



## Criterion 04

4.3.2

**Purchased Bills/Copies highlighting the number of computers  
purchased**

Data Verified by:


 IQAC Coordinator	
 Principal	





Anandi ShikshanPrasarak Mandal Sanchalit  
**ANANDI B. PHARMACY COLLEGE,**  
 KalambeTarf Kale, Tal: Karveer, Dist: Kolhapur-416205 (M. S.) India  
 Approved by PCI New Delhi, Recognized by DTE, Mumbai, Govt. of Maharashtra,  
 Affiliated to Shivaji University, Kolhapur  
 Email: [anandipharmacycollege02@gmail.com](mailto:anandipharmacycollege02@gmail.com)





# Sindh Software Solutions.

(Shree Enterprises)  
 Ashirwad Bunglow, Datta Mandir road near Karmale Hospital, Wetnar TF, Spangolli NH4, Kolhapur,  
 Kolhapur, Maharashtra India - 416205

Date: 20/12/2016

Invoice No: 38162016 79

**Invoice**


To: Anandi pharmacy collag  
 kalambe Tarf kale  
 Dist. Kolhapur

Sr No.	Description	Quantity	Unit Price	Amount
1	Dell Laptop i3 proc. Windows 8	1	27,000.00	27,000.00
			Subtotal	27,000.00
			tax	1,620.00
			Total	28,620.00

Remarks:

- 1) No warranty on physical damage or burnouts.
- 2) Rs.250/-will is charged on every bounce cheque.
- 3) Goods once sold will not be taken back.

Authorized Signature




support@sindhsoftware.com

We hereby certify that my during certificate under The Maharashtra Value added Tax Act 2002 is force on the date on which the sale of goods specified in this invoice is made. It is also certified that the transaction of sale covered by this invoice memorandum has been effected by me and it shall be accounted for in my inventory as per the provisions of the Act. In case of any discrepancy, the amount will be refunded to the customer.



Anandi Shikshan Prasarak Mandal Sanchalit  
**ANANDI B. PHARMACY COLLEGE,**  
 Kalambe Tarf Kale, Tal: Karveer, Dist: Kolhapur-416205 (M. S.) India  
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 Affiliated to Shivaji University, Kolhapur  
 Email: [anandipharmacycollege02@gmail.com](mailto:anandipharmacycollege02@gmail.com)





# Sindh Software Solutions.

(Shree Enterprises)  
 Ashirwad Bunglow ,Datta Mandir road,near Kamala Hospital,Wathar TF Vadgaon,NH4 Highway,  
 Kolhapur, Maharashtra India - 416001. Phone: (0230) 2407510. Mob: 9637510510.

Date: 10/01/2012

Invoice No: 3S510/162012

**Invoice**

To,


Anandi pharmacy collage  
 kalambe Tarf kale  
 Tal-Panhala Dist-Kolhapur  
 Phone: 0231-2440030

Sr No.	Description	Quantity	Unit Price	Amo
1	Lenovo (C2D, 160GB, 2GB RAM, DVD RW, Desktop 19" LED SCREEN AOC, MULTIMEDIA KEYBORD MOUSE, MULTIMEDIA Speaker) With windows 7 license copy upgrade OEM KEYS (1 year cleaning service)	1*10	14,700.00	1,47,0
<b>Subtotal</b>				<b>1,47,00</b>
<b>Tax (6%)</b>				<b>8,82</b>
<b>Total</b>				<b>1,55,82</b>

Remarks:

- 1) No warranty on physical damage or burnouts.
- 2) Rs.250/-will is charged on every bounce cheque.
- 3) Goods once sold will not be taken back.


Authorized Sign:



[support@sindhsoftware.com](mailto:support@sindhsoftware.com)

We hereby certify that my/our reg. certificate under The Maharashtra Value added Tax Act 2002 is for: on the date on which the sale of goods specified in this tax invoice is made and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return. Accidental overcharges if any will be refundable as per D.P.C.O.

Vat/In-27771095964V / 2777109596





Anandi ShikshanPrasarak Mandal Sanchalit  
**ANANDI B. PHARMACY COLLEGE,**  
 KalambeTarf Kale, Tal: Karveer, Dist: Kolhapur-416205 (M. S.) India  
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 Affiliated to Shivaji University, Kolhapur  
 Email: [anandipharmacycollege02@gmail.com](mailto:anandipharmacycollege02@gmail.com)



# ADITYA COMPUTERS

## Sales & Services

Address : Renuka Apartment Basement, Deval Club to Bindu Chowk Main Road, Kolhapur.

