# 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

#### **DVV Query**

- 1. Number of Computers available for student use only to be provided.
- 2. Bills for the purchase of computer to be provided
- 3. Highlight the entries of computers purchased in the stock registers to be uploaded.

#### **DVV** Clarification

- 1. Provided the number of Computers available for student use only.
- 2. provided the Bills for the purchase of computer
- 3. Uploaded highlighted entries of computers purchased in the stock registers.

Haggen Chule Maharashtra

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4.3.1	Institution frequently updates its IT facilities including Wi-Fi
Sr. No.	Details of Documents
1	Number of Computers available for student use only
2	Bills for the purchase of computer
3	Highlight the entries of computers purchased in the stock registers



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Ref No.: DCS/ARACOP/ Date:

#### Index Sr. No.: 1

Number of Computers available for student use only to be provided



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Ref No.: DCS/ARACOP/

Date:

#### 1. Number of Computers available for student use only

Place/Departm	No. Of	Make	Hard Disk	RA	Mother Board
ent	Computers		in Gb	M	
Library	10	Dell	512 Gb	4 Gb	Intel i-3
			HDD		
Analysis Lab	04	Dell	512 Gb	4 Gb	Intel i-3
			HDD		
	01	LG	500 Gb	4 Gb	
Computer Lab	07	Lenovo	512 Gb	4 Gb	Intel i-3
			HDD		
	07	Dell	512 Gb	4 Gb	Intel i-5
			HDD		
	10	LG	500 Gb	4 Gb	Intel i-3
Seminar Hall	01	Dell	512 Gb	4 Gb	Intel i-5
			HDD		
Total	40	-	-	-	-



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Ref No.: DCS/ARACOP/ Date:

#### Index Sr. No.:2

Bills for the purchase of computer to be provided



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Principal Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Subject to Dhule Jurisdi SURYAA PERIPHEI			hay Nama			Da		Page 1 of /06/201
Nanaji", Jaiprakash Chov Contacts: 09423979722, Local VAT TIN:2774058	vk,Lane No 6 , Dhule 02562-240222,2452 3772V WEF11/01/0	22 E_ 7 C	01,MAHAR mail : surya entral VAT	ASHTR a_ph@ TIN :N//	hotmail.co A	om		
To, Ara Collage Of	PUTER PERIPHE	KAL	S AND SO	FIWA	RE DEVI			0110622-1
Pharmacy, Deopur, Dhule,	424002,Maharashtra							Ref: 1/88
Description	SR/IMEI No.	Qty	Value/Pc	Disc.	Rate	Vat%	Vat	Amoun
CPU INTEL CORE 2 DUO	MC051394A2946	1	5650.00		5380.95	5.00%	269.05	5380.9
MOTHERBOARD	ASUS B1M0AC372019 SA0111326950	1	2550.00 5450.00	-	2428.57 5190.48	5.00% 5.00%	121.43 259.52	2428.5 5190.4
LED MONITER 18.5* RAM 2 GB	DDR 3 BRANDED	1	1250.00		1190.48	5.00%	59.52	1190.4
HARD DISK	1000 GB SEAGATE	1	2850.00		2714.29	5.00%	135.71	2714.2
CABINET BLACK ATX	450 WATT SMPS	1	850.00		809.52	5.00%	40.48	809.5
DVD WRITER	HP	1	1100.00		1047.62	5.00%	52.38	1047.6
KFYBOARD MOUSE COMBO	LOGITECH 097855064981	1	680.00		647.62	5.00%	32.38	647.6
VIRIUS		1	3100.00		2952.38	5.00%	147.62	2952.3
5 600 VA	241009325082	1	1250.00		1190.48	5.00%	59.52	1190.4
	-Five Thousand One		Tota	al Taxe		/AT Rs.		1177.6
In Words Rupees : Twenty- Hundred Thirty Only VAT @: 5.00% X 23	-Five Thousand One 3552.39 = 1177.61		Tota			/AT Rs. LATION		23552.39 1177.61 400.00
Hundred Thirty Only  VAT @: 5.00% X 23	3552.39 = 1177.61		Ne	Ro t Invoi	Total \ INSTALI	Off Rs.:		1177.67
VAT @: 5.00% X 23  s and conditions: 1. If payme Thenally for cheque bounce will b We are not resposible for illegal We are not resposible for any de Warranty direct by manufacturer rules and regulations. Warranty or	and of this invoice not receive be Rs.450 and extra penal in use of any hardware/Softwatal oss, physical damage, los r's service centers only, Wangan reject if broken, burned, impany seal or serviced from	lerest 2% re Sold/S t or misp ranty aga and mish unauthor	Ne jue date, Interes, applicable from erviced by us, aced by transpoinst manufactur andling, water d ised personality	Ret Invoi	Total \ INSTALI  ounded ( ce Amou  o.m. will be cha ate to the date or during service only, Warrant ysical damage	Off Rs.: unt Rs.: arged from di of realization e/repairing o y as per mai of goods ar	ue date. n. or transport. nufacturer's nd tempered	0.00 25130.00
Hundred Thirty Only  VAT @: 5.00% X 23  s and conditions: 1. If payme Penally for cheque bounce will b 3. We are not resposible for illegal 4. We are not resposible for any de 5. Warranty direct by manufacturer rules and regulations. Warranty or removed warranty stickers/cor I/We hereby certify that my/our reg in this tax invoice is made by me/us accounted for in the turnover of sale	ant of this invoice not receive be Rs.450 and extra penal in use of any hardware/Softwa ata loss,physical damage,los r's service centers only. Warn can reject if broken, burned, mpany seal or serviced from instration under the Maharashs and that the transaction of	terest 2% re Sold/S t or mispi ranty aga and mish unauthor tra VAT a	Ne lue date, Interes applicable from erviced by us. laced by transpoinst manufactur andling, water dised personality act, 2002 is in fored by this tax is	t Invoice di ninvoice di amage, ph	Total \ INSTALI  ounded ( ce Amou  .m. will be cha ate to the date or during service only, Warrant ysical damage date on which to been effected	Off Rs.: unt Rs.: arged from di of realization e/repairing o y as per mai of goods at the sale of g	ue date. n. or transport. nufacturer's nd tempered poods specifind it shall be	1177.6 400.00 0.00 25130.00
Hundred Thirty Only  VAT @: 5.00% X 23  and conditions: 1. If payme Penally for cheque bounce will be Penally for cheque bounce will be 3. We are not resposible for illegal 4. We are not resposible for any de 5. Warranty direct by manufacturer rules and regulations. Warranty or or removed warranty stickers/cor I/We hereby certify that my/our reg in this tax invoice is made by me/us accounted for in the turnover of sale	ant of this invoice not receive be Rs.450 and extra penal in use of any hardware/Softwa ata loss,physical damage,los r's service centers only. Warn can reject if broken, burned, mpany seal or serviced from instration under the Maharashs and that the transaction of	terest 2% re Sold/S t or mispi ranty aga and mish unauthor tra VAT a	Ne lue date, Interes applicable from erviced by us. laced by transpoinst manufactur andling, water dised personality act, 2002 is in fored by this tax is	t Invoice di ninvoice di amage, ph	Total \ INSTALI  ounded ( ce Amou o.m. will be cha ate to the date or during service conly, Warrant ysical damage date on which been effected the been p	Off Rs.: unt Rs.: arged from di of realization e/repairing o y as per mai of goods a the sale of g b y me/us ar aid or shall the	ue date. n. or transport. nufacturer's nd tempered poods specifind it shall be pe paid.	0.00 25130.00
VAT @: 5.00% X 23  s and conditions: 1. If payme Penally for cheque bounce will b We are not resposible for illegal We are not resposible for any d Warranty direct by manufacturer rules and regulations. Warranty or or removed warranty stickers/cor IWe hereby certify that my/our reg in this tax invoice is made by me/ur	ant of this invoice not received by Rs. 450 and extra penal initiate of any hardware/Softwa ata loss, physical damage, los 's service centers only, Warden reject if broken, burned, ampany seal or serviced from istration under the Maharash s and that the transaction of les while filling of return and the	lerest 2% resold/5 t or mispi ranty aga and mish unauthor itra VAT sale cove the due ta	Ne lue date, Interes applicable from erviced by us. laced by transpoinst manufactur andling, water dised personality act, 2002 is in fored by this tax is	Ret Invoice do prer, currioring defects amage, physics on the sale	Total \ INSTALI  ounded ( ce Amou o.m. will be cha ate to the date or during service conly, Warrant ysical damage date on which been effected the been p	Off Rs.: unt Rs.: arged from di of realization e/repairing o y as per mai of goods at the sale of g	ue date. n. or transport. nufacturer's nd tempered goods specifind it shall be no paid.	0.00 25130.00



