SGRS College of Pharmacy - Saswad B. Pharm.

Saswad, Tal. Purandar, Dist. Pune - 412 301

REPAIRS & MAINTENANCE EXPENDITURE

Group Summary

1-Apr-2023 to 31-Mar-2024

Particulars	Transactions	
	Receipts	Payments
Repairs & Maintenace-Equipments		3,540.00
Repairs & Maintenance-Computer		43,428.00
Repairs & Maintenance-Furniture		5,040.00
Repairs & Maintenance-General		4,055.00
Repairs & Maintenance-Machinery		7,476.00
Grand Total		**63,539.00**

SGRS College of Pharmacy - Saswad B. Pharm.
Saswad, Tal. Purandar, Dist. Pune - 412 301
E-Mail : B. Pharm Account

Payment Voucher

o. : **85** Dated : **3-Aug-2023**

Particulars	Amount
ccount :	
Repairs & Maintenace-Equipments	**3,540.00**

Checked
A.R.Nalawade
4/08/2023
And fwd to POER

Through :
SBI - 11655861907

On Account of :
Being ch issued for the payment of Gym Equipment Servicing ,Oiling,Visiting Charges as per attached

Bank Transaction Details:

Pehellwaan Wellness Pvt. Ltd.			
Cheque	045670	3-Aug-2023	**3,540.00**

Amount (in words) :
INR Three Thousand Five Hundred Forty Only ₹ 3,540.00

Receiver's Signature: Authorised Signatory

Head Clerk
PDEA's Seth Govind Raghunath Sable
College of Pharmacy,
Saswad, (Dist. Pune.)

PRINCIPAL
PUNE DISTRICT EDUCATION ASSOCIATIONS
SETH GOVIND RAGHUNATH SABLE
COLLEGE OF PHARMACY, SASWAD
TAL. PURANDAR, DIST. PUNE- 412301.

	Invoice	
Pehellwaan Wellness pvt Ltd	Invoice No.	Dated
2064, Vijay nagar pune 411030	**CE/0000M1011/23-24**	**03/07/2023**
GSTIN/UIN 27AAJCP0788N1ZO	Delivery Note	Mode/Terms of Payment:
State Name :Maharastra Code :27		**Immediate**
	Supplier's Ref.	Other Reference(s)
PDEA'S SETH GOVIND		
RAGHUNATH SABLE COLLEGE OF	Buyer's Order No.	**Verbally**
Pharmacy, Saswad	**Date**	
	Despatch Document No.	Delivery Note Date
State Name :Maharashtra Code :27	Despatched through	Destination
	Terms of Delivery	

Sr.No	Description of Goods	HSN/SAC			Quantity	Total Amount
1	**Gym Equipment Servicing**					**3000.00**
	Oiling & Visiting Charges					
	Spare part charges Extra					
	At Actual					
			TRANSPORTATION			
					Total	**3000.00**
					Discount	
					Sub Total	**3000.00**
				Output	**C Gst 9%**	**270.00**
				Output	**S Gst 9%**	**270.00**
					All Total	**3540.00**
						E & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Forty rupees only

Authorised Signatory

Declaration

For Pehellwaan Wellness Pvt Ltd

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

PAID & CANCELLED
Rs. 3540/-
PRINCIPAL

VKM/VUT
T.U.A
24/07/2023

POONA DISTRICT EDUCATION ASSOCIATION'S
Seth Govind Raghunath Sable
College of Pharmacy, Saswad
Inward Letter No:- 328
Date: 24/7/2023

PDEA

पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/१ अ, एरंडवणा, पौड रोड, पुणे - ४११ ०३८

Email :- honsecretary@pdeapune.org Web :- www.pdeapune.org

जा.क्र. पुजिशिमं/लेखा विभाग/२०२३-२४/ 3113

दिनांक 15 MAY 2023

प्रति,

प्राचार्या,

शेठ गोविंद रघुनाथ साबळे कॉलेज ऑफ फार्मसी,

सासवड.

विषय :- महाविद्यालयातील व्यायामशाळेतील उपकरणे सर्व्हिसिंग करणेबाबत..

संदर्भ:- आपले पत्र जा. क्र.११९५/२०२२-२३/दि.१२/०४/२०२३.