STATE : MAHARASHTRA, CODE : 27 GSTIN : 27LQIP51147R1Z5 e-mail - adityacomp3300@gmail.com, Mob. 9922073300

### TAX INVOICE

#### CUSTOMER DETAILS :

NAME : Anandi B Pharmacy College  
 ADDRESS : Kale Tarfe Kalambe  
 CITY : Kale  
 PHONE NO : 9822101026  
 GSTIN :  
 STATE : MAHARASHTRA

INVOICE NO : 25  
 DATE : 14/02/2020  
 SALE TYPE : State Sale

CODE : 27 TYPE OF SALE CREDIT

Sr. No.	PARTICULARS	HSN / SAC	QTY.	MRP	Base Rate	GST %	Taxable Amt.	Gross Amt.
1	Dell Vostro 3521 i3, 7th Gen, 4GB-RAM, 1TB HDD, Windows-10 + MS OFFICE 15.6 "FHD SN-2Z8TZK2	8471	1	#####	25000.00	18%	25000.00	#####
2	Laptop Carry Case		1			18%		
<b>SUB TOTAL</b>					<b>25000.00</b>		<b>25000.00</b>	<b>#####</b>

#### RATEWISE SUMMARY

SLAB	TAXABLE VALUE	CENTRAL TAX	STATE TAX	INTERSTATE TAX	TOTAL TAX AMT.	SUMMARY	AMOUNT
%	Rs.	%	Rs.	%	AMT.		
5%		2.5%		5%		TOTAL TAX	25000.00
12%		6%		12%		CGST	
18%	25000.00	9%	2250.00	18%	4500.00	SGST	25000.00
28%		14%		28%		ROUND OFF	
						<b>NETT AMOUNT</b>	<b>29500.00</b>

Note:

#### BANK DETAILS :

ACCOUNT NAME: ADITYA COMPUTERS, BANK NAME: SYNDICATE BANK  
 BRANCH: DASARA CHOWK, KOLHAPUR, BANK A/C NO.: 5230140000372, IFSC CODE: SYN8005230  
 Amount in Words: Rupees Twenty Nine Thousand Five Hundred Only

#### Terms & Conditions

Goods once sold will not be taken back unless specifically by us. Interest rate @24% will be charged on overdue outstanding bills. Cheque return charges Rs. 350/- . Kindly avoid making short part payment of this invoice without our concern.

Customer Signature

Subject to Kolhapur Jurisdiction.


This is a computer generated invoice.





Anandi Shikshan Prasarak Mandal Sanchalit  
**ANANDI B. PHARMACY COLLEGE,**  
 KalambeTarf Kale, Tal: Karveer, Dist: Kolhapur-416205 (M. S.) India  
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 Email: [anandipharmacycollege02@gmail.com](mailto:anandipharmacycollege02@gmail.com)





## DIVYA COMPUTER

**SALES & SERVICE**

■ WE ARE SALES SOLUTIONS ■

Contact : 9881100440  
7058766701  
divyacomputer2021@reddiffmail.com

**INVOICE**

To, Anandi Pharmacy College  
At - Kalambe Tarf Kale.


Invoice No.: **389**  
 Date **18/06/2018**


No.	Particulars	Qty.	Rate	Amount
01	Dell Desktop Model - Vostro I3 10 gen processor 1 TB Hard disk 4 GB Ram Mother Board 18.5" Monitor Keyboard Mouse Service Tag - H1K8ML83 7F8ML83 8K8ML83 2L8ML83 6K8ML83	05	40200/-	201000/-
<b>Total</b>				201000/-

**TERMS & CONDITIONS :**

1. Goods once sold will be not taken back
2. DELIVERY: Within 4 days from the date of receipt of your confirmed purchase order.
3. Our responsibility ceases once goods leave our premises.
4. PAYMENT TERMS : 50% Advance along with valued purchase order & 50% within 15 days after delivery.

Receiver's Sign




  
For DIVYA COMPUTER





**Bills of computer accessories**



## Sindh Technology.

(Shree Enterprises)  
 Ashinwad Bunglow ,Datta Mandir road,near Kartala Hospital,Wathar TF Vadgaon,NH4 Highway,  
 Kolhapur, Maharashtra India - 416112. Phone: (0230) 2407666. Mob: 9637510510.

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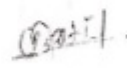
**Invoice** **Date:** 11/03/2016

To, **Invoice No:** 3500R321  
 Anandi pharmacy collage  
 kalambe/Tarf kale  
 Dist Kolhapur,

Sr No.	Description	Quantity	Unit Price	Amount
1	Eight PC OS Installation	8	400/-	8670.00
2	Monitor Screen Mode & Power cable	1	750/-	
3	Lenovo New PC Board & Wired issue	2	1180/-	
4	Old PC Board and smps	4	340/-	
5	Mother Board Fan.	2	280/-	
			<b>Total</b> (with GST Included)	<b>8,670.00</b>

**Remarks:**


- 1) Special Instructions: Advance Payment against Delivery.
- 2) Microtek Inverter includes 24 months warranty
- 3) Luvence Inverter includes 12 months warranty
- 4) Evide dry batteries includes 24 months warranty and are maintenance free
- 5) Rs 500/-will be charged on every bounce cheque
- 6) Goods once used will not be taken back.

