



ESTD-2005

The Jamner Taluka Education Society's

**SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH, JAMNER,-424206 DIST- JALGAON (M.S.)**

- Approved by PCI, New Delhi & DTE, Mumbai
- Affiliated to K.B.C. N.M.U., Jalgaon
- Courses available :- B.Pharmacy & M. Pharmacy (Pharmaceutics)

Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

LIST OF IT FACILITY

Sr. No	List Of Facilities
1	Details Of Computers
2	List Of Projector
3	List Of Software
4	List Of Printers/ Xerox Machine
5	Bandwidth For Internet Conection
6	CCTV




PRINCIPAL

Shree Sureshdada Jain Inst. of Pharmaceutical
Education & Research, Jamner, Dist. Jalgaon



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Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

DETAILS OF COMPUTERS

UPGRATING YEAR	MODEL	QUANTITY
06/12/23	DELL VASTRO 3020 PC	05
10/02/23	HP DESKTOP CPU	05
25/05/22	LENOVO AIO A340-FOE800Y7IN	03
19/10/15	LENOVO AIO-C-260	05
09/08/12	LENOVO DESKTOP 57303-502 (B320)	01
31/03/12	LENOVO C320	03
08/08/11	DELL INSPIRO 15R	02
16/12/10	XEON INTEL MULTIMEDIA COMPUTER	01
01/08/10	INTEL DUAL CORE	01
30/03/10	INTEL DUAL CORE	10
04/08/08	INTEL DUAL CORE	10
23/02/08	INTEL P IV	10
31/01/07	INTEL PREMIUM IV	10
Total		66

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DETAILS OF PROJECTOR

Year	Model	Quantity	Amount
2/12/16	LCD PROJECTOR SONY VPL-DX102	01	30,300.00
6/12/05	PROJECTOR SCREEN 8*6	01	5,333.33
6/12/05	LCD PROJECTOR SONY MAKE DLP	01	65,000.00

DETAILS OF SOFTWARE

Year	Model	Quantity	Amount
02/05/24	SARAL-LIB LIBRARY AUTOMATION SYSTEM	01	25000
02/02/22	EXPERIMENTAL PHARMACOLOGY SUBSCRIPTION	01	29547
	FROM FEB 2022		
28/12/11	SOFT X X-PHARMA SOFTWARE VER 1.0	01	1200.00
	SOFT S SPECTRUM SOFTWARE FOR UV SPECTROPHOTOMETER	01	2500.00
	PLM DIGITAL PLETHYSMOMETER SOFTWARE	01	1000.00
15/04/05	SYSTEM SOFTWARE WIN XP	02	7,900.00

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DETAILS OF PRINTER

Year	Model	Quantity	Amount
23/02/08	EPSON 1170 (13.2 COL). DOT MATRIX PRINTER	01	13,000.00
15/04/05	HP-3745 INK JET PRINTER	01	2,750.00

DETAILS OF XEROX MACHINE

Year	Model	Quantity	Amount
23/01/23	CANON-IR 2006 NMFD(G)-3031C003-BIS BATCH PRIMARY BATCH	01	73,909.32
	IR 2006-DUPLEX C1(G)8446B003-BIS	01	
	IR 2006- PLATEN COVER TYPEX (G)-0917C001-BIS	01	
	IR 2002-NPG59T ONER (G) 6908B001-BIS	01	

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DETAILS OF BANDWITH FOR INTERNET CONECTION

YEAR	SERVICE NAME	MBPS
2023-24	Skytech Computer- 100 Mbps ULD Internet	100Mbps
2022-23	Skytech Computer – 50 Mbps Internet	50Mbps
2021-22	Skytech Computer – 15 Mbps Internet	15Mbps
2019-20	Skytech Computer – 10 Mbps Internet	10Mbps

DETAILS OF CCTV

YEAR	MODEL	QUANTITY	AMOUNT
2023-24	HDW-1431T1P-A- S4 4MP IP DOME CAMERA	12	43,200.00
	DH-IPC- HFW1431S1P-A 4MP BULLET WITH MIKE	06	22,200.00

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PURCHASE BILL OF COMPUTER

Tax Invoice							
Ram Computers,2023-2024 Jagannath Market , Bajrangpura Road, Jamner Dist-Jalgaon 424206 E-Mail : Rammachines@gmail Com 02580-233642 GSTIN/UIN: 27AGRPG8618H1ZY State Name : Maharashtra, Code : 27, E-Mail : rammachines@gmail.com Consignee SURESHDADA JAIN B. PHARMACY COLLEGE JAMNER State Name : Maharashtra, Code 27				Invoice No. 1061 Delivery Note		Dated 6-Dec-2023 Mode/Terms of Payment	
Buyer (if other than consignee) SURESHDADA JAIN B. PHARMACY COLLEGE JAMNER State Name : Maharashtra, Code : 27				Supplier's Ref. 1061 Buyer's Order No.		Other Reference(s) 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	DELL VOSTRO 3020 PC INTEL CORE I3 10TH GEN , 8GB RAM, 512GB SSD K+M, WIFI, BT, WIN 11, 19.5" led Monitor 1TRPKW3, 4MXHKW3, 5MXHKW3 5NXHKW3 MONITOR SR NO- G55BZV3, G57BZV3, G82ZV3, G92ZV3, G98BZV3	84715000	5.0 NOS	45,500.00	NOS	15.2542 %	1,92,796.70
	CGST Tax					9 %	17,351.70
continued ...							
This is a Computer Generated Invoice							

cheque

FOC



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Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