वरील विषयास व संदर्भीय पत्रास अनुसरून आपणांस कळविण्यात येते की, आपल्या महाविद्यालयामध्ये फार्मसी कौन्सील ऑफ इंडिया, नवी दिल्ली (PCI) तसेच अखिल भारतीय तंत्रशिक्षण परिषद, नवी दिल्ली (AICTE) यांच्या नियमानुसार महाविद्यालयामध्ये सोयी सुविधा असणे बंधनकारक आहे. त्याकरिता महाविद्यालयातील व्यायामशाळेतील उपकरणे सर्व्हिसिंग करणे प्रस्तावित आहे. त्याकरिता आपण मे. पेहलवान वेलनेस प्रा.लि, सासवड, पुणे यांचे सर्व करासह एकूण रक्कम रू.३,५४०/-(अक्षरी रक्कम रूपये तीन हजार पाचशे चाळीस फक्त) इतक्या रकमेचे दरपत्रक मंजूरीसाठी या कार्यालयाकडे पाठविलेले असून सदरील दरपत्रक या कार्यालयाकडून मंजूर करण्यात येत आहे. मंजूर दरपत्रकानुसार व्यायामशाळेतील उपकरणे सर्व्हिसिंग करणेसाठी प्रत्यक्ष झालेल्या खर्चाची देयके संस्था अंतर्गत लेखा परीक्षकांकडून एकत्रितरित्या तपासून घेण्यात यावीत.

कळावे.

मानद सचिव

पुणे जिल्हा शिक्षण मंडळ, पुणे

SKM/VVT/SKM.

TNA

Pawar 15/05/23

2470

15/5/2023

SGRS College of Pharmacy - Saswad B. Pharm.

Saswad, Tal. Purandar, Dist. Pune - 412 301

Repairs & Maintenance-Computer

Monthly Summary

1-Apr-2023 to 31-Mar-2024

Particulars	Transactions		Nett Value
	Receipts	Payments	
April			
May		*16,166.00*	16,166.00
June			
July			
August		*1,350.00*	1,350.00
September			
October			
November			
December		*23,612.00*	23,612.00
January		*500.00*	500.00
February		*1,800.00*	1,800.00
March			
Grand Total		***43,428.00***	**(-)43,428.00**

SGRS College of Pharmacy - Saswad B. Pharm.
Saswad, Tal. Purandar, Dist. Pune - 412 301
E-Mail : B. Pharm Account

Payment Voucher

No. : **32** Dated : **6-May-2023**

Particulars	Amount
Account :	
Repairs & Maintenance-Computer	**16,166.00**

Through :
SBI - 11655861907

On Account of :
Being ch issued for the payment of English Language Lab Software Rep & Maint Exp

Bank Transaction Details:

Biyani Technologies Pvt.Ltd.

Cheque	239467	6-May-2023	**16,166.00**

Amount (in words) :
INR Sixteen Thousand One Hundred Sixty Six Only

₹ 16,166.00

Receiver's Signature:

Authorised Signatory

Head Clerk
PDEA's Seth Govind Raghunath Sable
College of Pharmacy,
Saswad, (Dist. Pune.)

Schavan
PRINCIPAL
PUNE DISTRICT EDUCATION ASSOCIATION'S
SETH GOVIND RAGHUNATH SABLE COLLEGE
OF PHARMACY, SASWAD, TAL. PURANDAR,
DIST. PUNE - 412301.

Biyani Technologies
(Bringing Technology 2 Business)

TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD
Email: info@biyanitechnologies.com
Website: www.biyanitechnologies.com

Billed To, **ThePrincipal,** **Seth GovindRaghunath Sable College Of Pharmacy** **Address:-Saswad,Dist- Pune.** **State: - Maharashtra.** **GSTIN Number:-**	**Invoice No.**	10277
	Invoice Date	04th May 2023
	Purchase Order No.	-
	Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	DLLAMC Charges For The Period (04-05-2023 to 03-05-2024)	85238020	1	13,700/-	13,700.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX	**Sub Total**	**13,700.00**
		E & O E
	CGST @ 9%	**1,233.00**
	SGST @ 9%	**1,233.00**
	IGST @ 18%	**0.00**
Total Amount of GST: - Two Thousand Four Hundred Sixty Six Only.	**Round Off**	**0.00**
Grand Invoice Total In Words: - Sixteen Thousand OneHundred Sixty Six Only.	**Grand Total**	**16,166.00**
Certified that the Particulars given above are true and correct	**Electronic Reference Number**	

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT.LTD.

Biyani Technologies Pvt. Ltd. Kolhapur

Inward Letter No.- 2445 / 2432
Date- 6/5/23

Verified T.N.A. Chavan 6/5/2023

Receiver's Signature

Authorized Signatory

Regd.Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.
Contact No: 9922112873, 0231-2526373.

Biyani
Technologies
(Technology 2 Business)

TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD
Email: *info@biyanitechnologies.com*
Website: www.biyanitechnologies.com

...d To, **...e Principal,** **...eth Govind Raghunath Sable College Of Pharmacy** **Address:- Saswad, Dist- Pune.** **State: - Maharashtra.** **GSTIN Number:-**	
Invoice No.	10277
Invoice Date	04th May 2023
Purchase Order No.	-
Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	DLL AMC Charges For The Period (04-05-2023 to 03-05-2024)	85238020	1	13,700/-	13,700.00

CO... ANY GSTIN NO.:- 27AAHCB9700C1ZX	Sub Total	13,700.00
		E & O E
	CGST @ 9%	1,233.00
	SGST @ 9%	1,233.00
	IGST @ 18%	0.00
Total Amount of GST: - Two Thousand Four Hundred Sixty Six Only.	Round Off	0.00
Grand Invoice Total In Words: - Sixteen Thousand One Hundred Sixty Six Only.	Grand Total	16,166.00
Certified that the Particulars given above are true and correct	Electronic Reference Number	

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
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3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.

PAID & CANCELLED
Rs. 16166/-
@schavan
VP PRINCIPAL

Biyani Technologies Pvt Ltd Kolhapur

Authorized Signatory

VKU/VSP
T.N.A

Receiver's Signature

@schavan
4/5/2023

Inward No. 2440
04/05/2023

Regd.Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

UNIQUE COMPUTER'S

SUPREME ICON CHATRAPATI MARKET SHOP NO. 10 SASWAD
TAL.PURANDHAR DIST PUNE 412301

E-Mail:-uniquecomp@gmail.com

Date:- 21/8/23

Name:- Pharmacy collage, saswad

Sr.no.	PARTICULAR	RATE	QTY.	TOTAL
1	Dell wireless Keyboard & mouse CN-047TV0-L0300	1200/-	1	1200/-
	one thousand two hundred only			1200/-

: 8793556258

e:23/08/2023

WAD

rendered to

ount in INR

2,500.00

2,500.00

CANCELLED

PRINCIPAL

Schavan 22/8/2023

U. Dgaglap

Yours Faithfully

For,
Sandip Khedekar

(This is a computer generated invoice. No signature required.)

SGRS College of Pharmacy - Saswad B. Pharm.
Saswad, Tal. Purandar, Dist. Pune - 412 301
E-Mail : B. Pharm Account

Payment Voucher

No. : **191**

Dated : **19-Dec-2023**

Particulars	Amount
Account :	
Repairs & Maintenance-Computer	**23,612.00**

20/12

Through :

SBI - 11655861907

On Account of :

Being ch issued for the payment of purchasing Antivirus for Computer as per attached bill.

Bank Transaction Details:

Microline India Pvt.Ltd.			
Cheque	000657	19-Dec-2023	**23,612.00**

Amount (in words) :

INR Twenty Three Thousand Six Hundred Twelve Only

₹ 23,612.00

Receiver's Signature:

Authorised Signatory

Junior Clerk
PDEA's Seth G... Raghunath Sable
College ... Pharmacy,
Saswad, (Dist. Pune.)

Chavan

PRINCIPAL
PUNE DISTRICT EDUCATION ASSOCIATIONS
SETH GOVIND RAGHUNATH SABLE
COLLEGE OF PHARMACY, SASWAD
TAL. PURANDAR, DIST. PUNE- 412301

Tax Invoice

Section 31 of GST Act 2017

e-Invoice

IRN : 2174f4017bdfc11dd5fdcd1503ac0bb8856459aa4102-a07dddfc30558a5bde4b
Ack No. : 122319317661497
Ack Date : 11-Dec-23

MICROLINE INDIA PVT LTD
Eucharistic Congress Building No 2
2nd Floor ,5th Convent Street, Colaba,
Mumbai : 400001
GSTIN/UIN: 27AABCM2689R1ZN
State Name : Maharashtra, Code : 27
E-Mail : saurabhm@microlineindia.com

Consignee (Ship to)
Pdea Sheth Govind Raghunath Sable College of Pharmacy Saswad
Swarna Nagari, Pune district
Saswad, Maharashtra 412301
GSTIN/UIN : 27AAATP1234H1ZS
PAN/IT No : AAATP1234H
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Pdea Sheth Govind Raghunath Sable College of Pharmacy Saswad
Swarna Nagari, Pune district
Saswad, Maharashtra 412301
GSTIN/UIN : 27AAATP1234H1ZS
PAN/IT No : AAATP1234H
State Name : Maharashtra, Code : 27

Invoice No. **MIPL/N/23-24/559**	Dated **11-Dec-23**
Delivery Note **MIPL/N/23-24/559**	Mode/Terms of Payment **100% Against Delivery**
Reference No. & Date. **Pdea/ACC Dept./2023-24/170-19 dt. 6-Dec-23**	Other References
Buyer's Order No. **Pdea/ACC Dept./2023-24/170-19**	Dated **6-Dec-23**
Dispatched through	Destination **Saswad,**
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. **dt. 11-Dec-23**	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Quick Heal Total Security 10 User 3 Year Pack**	85238020	**2.00 No**	9,995.00	No	**19,990.00**
	OUTPUT SGST @ 9%			9	%	**1,799.10**
	OUTPUT CGST @ 9%			9	%	**1,799.10**
	Less : ***ROUND OFF***					**(-)0.20**
	Output Tcs 0.1%					**24.00**
	PAID & CANCELLED (Rs. 23,612/-) PRINCIPAL					
	Total		**2.00 No**			**₹ 23,612.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Three Thousand Six Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	19,990.00	9%	1,799.10	9%	1,799.10	3,598.20
Total	**19,990.00**		**1,799.10**		**1,799.10**	**3,598.20**

Tax Amount (in words) : **INR Three Thousand Five Hundred Ninety Eight and Twenty paise Only**

Terms & Condiition
Tax payable under RCM: NO

Company's PAN : **AABCM2689R**

Declaration
We hereby certified that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods/services specified in this invoice is made by us.We declare that this invoice shows the actual price of the goods or service described and that all particulars are true and correct

Company's Bank Details
Bank Name : **Bank of Baroda - A/c No. 03830200001290**
A/c No. : **03830200001290**
Branch & IFS Code : **Ballard Eastate & BARB0BALBOM**

for MICROLINE INDIA PVT LTD
Shruti Sanjay Bhalilkar
Authorised Signatory

This is a Computer Generated Invoice

POONA DISTRICT EDUCATION ASSOCIATION'S
Seth Govind Raghunath Sable College of Pharmacy, Saswad
Inward Letter No:- 1286
Date:- 14/12/2023

MICROLINE INDIA PRIVATE LIMITED PUNE

PDEA

पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/ १ अ, एरंडवणा, पौड रोड, पुणे - ४११ ०३८

Email :- honsecretary@pdeapune.org Web :- www.pdeapune.org

जा.क्र. पुजिशिमं/संगणक विभाग/२०२३-२४/

दिनांक - 6 DEC 2023

प्रति,

प्राचार्य,

शेठ गोविंद रघुनाथ साबळे औषधनिर्माणशास्त्र (पदविका) महाविद्यालय,

सासवड.

विषय:- Antivirus खरेदी करणेबाबत...

संदर्भ:- आपले पत्र जा.क्र. १२४/२०२३-२४, दि.०७/१०/२०२३.

उपरोक्त विषयास व संदर्भीय पत्रास अनुसरुन आपणास कळविण्यात येते की,आपल्या महाविद्यालयात पदविका विभागाचे १२ तसेच पदवी विभागाचे २० असे एकुण ३२ संगणकांना Antivirus खरेदी करणे गरजेचे आहे, असे आपण या कार्यालयास कळविलेले आहे. त्यानुसार आपण मे.मायक्रोलाईन इंडिया प्रा.लि.,ससून रोड,पुणे यांचे वस्तू व सेवा करासह रक्कम रू.३८,३७१/-(अक्षरी रक्कम रुपये अडोतीस हजार तीनशे एक्काहत्तर फक्त) रकमेचे दरपत्रक या कार्यालयाकडे पाठविलेले आहे. त्याचा सविस्तर तपशील खालीलप्रमाणे.

