



NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S  
**COLLEGE OF PHARMACY**

Approved by All India Council of Technical Education (A.I.C.T.E.) New Delhi  
Approved by Pharmacy Council of India, New Delhi,  
Government of Maharashtra And Director of Technical education (D.T.E.)  
Affiliated to University of Pune.



**Updation of facilities**

Yashraj Computers b-7, Hari-Aangan, Swami Vivekanand Nagar, Jai Bhavani Road, Nasik Road, Nashik - 422 101 M - 9511862343		TAX INVOICE		
To, <b>The Principal,</b> Brahma Valley College of Pharmacy, Anjaneri, Nasik		Invoice No.: 17		
		Invoice Date.: 13/04/2022		
		Challan No.: --		
		Challan Date.: --		
Particular	Quantity	Unit Rate	Amount	
			Rs.	Ps
1. DDR2 RAM 2 GB	10	1000/-	10000	00
2. Maintenance of PC's, installation of OS and other necessary softwares	11	300/-	3300	00
3. Anti-virus software "E-Scan" 1 year free upgrades with 1 year subscription	7	750/-	5250	00
	<b>Total Amount</b>		<b>18550</b>	<b>00</b>
	<b>Grand Total</b>		<b>18550</b>	<b>00</b>
Receiver's Signature (I have read the Terms & Condition & Agree with It)		For Yashraj Computers  Authorized Signatory		

To  
Accountant:  
The computer Lab work approved by Secretary sir for PCI inspection work. PIS. do the needful.  
V.V. Wagh  
13.4.2022

Checked & verified  
Pinku S. Khemudre  
PK



**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213



NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S

# COLLEGE OF PHARMACY

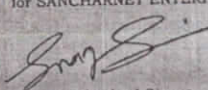

Approved by All India Council of Technical Education (A.I.C.T.E.) New Delhi

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CASH INVOICE							
SANCHARNET ENTERPRISES RING ROAD BSNL TELEPHONE OFFICE TRIMBAKESHWAR TAL- TRIMBAKESHWAR Pin code : 422212 Phone : 7588832999 E-Mail : sancharnetenterprises@gmail.com				Invoice No.	Dated		
				SNE/21-22/10	13-May-22		
				Delivery Note	Mode/Terms of Payment		
				1038			
				Supplier's Ref	Other Reference(s)		
				ME-001			
				Buyers Order No.	Dated		
				Muy-22	01-May-22		
Bank details Bank Acc no:- 40429366176 Bank Name:-STATE BANK OF INDIA IFSC code:-SBIN0006292				Despatch Doc No.	Delivery Note Date		
Buyer M/S Principal Brahma Valley Institute Of Pharmacy Brahma Valley Education Campus Trimbak Road Anjneri Pin -422213 Nashik Maharashtra				Despatched through	Destination		
				Mr Samadhan	Trimbakeshwar		
				Terms of Delivery			
				Warranty One year from the date of activation. No warranty on broken/burned hardware items.			
Sr No.	Description of Goods	Rate	Quantity	Rate	per	Disc. %	Amount
1	Digisol ONU Dual Band	3000	1 Nos	1	nos.	0	3000
	CGST						0
	SGST						0
	Total						3000
Amount Chargeable (in words) Three Thousand Only							
Declaration				for SANCHARNET ENTERPRISES			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Authorized Signatory			
							

Ch. No 101703 ABH CD-14





**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjneri, Nashik-422 213



ORIGINAL FOR RECIPIENT

QUICKNET INFOTECH PRIVATE LIMITED  
SHRAMIK NAGAR SATPUR NASHIK  
Maharashtra IN  
+91 9404213748  
info@quicknet.co.in  
www.quicknet.co.in  
GSTIN: 27AAACQ7078H1Z4

## Tax Invoice



BILL TO  
N.G.S.P.M.'s College of Pharmacy  
Brahma Valley Educational Campus ,  
Anjaneri, Trimbak Road  
Nashik, Maharashtra 2020  
India  
State Code: 27  
PLACE OF SUPPLY  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
QB/21-22/00061	12/06/2021	₹15,000.00	12/06/2021	Due on receipt	

NO	HSN/SAC	DESCRIPTION	TAX	QTY	RATE	AMOUNT	
1	998311	Installation charges	One Time Installation charges	18.0% GST	1	12,711.86	12,711.86

SUBTOTAL 12,711.86  
CGST @ 9% on 12711.86 1,144.07  
SGST @ 9% on 12711.86 1,144.07  
TOTAL 15,000.00  
BALANCE DUE ₹15,000.00