Tax Invoice

<p>Ram Computers 22-23 Jagannath Market, Bajrangpura Road, Jamner, Dist. Jalgaon 424206 E-Mail : Rammachines@gmail.com 02580-233642 GSTIN/UIN : 27ACRPG8618H1ZY State Name : Maharashtra, Code : 27 E-Mail : rammachines@gmail.com</p> <p>Consignee SURESHDADA JAIN B. PHARMACY COLLEGE JAMNER State Name : Maharashtra, Code : 27</p> <p>Buyer (if other than consignee) SURESHDADA JAIN B. PHARMACY COLLEGE JAMNER State Name : Maharashtra, Code : 27</p>	<p>Invoice No 1204</p> <p>Delivery Note</p> <p>Supplier's Ref. 1204</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 10-Feb-2023</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
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Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp Desktop Cpu <i>Intel Core i5 4th Refurbish, 4gb Ram 256gb Ssd K/b Mouse</i>	8471	5.0 NOS	14,700.00	NOS	15.2542 %	62,288.16
2	CPPLUS 19" MONITOR <i>40c304383 40c303059</i>	852859	5.0 NOS	4,800.00	NOS	15.2542 %	20,338.99
							82,627.15

continued ...



[Handwritten Signature]

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Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

 Ram Computers :2015-2016 Jagannath Market, Bajrang Pura Road, Jamner.424206 Mob. 9326686078 E-Mail :rammachines@gmail.com		Invoice No. 578 Delivery Note Supplier's Ref. 578 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 19-Oct-2015 Mode/Termis of Payment Other Reference(s) Dated Destination				
Buyer Sureshdada Jain B.Pharmacy College, Jamner							
S/No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Aio C-260 CEL D/C , 2GB , 500 GB , 18.5" DVDRW , K/B , MOUSE SR CS02628073 CS02439713 CS02627989 CS02636373 CS02204398	5	5 nos	22,500.00	nos	4.762 %	1,07,142.75
	Output Vat 5%					5 %	5,357.14
							1,12,499.89

continued ...

Principal's Verification Computer
Pay by cheque

This is a Computer Generated Invoice

Secretary
The Jamner Taluka Education Society
Jamner, Dist. Jalgaon



[Signature]
PRINCIPAL

Shree Sureshdada Jain Inst.of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon

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Description of Goods		Quantity	Rate	per	Disc. %	Amount
1 Lenovo Desktop 57303-502 (B320) Batch: VS50170158		1 nos 1 nos	25,714.28	nos		25,714.28
Output Vat 5 % Round Off				5 %		1,285.71 0.01
Total		1 nos				₹ 27,000.00

Amount Chargeable (in words)
NR Twenty Seven Thousand Only

VAT Amount (in words)
NR One Thousand Two Hundred Eighty five and Seventy One paise Only (₹ 1,285.71)

Company's VAT TIN: 27960235809 V

Declaration
I/We hereby that my/our registration certificate under the Maharashtra value added tax 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 and the transaction of sale covered by this tax invoice has been effected by me/us and 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

Pay by
Rs: 24000/-
1418

No. 023718
Mphun

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ENTERED

for Ram Computers
Authorized Signatory



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TAX INVOICE

RAM COMPUTERS

SALES SERVICE & CYBER CAFE

16,First Floor, Jagannath Mkt.,Jamner-424206 Dist.Jalgaon.

CASH / CRDIT MEMO

To, Shri. Sureshdada Jain B. Pharmacy College,
Jamner.

No. 276 Dt. 08/08/2011

No.	Description	Qty.	Rate	Amount
	<u>Dell Inspi-15R :-</u>	<u>02</u>	<u>29,810</u>	<u>59,620/-</u>
	<u>Intel Core i3, 3Gb,</u>			
	<u>320Gb, 512MB</u>			
	<u>graphics</u>			
	<u>Carry Case</u>			
	<u>5% VAT</u>			<u>2981/-</u>
	<u>Pay by</u>			
				<u>62,601/-</u>

VAT TIN No. 27960235809V wef-1 / 4 / 06

*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 rate 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 effected by me/us and

E & O.E.

Waranty : One Year

Terms & Conditions: Goods once sold will not taken back. Subject to Jamner Jurisdiction.
Goods Received in Good Condition

Receivers Signature _____

For : Ram Computers
[Signature]
(Authorised Signatory)



[Signature]
PRINCIPAL
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COMPUTERS

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SALES SERVICE & CYBER CAFE

Shop No.16, First Floor, Jagannath Mkt., Jamner-424206 Dist. Jalgaon.
Ph/Fax: (02580) 232955, 212155 Email-ramcomp_jam @ sancharnet.in

CASH / CREDIT MEMO **1211**

To: Shri. Sureshdada Jain B. Pharmacy College, Jamner.

No. _____ Dt. 10 / 08 / 2010

No.	Description	Qty.	Rate	Amount
	Intel Dual Core @ 3.0ghz	01	21,904	21,904/-
	4GB m/b, 2GB DDR3 RAM, 500 Gb SATA HDD, (4 DVD writer, 19 18.5" LCD monitor, mm k/b, mouse, 450 W PSU cabinet.			
	5% VAT.		1096	1096/-
	<i>Sold</i>			
	<i>paid</i>			
				23,000/-

VAT TIN No. 27960235809V wef-1/4/06

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 rate 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 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 sale has been paid or shall be paid.

Waranty :
Terms & Conditions: Goods once sold will not taken back. Subject to Jamner Jurisdiction.

Goods Received in Good Condition.
Receivers Signature _____

E & O.E.
Ganesh
For - Ram Computers
(Authorised Signatory)



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TAX INVOICE



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SALES SERVICE & CYBER CAFE

Shop No.16, First Floor, Jagannath Mkt., Jamner-424206 Dist. Jalgaon.
Ph / Fax: (02580) 232955, 212155 Email-ramcomp_jam @ sancharnet.in

CASH / CRDIT MEMO

To: Shri. Sureshdada Jain B. Pharmacy College, Jamner

No. 4800 D/30/03/2000

No.	Description	Qty.	Rate	Amount
#	TOTAL TOTAL CASE, 945 ml/h	01	25,500	25,500/-
	1 GB DDR2 RAM, 1GB GB SP1A	10		
	HD, 16 DVD writer, 16" CD			
	CD monitor, Logitech mm			
	13/6 mouse, 450 W ATX			
	case, fan card with cabling			
	4% VAT			10,200/-
ENTERED				
Pay by cash				
Date 30/3/00				
Rs. Two Lac Sixty Five Thousand Two Hundred only (2,65,200/-)				

VAT TIN No. 27960235809V wef-1/4/06

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 rate of the goods specified in this tax invoice & 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 the sale has been paid or shall be paid.

E & O.E.

Waranty : One Year H/W

Terms & Conditions: Goods once sold will not taken back. Subject to Jamner Jurisdiction.

Goods Received in Good Condition.

Receivers Signature _____

For : Ram Computers
(Signature)
(Authorized Signatory)



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Ph / Fax: (02580) 232955, 212155 Email-ramcomp_jam @ sancharnet.in

CASH / CRDIT MEMO

To: Shri. Sureshdada Jain College of Pharmacy, Jamner

No. **1425** Dt. 04/08/2008

No.	Description	Qty.	Rate	Amount
	Intel Dual Core @ 1.8 Ghz, Intel 946G chipset motherboard, 512 MB DDR1 RAM, 80GB HDD, multimedia keyboard, optical scroll mouse, 16" LG LCD monitor	010	29,300	(2,93,000/-)
#	Peoria 600 VA UPS	10	2,000	(20,000/-)
Rs. Two Lac Fifty Three Thousand Only.				(2,53,000/-)

VAT TIN No. 27960235809V-wef-1/4/06

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Waranty : One Year Hardware.

Terms & Conditions: Goods once sold will not taken back. Subject to Jamner Jurisdiction.

Goods Received in Good Condition.

Receiver's Signature: [Signature]

For: Ram Computers
Authorized Signatory: [Signature]



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Ph/Fax: (02580) 232955, 212155 Email-ramcomp_jam @ sancharnet.in

CASH / CRDIT MEMO

To: Shri. Sureshdada Jain Institute Of Pharmaceutical Edu. & research, Jamner.

No. 1384 Dt. 23/02/2008

No.	Description	Qty.	Rate	Amount
#	Intel P-IV dual core @ 1.8 GHz Intel 945 G chipset m/b 512 MB DDR2 RAM, 80 GB HDD, multimedia keyboard, optical mouse, cabinet, 15" LCD monitor	10	33,300	3,33,000/-
#	Local Area Network Using Cables of 10 PC.	16	1,000	16,000/-
#	All Type Computer stationery & etc	-	-	15,000/-
#	Epson 1170 (127 col.) dot matrix printer	01	13,000	13,000/-
	4% VAT PAID	-	-	15,080/-
				2
	Rs. Three lac Ninety Two Thousand Eighty Only.			3,92,080/-

VAT TIN No. 27960235809V wef-1/4/06

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Warranty : One Year Hardware Warranty.

Terms & Conditions: Goods once sold will not taken back. Subject to Jamner Jurisdiction.

Goods Received In Good Condition.

Receivers Signature

For : Ram Computers
(Authorized Signatory)



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CASH / CRDIT MEMO

To: Shri. Sureshdada Jain Institute of Pharmaceutical Education & Research, Jamner.

No. 998 Dt. 31/01/2007

No.	Description	Qty.	Rate	Amount
#	Intel Pentium-IV @ 3.0ghz, 865G motherboard, 1GB DDR RAM, 80GB seagate HDD, keyboard, optical mouse, 15" LG color CRT monitor, 400 w ATX SMPS cabinet	050	16,400	1,64,000/-
				1,64,000/-

ENTERED PAID

VAT TIN No. 27960235809V wef-1/4/06

* 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 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 sale has been paid or shall be paid.

E & O.E.

Warranty :
Terms & Conditions: Goods once sold will not taken back. Subject to Jamner Jurisdiction.

Goods Received in Good Condition.
Receivers signature _____

For : Ram Computers
(Authorized Signatory) _____




PRINCIPAL
 Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon



The Jamner Taluka Education Society's

SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, JAMNER,-424206 DIST- JALGAON (M.S.)

- Approved by PCI, New Delhi & DTE, Mumbai
- Affiliated to K.B.C. N.M.U., Jalgaon
- Courses available :- B.Pharmacy & M. Pharmacy (Pharmaceutics)

Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

ESTD-2005

Projector Bill

Prestige Computers		Tax Invoice				Original - Buyer's Copy	
Shop No 4, Yashashree Co-Op. Hsg. Soc., Near Khandoba Mandir Busstop, Gokulnagar Chowk, Katraj-Kondhwa Road, Pune 411046 -MH IND 020-65200147 E-Mail : vivek@prestigecomp.com		Invoice No. 347	Dated 2-Dec-2016		Mode/Terms of Payment		
Buyer Shree Sureshdada Jain Institute of Pharmaceutical Education & Research The Jamner Taluka Education Society's, Jamner Dist. Jalgaon-424206 PAN/IT No :		Supplier's Ref.	Other Reference(s)				
Contact person : Dr. S. D. Barhate Contact : 02580233478, 9890608680 E-Mail : ssjiiper_jamner@rediffmail.com		Buyer's Order No.	Dated				
		Terms of Delivery					
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	LCD Projector Sony VPL-DX102	1 No.	25,814.98	No.		25,814.98	
2	Stand Ceiling Mountable	1 No.	881.06	No.		881.06	
			13.50	%		3,603.97	
Less : Output Vat 13.5% Round Off						(-).01	
		Total	2 No.			₹ 30,300.00	
Amount Chargeable (in words) ₹30,300.00		E & O E					
Company's VAT TIN : 27350855150V Company's CST No. : 27350855150C Company's Service Tax No. : AQAP06398KSD002 Company's PAN : AQAP06398K		Declaration: 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 sale covered by this tax invoice has been effected by me/us and 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.					
Terms & Conditions: 1) Goods once sold will not be taken back, warranty is from product principals. 2) Cashew return Rs.500/- will be charged extra. Overdue 40% P.A will be charge. 3) No complaints will be entertained on short of material/breakage once it leaves our premises. So please check carefully. 4) Ownership of item invoiced will only transfer after receipt of full payment.		Company's Bank Details Bank Name : The Karad Urban Co-Op. Bank Ltd (CC A/C) A/c No. : 1023102000167 Branch & IFS Code : Gultekadi Pune & KUCB0488023					
Customer's Seal and Signature		for Prestige Computers Authorized Signatory					
<p>SUBJECT TO PUNE JURISDICTION</p> <p>This is a Computer Generated Invoice</p>							



PRINCIPAL

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ESTD-2005

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Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

INVOICE

- To exit full screen, press **Esc**

INVOICE NO.: VIL
 MPAQ
 Microsoft
 6-Dec-2005

RACCA INFOTECH PVT. LTD.
 House of Office Automation
 Space Group
 GODOWN : Rakesh Kirana Stores, At Post Villoli, Dist. Nashik.

Party : THE PRINCIPAL,
 INSTITUTE OF PHARMACOLOGICAL EDUCATION & RESEARCH,
 JAMNER, DIST- JALGAON-424206.

ORDER NO. & DATE	PAYMENT TERMS	DESPATCH DOCUMENT	DELIVERY NOTE
IMMEDIATE	VIL/05-06/332 dt. 6-Dec-2005 Thru BY HAND	447 To JAMNER	

DESCRIPTION OF GOODS	QUANTITY	RATE	PER	AMOUNT	
PROJECTOR SCREEN 8*6"	1 NO	5,333.33	NO	5,333.33	
LCD PROJECTOR SONY MAKE DLP CS7	1 NO	65,000.00	NO	65,000.00	
				70,333.33	
OUTPUT VAT @ 12.5 %				12.50 %	8,791.67
				79,125.00	

Space Group ENTERED
 PAID

E. & O.E. Subject to Nashik Jurisdiction TOTAL 2 NO 79,125.00

AMOUNT CHARGEABLE (INWORDS) :
Rs. Seventy Nine Thousand One Hundred Twenty Five Only
 Remarks :
 VILHOLI GODOWN SALE
 Company's VAT TIN 422009S913

TERMS & CONDITIONS :
 1) Delivery means delivery against this invoice and not against installation. 2) Payment beyond 30 days will carry an interest of 24% per month compounded. 3) The above mentioned sale does not include software support unless specially mentioned in this invoice. 4) Our liability is limited to replacement of faulty parts if committed in writing but under no circumstances extends to incidental losses like loss of data, time & interest. 5) No warranty on burnt or physically damaged goods. 6) Warranty as per principles warranty. 7) Virus Services are chargeable. 8) All Deliveries are made at Vilholi, Dist. Nashik. Unless Specially mentioned in this invoice.

Carry in Warranty
 No Warranty
 B.S.T. No. 422009/S/913 w.e.f. 23.06.2000
 C.S.T. No. 422009/C/550 w.e.f. 13.07.2000
 Service Tax No. AAFFR1131EST001 w.e.f. 19.08.2003

For, Racca Infotech Pvt. Ltd.
 Authorised Signatory

Showroom : C-Wing, Airo Market, Near State Bank Chowk, Rajiv Nagar, Nashik-9. Ph. 0253-239513, 2304513, 2304514, 2378513



PRINCIPAL
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 Education & Research, Jamner, Dist. Jalgaon



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Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

Software Bill



SARAL SOFTWARE SERVICES
 Address : Deluze Palms, Mauli Nagar, Beed Bypass Road, Aurangabad
 Branches : Nagpur / Nashik / Solapur / Kolhapur / Pune / Bilar / M P
 Email : saralsoftservices@gmail.com Web:-www.saralss.com
 M. 94036 55221, 82758 95535

INVOICE (Original)

SARAL SOFTWARE SERVICES Deluxe Palms, Mauli Nagar Behind Surya Lawns, Beed Bypass Road, Aurangabad		Invoice No. SSS/2024-25/271	Dated 02 - May - 2024	
To, The Principal, Shree Suresh Dada Jain Institute of Pharmaceutical Education & Research, Jamner		Mode/Terms of Payment		
Sr. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
1.	Saral-Lib Library Automation System	1	25,000/-	25,000/-
2.	TVS Barcode Scanner	1		
(Amount Chargeable in Word) Rs. Twenty Five Thousand Only		Sub Total		25,000/-
Term & Conditions As per your work order		Grand Total		25,000/-


Payment to be made by DD in favor of Saral Software Services
 Company Name = Saral Software Services
 Bank = Shikshak Sahakari Bank Ltd.
 Branch = Nandanwan Nagpur
 Account No. = 01111 000 000 2583
 IFSC No = SKSB 0000 002

Always assuring best services
 • If the Cheque is Bounce Rs.300/- Charge will applicable extra

For Saral Software Services.

[Signature]

Authorized Signatory



This is a Computer Generated Invoice

PRODUCTS : Student Admission & Fees Collection, Library Automation, Accreditation Website, Mobile Apps., Grievance etc.



[Signature]
PRINCIPAL
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Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com




ESTD-2005

HEALTH EDUCATION BUREAU
 (Bringing Innovations in Health & Learning)
 Address: 55/20, Rajat Path, Mansarovar,
 Jaipur, Rajasthan, Pin:302020
 Contact:0141-2783681, 9636348191
 Mail: serviceheb@gmail.com, support@heb-nic.in
 Website: www.heb-nic.in

INVOICE

PAN NO: AGAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: EP2141/2022		DATE: 02/02/2022			
Shree Sureshdada Jain Institute of Pharmaceutical Education and Research, Jamner, Jalgaon, Maharashtra 424206.				FORM:	PRODUCT CODE:	SUB PRODUCT CODE:	BOOKING EXECUTIVE CODE:		
				A	HP-JEN	ONLINE	MHMAK		
CLIENT LOCATION: Jalgaon									
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUSIVE OF ALL TAXES)	REMARKS	NET PRICE	CATEGORY		
		FROM	TO						
1	Experimental Pharmacology (Ex-Pharm) Series Software	FEB-22	JAN-25	29547 ₹	-	29547 ₹	INSTITUTION		
AMOUNT IN WORDS: Twenty Nine Thousand Five Hundred Forty Seven Rupees Only									
PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
NEFT/RTGS	29547 ₹	-	02.02.2022	Bank of Maharashtra	NEFT/RTGS				
ANY OTHER					ANY OTHER				
PAYMENT RECEIVED: Twenty Nine Thousand Five Hundred Forty Seven Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU



Principal
 Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon

Account details for NEFT/RTGS

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch . Code:002096
District & State: Jaipur, Rajasthan



PRINCIPAL
 Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon



ESTD-2005

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SPACE LAB
 C.WING ALCO MARKET RAJEEV NAGAR, NASHIK 422009
 Telephone: 0253-2387600 Fax: 0253-2382525 Email: spacechemicals@yahoo.com
 Dealers In: Laboratory Chemical, Glassware, Instrument & Filter paper

TAX INVOICE

Invoice No: INV-284-2011-2012 Date: 28/12/11
 Bill Due On: DC No: 378 Date: 28/12/11
 PO No: Date:

To: SHRI-SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 JAMNER Phn: 424206
 C S T No:

Sl	Code	Item Description	Make	Plg	Qty	Rate	Unit	Vat	Amount
	SCF-X	X-PHARMA SOFTWARE VER 1.0	INSTRU	NOS	1	1200.00	NOS	0.00	1200.00
	SCF-S	SPECTRUM SOFTWARE FOR U V SPECTROPHOTOMETER	INSTRU	NOS	1	2500.00	NOS	0.00	2500.00
	PLM	DIGITAL PLETHYSMOMETER SOFTWARE	INSTRU	NOS	1	1000.00	NOS	0.00	1000.00

ENTERED

Handwritten: To: Shree Sureshdada Jain Institute of Pharmaceutical Education & Research, Jamner. Date: 27/12/2012

<p>We hereby certify that in your 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 memorandum is made by me/us and that the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales for filing of returns and the due tax, if any, payable on the sale has been paid or shall be paid.</p> <p>Words: Four Thousand Seven Hundred Only</p> <p>T No: 27060563582V w.e.f. 29/9/2006 C S T No: 27060563582C w.e.f. 29/9/2006</p> <p>is once sold will not be taken back or exchanged, our responsibility ceases after goods have left our premises. Any claim arising out of this bill is to be adjusted in Nashik Jurisdiction. Interest @ 24 % annum charged on all accounts unpaid 30 days after delivery. Breachage if any must be intimated to us within 15 days in respect of goods if insured by us.</p> <p>Very From: Vhilohli / Igatpuri / Mumbai / Jalgaon Godown</p>	<table border="0"> <tr><td>Total</td><td>4700.00</td></tr> <tr><td>Less Discount</td><td>0.00</td></tr> <tr><td>Net Amount</td><td>4700.00</td></tr> <tr><td>P & F</td><td>0.00</td></tr> <tr><td>Octroi</td><td></td></tr> <tr><td>VAT</td><td></td></tr> <tr><td>Freight</td><td>0.00</td></tr> <tr><td>Grand Total</td><td>4700.00</td></tr> <tr><td>Rounded Total</td><td>4700.00</td></tr> </table> <p>(E & OE)</p> <p>For SPACE LAB <i>Signature</i> Authorized Signatory Page 1 of 1</p>	Total	4700.00	Less Discount	0.00	Net Amount	4700.00	P & F	0.00	Octroi		VAT		Freight	0.00	Grand Total	4700.00	Rounded Total	4700.00
Total	4700.00																		
Less Discount	0.00																		
Net Amount	4700.00																		
P & F	0.00																		
Octroi																			
VAT																			
Freight	0.00																		
Grand Total	4700.00																		
Rounded Total	4700.00																		



PRINCIPAL

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Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com



ESTD-2005



RAM COMPUTERS

SALES SERVICE & CYBERCAFE

Shop No. 16, First Floor, Jagannath Mkt., Jamner-424206 Dist. Jalgaon.

COMPUTERS Ph./ Fax : (02580) 232955, 212155 Email - ramcomp_jam @ sancharnet.in

Credit **CASH MEMO**

To: Shri. Sureshdada Jain Institute of Pharmaceutical Education & Research, Jamner.

No. 276 Dt. 15/04/2005

NO.	Description	Qty.	Rate	Amount.
#	Intel Pentium-IV-2.4Ghz 845 m/b, 128 MB RAM, 40 Gb HDD, 1.44 MB FDD, 15" LG color monitor, 300W ATX cabinet, keyboard, mouse.	10	19,500	1,95,000/-
#	HP-3745 Inkjet Printer	01	2,750	2,750/-
#	8-port Hub	01	1,500	1,500/-
#	System Software WinXP	02	3,950	7,900/-
#	App? SW: 4PM, 5P'shop office 2K & Excel	04	5,000	20,000/-
			Total	2,27,150/-

Dead Stock Register
Page No. 1

No. 424206/S/240 w.e.f. 16/8/2003 E & O.E.

Waranty: One Year H/W

Terms & Conditions : Goods once sold will not taken back. Subject to Jamner Jurisdiction.

Goods Received in Good Condition.

Receivers Signature: [Signature]

PAID
ENTERED

For : Ram Computers
[Signature]
(Authorised Signatory)



PRINCIPAL

Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon



ESTD-2005

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Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

Printer Bill

TAX INVOICE



RAM
COMPUTERS

RAM COMPUTERS

SALES SERVICE & CYBER CAFE

Shop No.16,First Floor, Jagannath Mkt.,Jamner-424206 Dist.Jalgaon.
Ph./Fax: (02580) 232955,212155 Email-ramcomp_jam @ sancharnet.in

CASH / CRDIT MEMO

To Shri Sureshdada Jain Institute of Pharmaceutical Edu.
& research, Jamner.

No. 1384 Dt. 23/02/2008

No.	Description	Qty.	Rate	Amount
#	Intel P-IV dual core@1.8GHz Intel 945 G chipset m/b, 512 MB DDR2 RAM, 80 GB HDD, multimedia keyboard, optical mouse, cabinet, 15" LCD monitor.	10	32,300	323,000/-
#	Local Area Network Using Cabs of 10 PC.	16	1,000	16,000/-
#	All Type Computer Stationery & etc	-	-	15,000/-
#	Epson 1170 (132 col.) dot matrix printer	01	13,000	13,000/-
	4% VAT PAID	-	-	15,080/-
				2
	Rs. Three lac Ninety Two Thousand Eighty Only.			3,92,080/-

VAT TIN No. 27960235809V wef-1/4/06

1) 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 rate 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 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 sale has been paid or shall be paid.

E & O.E.

Warranty : One Year Hardware Warranty.

Terms & Conditions: Goods once sold will not taken back. Subject to Jamner Jurisdiction.

Goods Received in Good Condition.

[Signature]
Receivers Signature

For : Ram Computers
[Signature]
(Authorized Signatory)



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RAM COMPUTERS

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Credit CASH MEMO

To: Shri Sureshdada Jain Institute of Pharmaceutical Education & Research, Jamner.

No. 276 Dt. 15/04/2005

NO.	Description	Qty.	Rate	Amount.
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#	HP-3745 Inkjet Printer	01	2,750	2,750/-
#	8-port Hub	01	1,500	1,500/-
#	System Software WinXP	02	3,950	7,900/-
#	App? SW, 4 PM, 5 P'shop C>office 2K4>otel	04	5,000	20,000/-
			Total =>	2,27,150/-

424206/S/240 w.e.f.16/8/2003 E & O.E.

Waranty : One Year H/W
 Terms & Conditions : Goods once sold will not taken back. Subject to Jamner Jurisdiction.

Goods Received in Good Condition.

Receivers Signature: [Signature] ENTERED

For : Ram Computers
[Signature]
 (Authorised Signatory)



[Signature]
PRINCIPAL
 Shree Sureshdada Jain Inst. of Pharmaceutical
 Education & Research, Jamner, Dist. Jalgaon

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Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com



ESTD-2005

Xerox Machine Bill

Tax Invoice																																																																												
Creative Business Systems Proprietor : Laxman Kokande "Urvi Heights" Ring Road Pratap Nagar, Jalgaon-425001 GST No: 27ACJPK1628F1ZQ GSTIN/UIN: 27ACJPK1628F1ZQ State Name : Maharashtra, Code : 27 E-Mail : creative_canon@rediffmail.com Buyer (Bill to) Shree Sureshdada Jain Institute Of Pharmaceutical Education & Research Jamner State Name : Maharashtra, Code : 27				Invoice No. B666 Delivery Note		Dated 23-Jan-23																																																																						
				Reference No. & Date.		Other References																																																																						
				Buyer's Order No.		Dated																																																																						
				Dispatch Doc No.		Delivery Note Date																																																																						
				Dispatched through		Destination																																																																						
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Canon-IR2006NMF(D)-3031C003-BIS Batch : Primary Batch</td> <td>8443</td> <td>1 Nos</td> <td>73,909.32</td> <td>Nos</td> <td>73,909.32</td> </tr> <tr> <td>2</td> <td>IR2006-DuplexC1(G)-8446B003-BIS</td> <td>8443</td> <td>1 Nos</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>IR2006-PlatenCoverTypeX(G)-0917C001-BIS</td> <td>8443</td> <td>1 Nos</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>IR2002-NP659Toner(G)-6908B001-BIS</td> <td>4443</td> <td>1 Nos</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>73,909.32</td> </tr> <tr> <td colspan="6">CGST</td> <td>6,651.84</td> </tr> <tr> <td colspan="6">SGST</td> <td>6,651.84</td> </tr> <tr> <td colspan="6">Round Off</td> <td></td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>₹ 87,213.00</td> </tr> </tbody> </table>							SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	Canon-IR2006NMF(D)-3031C003-BIS Batch : Primary Batch	8443	1 Nos	73,909.32	Nos	73,909.32	2	IR2006-DuplexC1(G)-8446B003-BIS	8443	1 Nos				3	IR2006-PlatenCoverTypeX(G)-0917C001-BIS	8443	1 Nos				4	IR2002-NP659Toner(G)-6908B001-BIS	4443	1 Nos										73,909.32	CGST						6,651.84	SGST						6,651.84	Round Off							Total						₹ 87,213.00
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																																																						
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3	IR2006-PlatenCoverTypeX(G)-0917C001-BIS	8443	1 Nos																																																																									
4	IR2002-NP659Toner(G)-6908B001-BIS	4443	1 Nos																																																																									
						73,909.32																																																																						
CGST						6,651.84																																																																						
SGST						6,651.84																																																																						
Round Off																																																																												
Total						₹ 87,213.00																																																																						
Amount Chargeable (in words) INR Eighty Seven Thousand Two Hundred Thirteen Only E. & O.E																																																																												
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8443</td> <td>73,909.32</td> <td>9%</td> <td>6,651.84</td> <td>9%</td> <td>6,651.84</td> <td>13,303.68</td> </tr> <tr> <td>4443</td> <td></td> <td>9%</td> <td></td> <td>9%</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td>6,651.84</td> <td></td> <td>6,651.84</td> <td>13,303.68</td> </tr> </tbody> </table>							HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	8443	73,909.32	9%	6,651.84	9%	6,651.84	13,303.68	4443		9%		9%			Total			6,651.84		6,651.84	13,303.68																																						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount																																																																						
		Rate	Amount	Rate	Amount																																																																							
8443	73,909.32	9%	6,651.84	9%	6,651.84	13,303.68																																																																						
4443		9%		9%																																																																								
Total			6,651.84		6,651.84	13,303.68																																																																						
Tax Amount (in words) : INR Thirteen Thousand Three Hundred Three and Sixty Eight paise Only																																																																												
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : HDFC Business (Current)-01802020001258 A/c No. : 01802020001258 Branch & IFS Code : Kavyaratnawali Chowk & HDFC0000180 for Creative Business Systems Authorised Signatory																																																																								
This is a Computer Generated Invoice																																																																												
57213 26212 1,13,425																																																																												

CS CamScanner



PRINCIPAL

Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon



ESTD-2005

The Jamner Taluka Education Society's

SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, JAMNER,-424206 DIST- JALGAON (M.S.)

- Approved by PCI, New Delhi & DTE, Mumbai
- Affiliated to K.B.C. N.M.U., Jalgaon
- Courses available :- B.Pharmacy & M. Pharmacy (Pharmaceutics)

Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjipecr.com Email :- ssjipecr_jamner@rediffmail.com

Internet Bill

Original for Recipient
INVOICE 5078
Date December 23, 2023

Skytech

Skytech Computers
🏠 Jalgaon Road Jamner
Jamner, Maharashtra (MH - 27),
PIN Code 424206, India
☎ 9860982798
✉ skytechjmr@gmail.com
📄 GSTIN: 27BJIPP9577M1Z3

Bill to:
🏠 shri Sureshdada Jain Inst Of
Pharma Edu & Research Jamner
Jamner
Jamner, Maharashtra (MH - 27),
PIN Code 424206, India
☎ 02580233478
📄 Place of Supply: MH (27)

Ship to:
🏠 shri Sureshdada Jain Inst Of
Pharma Edu & Research Jamner
Jamner
Jamner, Maharashtra (MH - 27), PIN
Code 424206, India
☎ 02580233478

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	100 Mbps ULD Internet Recharge 1 Year From 1 Jan 2024 To 31 Dec 2024		1.00	12,000.00	0.00	0.00	12,000.00
Shipping & Packaging		@0%		0.00	0.00	0.00	0.00
TOTAL			1.00	12000.00	0.00	0.00	12000.00

Total: ₹ Twelve Thousand Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 12,000.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 12,000
AMOUNT DUE ₹ 12,000

28



PRINCIPAL

Shree Sureshdada Jain Inst. of Pharmaceutical
Education & Research, Jamner, Dist. Jalgaon

- Approved by PCI, New Delhi & DTE, Mumbai
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Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com



ESTD-2005



Original for Recipient
INVOICE 1181
Date October 19, 2022

SKYTECH COMPUTERS

🏠 Anand Nagar Jalgaon Road
Jamner
JAMNER, Maharashtra (MH - 27), PIN Code 424206,
India

☎ 9860982798
✉ skytechjmr@gmail.com
📄 GSTIN: 27BJIPP9577M1Z3

Bill to:

Principle,
Shree Sureshdada Jain Inst.
of Pharma.edu. & Research
Jamner

🏠 Bhusawal Road Jamner Tal Jamner
Dist Jalgaon
☎ 9890608680
👤 Dr. S D Barhate
📍 Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	AMOUNT
1	50 Mbps Internet Recharge 10/07/2022 To 10/01/2023 6m.		5.00	1000.00	5000.00
TOTAL					5,000.00

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX ₹ 5,000.00

GRAND TOTAL AMOUNT ₹ 5,000.00




PRINCIPAL
Shree Sureshdada Jain Inst. of Pharmaceutical
Education & Research, Jamner, Dist. Jalgaon



ESTD-2005

The Jamner Taluka Education Society's

SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, JAMNER,-424206 DIST- JALGAON (M.S.)

- Approved by PCI, New Delhi & DTE, Mumbai
- Affiliated to K.B.C. N.M.U., Jalgaon
- Courses available :- B.Pharmacy & M. Pharmacy (Pharmaceutics)

Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

Original for Recipient
INVOICE 221
Date July 02, 2021

Skytech

SKYTECH COMPUTERS
Anand Nagar Jalgaon Road
Jamner
JAMNER, Maharashtra (MH - 27), PIN Code 424206,
India
9860982798
skytechjmr@gmail.com
GSTIN: 27BJPP9577M1Z3

Bill to:
Principle,
Shree Sureshdada Jain Inst.
of Pharma.edu. & Research
Jamner
Bhusawal Road Jamner Tal Jamner
Dist Jalgaon
9890608680
Dr. S D Barhate
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	AMOUNT
1	15Mbps Internet Recharge 6 month		6.00	1200.00	6000.00
TOTAL			1.00		6,000.00
TOTAL BEFORE TAX					₹ 6,000.00
GRAND TOTAL AMOUNT					₹ 6,000.00

che no - 038425
Bank of Maharashtra

AUTHORIZED SIGNATORY
[Signature]



[Signature]
PRINCIPAL

Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon



ESTD-2005

The Jamner Taluka Education Society's


SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, JAMNER,-424206 DIST- JALGAON (M.S.)

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Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

Original for Recipient
QUOTATION 59
Date February 17, 2020
Valid Until March 02, 2020

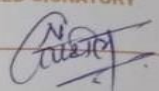


SKYTECH COMPUTERS

Anand Nagar Jalgaon Road
Jamner
JAMNER, Maharashtra (MH - 27), PIN Code 424206,
India
9860982798
skytechjmr@gmail.com

Quote to:
Sureshdada Jain Pharmacy College Jamner
Jamner
JAMNER, Maharashtra (MH - 27), PIN Code 424206,
India
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	AMOUNT	
1	Broadband Installation		1.00	1,500.00	1,500.00	
2	Broadband Router		1.00	1,500.00	1,500.00	
3	Recharge 10 mbps uld		1.00	1,000.00	1,000.00	
TOTAL			3.00	4000.00	4000.00	
PRINCIPAL SIGNATORY					TOTAL BEFORE TAX	₹ 4,000.00
					TOTAL AMOUNT	₹ 4,000.00

Authorized Signatory: 




PRINCIPAL

Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon



ESTD-2005

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SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, JAMNER,-424206 DIST- JALGAON (M.S.)

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Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

CCTV BILLS

Tax Invoice

Safe Edge Security Solutions 108, "maheshwari", Beside August Homes Ulkanagari, Aurangabad GSTIN/UIN: 27AIUPM4124H1ZZ State Name : Maharashtra, Code : 27 E-Mail : safeedgesspl@gmail.com		Invoice No.	Dated	
		SAFE/40	18-Dec-2023	
Buyer SURESHDADA JAIN COLLEGE OF PHARMACEUTICAL & RESEAR JAMNER, DIST JALGAON State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	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 and Services	HSN/SAC	Quantity	Rate	per	Amount
1	HDW-1431T1P-A-S4 4 MP IP DOME CAMERA	8525	12 Nos	3,600.00	Nos	43,200.00
2	DH-IPC-HFW1431S1P-A 4 MP BULLET WITH MIKE	8525	6 Nos	3,700.00	Nos	22,200.00
3	HDD 4 TB SEGATE	8471	1 Nos	6,800.00	Nos	6,800.00
4	DH-NVR4232-4KS2/L 32 CHANNEL NVR DAHUA	8521	1 Nos	13,000.00	Nos	13,000.00
5	DAHUA CAT6 CABLE	8544	610 MTR	22.00	MTR	13,420.00
6	XP-SW-2508 POE UG 8 PORT POE UPLINK GIGA XPIA	8517	3 Nos	3,600.00	Nos	10,800.00
7	RJ45 JACK XPIA	8536	40 Nos	5.00	Nos	200.00
8	Cable Laying Chatrges	995461	610 MTR	12.00	MTR	7,320.00
9	JKC RACK 2U	8473	1 Nos	1,000.00	Nos	1,000.00
10	RACK 4 U OTHER	8517	1 Nos	2,400.00	Nos	2,400.00
11	Camera Installation Charges	995461	18 Nos	300.00	Nos	5,400.00
12	PVC BOX	8536	18 Nos	30.00	Nos	540.00

continued ...

SUBJECT TO AURANGABAD JURISDICTION
This is a Computer Generated Invoice



PRINCIPAL

Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon



ESTD-2005

The Jamner Taluka Education Society's

SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, JAMNER,-424206 DIST- JALGAON (M.S.)

- Approved by PCI, New Delhi & DTE, Mumbai
- Affiliated to K.B.C. N.M.U., Jalgaon
- Courses available :- B.Pharmacy & M. Pharmacy (Pharmaceutics)

Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

Tax Invoice(Page 2)

Safe Edge Security Solutions 108, "maheshwari", Beside August Homes Ulkanagari, Aurangabad GSTIN/UIN: 27AIUPM4124H1ZZ State Name : Maharashtra, Code : 27 E-Mail : safeedgesspl@gmail.com		Invoice No. SAFE/40	Dated 18-Dec-2023
Buyer SURESHDADA JAIN COLLEGE OF PHARMACEUTICAL & RESEAR JAMNER, DIST JALGAON State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
13	RACK INSTALLATION CHARGES	995461	2 Nos	300.00	Nos	600.00
						1,26,880.00
	<i>Output CGST 9 %</i>					11,419.20
	<i>Output SGST 9 %</i>					11,419.20
	<i>Less: Rounding Off</i>				1 %	(-)0.40
Total						₹ 1,49,718.00
<i>E & O E</i>						

Amount Chargeable (in words)
INR One Lakh Forty Nine Thousand Seven Hundred Eighteen Only

Company's PAN : AIUPM4124H

Declaration
 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 AURANGABAD JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL

Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon



ESTD-2005

The Jamner Taluka Education Society's

SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, JAMNER,-424206 DIST- JALGAON (M.S.)

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Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

Invoice No. SAFE/40

Tax Invoice
(Tax Analysis)

Dated 18-Dec-2023

Safe Edge Security Solutions
108, "maheshwari", Beside August Homes
Uikanagari, Aurangabad
GSTIN/UIN: 27AIUPM4124H1ZZ
State Name : Maharashtra, Code : 27
E-Mail : safeedgesspl@gmail.com

Party : **SURESHDADA JAIN COLLEGE OF PHARMACEUTICAL & RESEAR**
JAMNER, DIST JALGAON
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	65,400.00	9%	5,886.00	9%	5,886.00	11,772.00
8471	6,800.00	9%	612.00	9%	612.00	1,224.00
8521	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
8544	13,420.00	9%	1,207.80	9%	1,207.80	2,415.60
8517	13,200.00	9%	1,188.00	9%	1,188.00	2,376.00
8536	740.00	9%	66.60	9%	66.60	133.20
995461	13,320.00	9%	1,198.80	9%	1,198.80	2,397.60
8473	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,26,880.00		11,419.20		11,419.20	22,838.40

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Thirty Eight and Forty paise Only**

for Safe Edge Security Solutions
Authorized Signatory

[Signature]



[Signature]
PRINCIPAL

Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon