



CAYM Education Trusts

Siddhant College of Pharmacy

A/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109

Phone: 02114-661947, Email: siddhantcollegeofpharmacy@yahoo.in, Website: www.siddhantcop.in

4.3.2: STUDENT – COMPUTER RATIO (DATA FOR THE LATEST COMPLETED ACADEMIC YEAR)



CAYM Education Trusts
Siddhant College of Pharmacy

A/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109
Phone : 02114-661947, ,Email: siddhantcollegeofpharmacy@yahoo.in,Website: www.siddhantcop.in

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

List of Documents

Sr. No	Particulars	Page No
1	Student –computer ratio	3
2	Purchase bills <ul style="list-style-type: none">• Computer	7
	<ul style="list-style-type: none">• Printer	14



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

STUDENT –COMPUTER RATIO



CAYM Education Trusts

Siddhant College of Pharmacy

A/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109

Phone : 02114-661947, ,Email: siddhantcollegeofpharmacy@yahoo.in,Website: www.siddhantcop.in

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

Student computer ratio: 5:1

4.3.2.1: Number of computers available for student's usage during the latest academic year.

Sr. No	Particulars	No. of computers
1	Students	80
2	Administrative, Instruments, Staff	10
3	Total	90

Details of distribution of computers for students use

Sr.No	Determent	Use	Quantity
1	Library	Digital library	04
2	Instrument Room	Practical and Research	04
3	Computer Lab	Communication skill, lang. Lab Practical's	72
Total PC			80



Sgt
Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist-Pune 412109.



CAYM Education Trusts

Siddhant College of Pharmacy

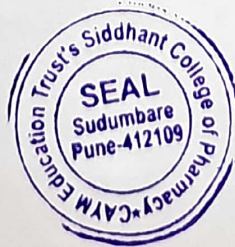
A/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109


Phone : 02114-661947, ,Email: siddhantcollegeofpharmacy@yahoo.in,Website: www.siddhantcop.in

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

Number of student's year wise during the last five year

Sr. No	Academic year	No. of Students		
		B. Pharm	M. Pharm	Total
1	2022-2023	349	48	397
2	2021-2022	305	48	353
3	2020-2021	252	47	299
4	2019-2020	237	45	282
5	2018-2019	250	39	289
Average				324




Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.



CAYM Education Trusts

Siddhant College of Pharmacy

A/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109

Phone : 02114-661947, Email: siddhantcollegeofpharmacy@yahoo.in, Website: www.siddhantcop.in

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

PURCHASE BILLS



CAYM Education Trusts

Siddhant College of Pharmacy

A/P Sudumbare, Talegaon - Chakan Road, Tal: Maval, Dist: Pune - 412109

Phone: 02114-661947, Email: siddhantcollegeofpharmacy@yahoo.in, Website: www.siddhantcop.in

COMPUTER BILLS

2022

GNR Solution Pvt. Ltd.
Total Technical Solutions

Company Name: CAYM Edu. Trust Date: 05-04-2022
User Name: Siddhant Group of Institutions Invoice No.: 42359
Location: Pune M. _____ Invoice No.: _____
Eway Bill No.: _____ Order Ref.: CAYMET
SGT/2021-22/283

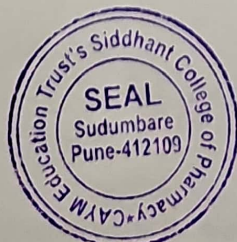
Sr.No.	Description	Asset Code	Qty.
D	CPU HP 400 G4 C15 ^{6th} / 8GB / 480GB.	-	(150)


CAYM Educ. Trust, Sudumbare
SECURITY MAIN GATE
INWARD
S. No.: 2956 Dt.: 05/04/2022
Sign. of Sec. I/C.: _____
Sign. of Store I/C.: 1600
Admin. Officer: _____

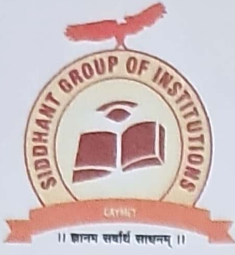
Returnable / Non. Returnable
We have received above materials in good conditions & as per our requirement.

Received by: _____ Order Authorised by: Roshan sir
Name: _____ Material Carried By: Rohan.
Contact No.: _____ Delivery through: _____
Stamp & Sign: _____

For GNR Solution Pvt. Ltd.




Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.



SIDDHANT INSTITUTE OF COMPUTER APPLICATION

(Approved by AICTE New Delhi, Government of Maharashtra
Recognised by Savitribai Phule Pune University)

Address : Chakan - Talegaon Road, A/P.- Sudumbare, Tal. Maval, Dist. Pune - 412 109

Tel.No. : 20114 - 661992

Email : siddhantica1@gmail.com

Website : www.siddhantica.in

Ref - NO :- SI/MCA/2021-22/495A

Date :- 10/01/2022

To

Principal

Siddhant College of Pharmacy

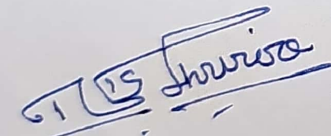
Sudumbare

Subject - Transfer of refurbished 25 Pc to your college.

Ref - Your requisition letter on dated 10/01/22

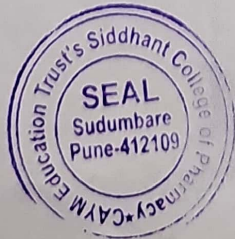
Dear Sir,

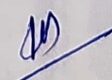
As per our discussion and requisition hereby sending you HP i5 25 personal computer sets.


Regards,

Director

Siddhant Institute of Computer Application
Sudumbare, Maval, Pune - 412109.




Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.



CAYM Education Trust's
SIDDHANT COLLEGE OF PHARMACY

Linguistic Minority Institute (Hindi)

Chakan-Talegaon Road, Sudumbare, Tal. Maval, Dist. Pune - 412 109
(Approved by AICTE, PCI, New Delhi, Recognized by Government of Maharashtra,
Affiliated to S.P. Pune University, NAAC Accredited)
Tel. No. : (02114) 661947, Fax : (02114) 661981
E-mail : siddhantcollegeofpharmacy@yahoo.in Website : www.siddhantcop.in

Ref. No. : SCOP/Admin/ 3452 / 20 22

Date : 10 / 01 / 20 22

To

Director

Siddhant Institute of computer applications.

Sudumbare

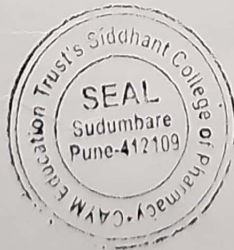
Subject: Requisition of 25 Computers set.

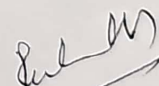
Dear Sir

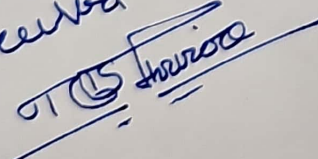
With respect to above subject and our discussion, hereby sending you a requisition for transfer of 25 refurbished personal computers set from your college. Kindly give the specification and purchase detail for the same.

Regards,


Note - 15 PC'S preferred.




Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

Received





Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.




TAX INVOICE (Ex-Warehouse)

Cybernet IT Pvt Ltd
Gal No 2324, Godown No. 6
Jadhev Warehousing
Wagholl,
Pune -412207
E-Mail :accounts@cybernetit.com

Buyer
Siddhant College of Engineering
At Post Sudumbare, Tal : Maval Dist-Pune
412109, Tel No. 02114-207351/1096038
Contact Person : Mr. Kamlesh (8380044003)

Invoice No.	WGL/2014/03/045	Dated	21-Mar-2014
Delivery Note		Mode/Terms of Payment	
Buyer's Order No.	Caymet/Comp/2013-14/123	Order	21-Mar-2014
Dispatch Document No.		Dispatch	
Despatched through		Destination	
Terms of Delivery			

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	3220 I3 HCL DESKTOP Infinity LA 380 Core I3 3220, 4GB RAM, 500GB HDD DOS, 18.5" TFT MONITOR 3 YRS WTY	300 nos	26,150.00	nos		78,45,000.00
2	18.5" TFT Monitor	300 nos	0.01	nos		3.00
						78,45,003.00
Sales Vat @ 5% Round Off						3,92,250.15
						(-)-0.15
Total		600 nos				₹ 82,37,253.00