### Bank Details

ICICI BANK - Nashik Branch - Current Account  
Account number : 002705017023  
IFSC : ICIC0000027

**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213

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ORIGINAL FOR RECIPIENT



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N.G.S.P.M.'s College of Pharmacy  
Brahma Valley Educational Campus ,  
Anjaneri, Trimbak Road  
Nashik, Maharashtra 2020  
India  
State Code: 27  
**PLACE OF SUPPLY**  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
QB/21-22/00062	12/06/2021	₹25,000.00	12/06/2021	Due on receipt	

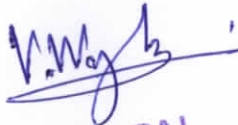
NO	HSN/SAC	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	998429	Internet Service 10 Mbps Internet Leased Line charges for period of 12-06- 2021 to 11-09- 2021	18.0% GST	1	21,186.44	21,186.44


SUBTOTAL 21,186.44  
CGST @ 9% on 21186.44 1,906.78  
SGST @ 9% on 21186.44 1,906.78  
TOTAL 25,000.00  
BALANCE DUE ₹25,000.00



Bank Details

ICICI BANK - Nashik Branch - Current Account  
Account number : 002705017023  
IFSC : ICIC0000027

  
**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213

  
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Maharashtra IN  
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GSTIN: 27AAACQ7078H1Z4

ORIGINAL FOR RECIPIENT

## Tax Invoice



**BILL TO**  
N.G.S.P.M.'s College of Pharmacy  
Brahma Valley Educational Campus ,  
Anjaneri, Trimbak Road  
Nashik, Maharashtra 2020  
India  
State Code: 27  
**PLACE OF SUPPLY**  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
<b>QB/21-22/000139</b>	01/08/2021	₹25,000.00	31/08/2021	Net 30	

NO	HSN/SAC	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	999429	Internet Service 10 Mbps Internet Leased Line charges for period of 12-09- 2021 to 11-12- 2021	18.0% GST	1	21,186.44	21,186.44

SUBTOTAL 21,186.44  
CGST @ 9% on 21186.44 1,906.78  
SGST @ 9% on 21186.44 1,906.78  
TOTAL 25,000.00  
BALANCE DUE **₹25,000.00**



**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213

**Bank Details**

ICICI BANK - Nashik Branch - Current Account  
Account number : 002705017023  
IFSC : ICIC0000027

**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213



ORIGINAL FOR RECIPIENT

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Maharashtra IN  
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www.quicknet.co.in  
GSTIN: 27AAACQ7078H1Z4

## Tax Invoice



BILL TO  
N.G.S.P.M.'s College of Pharmacy  
Brahma Valley Educational Campus ,  
Anjaneri, Trimbak Road  
Nashik, Maharashtra 2020  
India  
State Code: 27  
PLACE OF SUPPLY  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
QB/22-23/00047	01/05/2022	₹25,000.00	31/05/2022	Net 30	

NO	HSN/SAC	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	998429	Internet Service 10 Mbps Internet Leased Line charges for period of 12-03- 2022 to 11-06- 2022	18.0% GST	1	21,186.44	21,186.44

SUBTOTAL 21,186.44  
CGST @ 9% on 21186.44 1,906.78  
SGST @ 9% on 21186.44 1,906.78  
TOTAL 25,000.00  
BALANCE DUE ₹25,000.00

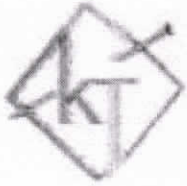


Bank Details

ICICI BANK - Nashik Branch - Current Account  
Account number : 002705017023  
IFSC : ICIC0000027

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NSGPM's College of Pharmacy  
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Trimbak Road, Anjaneri, Nashik-422 213

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Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213



**KT InfoTech**  
Software & Hardware Solution

Mob.:9890763009

8788177717

info@ktinfotech.co.in

Info.ktinfotech@gmail.com

www.ktinfotech.co.in

**TAX INVOICE**

To:  Brahma Valley College Of Pharmacy	Invoice No: 003
	Date: 26/05/2018
	PO NO: BVCOE/PO/2017-18
	PO Date: 07/04/2018

SR.NO.	Particulars	Quantity	Rate	Amount
1)	LaserJet Printer Canon 2900	7 No's Per No's	10,100/-	70,700/-
2)	Canon Scanner 1100 LED	1 No's Per No's	4,600/-	4,600/-
		<b>8 No's</b>	<b>GRAND TOTAL</b>	<b>75,300/-</b>

Rupees: Seventy Five thousands Three Hundred only

Name: K.T.INFOTECH, PAN NO: DZIPS6893H, Bank Name: Dombivli Nagari Sahakari, Bank Ltd.

A/c no: 071011101440933, IFSC Code: DNSB0000071

Terms & Condition: I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on date on which sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if able payable on the sale has been paid or shall be paid.  
If Payment not received within 15 days late payment penalties 10% or material will be taken back without refund.



For K.T.INFOTECH

(Kunal Shahane)



**PRINCIPAL**

NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213


**RAHUL TRADING CORPORATION**  
 3/4 JADHAV MARKET M.G ROAD  
 NASHIK-422001  
 GSTN : 27AHHP87980L1ZV  
**INVOICE**

ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPPLICATE FOR SUPPLIER

Reverse Charge : No	Transportation Mode :
Invoice No : 904	Vehicle No :
Invoice Date : 06/03/2019	Date of Supply :
State : Maharashtra	Place of Supply :
State Code : 27	

Details of Receiver   Bill to :	Details of Consignee   Shipped to :
Brahma Valley College Of Pharmacy	Brahma Valley College Of Pharmacy
Maharashtra	Maharashtra
State Code : 27	State Code : 27

Sr	Product / Service	HSN / ACS	Qty	Rate	Amount	Less Disc.	Taxable Value	CGST		SGST		IGST		Total
								%	Amnt	%	Amnt	%	Amnt	
1	COMPUTER M/M H/F MEGA	8518.30	20.00	220.34	4,406.80		4,406.80	3%	132.20	3%	132.20	0%	0.00	5,300.00
<b>Total</b>			20.00		4,406.80									

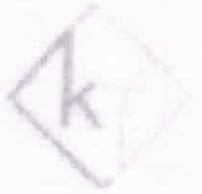
Total In Words : <b>Five Thousand Two Hundred Only.</b>	Total Amount Before Tax : <b>4,406.81</b> Add : CGST : 396.6 Add : SGST : 396.6 Add : IGST : 0.0 Discount : 0.0
<b>Bank Details</b> Bank Name & Branch : BANK OF INDIA, NASHIK Account Number : 080320110000114 IFSC Code : BKID0000803	<b>Total Amount After Tax : 5,200.01</b> GST Payon Reverse Charge: FOR RAHUL TRADING CORPORATION
<b>Terms and Conditions</b>	Authorized Signatory 

Certified that the particulars given above are true and correct.



*Wajid*  
**PRINCIPAL**  
 NSGPM's College of Pharmacy  
 Brahma Valley Educational Campus  
 Trimbak Road, Anjaneri, Nashik-422 213





**KT InfoTech**  
Software & Hardware Solutions

Mob.:9890763009  
8788177717

[info@infotech.com](mailto:info@infotech.com)  
[www.infotech.com](http://www.infotech.com)

**TAX INVOICE**

5

To,  Brahma Valley College Of Pharmacy	Invoice No: 002
	Date: 08/05/2018
	PO NO: BYCOE/PO/2017-18
	PO Date: 07/04/2018

SERIAL	Particulars	Quantity	Rate	Amount
01)	HP CPU Desktop Intel core i5 Second Generation, RAM 4GB, Monitor 17" LCD, 1 year warranty	60 No's Per No's	15,000	9,00,000 /-
		60No's	GRAND TOTAL	9,00,000/-

Rupees Nine lack Only

Name: K.T. INFOTECH, PAN NO: DZIPS6893H, Bank Name: Dombivli Nagari Sahakari, Bank Ltd.  
A/c no: 071011101440933, IFSC Code: DNSB0000071

Terms & Condition: I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on date on which sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax, if able payable on the sale has been paid or shall be paid.  
\* If Payment not received within 15 days late payment penalties 10% or material will be taken back without refund.

For, K.T. INFOTECH  
*Kunal Shahane*  
(Kunal Shahane)



*[Signature]*  
**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213



**INFOWAVE TECHNOLOGIES**  
12-13, 2ND FLOOR, KARAMBELKAR TOWER,  
NEAR SIDDHIVINAYAK MANDIR, RAVIWAR KARANJA  
NASHIK-422001  
PH- (0253) 2503283, 7588704070  
GSTIN/UIN: 27AABFI4807N1Z5  
State Name : Maharashtra, Code : 27  
E-Mail : infowave7@gmail.com

Invoice No. <b>1087</b>	Dated <b>7-Jun-2022</b>
Delivery Note	Mode/Terms of Payment <b>15 DAYS</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>VERBAL</b>	Dated <b>7-Jun-2022</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>MR PRAKASH KHAMBAIT</b>	Destination
Terms of Delivery	