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(B.Com, MBA)

Principal Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

SHUBHAM COMPUTERS(11-12)

1471, NAVGRAHI PAROLA ROAD

DHULE E-Mail:kapiltaneja00@rediffmail.com

ARA Collage of Phar. Dhl

TAX INVOICE

1796

Delivery Note Supplier's Ref.

16-Jun-2011 Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Despatch Document No

Dated Destination

Despatched through

Buyer's Order No.

Terms of Delivery

CPU E5700 3.0DC MB ASUS P5G41T-MLX-3 HDD 500 GB WD RAM 2 GB DDR3 DYNET

Lg Dvd-Rw

Intex Cabinets
I Ball Combo Smart Ps/2 AOC 18.5"LED

Quantity Rate per Disc. %

3,450.00 2,450.00 no 4.762 % 5 no 11,666.66 5 no 5 no 2,000.00 no 4.762 % 9,523.80 4,523.81

5 no 1,050.00 no 4.762 % 5.000.00 850.00 650.00 no 4.762 % no 4.762 % 5 no 3.095.24 5.600.00 no 4.762 % 26,666.64

5 %

80,952.33 4.047.62

Amount

ROUND OFF Pass f

**OUTPUT VAT 5%** 

40 no

A.R.A.College of Pharmacy NAGAON, Dhule

₹ 85,000.00

Local Sales Tax No.

Amount Chargeable (in words) INR Eighty Five Thousand Only

: 27590535403 w.e.f 01/05/2006

Declaration "I/We hearby certify that my/our registration certificate under the Maharasrta Value Added Tax Act,2002 is in force on the date on which the sale og goods specifide in this tax invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in turnover to sales while filling of return & due tax, if any payable on the sale has been paid or shall be paid. Declaration

This is a Computer Generated Invoice

for SHUBHAM COMPUTERS(11-12)

Authorised Signatory



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(B.Com, MBA)

Principal Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Dated 10-Oct-2011 No. 5093 SHUBHAM COMPUTERS(11-12) 1471, NAVGRAHI PAROLA ROAD DHULE E-Mail:kapiltaneja00@rediffmail.com TAX INVOICE Party: ARA Collage of Phar. Dhl Quantity Rate Description of Goods ·Disc. % HP SERVER 1 no 38,000.00 no 4.762 % 36,190.44 10 no 2,300.00 4.762 % 4.762 % 21,904.74 571.43 Ncomputing Iball Shinny 58,666.61 2,933.33 0.06 OUTPUT VAT 5% 5 % 12 no Amount Chargeable (in words) INR Sixty One Thousand Six Hundred Only 27590535403 w.e.f 01/05/2006 Local Sales Tax No. Declaration
"I/We hearby certify that my/our registration certificate under the Maharasrta Value Added Tax Act,2002 is in force on the date on which the sale og goods specifide in this tax invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in turnover to sales while filling of return & due tax,if any payable on the sale has been paid or shall be paid. for SHUBHAM COMPUTERS(11-12)

This is a Computer Generated Invoice



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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:

Dated 19-Oct-2011

Invoice No. 5344 SHUBHAM COMPUTERS(11-12)

1471, NAVGRAHI PAROLA ROAD DHULE E-Mail :kapiltaneja00@rediffmail.com

TAX INVOICE

A R A Collage of Phar. Dhl

0.	Description of Goods		Quantity	Rate	per	Disc. %	Am	ount
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Amount Chargeable (in words)

INR One Thousand Fifty Only

Local Sales Tax No. : 27590535403 w.e.f 01/05/2006

Declaration

"I/We hearby certify that my/our registration certificate under the Maharasrta Value Added Tax Act, 2002 is in force on the date on which the sale og goods specifide in this tax invoice is.made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in turnover to sales while filling of return & due tax, if any payable on the sale has been paid or shall be due tax, if any payable on the sale has been paid or shall be paid.

for SHUBHAM COMPUTERS(11-12)



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Principal Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

CL		INVO	OICE TOICE NO.		TD-	ted	
	IUBHAM COMPUTERS(11-12)	,			1		40
	71, NAVGRAHI	969				-Mar-20	12 s of Payment
	ROLA ROAD IULE	De	livery Note		Mic	ae/ i erm	s of Payment
E-I	Mail :shubhamcomputer2012@gmail.com		pplier's Ref.		Otl	her Refer	rence(s)
		969					
Buy		Buy	yer's Order N	0.	Da	ted	
ÆF	R A Collage of Phar. Dhl	De	spatch Docur	nent No.	Da	ted	
		De	spatched thro	ouah	De	stination	
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		Ter	ms of Deliver	У			
SI	Description of Goods		Quantity	Rate	per	Disc. %	Amount
No.							
1	WINDOWS 2007		4 no	7,000.00	no	4.762 %	26,666.6
2	MS OFFICE HOME & BUSINESS 2010		1 no	6,000.00	no	4.762 %	5,714.2
3	Quick Heal TS 3YEAR 1USER		6 по	1,300.00	no	4.762 %	7,428.5
4	Quick Heal Server 3year	- 1	1 no	2,400.00	no	4.762 %	2,285.7
	MS OFFICE 2008	- 1	1 no	6,000.00	no	4.762 %	5.714.2
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	OUTPUT V.	AT 5%	-	75	1	2	3,066.6
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	ount Chargeable (in words)	Total	16 110				₹ 64,400.00 E. & O.
	Sixty Four Thousand Four Hundred Only						E. & O.E
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	al Sales Tax No. : 27590535403 w.e.f 01/05/20	06					
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Decl I/W he I late	laration  (e hearby certify that my/our registration certificate und Maharasrta Value Added Tax Act, 2002 is in force on the con which the sale og goods specifide in this tax invoice  The body of the sale of th	he . ce					
ecl /W ne I ate m nis	e hearby certify that my/our registration certificate und Maharasrta Value Added Tax Act,2002 is in force on the	he ce y		for S	HUBI	нам соі	MPUTERS(11-12

This is a Computer Generated Invoice



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(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

		Invoice	NI-		Date	d		
	IUBHAM COMPUTERS	0798	No.				•	
	71/3k/2,Navgrahi,	Deliver	v Note			May-201	of Payment	
	rola Road ,Dhule T NO.430250	Deliver	y Note					
	Mail : shubhamcomputer2012@gmail.com	Supplie	er's Ref.		Othe	r Referen	nce(s)	
Bu	yer	Buyer's	Order No.		Dated Delivery Note Date			
AI	R A Collage of Phar. Dhl	Despat	ch Document	No.				
					Ç	ination	-	
		Despai	ched through		Desi	mation	47	
		Terms	of Delivery					
	34						1 4 1	
SI	Description of Goods		Quantity	Rate	per	Disc. %	Amount	
No.	DELL VOSTRO 3800V		15 no	33,750.00	no	5.213 %	4,79,859.1	
2	15/4gb/500gb/without Monitor Moniter Dell 18.5 TFT	1	5 no	5,550.00	no	5.213 %	26,303.3	
3	Lenovo Aio Desktop		10 no	33,000.00		5.213 %	3,12,797.1	
4	D9in PRINTER HP 1005		1 no		no	5.213 %	12,322.3	
		4.	ĺ				8,31,281.9	
	Less:	T VAT 5.5% OUND OFF		5.50	%		45,720.1 (-)2.1	
19	Principal A.R.A. College of Pha	armacy le						
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	iount Chargeable (in words) R Eight Lakh Seventy Seven Thousand Only						E. & O.	
Dec I/W CE TA SA BY BY	mpany's VAT TIN : 27590535403 W.E.F. 01.05.2 (claration) I'E HEREBY CERTIFY THAT MY/OUR REGISTERATION RTIFICATE UNDER THE MAHARASHTRA VALUE ADDEX ACT.2002 IS IN FORCE ON THE DATE ON WHICH TH LE OF GOODS SPECIFIED IN THIS TAX INVOICE IS MA ME/US & THAT THE TRANSACTION OF SALE COVER THIS TAX INVOICE HAS BEEN EFFECTED BY ME /US ALL BE ACCOUNTED FOR IN TURNOVER TO SALES	ED BE ADE				MUB	COMPUTER	



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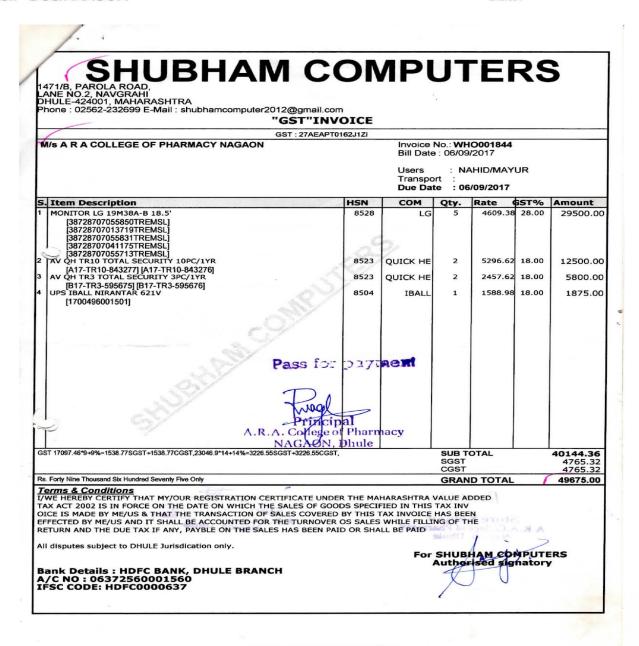
(B.Com, MBA)

Principal Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:



GST ready by MARG Erp 011-30969600.8744087440



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Ref No.: DCS/ARACOP/

Date:

Subject to Dhule Jurisdictio		SURYA	TAX INV	DICE	RALS				Page 1 of redit Memo
Contacts	s: +91 2562 24	Pawan Putra ,L 0222,245222,29 S LAPTOPS C	ane No 6 ,P 7222 CELL	arola Road : 93732402	Dhule 22 E_ma	,424001, ail : adm	in@spdhul	ra,INDIA le.com	
			1 : 27AAJ						1
To , Ara Collage Of Pharr Contacts : 261021 Cell N	macy , Deopur lo.:9421530963	, Dhule , 42400	2 , <b>M</b> aharas	htra			INVOICE No Date: 25/06 Due Date: Ref:: State of Sup	<b>6/2018</b> 16/07/201	10:30:41
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Description of Supply DESKTOP AIO 3050 I3/4GB/500	HSN 8471	Qty	1.000PC	31355.93	0.00%	0.00		2822.03	31355.9
GB/19.5/DOS DELL DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	SRNO :74CNGP2 8471	Warranty 1095 days	1.000PC	31355.93	0.00%	0.00% 0.00 0.00%	9.00%	9.00% 2822.03 9.00%	31355.9
DESKTOP AIO 3050 I3/4GB/500 GB/19.5/DOS DELL	8471	Warranty 1095 days  1 Warranty 1095 days	1.000PC	31355.93	0.00%	0.00%		2822.03 9.00%	31355.9
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ESKTOP AIO 3050 13/4GB/500 GB/19.5/DOS DELL DESKTOP AIO 3050 13/4GB/500	8471 SRNO:7JS7FN2\ 8471	Narranty 1095 days	1.000PC	31355.93	0.00%	0.00 0.00% 0.00	9.00%	2822.03 9.00% 2822.03	31355.9 31355.9
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<ol> <li>We are not resposible for any data loss,</li> <li>Warranty direct by manufacturer's servic rules and regulations. Warranty can relet</li> </ol>	physical damage, lost or ce centers only, Warrant ct if broken, burned, and	misplaced by transporter, y against manufacturing d mishandling, water dama	efects only. Warrar	ity as per manufac	turer's			36	* my
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## 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:

Invoice No. RCN/2223/01907

SUBJECT TO DHULE JURISDICTION SHUBHAM COMPUTER

Dated 4-Oct-22

1562, Lane No.5 1562, Lane No.5
Off Parola Road Dhule
GSTIN/UIN: 27AEAPT0162J1ZI
State Name: Maharashtra, Code: 27
Contact: 02562355520,9422032619
E-Mail: shubhamcompsdhule@gmail.com

TAX INVOICE

Party: A.R.A COLLEGEOF PHARMACY NAGAON

Maharashtra, Code: 27 State Name Amount Description of Goods HSN/SAC Quantity Rate (Incl. of Tax) 9.000 nos 60,800.00 4,63,728.78 84715000 DESKTOP AIO LENNOVO 89IN 15/8/512/WIN11 Batch: SMP26R2JY Batch: SMP26R2KF 1.000 nos 1.000 nos 1.000 nos 1.000 nos Batch: Batch: Batch: SMP26R3DP SMP26R6AG SMP26R6AX 1.000 nos SMP26R6D9 Batch: Batch: SMP270DNT Batch: SMP270FKE SMP270FLC

> OUTPUT C GST OUTPUT S GST ROUND OFF

41.735.59 41,735.59

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Total

9.000 nos

₹ 5,47,200.00

F. & O.E

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

State Tax Central Tax Taxable HSN/SAC Amount 41,735.59 41,735.59 Value 4,63,728.78 4,63,728.78 84715000

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

Company's Bank Details
Bank Name : HDFC BANK 1560
A/c No : 06372560001560
Branch & IFS 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

sed Signator



# 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

Highlight the entries of computers purchased in the stock registers to be uploaded



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Principal Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

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1)	61/08/2003	15/06/2003	computer, Dule	computer plus	02 /10	50,600 /-	1,01,200/-	Library:	ARACOP/CPP/2003	Byth o
2)	31/03/2003	02/01/2003	J. H. Traders  Dhule	computer	10 No.	water	2000 2 COM	computer	ARACOP CT/2003	My c
3)_	13/07/2004	12/06/2004	swany computer, Dhulo	computer's	30 NG.	16,300/-	5,07000/-	- computer	APACOP/comp/2004	Bloth.
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6>	23/03/2006	04/01/2006	sunny computer, Dhuk	Printer	0. 100.	16,300/~	16,300/	othice	ARAEUP/PT/ 2006	@
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(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

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(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

No.	Date 4 Bill NO.	erder No.	supplier	Description Description	Quantity	Rate	Total Amount	Hume of Department	stock Book Kegister No. 11	sign.
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## ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY



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I want

President Hon'ble Ashishji R. Ajmera

(B.Com, MBA)

Principal Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

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(B.Com, MBA)

Principal

Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Date:

Sr.	Date 4	orden No.	Name of	of material	ouanting 0	Rate	Total	Home of Department	Stock BOOK Register NO.	sign.
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