Sr.no	Particular	Qty	Unit Rate	Amount
1	QuickHeal Total SecurityAntivirus 10 User 3 Year	3	9,995/-	29,985/-
2	QuickHeal Total SecurityAntivirus 2 User 3 Year	1	2,500/-	2,500/-
	Total			32,485/-
	GST @18%			5,847/-
	TCS @0.1%			39/-
	Total			38,371/-

वरील तपशीलानुसार मे.मायक्रोलाईन इंडिया प्रा.लि.,ससून रोड,पुणे यांचेकडून Antivirus खरेदीकरिता वस्तू व सेवा करासह रक्कम रू.३८,३७१/-(अक्षरी रक्कम रुपये अडोतीस हजार तीनशे एक्काहत्तर फक्त) इतक्या खर्चास या कार्यालयाकडून परवानगी देण्यात येत आहे. सदरचे साहित्य खरेदी केल्यानंतर त्याची नोंद महाविद्यालयाच्या संबंधित रजिस्टरमध्ये करण्यात यावी. तसेच प्रत्यक्ष झालेल्या खर्चाची देयके संस्था अंतर्गत लेखा परीक्षकांकडून तपासून घेण्यात यावीत.

कळावे.

मानद सचिव

पुणे जिल्हा शिक्षण मंडळ,पुणे

UNIQUE COMPUTER'S

SUPREME ICON CHATRAPATI MARKET SHOP NO. 10 SASWAD
TAL.PURANDHAR DIST PUNE.412301

Mail:-uniquecomp@gmail.com

Date:- 21/12/23

Name:- pharmacy college, saswad.

Sr.no.	PARTICULAR	RATE	QTY.	TOTAL
1)	D-Link cat-6 cable with RJ45 connector	350/-	1	350/-
2)	ARC Multi plugs	150/-	1	150/-
	Five Hundred only			500/-

PAID & CANCELLED
Rs. 500/-

PRINCIPAL

I.N.A

23/12/2023

Pune District Education Association's

Seth Govind Raghunath Sable College of Pharmacy, Saswad

Repairs & Maintenance - Furniture Exp. (B.Pharm)

Sr.No.	Date	Particulars	Bill No.	Amt.	Mode of Payment
01.	18/08/2023	Shriram Furniture	262	3,500/-	Cheque
02.	18/10/2023	Shriram Furniture	286	1,140/-	Cheque
03.	16/12/2023	Shriram Furniture	010	400/-	Cash
			Total....	**5,040/-**	

SGRS College of Pharmacy - Saswad B. Pharm.

Saswad, Tal. Purandar, Dist. Pune - 412 301

Repairs & Maintenance-Furniture

Monthly Summary

1-Apr-2023 to 31-Mar-2024

Particulars	Transactions		Nett
	Receipts	Payments	**Value**
April			
May			
June			
July			
August			
September		*3,500.00*	3,500.00
October		*1,140.00*	1,140.00
November			
December			
January		*400.00*	400.00
February			
March			
Grand Total		*5,040.00*	(-)5,040.00

SGRS College of Pharmacy - Saswad B. Pharm.
Saswad, Tal. Purandar, Dist. Pune - 412 301
E-Mail : B. Pharm Account

Payment Voucher

No. : **113**

Dated : **4-Sep-2023**

Particulars	Amount
Account :	
Repairs & Maintenance-Furniture	**3,500.00**

Anil Nalawade
Internal Auditor
Pune District Education Association
Pune - 38.
26/09/2023

Through :

SBI - 11655861907

On Account of :

Being ch issued for the payment of Furniture Repair & Maint as per attached

Bank Transaction Details:

Shri Ram Furniture

Cheque	045698	4-Sep-2023	**3,500.00**

Amount (in words) :

INR Three Thousand Five Hundred Only

₹ 3,500.00

Receiver's Signature:

Authorised Signatory

Head Clerk
PDEA's Seth Govind Raghunath Sable
College of Pharmacy,
Saswad, (Dist. Pune.)

PRINCIPAL
PUNE DISTRICT EDUCATION ASSOCIATIONS
SETH GOVIND RAGHUNATH SABLE
COLLEGE OF PHARMACY, SASWAD
TAL. PURANDAR, DIST. PUNE- 412301

|| श्री विश्वकर्मा प्रसन्न ||

श्रीराम फर्निचर

आमचेकडे सागवानी देवघर, सिंहासन, चौरंग, पालखी, चौकटी, खिडक्या, सागवानी दरवाजे, वूड कारव्हिंग, फायबर कोटींग दरवाजे, प्लायवूड फर्निचर व नक्षीकाम होलसेल दरात करुन मिळेल.

जेजुरी नाका कुंभारवळण रोड, सासवड ता.पुरंदर, जि.पुणे

मो. ९७६७८३५७३६ / ८४८४९७५९९२

नाव फार्मसी कॉलेज (~~सासवड~~ सासवड) मोबा.

नं. 262

दि. 19/08/2023

अ.नं.	तपशिल	नंबर	नग	दर	रक्कम
१	देवघर				
२	~~चौकट~~ ऑफिसच्या पार्टीशन				
३	~~दरवाजे~~				3500/-
४	~~कोटींग दरवाजे~~ केबिनच्या खाली				
५	~~खिडकी~~				
६	~~पी.व्ही.सी. दरवाजे~~ सागवानी फ्रेम				
७					
८	लावणे				
९					
१०					
११					

PAID & CANCELLED Rs. 3500/-

Chavan

PRINCIPAL

एकूण	3500/-
ॲडव्हान्स	
बाकी	—

अक्षरी रु.

Verify

Chavan 19/08/2023

POONA DISTRICT EDUCATION ASSOCIATION'S
Seth Govind Raghunath Sable College of Pharmacy
Inward Letter No: 524
Date: 21/8/23

श्रीराम फर्निचर करीता

SGRS College of Pharmacy - Saswad B. Pharm.
Saswad, Tal. Purandar, Dist. Pune - 412 301
E-Mail : B. Pharm Account

Payment Voucher

No. : **143**

Dated : 19-Oct-2023

Particulars	Amount
Account :	
Repairs & Maintenance Furniture	**1,140.00**

Anil Nalawade
Internal Auditor
Pune District Education Ass.
Pune - 38
20/10/2023

Through :
SBI - 11655861907

On Account of :
Being ch issued for the payment of furniture Rep & maint as per attached bill.

Bank Transaction Details:

Shriram Furniture			
Cheque	000607	19-Oct-2023	**1,140.00**

Amount (in words) :
INR One Thousand One Hundred Forty Only

₹ 1,140.00

Receiver's Signature:

Authorised Signatory

Head Clerk

|| श्री विश्वकर्मा प्रसन्न ||

श्रीराम फर्निचर

आमचेकडे सागवानी देवघर, सिंहासन, चौरंग, पालखी, चौकटी, खिडक्या, सागवानी दरवाजे, वूड कारव्हिंग, फायबर कोटींग दरवाजे, प्लायवूड फर्निचर व नक्षीकाम होलसेल दरात करुन मिळेल.

जेजुरी नाका कुंभारवळण रोड, सासवड ता.पुरंदर, जि.पुणे
मो. ९७६७८३५७३६ / ८४८४९७५९९२

नाव फार्मसी कॉलेज (सासवड) नं. 286

मोबा. दि. : 18/10/2023

अ.नं.	तपशिल	नंबर	नग	दर	रक्कम
१	~~देवघर~~				
२	~~चौकट~~				
३	~~दरवाजे~~				
४	~~कोटींग दरवाजे~~				
५	~~खिडकी~~				
६	~~पी.व्ही.सी. दरवाजे~~				
७	ऑफिसमधले लॉक				
८					
९	बदलणे		3	280	840/-
१०					
११	मंजुरी		3	100	300/-

अक्षरी रु.

एकूण	1140/-
ॲडव्हान्स	
बाकी	

PAID & CANCELLED
Rs. 1140/-
Chavan
PRINCIPAL

श्रीराम फर्निचर करीता

SGRS College of Pharmacy - Saswad B. Pharm.

Saswad, Tal. Purandar, Dist. Pune - 412 301

Repairs & Maintenance-Machinery

Monthly Summary

1-Apr-2023 to 31-Mar-2024

Particulars	Transactions		Nett Value
	Receipts	Payments	
April			
May			
June			
July			
August			
September			
October			
November			
December		*3,776.00*	3,776.00
January		*3,700.00*	3,700.00
February			
March			
Grand Total		***7,476.00***	**(-)7,476.00**

SGRS College of Pharmacy - Saswad B. Pharm.
Saswad, Tal. Purandar, Dist. Pune - 412 301
E-Mail : B. Pharm Account

Payment Voucher

No. : 184 | Dated : 5-Dec-2023

Particulars	Amount
Account :	
Repairs & Maintenance-Machinery	3,776.00

Anil Nalawade
Internal Auditor
Pune District Education Association
Pune - 38.
1-6/12/2023

Through :
SBI - 11655861907

On Account of :
Being ch issued for the payment of Xerox Machine Rep & Maint of as per attached

Bank Transaction Details:

Om Systems			
Cheque	000647	5-Dec-2023	3,776.00

Amount (in words) :
INR Three Thousand Seven Hundred Seventy Six Only

₹ 3,776.00

Receiver's Signature:

Authorised Signatory

Junior Clerk
PDEA's Seth Govind Raghunath Sable
College of Pharmacy,
Saswad, (Dist. Pune.)

PRINCIPAL
PUNE DISTRICT EDUCATION ASSOCIATIONS
SETH GOVIND RAGHUNATH SABLE
COLLEGE OF PHARMACY, SASWAD
TAL. PURANDAR, DIST. PUNE- 412301

Canon

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Om Systems
Canon Premium Partner
Office No.2,1st Floor,Hari Om Empire,
S.No.977/1/1,Dr.Homibhabha Chowk,
Model Colony, Shivaji Nagar,Pune-411016
GSTIN/UIN: 27AAMFM4263D1Z9
State Name : Maharashtra, Code : 27
Contact : 02025666670/71/72
E-Mail : omsystems_canon@rediffmail.com

Buyer (Bill to)
Seth Govind Raghunath Sable College of Pharmacy
Saswad,Purandar, Dist.Pune-412301
State Name : Maharashtra, Code : 27

Invoice No. **OS/23-24/1050**	Dated **22-Nov-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **OS/23-24/1050 dt. 22-Nov-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Pune**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Roller Paper Pick Up (FL4-4740-000)**	844399	**1.00 Qty**	400.00	Qty		**400.00**
2	**Mount Cassette Pad (FL3-1447-000)**	844399	**1.00 Qty**	250.00	Qty		**250.00**
3	**Canon NPG 59 Toner**	84439959	**1.00 Qty**	1,800.00	Qty		**1,800.00**
							2,450.00
	Service Charges *For Canon IR 2004N*	998719					**750.00**
	CGST SALES 9%			9	%		**288.00**
	SGST SALES 9%			9	%		**288.00**
	Total		**3.00 Qty**				**₹ 3,776.00**

E. & O.E

PAID & CANCELLED
Rs. 3776/-
RChavan
PRINCIPAL

Amount Chargeable (in words)
INR Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
844399	650.00	9%	58.50	9%	58.50	117.00
84439959	1,800.00	9%	162.00	9%	162.00	324.00
998719	750.00	9%	67.50	9%	67.50	135.00
Total	3,200.00		288.00		288.00	576.00

Tax Amount (in words) : **INR Five Hundred Seventy Six Only**

Company's PAN : **AAMFM4263D**

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
A/c Holder's Name : **Om Systems**
Bank Name : **HDFC BANK**
A/c No. : **04272320002429**
Branch & IFS Code : **Laxmi Road Branch & HDFC0000427**

Customer's Seal and Signature

for Om Systems
Authorised Signatory

OM SYSTEMS PUNE

POONA DISTRICT EDUCATION ASSOCIATION'S
Seth Govind Raghunath Sable College of Pharmacy, Saswad
Inward Letter No:- 1183
Date:- 22/11/23

VRM/NT/ICP
T. N
RChavan 22/11/2023

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

SGRS College of Pharmacy - Saswad B. Pharm.
Saswad, Tal. Purandar, Dist. Pune - 412 301
E-Mail : B. Pharm Account

Payment Voucher

No. : **207**

Dated : **6-Jan-2024**

Particulars	Amount
Account :	
Repairs & Maintenance-Machinery	**3,700.00**

Through :
SBI - 11655861907

On Account of :
Being ch issued for the payment of water filter Repair & Maintenance as per attached bill

Bank Transaction Details:

Aqua Sagar

Cheque	000673	6-Jan-2024	**3,700.00**

Amount (in words) :
INR Three Thousand Seven Hundred Only

₹ 3,700.00

Receiver's Signature:

Authorised Signatory

Head Clerk
PDEA's Seth Govind Raghunath Sable
College of Pharmacy,
Saswad, (Dist. Pune.)

PRINCIPAL
PUNE DISTRICT EDUCATION ASSOCIATIONS
SETH GOVIND RAGHUNATH SABLE
COLLEGE OF PHARMACY, SASWAD
TAL. PURANDAR, DIST. PUNE- 412301

Aqua Sagar
Quickly Service

RECEIPT NO. 1086

Date : 13/12/23.

Name : SGRS Collage of Pharmaceey Clasic

Address : AT Post Saswad.
9923234277.

For

AMC Date : From : — To : —

Description	Quantity	Rate	Amount
Clasic Candel	01	450	450/-
Carban Blocked	01	950	950/-
L SMPS Clasic	01	1850	1850/-
		Total (A)	3250/-
		Other Charges (B)	—
		Labour Charges Incl of Service Tax (C)	450/-
		TOTAL (A+B+C)	3700/-

PAID & CANCELLED
Rs. 3700
PRINCIPAL

RECEIPT

Received with thanks the sum of Rs. 3700/- (Amount in words ________ in Cash / Cheque dated ________

being full and final payment for the goods/service rendered

Cheque / Do received subject to realisation

POONA DISTRICT EDUCATION ASSOCIATION'S
Seth Govind Raghunath Sable
College of Pharmacy, Saswad
Inward Letter No: 1284
Date: 14/12/2023

Customer Signature

For Aqua Sagar

Call Office on for Service request at
9822088586 / 9028388586

Category of Service (Tick applicable Box)

Repairs & Maintenance ☐ Franchises Services ☐ Test & Certificate ☐

GENERAL CONDITION : Aqua Sagar shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond control
2. Goods will remain the property of Aqua Sagar, until full repair / replacement / service charges have been realised.

Pune - Saswad Road, Near Bhekrai Nagar Octroi Post, Phursungi, Pune - 412 308.

Pune District Education Association's
Seth Govind Raghunath Sable College of Pharmacy, Saswad

Repairs & Maintenance - General Exp. (B.Pharm)

Sr.No.	Date	Particulars	Bill No.	Amt.	Mode of Payment
01.	21/03/2024	Shiv Hardware	26	520/-	Cash
02.	05/06/2023	Jay Hind Hardware	10	450/-	Cash
03.	31/05/2023	Gas Likage Cheque	32	100/-	Cash
04.	01/06/2023	Prashant Elect & Tra.	722	1,460/-	Cash
05.	21/12/2023	Shiv Hardware	023	390/-	Cash
06.	24/07/2023	Jijai Electricals	217	700/-	Cash
07.	15/07/2023	Shri.Vijay Kadam	150	300/-	Cash
08.	27/07/2023	Jay Hind Hardware	227	135/-	Cash
			Total....	4,055/-	

SGRS College of Pharmacy - Saswad B. Pharm.

Saswad, Tal. Purandar, Dist. Pune - 412 301

Repairs & Maintenance-General

Monthly Summary

1-Apr-2023 to 31-Mar-2024

Particulars	Transactions		Nett Value
	Receipts	Payments	
April			
May			
June		*2,010.00*	2,010.00
July			
August		*1,135.00*	1,135.00
September			
October			
November			
December			
January		*390.00*	390.00
February			
March		*520.00*	520.00
Grand Total		***4,055.00***	**(-)4,055.00**

।। श्री गणेशाय नमः ।।

जय हिंद इलेक्ट्रीकल्स् ॲण्ड हार्डवेअर

आमच्याकडे एशियन पेंटस्, आंबेकर डिस्टेम्पर, सिमेंट पेंट, डोअर फिटींग, व्ही.सी. फिटींग तसेच सर्व प्रकारचे इलेक्ट्रीक मटेरियल योग्य भावात मिळेल.
सर्व्हे नं. १७४, भेकराईनगर, फुरसुंगी, - पुणे - सासवड रोड, पुणे

फार्मसी कॉलेज सासवड.

10 दिनांक : 05/06/23

तपशील	दर	एकूण रक्कम रुपये	पैसे
लॉग+बॉडी कॉल जोपिटर-		480	
	215 (out)	30	
एकूण		450	

PAID & CANCELLED
Rs. 450/-

5 वर्षे वारंटी

PRINCIPAL

PAID

...य सावळ कॉलेज ऑफ फार्मसी सासवड.

व्हौचर नंबर :

दिनांक : 31/05/2023

पावती लिहून देतो की,

	रक्कम रुपये	पैसे
	100/-	00
	100/-	00

(अक्षरी रुपये) शंभर रु. फक्त.

Passed for Payment by Cash/Cheque No.

... रक्कम अदा करण्यास मंजूरी आहे.

... लिपीकाची स्वाक्षरी

PRINCIPAL स्वाक्षरी

PUNE DISTRICT EDUCATION ASSOCIATION'S
SETH GOVIND RAGHUNATH SABLE COLLEGE
OF PHARMACY, SASWAD, TAL. PURANDAR,
DIST. PUNE - 412301.

(नाव)

शिक्का

रक्कम स्वीकारणाराची सही

Total = 1550/-