Buyer  
**NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL**  
NEAR TIBETIAN MARKET, CANADA CORNER, NASHIK  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP DESKTOP S01-PF2367IN PC</b> INTEL CORE I3 10TH GEN CPU 10105 8GB RAM, 256 GB SSD, 1 TB SATA HDD, WIFI+BLUETOOTH, MICROSOFT WIN10 + MS OFFICE KEYBOARD+MOUSE WARR BY HP SERVICE CENTER TOLL FREE- 18004254999	84715000	45.00 No	33,262.71	No	14,96,821.95
2	<b>18.5" HP MONITOR (V194)</b>	8528	45.00 No	6,567.80	No	2,95,551.00
3	<b>MS WIN 10 PRO 64BIT ENG INTL 1PK DSP OEI</b> FQC-08929	85238020	20.00 No	8,177.97	No	1,63,559.40
4	<b>MS OFFICE HOME &amp; STUDENT 2019</b>	85238020	20.00 No	6,144.07	No	1,22,881.40
						20,78,813.75
						1,87,093.25
						1,87,093.25
						(-)0.25
	<b>CGST</b>					
	<b>SGST</b>					
	<b>ROUND OFF SALES</b>					
	<b>Less :</b>					
	<b>Total</b>		<b>130.00 No</b>			<b>₹ 24,53,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Four Lakh Fifty Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	14,96,821.95	9%	1,34,713.98	9%	1,34,713.98	2,69,427.96
85238020	2,95,551.00	9%	26,599.59	9%	26,599.59	53,199.18
85238020	2,86,440.80	9%	25,779.68	9%	25,779.68	51,559.36
<b>Total</b>	<b>20,78,813.75</b>		<b>1,87,093.25</b>		<b>1,87,093.25</b>	<b>3,74,186.50</b>

Tax Amount (in words) : **Indian Rupees Three Lakh Seventy Four Thousand One Hundred Eighty Six and Fifty paise Only**

Company's PAN : **AABFI4807N**

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

Terms & Condition -

- 1) Warranty by Service Center.
- 2) No warranty on burnt or physically damaged goods.
- 3) Receive the above goods in good condition.
- 4) The above mentioned sales does not include software support unless specifically mentioned in this invoice.
- 5) Our liability is limited to repairs / replacement of faulty parts if committed in writing but under no circumstances extends to incidental losses like loss of data, time & interest.

Customer's Seal and Signature

for INFOWAVE TECHNOLOGIES

Ph No  
02532503283  
7588704070  
Signature

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjanesh, Nashik-422 213





Stock Entry

NASHIK GRAMIN SHIKSHAN COLLEGE OF Brahma Valley Trimbak Road, MATERIAL

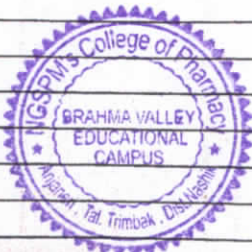
PRASARAK MANDAL'S PHARMACY Educational Campus Anjaneri, Nashik-422 213. INWARD REGISTER



003

Page No.:

Table with columns: Sr. No., Receipt No. & Date, Order No. & Date, Name of the Supplier, Description of the Material, Units or Quantity, Rate for Dozen or Each (Rs., Ps.), Total Amount (Rs., Ps.), Net Amount Paid (Rs., Ps.), Bill No. & Date, Stock Book Reg. No., Remarks, Signature.



Handwritten signature of the Principal

PRINCIPAL NGSPM's College of Pharmacy Brahma Valley Educational Campus Trimbak Road, Anjaneri, Nashik-422 213

STORE INCHARGE NGSPM's College of Pharmacy

PURCHASE INCHARGE NGSPM's College of Pharmacy

PRINCIPAL NGSPM's College of Pharmacy Brahma Valley Educational Campus Trimbak Road, Anjaneri, Nashik-422 213





NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S

# COLLEGE OF PHARMACY

Approved by All India Council of Technical Education (A.I.C.T.E.) New Delhi

Approved by Pharmacy Council of India, New Delhi.

Government of Maharashtra And Director of Technical Education (D.T.E.)

Affiliated to University of Pune.



## 4.3.2.1

### Summary of computers in the Institute

Sr. No.	Name of Department	Total Computers
01.	Administrative office	7
02.	Faculty	14
03.	Students	54
	<b>Total</b>	<b>75</b>

**Note: Total number of computers exclusive for students- 54**



**PRINCIPAL**

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Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213