

ANNASAHB 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.




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

ANNASAHAB RAMESH AJMERA COLLEGE OF PHARMACY



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Principal

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

Ref No.: DCS/ARACOP/

Date:

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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Annasaheb Ramesh Ajmera
College of Pharmacy, Nagaon, Dhule

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Principal

Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Index Sr. No.: 1

Number of Computers available for student use only
to be provided



Rajendra D. Wagh
Principal

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

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Ref No.: DCS/ARACOP/

Date:

1. Number of Computers available for student use only

Place/Department	No. Of Computers	Make	Hard Disk in Gb	RAM	Mother Board
Library	10	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	
Computer Lab	07	Lenovo	512 Gb HDD	4 Gb	Intel i-3
	07	Dell	512 Gb HDD	4 Gb	Intel i-5
	10	LG	500 Gb	4 Gb	Intel i-3
Seminar Hall	01	Dell	512 Gb HDD	4 Gb	Intel i-5
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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Ref No.: DCS/ARACOP/

Date:

Subject to Dhule Jurisdiction		Jai Ganeshay Namah		Page 1 of 1	
SURYAA PERIPHERALS		TAX INVOICE		Date : 22/06/2011	
"Nanaji", Jaiprakash Chowk, Lane No 6, Dhule, 424001, MAHARASHTRA, INDIA					
Contacts : 09423979722, 02562-240222, 245222 E_mail : suryaa_ph@hotmail.com					
Local VAT TIN : 27740583772V WEF 11/01/07 Central VAT TIN : N/A					
COMPUTER PERIPHERALS AND SOFTWARE DEVELOPING					
To, Ara Collage Of Pharmacy, Deopur, Dhule, 424002, Maharashtra				Invoice No. : 20110622-1	
				Ref : 1/88	
Description	SR/IMEI No.	Qty	Value/Pc	Disc.	Rate Vat% Vat Amount
CPU INTEL CORE 2 DUO	MC051394A2946	1	5650.00		5380.95 5.00% 269.05 5380.95
MOTHERBOARD	ASUS B1M0AC372019	1	2550.00		2428.57 5.00% 121.43 2428.57
LED MONITOR 18.5"	SA0111326950	1	5450.00		5190.48 5.00% 259.52 5190.48
RAM 2 GB	DDR 3 BRANDED	1	1250.00		1190.48 5.00% 59.52 1190.48
HARD DISK	1000 GB SEAGATE	1	2850.00		2714.29 5.00% 135.71 2714.29
CABINET BLACK ATX	450 WATT SMPS	1	850.00		809.52 5.00% 40.48 809.52
DVD WRITER	HP	1	1100.00		1047.62 5.00% 52.38 1047.62
KEYBOARD MOUSE COMBO	LOGITECH 097855064981	1	680.00		647.62 5.00% 32.38 647.62
VIRIUS		1	3100.00		2952.38 5.00% 147.62 2952.38
UPS 600 VA	241009325082	1	1250.00		1190.48 5.00% 59.52 1190.48
In Words Rupees : Twenty-Five Thousand One Hundred Thirty Only				Total Taxable Amount Rs.: 23552.39	
				Total VAT Rs. 1177.61	
				INSTALLATION 400.00	
VAT @: 5.00% X 23552.39 = 1177.61				Rounded Off Rs.: 0.00	
				Net Invoice Amount Rs.: 25130.00	
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/Service by us. 4. We are not responsible for any data loss, physical damage, lost or misplaced 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 unauthorised personality.					
I/We hereby certify that my/our registration under the Maharashtra VAT act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.					
Remarks :				For SURYAA PERIPHERALS	
Receiver's Sign				Authorised Sign	




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Date:

TAX INVOICE

SHUBHAM COMPUTERS(11-12)
1471, NAVGRAHI
PAROLA ROAD
DHULE
E-Mail : kapiltaneja00@rediffmail.com

Buyer
A R A Collage of Phar. Dhl

Invoice No.

