM DESCRIPTION	HGR CODE	QTY	UOM	RATE	Total Value	Discount		Taxable Amt.	SGST %	CGST %	IGST %	TOTAL	
						%	Amt.						
MINI LAPTOP		2	Pcs.	11855.91	23711.86	0.00	0.00	23711.86	9	2044.07	9	2044.07	26800.00

Handwritten notes: 15-1-2022, 15-01-2022

Taxable Amt.	23711.86	SGST %	9.00 %	Amt.	2044.07	CGST %	9.00 %	Amt.	2044.07	A.Tax %	0.00 %	Amt.	0.00
Total Amount Before Tax													22711.86
Add: SGST													2044.07
Add: CGST													2044.07
Add: IGST													0.00
Add: Additional Tax													0.00
Total Tax Amount : GST													4088.13
Total Amount After Tax													26800.00

Credit is Not Available to a taxable person against this copy

Amount in Words : Rupee Twenty Six Thousand Eight Hundred Only
GRAND TOTAL 26800.00

Amount in Words : Rupee Four Thousand Eighty Eight & Thirteen Paise Only
For AMIT COMPUTER SALES AND SERVICE

Auth: Signatory
PROPRIETOR



Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda