

ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY

Approved by PCI, New Delhi and affiliated to KBC North Maharashtra University, Jalgaon.

Accredited by NBA (B. Pharmacy)

President

Hon'ble Ashishji R. Ajmera

(B.Com, MBA)

Principal

Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

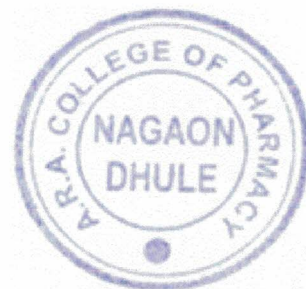
Ref No.: DCS/ARACOP/

Date:

Key Indicator:	4.3 IT Infrastructures
4.3.2	Student – Computer ratio (Data for the latest completed academic year)
File Description	Student – Computer ratio

4.3.2	Student – Computer ratio (Data for the latest completed academic year)
Sr. No.	Details of Documents
1	Computing facilities (Hardware and Software), Number of systems and their Individual configurations, list of scanner and printers and list of licensed system and application software
2	Average Number and list of students exposed to computer laboratory
3	Bandwidth of internet connection in the Institution


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Dhule Charitable Society
Annasaheb Ramesh Ajmer
College of Pharmacy, Nagaon, Dhule



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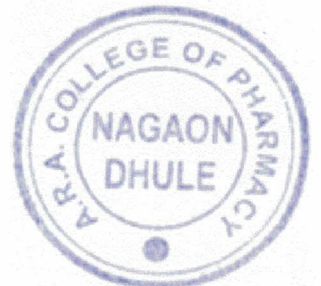
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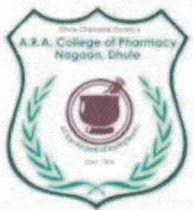
Date:

Index Sr. No.: 1

Details of available Computing facility


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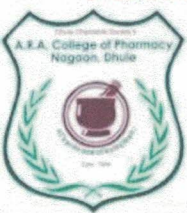
Date:

1.Number of systems and their Individual configurations

Place/Department	No. Of Computers	Make	Hard Disk in Gb	RAM	Mother Board
Principal Cabin	01	Lenovo	512 Gb SSD	8 Gb	11 th Gen Intel (R) Core (TM) i 5- 1135G7 @ 2.40 GHZ
Vice-Principal Cabin	01	Lenovo	512 Gb SSD	8 Gb	11 th Gen Intel (R) Core (TM) i 5- 1135G7 @ 2.40 GHZ
Office	05	Lenovo	512 Gb SSD	8 Gb	11 th Gen Intel (R) Core (TM) i 5- 1135G7 @ 2.40 GHZ
	01	LG	500Gb	4 Gb	
Pharmaceutics Lab	01	Lenovo	512 Gb HDD	4 Gb	Intel i-3
Ladies Staff Room	01	Lenovo	512 Gb HDD	4 Gb	Intel i-3
	02	Dell	512 Gb HDD	4 Gb	Intel i-5
Exam Room	02	Dell	512 Gb HDD	4 Gb	Intel i-3
HOD Pharmaceutics	01	Dell	512 Gb HDD	4 Gb	Intel i-3
HOD Pharmacognosy	01	Lenovo	512 Gb HDD	4 Gb	Intel i-3
HOD Chemistry	01	Dell	512 Gb HDD	4 Gb	Intel i-3
HOD Chemistry	01	Lenovo	512 Gb SSD	8 Gb	11 th Gen Intel (R) Core (TM) i 5- 1135G7 @ 2.40 GHZ
HOD D Pharmacy	01	Lenovo	512 Gb SSD	8 Gb	11 th Gen Intel (R) Core (TM) i 5- 1135G7 @ 2.40 GHZ
Cubical 1	01	Lenovo	512 Gb HDD	4 Gb	Intel i-3
Cubical 2	01	Lenovo	512 Gb HDD	4 Gb	Intel i-3
Cubical 3	01	Lenovo	512 Gb HDD	4 Gb	Intel i-3

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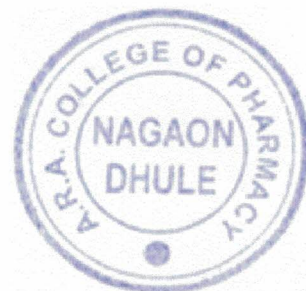
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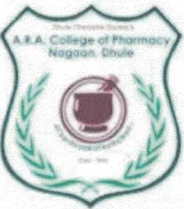
Cubical 4	01	Dell	512 Gb HDD	4 Gb	Intel i-3
Cubical 5	01	Dell	512 Gb HDD	4 Gb	Intel i-3
Cubical 6	01	Dell	512 Gb HDD	4 Gb	Intel i-3
Store Room	01	Dell	512 Gb HDD	4 Gb	Intel i-5
Library	06	Dell	512 Gb HDD	4 Gb	Intel i-3
D Pharmacy Staff Room	01	Dell	512 Gb HDD	4 Gb	Intel i-3
Analysis Lab	04	Dell	512 Gb HDD	4 Gb	Intel i-3
	01	LG	500 Gb	4 Gb	
Chemistry lab	01	Lenovo	512 Gb HDD	4 Gb	Intel i-3
Pharmacology Lab	01	Lenovo	512 Gb HDD	4 Gb	Intel i-3
Computer Lab	01	Lenovo	512 Gb HDD	4 Gb	Intel i-3
	06	Dell	512 Gb HDD	4 Gb	Intel i-5
	04	LG	500 Gb	4 Gb	
Seminar Hall	01	Dell	512 Gb HDD	4 Gb	Intel i-5
Total	52	-	-	-	-

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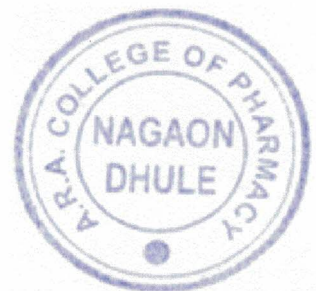
List of printer, scanner and copier

Sr. No.	Details of printers /Scanners	Number of availability
1	HP Lesser M1 2005	1
2	Canon LBP 2900B	1
3	Cannon MF4350F	1
4	Cannon 2520 IR	1
5	Brother DCP 2540	1

List of licensed software

Sr. No.	Details of Legal software
1	MS OFFICE (Word, Excel, Power Point & Access)
2	C-Language
3	Tally
4	Biyani College Management System
5	Vmedulife system software


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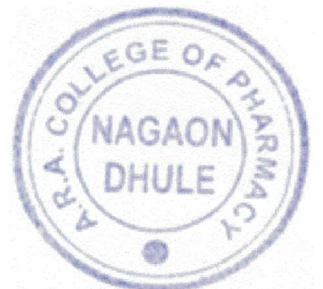
Index Sr. No.:2

**Average Number and list of students exposed to
computer laboratory**

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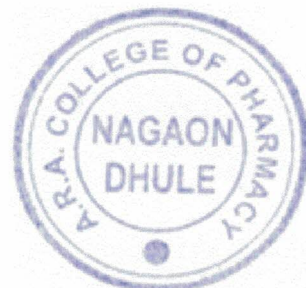
Date:

2. Average number of students exposed to computer laboratory in last five years

2.1. Number of students exposed to computer centre in last five years

Class	2022-23	2021-22	2020-21	2019-20	2018-19
F.Y.B.Pharm	24	27	7	12	20
S.Y.B.Pharm	34	32	20	22	38
T.Y.B.Pharm	29	41	21	20	51
Final Yr.B.Pharm	70	78	19	27	77
F.Y.M.Pharm	53	29	9	13	30
S.Y.M.Pharm	28	29	11	12	27
F.Y.D.Pharm	11	08	-	-	-
S.Y.D.Pharm	15	12	3	-	-
Total	264	256	90	106	243


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Date:

Sl. No.	Reg. No.	Class	Name of Student	Score	Grade
1	101017	F.Y.	GHOSALE PRATIK RAMANTEL	2.30	4.00
2	101017	F.Y.	MALHAR SHUBHAM C.	2.30	4.00
3	101017	F.Y.	JADHAV DEVENDR. R.	2.30	4.00
4	101017	F.Y.	GAVALI KALPESH NARU	2.30	4.00
5	101017	F.Y.	DEORE DINESH SAMBHAR	2.30	4.00
6	101017	F.Y.	KHARWAR KALPESH VIJAY	2.30	4.00
7	101017	F.Y.	PATIL TAPASHVI NARINDER	2.30	4.00
8	101017	F.Y.	PATIL SNEHA SANDIP	2.30	4.00
9	101017	F.Y.	PATIL AMRUTA SANJAY	2.30	4.00
10	101017	F.Y.	PATIL GAYATRI ISHWAR	2.30	4.00
11	101017	F.Y.	PATIL MOHAKSHI ESHWAR	2.30	4.00
12	101017	F.Y.	PATIL HARSHAL DNYANESHWAR	2.30	4.00
13	101017	F.Y.	PATIL BHAKTI RAJESHWAR	2.30	4.00
14	101017	F.Y.	PATIL MAYUR B.	2.30	4.00
15	101017	F.Y.	PATIL PRATIK PRASHANT V.	2.30	4.00
16	101017	F.Y.	PATIL NILESH VIJAY	2.30	4.00
17	101017	F.Y.	PATIL KIRAN SANJAY	2.30	4.00
18	101017	F.Y.	PAWAR DHIRAJ KALHAR	2.30	4.00
19	101017	F.Y.	PATIL SAMADHAN SATISH	2.30	4.00
20	101017	F.Y.	PAWAL AKASH KIRAN	2.30	4.00
21	101017	F.Y.	MAHAJAN RAHMAN DILIP	2.30	4.00
22	101017	F.Y.	NIKAM TEJAS PRATAP	2.30	4.00
23	101017	F.Y.	PAWAR PARASHRANT KIRAN	2.30	4.00
24	101017	F.Y.	MIRAM PARSHURAM MADHUR	2.30	4.00
25	101017	F.Y.	PATIL JAYESH BHAGANESH	2.30	4.00
26	101017	F.Y.	PATIL MAYUR HARSH	2.30	4.00
27	101017	F.Y.	JAIN CHETAN V.	11:45	1:00
28	101017	F.Y.	GHOSALE CHETAN B.	11:22	1:00
29	101017	Final	KATKAD ADITYA S.	12:00	12:13
30	101017	Final	PATIL KALYANI V.	12:45	12:45
31	101017	Final	PATIL VAIDHI S.	12:45	12:45
32	101017	Final	PATIL RAKHI S.	12:45	12:45
33	101017	Final	PATIL GOPAL R.	12:45	12:45
34	101017	Final	BANAWARE YOGESH G.	12:45	12:45

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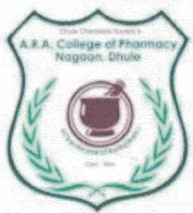
Date	Name of student	Class	In Time	Out Time	Sign	Date	Name of student	Class	In Time	Out Time	Sign
18-11-18	Adit G. Jadhav	m.pharm	12:30	5:30 pm	[Signature]	18-12-18	Mahesh R. Athi	Sp. m.ph	2:30		[Signature]
18-11-18	Kirtane Sharanad Sonnata	m.pharm	1:15	4:15	[Signature]	21-12-18	Mharsale H.P	1.Y.M.Ph	2:50		[Signature]
07-11-18	Patil Bharat Bhajkar	B.Pharm	3:00	3:50	[Signature]	21-12-18	Gavit Sh. S.S	EX.M.Ph	2:30		[Signature]
20-11-18	Chaudhari Kiran Y	B.Pharm			[Signature]	21-12-18	Kupasare L.B.	T.Y.B.Ph	4:00	4:10	[Signature]
	Bagul peartumesh	B.Pharm			[Signature]	21-12-18	Bhadane M.P.	T.Y.B.Ph	4:00		[Signature]
	Atul Baccarya	B.Pharm			[Signature]	21-12-18	Girase M. A.	T.Y.B.Ph	4:00		[Signature]
14-12-18	Mahajan Umesh Astok	m.pharm			[Signature]	21-12-18	Shedde J. R.	T.Y.B.Ph	4:00	4:20	[Signature]
	Manojay Aabli	75	12:13		[Signature]	22-12-18	Jain Harshad R.	M.Pharm	1:00 pm	4:00 pm	[Signature]
	Devore Ketan P.	75			[Signature]	22-12-18	Adit G. Jadhav	m.pharm	1:12 PM	3:00	[Signature]
15-12-18	Kirtane Sharanad S	m.pharm	12:05		[Signature]	24-12-18	Adit G. Jadhav	m.pharm	12:45 PM		[Signature]
15-12-18	Adit G. Jadhav	m.pharm	2:50		[Signature]	25-12-18	Jade Pratiksha V	T.Y	12:15		[Signature]
17-12-18	Jain Harshad R.	m.pharm	12:30	2:00	[Signature]	25-12-18	Jaiswal Purnima	T.Y	12:15		[Signature]
17-12-18	Mahesh R. Athi	m.pharm	12:30	2:00	[Signature]	25-12-18	Kupasare Umesh B	T.Y	12:50		[Signature]
17-12-18	Mahajan Shrikant P.	m.pharm	01:30	02:30	[Signature]	25-12-18	Jwari S. Shrikant	T.Y	12:10		[Signature]
17-12-18	Chaudhari Sateesh S	m.pharm	1:20		[Signature]	25-12-18	Adit G. Jadhav	m.pharm	12:58	4:30 PM	[Signature]
17-12-18	Kupasare Ketan P.	m.pharm	1:30		[Signature]	27-12-18	Kirtane Sharanad S.	m.pharm	12:00		[Signature]
17-12-18	Mahesh R. Athi	m.pharm	1:30		[Signature]	27-12-18	Adit G. Jadhav	m.pharm	14:44	3:38 PM	[Signature]
17-12-18	Umale Sneha M.	M. Ph.D	1:30		[Signature]	27-12-18	Adit G. Jadhav	m.pharm	2:50 PM	4:10 PM	[Signature]
17-12-18	Kirtane Sharanad S.	m.pharm	1:30		[Signature]	27-12-18	Adit G. Jadhav	m.pharm	3:00	4:10 PM	[Signature]
17-12-18	Chaudhari Sateesh S	m.pharm	06:00		[Signature]	27-12-18	Kirtane Sharanad	m.pharm	11:51		[Signature]
18-12-18	Adit G. Jadhav	m.pharm	12:30	16:30	[Signature]	3-1-19	Adit G. Jadhav	m.pharm	3 pm		[Signature]
18-12-18	Jain Harshad R.	m.pharm	3:30	4:30	[Signature]	5-1-19	Shrikant R. Athi	m.pharm			[Signature]
18-12-18					[Signature]	7-1-19	Kirtane Sharanad	m.pharm	12:45	1:20	[Signature]
19-12-18	Umale Sneha M.	M. Ph.D	1:30	4:26	[Signature]	7-1-19	Umale Sneha V	m.pharm	12:15	2:00	[Signature]
19-12-18	Kirtane Sharanad S.	m.pharm	1:00	4:26	[Signature]	8-1-19	Umale Sneha M.	m.pharm	12:30	2:10	[Signature]
19-12-18	Adit G. Jadhav	m.pharm	12:30		[Signature]	9-1-19	Kirtane Sharanad	m.pharm	12:00		[Signature]
19-12-18	Jain Harshad R.	m.pharm	2:15	4:30	[Signature]	9-1-19	Umale Sneha M.	m.pharm	12:15	02:00	[Signature]
20-12-18	Umale Sneha M.	M. Ph.D	12:00	4:00	[Signature]	10-1-19	Adit G. Jadhav	m.pharm	2:10		[Signature]
20-12-18	Jain Harshad R.	M. Ph.D	12:00	2:00	[Signature]	12-1-19	Kirtane Sharanad	m.pharm	1:18	3:41	[Signature]
20-12-18	Kirtane Sharanad S.	P.H.P	12:00	4:30	[Signature]	12-1-19	Bhadane Prayakta A.	m.pharm	1:18	3:21	[Signature]
20-12-18	Mahajan Umesh	P. Pharm	12:30	4:30	[Signature]	12-1-19	Adit G. Jadhav	m.pharm	2:16	2:50	[Signature]
21-12-18	Kirtane Sharanad	P.H.P	12:00	1:46	[Signature]	12-1-19	Umale Sneha M.	M. Pharm	1:18	3:21	[Signature]
21-12-18	Mahesh R. Athi	m.pharm	11:00	1:46	[Signature]	13-1-19	Adit G. Jadhav	m.pharm	3:10		[Signature]
21-12-18	Adit G. Jadhav	m.pharm	12:30	1:46	[Signature]	17-1-19	Adit G. Jadhav	m.pharm	2:50	5:00	[Signature]
21-12-18	Umale Sneha M.	M. Ph.D	12:10	1:45	[Signature]						
21-12-18	Jain Harshad R.	M. Ph.D	1:10 pm	4:30 pm	[Signature]						
21-12-18	Jain Harshad V.	M. Ph.D	1:10		[Signature]						
21-12-18	Adit G. Jadhav	m.pharm	1:10	1:45	[Signature]						

[Signature]
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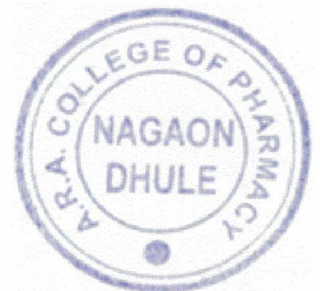
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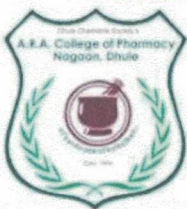
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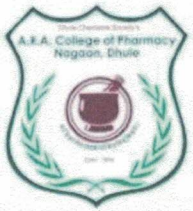
Date	Name of student	class/ staff	In Time	out Time	sign
25/12	Prasab Gajjar	S.Y.	11:10	1:00	Prasab
26/12	Harshad Bagul	S.Y.	11:15	1:15	Harshad
26/12	Sumit More	Second	12:50	1:45	Sumit
26/12	Simani More	M.Pharm	12:55	1:50	Simani
26/12	Manoj Sonawane	S.Y.	12:50	1:40	Manoj
26/12	Harshad Vishal	S.Y.	11:40	12:50	Harshad
26/12	Yash Bhadage	S.Y.	11:40	12:50	Yash
02/01	Rishi Mayur B	M.Pharm	03:10	04:00	M.B. Fatti
02/01	Ashish Ahirwar	T.Y.	04:10	05:00	Ashish
02/01	Pratik Bhadage	T.Y.	04:10	05:00	Pratik
02/01	Rishi Mayur B	T.Y.	11:07	11:44	Rishi
02/01	Ashish Rathod	M.Pharm	11:40	12:30	A.Rathod
02/01	Harshad Khatke	T.Y.	03:40	04:30	Harshad
02/01	Rishi Mayur B	T.Y.	02:30	03:30	Rishi
03/01	Dhruv Harshad K.	Second	02:30	03:00	Dhruv
03/01	Dea Sumit S	Final	02:30	03:00	Dea
26/12	Vijay Wankhede	Final	02:00	2:30	Vijay
26/12	Pratik Kural	Final	02:00	2:45	Pratik
26/12	Ashish Jalkar	Final	02:00	2:50	Ashish
26/12	Bhishu Rahul	Final	02:00	3:00	Bhishu
27/12	Rishi Rajesh more	T.Y.	12:30		Rishi
27/12	Mayur Sunil kishoragore	T.Y.	12:30		Mayur
27/12	Kishor Deshpande	T.Y.	12:30		Kishor
27/12	Manoj Manoj Pravin	T.Y.	12:30		Manoj
27/12	Mahajan Nitin	T.Y.	12:30		Nitin
27/12	Utkarsh Sagar N	T.Y.	12:30	2:00	Utkarsh
27/12	Kishor Tejesh	T.Y.	12:30	2:00	Kishor
27/12	Kanade Mahesh Chaitan	T.Y.	12:30	2:00	Kanade
27/12	M. Sahel S. Vahab	T.Y.	12:30	2:00	M. Sahel
27/12	Kishor S. Navgire	T.Y.	12:30	2:00	Kishor
28/12	Ganesh K. Badguler	Final	2:30	5:00	Ganesh
28/12	Chetan Chetan Kishor	Final	0:30	5:00	Chetan
28/12	Dhruv Akash Vijay	Final	2:30	5:00	Dhruv
30/12	Vaibhav Prakash Varse	Final	4:00	4:30	Vaibhav
30/12	Ashish Jalkar Chila	Final	4:00	4:30	Ashish
30/12	Bhal Rahul Kishor	Final	4:00	4:45	Bhal
30/12	Wankhede vijay Harshad	Final	4:00	4:30	Wankhede
21/01	Ganesh Badguler	Final	2:00		Ganesh
5/01	Bhishu Rahul Kishor	Final	3:30	4:30	Bhishu
5/01	Wankhede vijay Harshad	Final	3:30	4:30	Wankhede
5/01	Ashish Jalkar Chila	Final	3:30	4:30	Ashish
5/01	Wankhede vijay Harshad	Final	2:30	2:30	Wankhede
5/01	Ashish Jalkar Chila	Final	1:30	2:30	Ashish
5/01	Bhishu Rahul Kishor	Final	1:30	2:30	Bhishu
6/01	Bhadage Pratik Suresh	F.Y.M.P	4:00	4:15	Bhadage
21/01	Pravin Manoj Shinkar	B.P.P	12:30	12:45	Pravin
21/01	Chauhan Karpal Sagar	T.Y.	12:30	12:56	Chauhan
21/01	Sankar Wankhede Rathod	T.Y.	12:30	1:30	Sankar
21/01	Raviwar Akil Rathod	T.Y.	12:30	1:10	Raviwar
27/01	Vishvajit Rajeshwar Shelke	Final	1:30	2:45	Vishvajit
28/01	Vishvajit Rajeshwar Shelke	Final	12:30	1:45	Vishvajit
28/01	Akanksha Sudam More	Final M.P	2:15	4:00	Akanksha
28/01	Saundarya Sunil Patil	Final M.P	2:15	4:00	Saundarya
28/01	Rutuja Ravindra Bhore	Final M.P	2:15	4:00	Rutuja
28/01	Atharva Ravindra Mahkande	S.Y.B.P	11:00am	12:00pm	Atharva
28/01	Pavani Manoj Chaudhary	S.Y.B.P	2:30pm	4:30pm	Pavani
28/01	Nishit Ashish Chaudhary	S.Y.B.P	11:00am	12:00pm	Nishit
28/01	Aakash A. Chaudhary	Final	12:30pm	1:00pm	Aakash
28/01	Aakash A. Chaudhary	Final	12:30pm	1:00pm	Aakash
31/11	Avash A. Chaudhary	Final	1:30pm		Avash
31/11	Aakash R. Chaudhary	Final	1:30pm		Aakash
15/11	Yash R. Parnale	Final	12:30pm	1:20pm	Yash
15/11	Neha R. Veerkar	Final	12:30pm	1:20pm	Neha
17/11	Neha Ravindra Veerkar	Final Y.	2:45pm	3:15pm	Neha
17/11	Yash Ratnakar Parnale	Final Y.	2:45pm	3:15pm	Yash

Principal

**Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule**



ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY



Approved by PCI, New Delhi and affiliated to KBC North Maharashtra University, Jalgaon.
Accredited by NBA (B. Pharmacy)

President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

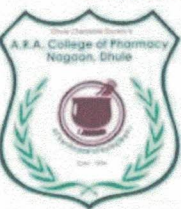
Index Sr. No.:3

Bandwidth of internet connection in the Institution


Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule



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(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

one way to weigh CORPORATE OFFICE:

Shubham Computers
1471/3K/2, Navgrahi, Parola Road,
Dhule. 424001 Ph. (02562) 232699

QUOTATION

To: A.R.A. College of Pharmacy, Nagaon, Dhule Date: 23/02/2017

Sub. Quotation
Respected Sir,
We are pleased to Quote you the following Material, Which shall meet all your requirements
Assuring you best of our service always.

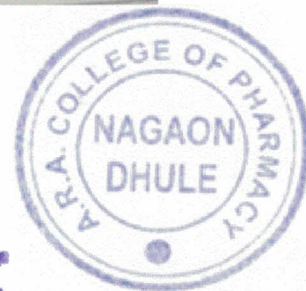
Sr No	Particular	Qty.	Rate	Amount
01	18.5" LED Monitor Dell	05	5900/-	29,500 = 00
02	Anti Virus Quick Heal Total Security 10 Uses / 1 Year	02	6250/-	12,500 = 00
			Total-	42,000 = 00

Terms & Conditions :-
* Local Taxes Extra * Vat Inclusive * Subject to Dhule Jurisdiction
* 50% Payment advance 50% Against delivery.
* Warranty as per Manufacturers Terms and Condition

For Shubham Computers

R. Wagh
Principal

Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule.



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President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

SHUBHAM COMPUTERS

1471/B, PAROLA ROAD,
LANE NO.2, NAVGRAHI
DHULE-424001, MAHARASHTRA
Phone : 02562-232699 E-Mail : shubhamcomputer2012@gmail.com

"GST" INVOICE

GST : 27AEAPT0162J1Z1

M/s A R A COLLEGE OF PHARMACY NAGAON

Invoice No : WHO001844
Bill Date : 09/09/2017

Users : NAHID/MAYUR
Transport :
Due Date : 06/09/2017

S.	Item Description	HSN	COM	Qty.	Rate	GST%	Amount
1	MONITOR LG 19M38A-B 18.5" [38728707055850TREMSEL] [38728707013719TREMSEL] [38728707055831TREMSEL] [38728707041175TREMSEL] [38728707055713TREMSEL]	8528	LG	5	4609.38	28.00	29500.00
2	AV QH TR10 TOTAL SECURITY 10PC/1YR [A17-TR10-843277] [A17-TR10-843276]	8523	QUICK HE	2	5296.62	18.00	12500.00
3	AV QH TR3 TOTAL SECURITY 3PC/1YR [B17-TR3-595875] [B17-TR3-595876]	8523	QUICK HE	2	2457.62	18.00	5800.00
4	UPS IBALL NIRANTAR 621V [1700496001501]	8504	IBALL	1	1588.98	18.00	1875.00

Pass for payment

Rajendra D. Wagh
Principal
A.R.A. College of Pharmacy
NAGAON, Dhule

GST 17097 46%+0%+1538.775CGST+1538.775CGST,23046.914+14%+3226.555CGST+3226.555CGST,	SUB TOTAL	40144.36
	SGST	4765.32
	CGST	4765.32
Rs. Forty Nine Thousand Six Hundred Seventy Five Only	GRAND TOTAL	49675.00

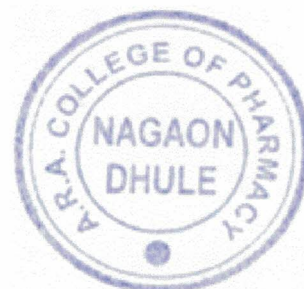
Terms & Conditions
I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALES OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US & THAT THE TRANSACTION OF SALES COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US AND IT SHALL BE ACCOUNTED FOR THE TURNOVER OS SALES WHILE FILLING OF THE RETURN AND THE DUE TAX IF ANY, PAYBLE ON THE SALES HAS BEEN PAID OR SHALL BE PAID

All disputes subject to DHULE Jurisdiction only.

Bank Details : HDFC BANK, DHULE BRANCH
A/C NO : 06372560001560
IFSC CODE: HDFC0000637

For SHUBHAM COMPUTERS
Authorized signatory
[Signature]

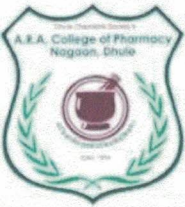
Rajendra D. Wagh
Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule



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President

Hon'ble Ashishji R. Ajmera

(B.Com, MBA)

Principal

Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Subject to Dhule Jurisdiction

|| Shree Ganesha Namah ||

TAX INVOICE

SURYAA PERIPHERALS

Head Office : 2071, Opp Pawan Putra, Lane No 6, Parola Road, Dhule, 424001, Maharashtra, INDIA
 Contacts : +91 2562 240222, 245222, 297222 CELL: 9373240222 E_mail : admin@spdhule.com

COMPUTERS LAPTOPS CCTV PERIPHERALS SALES AND SERVICE

GST TIN : 27AAJPV4153C1ZN

To : Ara Collage Of Pharmacy, Deopur, Dhule, 424002, Maharashtra
 Contacts : 261021 Cell No.:9421530963

INVOICE No : SA20180625-1
 Date : 25/06/2018 10:30:41
 Due Date : 16/07/2018
 Ref :
 State of Supply : Maharashtra / 27

Description of Supply	HSN	Qty	Unit	Rate	Disc%	IGST	CGST	SGST	Taxable Amount
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :74CNGP2 Warranty 1095 days						0.00%	0.00	2822.03	2822.03
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :757GGP2 Warranty 1095 days						0.00%	0.00	2822.03	2822.03
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :75XLP2 Warranty 1095 days						0.00%	0.00	2822.03	2822.03
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :7HVF2N2 Warranty 1095 days						0.00%	0.00	2822.03	2822.03
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :7J9F2N2 Warranty 1095 days						0.00%	0.00	2822.03	2822.03
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :7J5F2N2 Warranty 1095 days						0.00%	0.00	2822.03	2822.03
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :99BQ2M2 Warranty 1095 days						0.00%	0.00	2822.03	2822.03
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :99HMQ2M2 Warranty 1095 days						0.00%	0.00	2822.03	2822.03
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :99NNQ2M2 Warranty 1095 days						0.00%	0.00	2822.03	2822.03
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	1	1.000PC	31355.93	0.00%	0.00	2822.03	2822.03	31355.93
SRNO :99VROM2 Warranty 1095 days						0.00%	0.00	2822.03	2822.03

Pass for payment

[Signature]
Principal
 A.R.A. College of Pharmacy
 NAGAON, Dhule

In Words Rupees : Three Lac Seventy Thousand Only

HSN SUMMARY

8471 313559.30

Total : 10

Total Taxable Amount: 313559.30
 Total IGST: 0.00
 Total CGST: 28220.30
 Total SGST: 28220.30

Net Invoice Amount Rounded: 370000.00

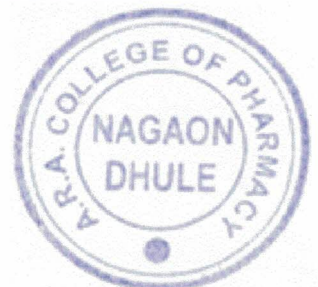
Any Remarks:

1. Terms and conditions: 1. If payment of this invoice not received within due date, interest @ 2% p.m. will be charged from due date.
 2. Penalty for cheque bounce will be Rs.450 and extra penal interest 2% applicable from invoice date to the date of realization.
 3. We are not responsible for illegal use of any hardware/software sold/serviced by us.
 4. We are not responsible for any data loss, physical damage, lost or replaced by transporter/courier during service/repairing or transport.
 5. Warranty direct by manufacturer's service centers only. Warranty against manufacturing defects only. Warranty as per manufacturer's rules and regulations. Warranty can reject if broken, burned, and mishandling, water damage, physical damage. Of goods and tempered or removed warranty stickers/company seal or serviced from unauthorized personality.

Receiver's Sign And Stamp

For SURYAA PERIPHERALS

Pay To Bank : SURYAA PERIPHERALS HDFC BANK AC NO. 50200011112790 ISFC CODE HDFC0000637 (LANE NO 6 DHULE BRANCH)



[Signature]
Principal

**Dhule Charitable Society's
 Annasaheb Ramesh Ajmera
 College of Pharmacy, Nagaon, Dhule**

M: dcsaracop@gmail.com | : www.aracopdhule.org | Ph.: 02562-243021

Mumbai - Agra Road, Nagaon, Dhule - 424 005.

ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY



Approved by PCI, New Delhi and affiliated to KBC North Maharashtra University, Jalgaon.
Accredited by NBA (B. Pharmacy)

President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

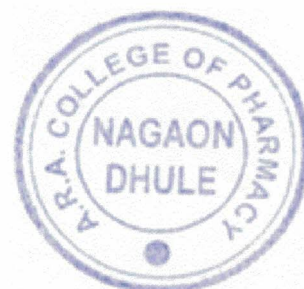
Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

87/2B, OM Enterprises M.L.D. C. Awdhan Dist. - Dhule 9423191703 / 9423191708 1.H.I. NO. - 430558 GSTIN/UIN: 27AABCK7706P1Z1 State Name: Maharashtra, Code: 27 E-Mail: jatin_kipl@rediffmail.com Consignee A.R.A. College of Pharmacy Nagaon Mumbai-Agra Highway, Nagaon Shivar Nagaon Tal. Dist. Dhule Dr. Rajendra Wagh - 9421530963 State Name: Maharashtra, Code: 27		KIPL/17-18/SL.299 Delivery Note Supplier's Ref Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery		16-Mar-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination		
Buyer (if other than consignee) A.R.A. College of Pharmacy Nagaon Mumbai-Agra Highway, Nagaon Shivar Nagaon Tal. Dist. Dhule Dr. Rajendra Wagh - 9421530963 State Name: Maharashtra, Code: 27						
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	WINHOME 10 SNGL OLP NL Acdmc LICENCING ID - 8005116 PARENT PROGRAM 68969019ZLC2003	9973	10 Nos	6,565.00	Nos	65,650.00
continued ...						
SUBJECT TO DHULE JURISDICTION This is a Computer Generated Invoice						

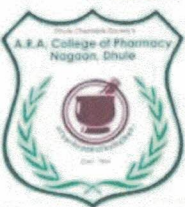
Rajendra D. Wagh
Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule



ANNASAHAB RAMESH AJMERA COLLEGE OF PHARMACY

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Accredited by NBA (B. Pharmacy)

**President****Hon'ble Ashishji R. Ajmera**

(B.Com, MBA)

Principal**Dr. Rajendra D. Wagh**

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Tax Invoice (DUPLICATE FOR TRANSPORTER)

S & S Enterprises S. & S. Enterprises, Nagaon, Dist. Nashik, Maharashtra, India. GSTIN/INE: 27ACDPK7443G12D State Name: Maharashtra, Code: 27 Contact: 0253-2318440, 9823041040 E-Mail: carver, nashik@yahoo.co.in		Invoice No. JUNE-397BIS Delivery Note	Dated 26-Jun-2018 Mode/Terms of Payment
Buyer: ARA College Of Pharmacy Nagaon Dhule State Name: Maharashtra, Code: 27		Supplier's Ref. JUNE-397 Buyer's Order No.	Other Reference(s) Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge
Terms of Delivery			

Sl. Marks & Nos./ e. Container No.	Description of Goods	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Amount
1	SONY VPL EX 430 3200 Ansi OUTPUT CGST 14% OUTPUT SGST 14% Less: Rounding Off.	85286200	28 %	Nil	1 Nos.	28,906.25	Nos.	28,906.25
							14 %	4,046.88
							14 %	4,046.88
								(-0.01)
	Total				1 Nos.			₹ 37,000.00

Amount Chargeable (in words) **INR Thirty Seven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	28,906.25	14%	4,046.88	14%	4,046.88	8,093.76
Total	28,906.25		4,046.88		4,046.88	8,093.76

Tax Amount (in words) **INR Eight Thousand Ninety Three and Seventy Six paise Only**

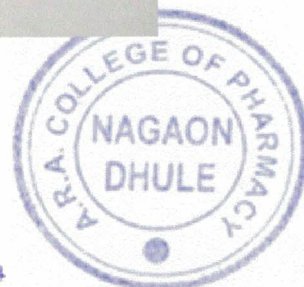
Company's VAT TIN: 27040115744
 Company's Service Tax No: 1254

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

for S & S Enterprises
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule



ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY



Approved by PCI, New Delhi and affiliated to KBC North Maharashtra University, Jalgaon.

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President

Hon'ble Ashishji R. Ajmera

(B.Com, MBA)

Principal

Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

SHUBHAM COMPUTER
1002, 1st Floor, New
Old Bazar, Nagaon, Dhule
GSTIN: 27AASAT01013301
State Name: Maharashtra F-406-V2
Contact: 02562243021, 02562243021
E-Mail: shubhamcomputer@gmail.com

TAX INVOICE

To: A.R.A. COLLEGE OF PHARMACY NAGAON
State Name: Maharashtra Taxp. ID:
Invoice No: 64715000

Description of Goods	HSN/SAC	Quantity	Unit	Rate (INR)	Amount
DESKTOP AIO LENOVO 28IN (5/8/512/WIN11)	84715000	9,000 nos		60,800.00	4,63,728.78
Quota: SMP2002LY		1,000 nos			
Quota: SMP2002NY		1,000 nos			
Quota: SMP2003OP		1,000 nos			
Quota: SMP2004AQ		1,000 nos			
Quota: SMP2005AX		1,000 nos			
Quota: SMP2006DQ		1,000 nos			
Quota: SMP2007DT		1,000 nos			
Quota: SMP2008KE		1,000 nos			
Quota: SMP2009LC		1,000 nos			

OUTPUT C GST 41,735.59
OUTPUT S GST 41,735.59
ROUND OFF 0.04

Pass for Payment
(Signature)
A.R.A. COLLEGE OF PHARMACY
NAGAON, DHULE

Total 9,000 nos ₹ 5,47,200.00
E & O E

Amount Chargeable (in words) **INR Five Lakh Forty Seven Thousand Two Hundred Only**

HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,63,728.78	9%	41,735.59	9%	41,735.59	83,471.18
Total 4,63,728.78		41,735.59		41,735.59	83,471.18

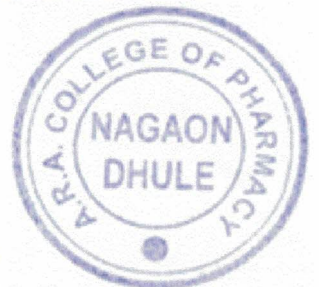
Tax Amount (in words) **INR Eighty Three Thousand Four Hundred Seventy One and Eighteen paise Only**

Company's Bank Details
Bank Name: HDFC BANK 1560
A/c No: 06372560001560
Branch & IFSC Code: DHULE & HDFC0000637

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

This is a Computer Generated Invoice

for SHUBHAM COMPUTER
(Signature)
Authorised Signatory



(Signature)
Principal

**Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule**

ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY



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Accredited by NBA (B. Pharmacy)

President

Hon'ble Ashishji R. Ajmera

(B.Com, MBA)

Principal

Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

TAX INVOICE

SHUBHAM COMPUTER
T502, Lane No. 5,
Old Pande Road Dhule
GSTIN/URN: 27AEP101621124
State Name: Maharashtra, Code: 27
Contact: 02562355520/9427033619
E-Mail: shubham.comp@dhule@gmail.com

Invoice No: WH01222305197
Dated: 27 Jan 23

Bill to:
A.R.A. COLLEGE OF PHARMACY NAGAON
State Name: Maharashtra, Code: 27
Description of Goods:

HSN/SAC	Quantity	Rate (incl. of Tax)	Amount
PROJECTOR EPSON EB-E01EPII XBR2201103, XBR2201401	2,000 nos	41,500.01	64,843.75
OUTPUT C GST			9,078.13
OUTPUT S GST			9,078.13
ROUND OFF			(-10.02)

Pass for Payment
Rajendra D. Wagh
Principal
A.R.A. College of Pharmacy
NAGAON, Dhule

Total: 2,000 nos ₹ 83,000.00
E & O L

Without Chargeable (in words):
INR Eighty Three Thousand Only
HSN/SAC: 84280290

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64,843.75	14%	9,078.13	14%	9,078.13	18,156.26
Total		9,078.13		9,078.13	18,156.26

Total (in words): INR Eighteen Thousand One Hundred Fifty Six and Twenty Six paise Only

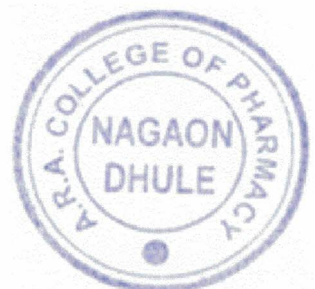
Company's Bank Details:
Bank Name: ICICI BANK LTD 646305005583
A/c No: 646305005583
Branch & IFS Code: DHULE & ICIC0006463
for SHUBHAM COMPUTER

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

SUBJECT TO DHULE JURISDICTION
This is a Computer Generated Invoice

Rajendra D. Wagh
Principal

**Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule**



ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY

Approved by PCI, New Delhi and affiliated to KBC North Maharashtra University, Jalgaon.

Accredited by NBA (B. Pharmacy)



President

Hon'ble Ashishji R. Ajmera

(B.Com, MBA)

Principal

Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

POSTAGE PAID IN ADVANCE

भारत संचार निगम लिमिटेड धुळे. Bill Mail Services

Customer Address of the Customer: Telephone Bill Tax Invoice
no 312/B
Mumbai Agra Highway Nagaon Dhule Dhule
DHULE IN
424005
India

Customer ID: 1821739566
Account Number: WDCM-1111111111
Invoice Number: 74492518
Invoice Issue Date: 01-02-2018
Invoice Period: 01-02-2018
Due Date: 01-02-2018
Customer Type: 02362343020
Phone Number: 02362343020
Reverse Charge Applicability: No

Customer (GSTIN):
GSTIN: 27AAACB0574Q12L
Loyalty Point: 0
Credit Limit: 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	16575.00	3037.50	19211.64	19912.00 (Rounded Up)

HSN/SAC Code: 9984 Amount In Words: Nineteen Thousand Nine Hundred Twelve Rupees and Zero Paise

Bill To/Installation Address: S no 312/B Mumbai Agra Highway Nagaon, Dhule Dhule Dhule
DHULE IN

Summary of Current Charges

Charges	Amount (Rs)
Provisional Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	3037.50
Total Charges	3037.50

Charges

Description	Amount (Rs)
CHARGES for NMEICT VPN Connection-SAC-8954	16575.00
NMEICT FIXED CHARGES FR	16575.00
Total Charges (Rs)	16575.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
COSI	9.00%	1518.75	16675.00
SGST/UTGST	9.00%	1518.75	16675.00

Go Green: Opt for 'Only E-mail' option & get discount of Rs. 10/- per bill.

Next Free Calling time has been revised: 9:00 PM to 5 AM* w.e.f. 01-Jan-2018 and facility of U/L free calling on all Sunday continued for 3 months w.e.f. 01-Feb-2018.

Accounts Officer (TR)
This is a Computer Generated Bill and does not require any signature.

Dear Customer, Please register your mobile no & mail ID with BSNL
Dhule in form printed on back side.

Principal
R.A. College of Pharmacy
NAGAON, Dhule

08/2/2018
CSC Deapur, DHULE

ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY

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Accredited by NBA (B. Pharmacy)



President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:



Bharat Sanchar Nigam Ltd

Dhule Charitable Society's A.R.A. College of Pharmacy
Dhule
S.No. 312/B
Mumbai Agra Highway Nagaon Dhule
Dhule 424005
IN

Account No: 1021739557 Invoice No: WDCMH0018907997
 Invoice Date: 02/02/2019 Billing Period:
 01/12/2018 to 31/12/2018
 Tariff Plan: LANDLINE-INCOMING-ONLY-FOR-VPN

TELEPHONE NO
02562-243020

AMOUNT PAYABLE
₹ 19913.00
PAY NOW

DUE DATE
20-03-2019

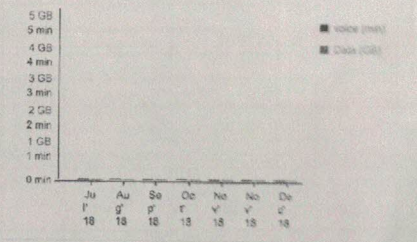
ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -0.36	₹ 0.00	₹ 0.00	₹ 19912.50	₹ 19912.14	₹ 19913.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुहरावणी शुल्क	16375.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	डिस्कंट	0.00
Adjustments	अनुमोदन	0.00
Tax	टॅक्स	3037.50
Total Current Charges	वर्तमान शुल्क	19912.50

USAGE HISTORY (6 MONTHS)



Tax Details

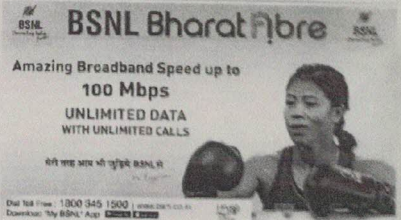
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1516.75	16875.00
SGST/UTGST	9.00%	1516.75	16875.00

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



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Amazing Broadband Speed up to 100 Mbps
UNLIMITED DATA
WITH UNLIMITED CALLS



- PAYMENT SLIP -

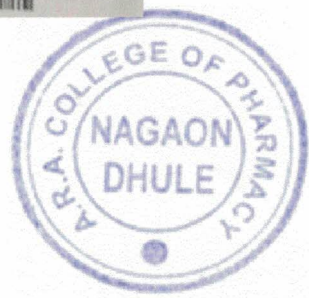
BHARAT SANCHAR NIGAM LTD

Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH0018907997
Invoice Date	02/02/2019
Account No	1021739557
Phone No	02562-243020
Due Date	20-03-2019
Amount Payable	₹ 19913.00



R. Wagh
Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule

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President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

7400



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Dhule Charitable Society's A.R.A. College of Pharmacy
Dhule
S no 312/B
Mumbai Agra Highway Nagaon Dhule
Dhule IN
424005
India

TELEPHONE NUMBER
02562-243020

GSTIN

Account No: 1021739557 Invoice No: WDCMH2126441274
Invoice Date: 05/01/2022 Billing Period:
01/12/2021 to 31/12/2021

Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

DUE DATE
19-02-2022

AMOUNT PAYABLE
₹ 19912.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पुर्त भुगतान	समायोजन	वर्तमान शुल्क	कुल रकम	देय राशि
₹ 19911.64	₹ 0.00	₹ 0.00	₹ 0.00	₹ 19911.64	₹ 19912.00

Amount in words: Rupees Nineteen Thousand Nine Hundred Twelve Rupees and Zero Paise Only

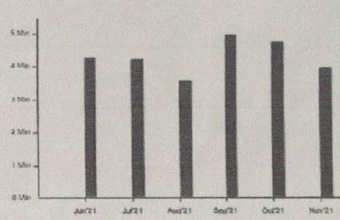
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	नियमित शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	मिश्र शुल्क	0.00
Discount	टूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



INDAR SINGH KALESHRIYA
सेवा अधिकारी
For Billing related issues
☎ 02562-280300



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD



Check/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

PAYMENT SLIP

Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCMH2126441274
Invoice Date	05/01/2022
Account No	1021739557
Phone No	02562-243020
Due Date	19-02-2022
Amount Payable	₹ 19912.00

Principal

**Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule**