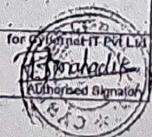
CAYM Educ. Trust, Sudumbare
SECURITY MAIN GATE
INWARD
S. No. 573 Dt. 2/4/14
Sign of Sec. I/c : 
Sign of Store I/c : _____
Admn. Officer : _____

Amount Chargeable (in words)
Rupees Eighty Two Lakh Thirty Seven Thousand Two
Hundred Fifty Three Only

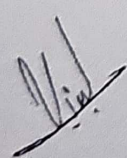
Company's VAT TIN : 27590309975V
Company's CST No. : 27590309975C
Company's PAN : AABCC6138P

Declaration
We hereby certify that our registration certificate under the Maharashtra value Added tax act 2005 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 the sale covered by this Tax Invoice has been effected by us. And that it shall be accounted for in the turnover of sale while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's LBT No.
Buyer's LBT No.

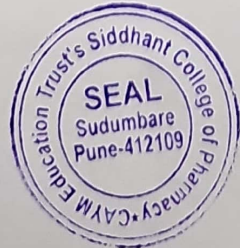



This is a Computer Generated Invoice



Received
ISSU

Pharmacy College B'Pharm
(30 Nos Comp. Received)




Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

INVOICE / CASH MEMO

SALES & SERVICE : Computer & Printers, Hardware & Peripherals



H.O. : Flat No. B.06/01. Swapna Nagar Society, S. No. 21/2, Talegaon Dhabhadon
 Mob.: 9822251732/95955006161 Email : suninfotech2@yahoo.in

To: Siddhant College of B-Pharm
Sudumbare.

Invoice No.: 655
 Date: 02/09/2013.
 D. C. No.: _____
 P. O. No.: _____
 P.O. DATE : _____

Sr. No.	Description Of Goods	QTY	UNIT PRICE	Amount
①	3rd Generation EPSON Mother Board	02	32500/-	65,000/-
①	IBM 40 B Rom for IBM HDD 8.5" width, half 18" 2.5" 8.5" width, 1/2" ball, 18" 2.5" IBM motherboard, ball, ball board of mother board with simps.			
				VAT 5% 3250/-
				TOTAL 68,250/-

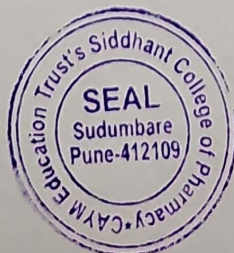
Amount In Words Sixty Eight Thousand Two
hundred & fifty Only.

VAT TIN No. : 27200870219 V. w.e.f. 19-12-2011
 CST TIN NO. : 27200870219 C. w.e.f. 19-12-2011
 '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 goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For Sun INFOTECH

 Authorised Signatory

Receiver's Signature 2/9/2013.



Principal
 Siddhant College of Pharmacy
 Sudumbare. Tal.-Maval,
 Dist.-Pune 412109.

ORIGINAL FOR BUYER

VIRO LIMITED
 (In Public Group)
 Pannadipet Community
 47/5 56/3 Thiruvandarkoil Village
 PONDICHERRY-605102
 PANI NO: AAACN02B7K
 PGST No.: D1/10386/94-95
 GST No.: 10527/PRC di. 17.9.95

INVOICE CUM DELIVERY CHALLAN
 No 4009023479 Date 28.03.2005
 Your Order No. GYM/PH/259/05 Date 23.03.2005
 Your G.S.T. No.
 Your L.S.T. No.
 S.O. No. 1000323615 Date: 25.03.2005
 Rgn/Area.

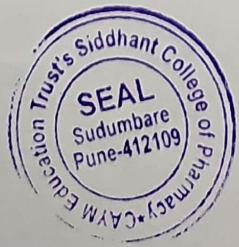
143110
 HAUDHARI ATARASINGH YADAV
 Trade Plaza, 1st Floor,
 MEMORIAL EDUCATION TRUST
 PUNE - 411018
 Maharashtra
 Contact :
 Tel. :

Delivered to:
 1143112
 SIDDHANT COLLEGE OF ENGINEERING
 Sudumbare-Tal-Maval
 Chakan Talegaon Road
 PUNE - 412109
 Maharashtra
 Mode of Transport :
 Octroi to be paid :

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice within 7 days from the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
	NIV102B-0018		150	000	23,750.00	3,562,500.00	
	2.5GHZ 512KB Cache FSB 400						
	MB DDR333 Single Memory						
	Linux Operating System						
	8 ATA100 7200RPM HDD						
	KEYS KEYBOARD STD						
	SE 2 BTN PS2 (W/SCROLL)						
	CRF COLOR MONITOR MPRII						
	IDE CDROM DRIVE						
	4MB FLOPPY DISK DRIVE						
	Sl. No. 35301800002, 35301800003, 35301800004, 35301800005						
	Sl. No. 35301800006, 35301800007, 35301800008, 35301800009						
	Sl. No. 35301800010, 35301800011, 35301800012, 35301800013						
	Sl. No. 35301800014, 35301800015, 35301800016, 35301800017						
	Sl. No. 35301800018, 35301800019, 35301800020, 35301800021						
	Sl. No. 35301800022, 35301800023, 35301800024, 35301800025						
	Sl. No. 35301800026, 35301800027, 35301800028, 35301800029						
	Sl. No. 35301800030, 35301800031, 35301800032, 35301800033						
	Sl. No. 35301800034, 35301800035, 35301800036, 35301800037						
	Sl. No. 35301800038, 35301800039, 35301800040, 35301800041						
	Sl. No. 35301800042, 35301800043, 35301800044, 35301800045						
	Sl. No. 35301800046, 35301800047, 35301800048, 35301800049						
	Sl. No. 35301800050, 35301800051, 35301800052, 35301800053						
	Sl. No. 35301800054, 35301800055, 35301800056, 35301800057						

pieces:
 marks exempt
 Supplier's Name & Receipt No. 304793296 Documents
 Date: 31.10.2005 No. of Cases 00300
 Signature: For VIRO LIMITED
 (Authorized Signatory)



Principal
 Siddhant College of Pharmacy
 Sudumbare, Tal.-Maval,
 Dist.-Pune 412109.



CAYM Education Trusts

Siddhant College of Pharmacy

A/P Sudumbare, Talegaon - Chakan Road, Tal: Maval, Dist: Pune - 412109

Phone: 02114-661947, Email: siddhantcollegeofpharmacy@yahoo.in, Website: www.siddhantcop.in

PRINTAR BILLS

2022-23

Tax Invoice

RAJESH COMPUTERS B BLOCK 21/21 NEAR GANPATI MANDIR RIVER ROAD PIMPRI CAMP PIMPRI PUNE - 411017 GSTIN/UIN: 27AIXPK0039M1ZY State Name : Maharashtra, Code : 27 E-Mail : rjsh_koswani@yahoo.co.in		Invoice No. RC/22-23/0024	Dated 12-Aug-2023
		Delivery Note	Mode/Terms of Payment
Buyer SIDDHANT COLLEGE OF PHARMACY SUDUMBARE PUNE 412109 8805703995 State Name : Maharashtra, Code : 27		Supplier's Ref 0024	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP LASERJET 136NW WIFI CNB1R2P9TW	1297	1 Nos	18,750.00	Nos	15.254%	15,889.88
							CGST SGST Round Off
							1,430.09 1,430.09 (-)0.06
Total			1 Nos				₹ 18,750.00

Amount Chargeable (in words) **INR Eighteen Thousand Seven Hundred Fifty Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1297	15,889.88	9%	1,430.09	9%	1,430.09	2,860.18
Total	15,889.88		1,430.09		1,430.09	2,860.18

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty and Eighteen paise Only**

Received
[Signature]

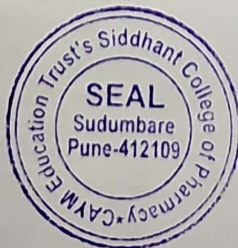
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RAJESH COMPUTERS
Authorized Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

SEAL
Sudumbare
Pune-412109

[Signature]
Principal
17/8/23



Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAJESH COMPUTERS
 B. BLOCK 21/21 NEAR GANPATI MANDIR
 RIVER ROAD PIMPRI CAMP
 PIMPRI PUNE - 411017
 GSTIN/UIN: 27AIXPK9939M1ZY
 State Name : Maharashtra, Code : 27
 E-Mail : rish_keswan@yahoo.co.in

Buyer
SIDDHANT COLLEGE OF PHARMACY
 SUDUMBARE PUNE 412109
 8805703995
 State Name : Maharashtra, Code : 27