1796

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

16-Jun-2011

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 CPU E5700 3.0DC	5 no	3,450.00	no	4.762 %	16,428.56
2 MB ASUS P5G41T-MLX-3	5 no	2,450.00	no	4.762 %	11,666.66
3 HDD 500 GB WD	5 no	2,000.00	no	4.762 %	9,523.80
4 RAM 2 GB DDR3 DYNET	5 no	950.00	no	4.762 %	4,523.81
5 Lg Dvd-Rw	5 no	1,050.00	no	4.762 %	5,000.00
6 Intex Cabinets	5 no	850.00	no	4.762 %	4,047.62
7 i Ball Combo Smart Ps/2	5 no	650.00	no	4.762 %	3,095.24
8 AOC 18.5"LED	5 no	5,600.00	no	4.762 %	26,666.64
					80,952.33
				5 %	4,047.62
					0.05

OUTPUT VAT 5%
ROUND OFF

Pass for Payment

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

Amount Chargeable (in words)
INR Eighty Five Thousand Only

Total 40 no

₹ 85,000.00
E. & O E

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

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 goods specified 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)

Authorised Signatory

This is a Computer Generated Invoice



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

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Principal

Dr. Rajendra D. Wagh

(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

e No. 5093

Dated 10-Oct-2011

SHUBHAM COMPUTERS(11-12)

1471, NAVGRAHI

PAROLA ROAD

DHULE

E-Mail : kapiltaneja00@rediffmail.com

TAX INVOICE

Party : **A R A Collage of Phar. Dhl**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP SERVER	1 no	38,000.00	no	4.762 %	36,190.44
2	Ncomputing	10 no	2,300.00	no	4.762 %	21,904.74
3	Iball Shiny	1 no	600.00	no	4.762 %	571.43
						58,666.61
	OUTPUT VAT 5% ROUND OFF			5 %		2,933.33 0.06
	Total	12 no				₹ 61,600.00

Amount Chargeable (in words)

INR Sixty One Thousand Six Hundred Only

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

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 goods specified 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)

Authorised Signatory

This is a Computer Generated Invoice




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

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

Ref No.: DCS/ARACOP/

Date:

Invoice No. 5344

Dated 19-Oct-2011

SHUBHAM COMPUTERS(11-12)
1471, NAVGRAHI
PAROLA ROAD
DHULE
E-Mail : kapiltaneja00@rediffmail.com

TAX INVOICE

Party: A R A Collage of Phar. Dhl

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Enter USB MOUSE	7 no	150.00	no	4.762 %	1,000.00
	OUTPUT VAT 5%			5 %		50.00
Total						₹ 1,050.00

Amount Chargeable (in words)

INR One Thousand Fifty Only

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

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 goods specified 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

Authorised Signatory



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

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

Ref No.: DCS/ARACOP/

Date:

TAX INVOICE

SHUBHAM COMPUTERS(11-12) 1471, NAVGRAHI PAROLA ROAD DHULE E-Mail : shubhamcomputer2012@gmail.com		Invoice No. 9693		Dated 31-Mar-2012	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 9693		Other Reference(s)	
Buyer A R A Collage of Phar. Dhl		Buyer's Order No.		Dated	
		Despatch Document No.		Dated	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	WINDOWS 2007	4 no	7,000.00	no	4.762 %	26,666.64
2	MS OFFICE HOME & BUSINESS 2010	1 no	6,000.00	no	4.762 %	5,714.28
3	Quick Heal TS 3YEAR 1USER	6 no	1,300.00	no	4.762 %	7,428.56
4	Quick Heal Server 3year	1 no	2,400.00	no	4.762 %	2,285.71
5	MS OFFICE 2008	1 no	6,000.00	no	4.762 %	5,714.28
6	Ncomputing	4 no	1,000.00	no	4.762 %	3,809.52
7	WINDOWS 2008	1 no	10,200.00	no	4.762 %	9,714.28
						61,333.27
OUTPUT VAT 5% ROUND OFF						3,066.66 0.07
Total						₹ 64,400.00

Amount Chargeable (in words)
NR Sixty Four Thousand Four Hundred Only

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

Authorized Signatory

This is a Computer Generated Invoice



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

Dhule Charitable Society's

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(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

INVOICE

SHUBHAM COMPUTERS 1471/3K/2, Navgrahi, Parola Road, Dhule LBT NO. 430250 E-Mail : shubhamcomputer2012@gmail.com		Invoice No. 0798		Dated 16-May-2016	
Buyer A R A Collage of Phar. Dhl		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	Quantity	Rate	per	Disc. %	Amount
1	DELL VOSTRO 3800V 15/4gb/500gb/without Monitor	15 no	33,750.00	no	5.213 %	4,79,859.19
2	Monitor Dell-18.5 TFT	5 no	5,550.00	no	5.213 %	26,303.39
3	Lenovo Aio Desktop C20-30 D9in	10 no	33,000.00	no	5.213 %	3,12,797.10
4	PRINTER HP 1005	1 no	13,000.00	no	5.213 %	12,322.31
						8,31,281.99
Less : OUTPUT VAT 5.5% ROUND OFF						45,720.18 (-)2.17
Total						₹ 8,77,000.00 E & O.E

Amount Chargeable (in words)
INR Eight Lakh Seventy Seven Thousand Only

Company's VAT TIN : 27590535403 W.E.F. 01.05.2006

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 GOODS SPECIFIED 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
SALE

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

Authorised Signatory

This is a Computer Generated Invoice



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

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(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 : 06/09/2017

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-TR3-595675] [B17-TR3-595676]	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
SUB TOTAL							40144.36
SGST							4765.32
CGST							4765.32
GRAND TOTAL							49675.00

Pass for payment

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

GST 17087.46*9+9%=1538.77SGST+1538.77CGST,23046.9*14+14%=3226.55SGST+3226.55CGST,

Rs. Forty Nine Thousand Six Hundred Seventy Five Only

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 OR SALES WHILE FILLING OF THE RETURN AND THE DUE TAX IF ANY, PAYABLE 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
Authorised signatory

GST ready by MARG Erp 011-30969600.8744087440



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(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

SUBJECT TO DHULE JURISDICTION

Invoice No. RCN/2223/01907 Dated 4-Oct-22

SHUBHAM COMPUTER
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 COLLEGE OF PHARMACY NAGAON
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
DESKTOP AIO LENNOVO 89IN I5/8/512/WIN11	84715000	9,000 nos	60,800.00	4,63,728.78
Batch: SMP26R2JY		1,000 nos		
Batch: SMP26R2KF		1,000 nos		
Batch: SMP26R3DP		1,000 nos		
Batch: SMP26R6AG		1,000 nos		
Batch: SMP26R6AX		1,000 nos		
Batch: SMP26R6D9		1,000 nos		
Batch: SMP270DNT		1,000 nos		
Batch: SMP270FKE		1,000 nos		
Batch: SMP270FLC		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, D.

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
84715000	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. : 05372560001560
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
(Signature)
Authorised Signatory



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

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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





Principal

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

Dhule Charitable Society's

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Principal

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

Ref No.: DCS/ARACOP/

Date:

Sl. No	Date and Bill No.	Order No. & Date	Name of supplier	Description of material	Quantity	Rate	Total Amount	Name of Department	Stock Book Register No.	Signature
1)	01/08/2003	15/06/2003	Sunny computer, Dhule	computer plus Printer	02 No.	50,600/-	1,01,200/-	Library	ARACOP/GPR/2003	[Signature]
2)	31/03/2003	02/01/2003	J. H. Traders Dhule	computer Table	10 No.			computer	ARACOP/CT/2003	[Signature]
3)	13/07/2004 1744	12/06/2004	Sunny computer, Dhule	computer's	30 No.	16,300/-	5,07,000/-	computer	ARACOP/comp/2004	[Signature]
4)	05/02/2005 1978	12/10/2004	Sunny computer, Dhule	U. P. S.	20 No.	2200/-	44,000/-	computer	ARACOP/UPS/2004	[Signature]
5)	04/02/2006		Sunny computer, Dhule	Printer	01 No.	9,700/-	9,700/-	computer	ARACOP/PT/2006-07	[Signature]
6)	23/03/2006 455	04/01/2006	Sunny computer, Dhule	Printer	01 No.	16,300/-	16,300/-	office	ARACOP/PT/2006	[Signature]
7)	03/11/2009 575	25/08/2009	Sunny computer, Dhule	Printer	01 No.	3250/-	3250/-	computer	ARACOP/PT/2009	[Signature]
8)	10/10/2009 495	12/03/2009	Zankar Agency, Dhule	zerox m/c	01 No.	50,680/-	50,680/-	office	ARACOP/ZX/2009	[Signature]
9)	14/05/2010	12/05/2010	Sunny computer, Dhule	quick head Antivirus	01 No.	1950/-	1950/-	computer		[Signature]
10)	10/11/2010 5280	09/10/2010	Shubham computer, Dhule	computer's	10 No.	11500/-	1,15,000/-	computer	ARACOP/comp/2010	[Signature]



[Signature]
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S.N. No.	Date & Bill No.	order NO. & Date	Name of Supplier	Description of material	quantity	Rate	Total Amount	Name of Department	stock Book Register NO.	sign.
11)	16/06/2011 9636	10/06/2011	shubham computer, Dhule	computer	05 No.	17,000/-	85,000/-	computer	ARACOP/comp/2011	AD
12)	10/10/2011 9693	30/10/2011	shubham computer, Dhule	HP Server	01 No.	36,150.44	36,150.44	computer	ARACOP/comp/server 2011	AD
				M computing	10 No.	21904.73	21904.73			AD
				1 Ball shiny	01 No.	571.43	571.43			
13)	18/10/2011	18/10/2011	shubham computer, Dhule	USB mouse	07 No.	150/-	1050/-	computer	—	AD
14)	31/03/2012 9693	01/03/2012	shubham computer, Dhule	window - 07	04 No.	7000/-	26666.64	computer	—	AD
15)	31/03/2012 9693	01/03/2012	shubham computer, Dhule	M.S office Home & Business 2010	01 No.	6000/-	5,714.28/-	computer	—	AD
16)	31/03/2012 9693	01/03/2012	shubham computer, Dhule	quick heal 3 year 1 user	06 No.	1300/-	7,428.56/-	computer	—	AD
17)	31/03/2012 9693	01/03/2012	shubham computer, Dhule	quick heal server 3 year	01 No.	2,400/-	2,285.71/-	computer	—	AD
18)	10/09/2012	05/09/2012	zanikar Agencies Dhule	screen projector (BenQ)	01 No.	40,250/-	40,250/-	seminar Hall	ARACOP/SP/2012	JRW
19)	28/11/14	30/11/14	S.R.S. Enterprises	zeroX	01 No.	81,000/-	81,000/-	Exams Room	ARACOP/2x/2014	JRW
20)	14/12/14	08/12/2014	Gopal computer	computer	15 No.	18,000/-	2,70,000/-	computer	ARACOP/comp/2014	JRW

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Sl. No.	Date & Bill No.	order No. & Date	Name of supplier	Description of material	quantity	Rate	Total Amount	Name of Department	stock Book Register No.	sign.
21	16/05/2016 0798	12/05/16	shubham computer Dhule.	Dell vostro 3800V 15.4gb/ssdgh without monitor	01 NO.	33750/-	4,79,850/-	computer	ARACOP/comp/2016	VB
22	16/05/2016 0798	12/05/16	shubham computer Dhule	Monitor Dell 18.5 TFT	05 NO.	5,550/-	2,6303/-	computer	ARACOP/comp/2016	VB
23	16/05/16 0798	12/05/16	shubham computer Dhule	Lanovo Aio Desktop C20-30	10 NO.	33000/-	3,12,797/-	computer	ARACOP/comp/2016	VB
24	16/05/16	12/05/16	shubham computer Dhule	Printer HP 1005	01 NO.	13000/-	12,322/-	COMP.	ARACOP/comp/2016	Bm-28
25	17/03/17	14/03/17	S.S. Scientific Enterprises Dhule.	projector make-Panasonic model- L*300	01 NO.	36,123.35	41000=00	projector	ARACOP/PR/2017	VB
26	11/05/17	10/05/17	Unicom comp. Dhule	USB Mouse	20	140/-	2800/-	Mouse	ARACOP/USB/2017	VB