Invoice No. RC/22-23/0066	Dated 29-Nov-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 0066	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson L3250 Printer Xahtf62272	84433100	1 Nos	15,800.00	Nos	15.254 %	13,389.87
	Less:						1,205.09
							1,205.09
							(-).05
							₹ 15,800.00
							E. & O.E

Siddhant College of Pharmacy
 Sudumbare
 Material Received By: *[Signature]* Date: 30/11/2022

Amount Chargeable (in words)

INR Fifteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	13,389.87	9%	1,205.09	9%	1,205.09	2,410.18
Total	13,389.87		1,205.09		1,205.09	2,410.18

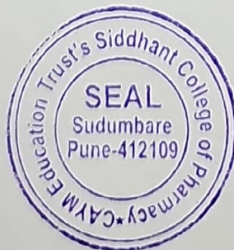
Tax Amount (in words) : **INR Two Thousand Four Hundred Ten and Eighteen paise Only**

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

for **RAJESH COMPUTERS**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



[Signature]
Principal
 Siddhant College of Pharmacy
 Sudumbare, Tal.-Maval,
 Dist.-Pune 412109.

2019-20

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :

Tushar Salunke
Siddhant College of Pharmacy, Sudumbre,
Talegaon-Chakan Road Tal. Maval Dist. Pune
DEHU, MAHARASHTRA, 412109
IN

State/UT Code: 27

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Shipping Address :

Tushar Salunke
Tushar Salunke
Siddhant College of Pharmacy, Sudumbre,
Talegaon-Chakan Road Tal. Maval Dist. Pune
DEHU, MAHARASHTRA, 412109
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : BOM7-773141

Invoice Details : MH-BOM7-1034-1920

Invoice Date : 15.10.2019

Order Number: 404-9218546-8116338

Order Date: 15.10.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP DeskJet 3835 All-in-One Ink Advantage Wireless Colour Printer (Black) B01EAMKV0W (B01EAMKV0W) HSN:8471	₹5,507.62	1	₹5,507.62	9%	CGST	₹495.69	₹6,499.00
					0%	SGST	₹495.69	
TOTAL:							₹991.38	₹6,499.00

Amount in Words:

Six Thousand Four Hundred And Ninety-nine only

For Appario Retail Private Ltd:

Tushar Salunke

Authorized Signatory

Whether tax is payable under reverse charge - No



TS
Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

New Taneja Brothers Plot No. 206, Pimpri Station Road, Gokul Hotel Chowk, Opp. Thyssen Krupp Co. Pimpri, Pune GSTIN/UIN: 27ABGPK1313B12D E-Mail: rajendrakolhe@gmail.com	Invoice No.	Dated
	GST-0792	31-Mar-2019
Buyer SIDHANT COLLEGE OF FARMACY Sedumbare Pune State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	GST-0792	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PRINT READING-MONTHLY 01-02-2019 TO 31-03-2019 PRINT COPY SCAN NEW READING 1293103 OLD READING 1285555 TOTAL PRINT 7548	997314	18 %	2 Month	5,250.00	Month	10,500.00
						9 %	945.00
						9 %	945.00
Total				2 Month			12,390.00 Rs

Amount Chargeable (in words) **Twelve Thousand Three Hundred Ninety INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

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

Company's PAN : **ABGPK1313B**

Company's Bank Details
 Bank Name : Solapur Janata Sahakari Bank Ltd
 A/c No. : 587036100000013
 Branch & IFS Code : Pimpri Pune411018 & SJSB0000036

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

Customer's Seal and Signature

for New Taneja Brothers
 Authorised Signatory



Principal
 Siddhant College of Pharmacy
 Sedumbare, Tal.-Maval,
 Dist.-Pune 412109.

2018-19

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>New Taneja Brothers Plot No. 208, Pimpri Station Road, Gokul Hotel Chowk, Opp. Thyssen Krupp Co. Pimpri, Pune</p> <p>GSTIN/UIN: 27ABGPK1313B1ZD State Name : Maharashtra, Code : 27 E-Mail : rajendrakoth@gmail.com</p>	<p>Invoice No. GST-0666 Dated 5-Oct-2018</p> <p>Delivery Note Mode/Terms of Payment</p> <p>Supplier's Ref. GST-0666 Other Reference(s)</p> <p>Buyer's Order No. Dated</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination</p> <p>Terms of Delivery</p>
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<p>Buyer SIDHANT COLLEGE OF FARMACY Sadumbare Pune State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p>	
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PRINT READING-MONTHLY 01-09-2018 TO 30-09-2018 PRINT COPY SCAN NEW RADING 1270035 OLD READING 1263796 TOTAL PRINT 6239	997314	18 %	1 Month	5,250.00	Month	5,250.00
						9 %	472.50
						9 %	472.50
	Total			1 Month			6,195.00 Rs E & O.E

Amount Chargeable (In words)
Six Thousand One Hundred Ninety Five INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	5,250.00	9%	472.50	9%	472.50	945.00
Total	5,250.00		472.50		472.50	945.00

Tax Amount (In words) : **Nine Hundred Forty Five INR Only**

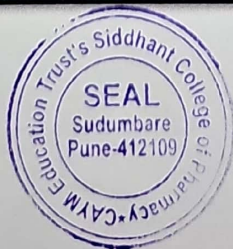
Company's PAN : ABGPK1313B	Company's Bank Details Bank Name : Solapur Janata Sahakari Bank Ltd A/c No. : 5870361000000013 Branch & IFS Code : Pimpri Pune411018 & SJSB00000036
-----------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------

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

Customer's Seal and Signature _____

for New Taneja Brothers

 Authorized Signatory



Principal
 Siddhant College of Pharmacy
 Sudumbare, Tal.-Maval,
 Dist.-Pune 412109.



TANVI COMPUTER SERVICES

Office No.12, Mahavir Arcade, Behind HDFC Bank.
Themax Chowk, Chinchwad Pune - 411019.
Contact No. +91-9561512342, +91-8421153712
Email :- tanvicomputer@yahoo.com
GSTIN: 27BOGPS6214D1ZZ

Original for
Recipient

Tax Invoice

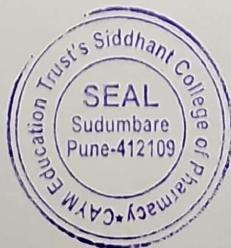
Invoice No:	TCS18052	Transport Mode:	By Hand
Invoice date:	8/9/2018	Vehicle number:	---
Reverse Charge (Y/N):	NO	P.O. No:	
State:	Maharashtra	Code	27
		Vendor Code No:	

Bill to Party				Ship to Party			
Name:	siddhant college of pharmacy sudumbare			Name:	siddhant college of pharmacy sudumbare		
Address:	Sudumbre, Maharashtra 410501.			Address:	Sudumbre, Maharashtra 410501		
GSTIN:				GSTIN:			
Contact:	Vijay Sir - 7875627595			Contact:	Vijay Sir - 7875627595		
State:	Maharashtra	Code	27	State:	Maharashtra	Code	27

Sr No.	Product Description	HSN Code	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
	HP LJ Laserjet 1020 Printer.	8443	1	9238	9238	9	831.42	9	831.42	10900.84
Siddhant College of Pharmacy Sudumbre-Pune										
Material Received By. <i>[Signature]</i>										
Date <i>08/09/18</i>										
Total				9238	9238	831.42		831.42		10900.84

Total Invoice amount in words		Total Amount before Tax	9238
Rupees Ten Thousand Nine Hundred One Only		Add: CGST	831.42
		Add: SGST	831.42
		Add: IGST	
		Total Tax Amount	1662.84
		Total	10900.84
		Round Off (+/-)	0.16
Total Amount after Tax.		10901	

Bank Details : Bank Of India, Nigdi Branch	Received the above Material in Good Condition	Certified that the particulars given above are true and correct
Bank A/C: 055620110000147		
Bank IFSC: BKID0000556		
Terms & conditions:	Receiver's Signature	Authorised signatory
# Goods once sold will not be taken back # No Warranty for physical damages / burned goods # Warranty Service by authorised service centers # Bank charges will be applicable if cheque dishonoured in any circumstances.		



[Signature]
Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.



TANVI COMPUTER SERVICES

Office No.12, Mahavir Arcade, Behind HDFC Bank.
 Thermax Chowk, Chinchwad Pune - 411019.
 Contact No. +91-9561512342, +91-8421153712
 Email :- tanvicomputer@yahoo.com
 GSTIN: 27BOG6214D1ZZ

Original for
 Receipt

Tax Invoice

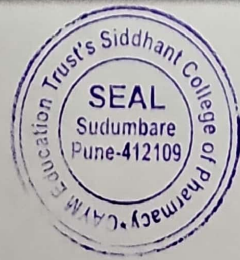
Invoice No:	TCS18053	Transport Mode:	By Hand
Invoice date:	8/9/2018	Vehicle number:	---
Reverse Charge (Y/N):	NO	P.O. No:	
State:	Maharashtra	Code	27
		Vendor Code No:	

Bill to Party		Ship to Party	
Name:	siddhant college of pharmacy sudumbare	Name:	siddhant college of pharmacy sudumbare
Address:	Sudumbre, Maharashtra 410501.	Address:	Sudumbre, Maharashtra 410501.
GSTIN:		GSTIN:	
Contact:	Vijay Sir - 7875627595	Contact:	Vijay Sir - 7875627595
State:	Maharashtra	Code	27
		State:	Maharashtra

Sr No	Product Description	HSN Code	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
	Epson L380 Printer All-in-one	84433100	1	9322	9322	9	838.98	9	838.98	10999.96
<p>CAYM Educ Trust, Sudumbare SECURITY MAIN GATE INWARD S No 2723 Dt: 8/9/18 Sign of Sec In: [Signature] Sign of Store In: [Signature] Admin Officer</p> <p>Siddhant College of Pharmacy Sudumbre [Signature] 08/09/18 Material Received By: [Signature] Date</p>										
Total					1	9322	9322	838.98	838.98	10999.96

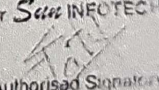
Total Invoice amount in words Rupees Eleven Thousand Only	Total Amount before Tax	9322
	Add: CGST	838.98
	Add: SGST	838.98
	Add: IGST	
	Total Tax Amount	1677.96
	Total	10999.96
	Round Off (+/-)	0.04

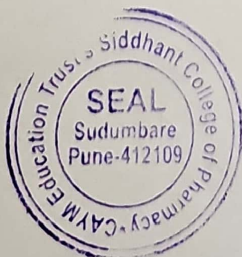
Bank Details : Bank Of India, Nigdi Branch Bank A/C: 055620110000147 Bank IFSC: BKID0000556	Received the above Material in Good Condition	Total Amount after Tax: 11000 GST on Reverse Charge
Terms & conditions: # Goods once sold will not be taken back # No Warranty for physical damages / burned goods # Warranty Service by authorised service centers # Bank charges will be applicable if cheque dishonoured in any circumstances.	Receiver's Signature	Certified that the particulars given above are true and correct For Tanvi Computer Services Authorised Signatory




Principal
 Siddhant College of Pharmacy
 Sudumbare, Tal.-Maval,
 Pune 412109.

2013-2014

INVOICE / CASH MEMO		Sun INFOTECH		
SALES & SERVICE : Computer & Printers, Hardware & Peripherals				
Flat No B 08/01 Swapna Nagar Society S No 21/2 Talgaon Dhabhade 9522251732/95955003101 Email: suninfotech2@yahoo.in				
To: <u>Siddhant college of</u> <u>B. Pharm</u>		Invoice No.: <u>647</u>	Date: <u>02/07/13</u>	
		D. C. No.:	P. O. No.: <u>scop/0018/2013-14</u>	
		P.O. DATE: <u>30/08/13</u>		
Sr. No.	Description Of Goods	QTY.	UNIT PRICE	Amount
①	Keyboard / mouse	20	741	14820
②	DDR I RAM	10	11163	111630
③	DDR II RAM	10	878.75	8787.5
④	External DVD Writer	01	1852	1852
⑤	Laserjet Printer	01	6175	6175
				VAT 5% 2252
				TOTAL 45050
Amount In Words <u>Fifty five thousand</u>				
<u>Fifty only</u>				
VAT IN No.: 27200870218V w.e.f. 19-12-2011 CST IN NO.: 27200870219C w.e.f. 19-12-2011 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 goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on this sale shall be paid or shall be paid.				
Receiver's Signature _____		For Sun INFOTECH  Authorised Signatory		




Principal
 Siddhant College of Pharmacy
 Sudumbare, Tal.-Maval,
 Dist.-Pune 412109.

INVOICE / CASH MEMO ON TRUST



Sun

INFOTECH

SALES & SERVICE : Computer & Printers, Hardware & Peripherals
 H.O. : Flat No. B/06/01, Swapna Nagari Society, S. No. 21/2, Talegaon Dhabhade
 Mob.: 9822251732/95955006161 Email : suninfotech2@yahoo.in

To, Siddhant College of B-pharm
Sudumbare

Invoice No.: 636
 Date: 01/08/13
 D. C. No.: _____
 P. O. No.: _____
 P.O. DATE: _____

Sr. No.	Description Of Goods	QTY	UNIT PRICE	Amount
1	HP Laser Printer Korova	01	12900/-	12900/-
				
				
VAT 5%				5
TOTAL				12900/-

Amount in Words Twelve thousand Nine hundred
Only

VAT TIN.No. : 27200870219 V. w.e.f. 19-12-2011
 CST TIN NO. : 27200870219 C. w.e.f. 19-12-2011
 '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 goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has be paid or shall be paid.

Receiver's Signature [Signature]
01/08/13

For Sun INFOTECH
[Signature]
 Authorised Signatory



[Signature]
 Principal
 Siddhant College of Pharmacy
 Sudumbare. Tal.-Maval,
 Dist.-Pune 412109.

2010-11



YASH COMPUTERS

TOTAL Hardware & Networking Solution

Sect. No. 21, Scheme No.5, Bldg. No. 66, Yashwantrao Chavan, Nigdi, Pune-411044, Mob: 9970187345

To, M/s. Siddhant college of pharmacy

Bill NO. 217 Date: 6-9-10

Ord. No. _____ Date: _____

Kind. Attn. _____

Sr. No.	Description	Quantity	Rate	Amount
	Processor			
	Board			
	RAM			
	Cabinet			
	H. D. D.			
	DVD Writer			
	Keyboard			
	Mouse			
	Monitor			
	Speaker			
	Printer Canon LBP 2900B	1	6100/-	6100/-
	UPS			

Ch. No. 002147
Nutan Bank
Dt 02/04/2010

Amount in Words Six Thousand one

TOTAL 6100/-

TERMS : Receive The Above Goods In Good Condition,
Payment Made Within _____ Days After Date 24% Will Be Charged
All warranty liabilities lie on principal company only as per there
respective policies.
NO WARRANTY FOR BURNT OR BROKEN PARTS

For YASH COMPUTER

Authorised Signatory

Receiver's Signature



Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.



YASH COMPUTERS

TOTAL Hardware & Networking Solution

Sect. No. 21, Scheme No.5, Bldg. No. 66, Yamaunanagar, Nigdi, Pune-411044, Mob: 9970187345

To, M/s. <u>Siddhant College of Pharmacy</u> <u>Ace</u>	BILL	
	Bill NO. <u>522</u>	Date: <u>18-7-11</u>
	Ord. No. <u>0021</u>	Date: <u>16/04/2011</u>

Kind. Attn. _____

Sr. No.	Description	Quantity	Rate	Amount
	Processor			
	Mother Board			
	RAM			
	Cabinet			
	H. D. D.			
	DVD Writer			
	Keyboard			
	Mouse			
	Monitor			
	Speaker			
	Printer <u>Sahag Leaflet</u>	1	8302	8302
	UPS <u>Sex-3201</u> <u>SN: 250XBF D8201061</u>			

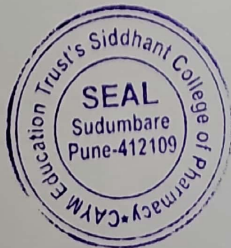
Amount in Words Eight Thousand Three

TOTAL 8302

For YASH COMPUTER

Received
 TERMS : Receive The Above Goods In Good Condition.
 Payment Made Within _____ Days After Date 24% Will Be Charged
 All warranty liabilities lie on principal company only as per there respective policies.
NO WARRANTY FOR BURNT OR BROKEN PARTS
18/4/2011
 Receiver's Signature

Authorized Signatory



AP
Principal
 Siddhant College of Pharmacy
 Sudumbare. Tal.-Maval,
 Dist.-Pune 412109.