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Sr. No.	Date of Bill No.	Order No. & Date	Name of Supplier	Description of material	Quantity	Rate	Total Amount	Name of Department	Block Books Registered NO.	Sign.
27	DCN. 4144 06/09/17	2017-18/89 30/08/17	shubham computer, Dhule	18.5" LED Monitor Dell	05	5900/-	29500/-	computer R.S. 0117	ARACOP/comp/2017 A to E	AD
28	DCN. 4144 06/09/17	2017-18/89 30/08/17	shubham computer, Dhule	Anti virus quick Heal Total security 10 user	02	6250/-	12500/-	computer R.S. 0117	ARACOP/comp/2017 AV	AD
29	DCN. 4144 06/09/17	2017-18/89 30/08/17	shubham computer, Dhule	Anti virus quick Heal Total security 3 user	02	2900/-	5800/-	computer R.S. 0117	ARACOP/AV/2017	AD
30	DCN. 4144 06/09/17	2017-18/89 30/08/17	shubham computer, Dhule	UPS 600VA I Ball	01	1875/-	1875/-	computer R.S. 0117	ARACOP/UPS/2017	AD
31	05/06/18 506	04/06/18	unicom comp. Dhule	D-link 8port switch	01	2250/-	2250/-	R.S. 190 computer	ARACOP/DLS/2018	AD
32	05/06/18 506	04/06/18	unicom comp. Dhule	RJ 45 D-link connector Box	01	1050/-	1050/-	R.S. 190 computer	ARACOP/DLC/2018	AD
33	05/06/18 506	04/06/18	unicom comp. Dhule	4U Rack - I Ball	02	2600/-	5200/-	R.S. 190 computer	ARACOP/RIB/2018	AD
34	05/06/18 506	04/06/18	unicom comp. Dhule	Spike Guard 6V	02	775/-	1550/-	R.S. 190 computer	ARACOP/SF/2018	AD
35	21/06/18 506	19/06/18	unicom comp. Dhule	U.P.S. I-Ball	01	1725/-	1725/-	R.S. 190 computer	ARACOP/UPS/2018	AD

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36	16/07/2018 SA20180625-1	20/06/2018	Suryaa Peripherals	RS-1104 Desktop AIO 3050	10	31355.93	370000/-	Computer	ARACOP/comp/2018 A To J	<i>[Signature]</i>
37	26/06/2018	26/06/18	S&S Enterprises Nashik.	RS-1104 Sony VPL EX430 3200 Ans (Projector)	1	28906/-	37000/-	Computer	ARACOP/37/2018/11	<i>[Signature]</i>
38	04/10/2022 RCN/2223/01909	04/10/2022	Shubham Computer	All in One Desktop AIO Lenovo (tamp)	0.9	60,800/-	547,200	Computer	ARACOP/38/2022	<i>[Signature]</i>
39	25/11/2022 RCN/2223/02463		Shubham Computer	Printer Brother DCP-L2551DW AIO	01	23,400/-	23,400/-	Computer	ARACOP/39/2022	<i>[Signature]</i>
40	27/01/2023 WH0/2223/05197		Shubham Computer	Projector EPSON EB-E01 EPJL	0.2	41,500/-	83,000/-	Seminar Hall store - (1)	ARACOP/SP/A-2/31/2023	<i>[Signature]</i>

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