  
 Authorized Signature

www.sindhotechnology.com      Sindh Software Services Private Limited  
 GST-27ADBFB085A1Z2







# Sindh Technology.

(Shree Enterprises)  
 Ashirwad Bunglow ,Datta Mandir road,near Kamala Hospital Wathar TF Vadgaon,NH4 Highway  
 Kolhapur, Maharashtra India - 416112. Phone: (0230) 2407668. Mob: 9527517

---

**Invoice**

To, Anandi pharmacy collage  
 kalambe Tarf kale  
 Dist Kolhapur,

**Date: 24/02/2018**

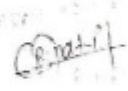
**Invoice No: 3500R241**

Sr No.	Description	Quantity	Unit Price	Amount
1	Secupix key & mouse	4	555/-	4300.00
2	Power cable 1	1	155/-	
3	VGA Cable	2	175/-	
4	Sandesk Pen drive 16 GB	3	525/-	
<b>Total</b> (with GST Included)				4,300.00

Remarks:

- 1) Special Instructions: Advance Payment against Delivery.
- 2) Microtek Inverter includes 24 months warranty
- 3) Luminus Inverter includes 12 months warranty
- 4) Exide dry batteries includes 24 months warranty and are maintenance free.
- 5) Rs 500/-will be charged on every bounce cheque.
- 6) Goods once sold will not be taken back.

For Sindh Surfer



Authorized Signature

GST-27ACBF93268A122





# Sindh Technology.

(Shree Enterprises)

Ashirwad Bungalow, Datta Mandir road, near Kamala Hospital, Wathar TF Vadgaon, NH4 Highway,  
 Kolhapur, Maharashtra India - 416112. Phone: (0230) 240-9999. Mob: 9637111121

Date: 09/03/2018

## Invoice

To,  
 Anandi pharmacy collage  
 kalambe Tarf kale  
 Dist Kolhapur,

Invoice No: 3500R245

Sr No.	Description	Quantity	Unit Price	Amount
1	Quick Heal Antivirus 30 Pc	30	640/-	19200.00
<b>Total</b> (with GST Included)				<b>19,200.00</b>

Remarks:

- 1) Special Instructions: Advance Payment against Delivery.
- 2) Rs.500/-will is charged on every bounce cheque.
- 3) Goods once sold will not be taken back.

For Sindh Software Solutions  
  
 Authorized Signatory

GST-27ADBFS9268A122





Anandi Shikshan Prasarak Mandal Sanchalit  
**ANANDI B. PHARMACY COLLEGE,**  
Kalambe Tarf Kale, Tal: Karveer, Dist: Kolhapur-416205 (M. S.) India  
Approved by PCI New Delhi, Recognized by DTE, Mumbai, Govt. of Maharashtra,  
Affiliated to Shivaji University, Kolhapur  
Email: [anandipharmacycollege02@gmail.com](mailto:anandipharmacycollege02@gmail.com)



## Sindh Software Solutions.

### Bill Receipt

Date: 26/02/2018

Receipt No. 3500R211

Name: Anandi Pharmacy Collage  
Address: Kalambe Traf Kale (Kolhapur).

Sr. No	Description	Quantity	Price	Amount
1	Motherboard Repairing	1	770/-	770.00
2	Smps Repairing	1	230/-	230.00
			<b>Total</b>	<b>1000/-</b>

#### Remarks:

- 1) No warranty on physical damage or burnouts.
- 2) Rs.250/-will is charged on every bounce cheque.
- 3) Goods once sold will not be taken back.

For Sindh Software Solutions

Authorized Signature

**Thanks for your business!**


Should you have any enquiries concerning this receipt, please contact Sagar patil on +91 9637510513  
Ashirwad Bungalow, Datta Mandir road, near Kamala Hospital, Wathar TF Vadgaon, NH4 Highway, Kolhapur, Maharashtra - 416205  
Phone: (0230) 2407666.

E-mail: [Support@sindhsoft.in](mailto:Support@sindhsoft.in)

Web: [www.sindhsoft.in](http://www.sindhsoft.in)







# Sindh Technology.

(Shree Enterprises)  
 Ashirwad Bunglow ,Datta Mandir road,near Kamala Hospital,Wethar TF Vadgaon,NH4 Highway.  
 Kolhapur, Maharashtra India - 416112. Phone: (0210) 2407645, Mobi: 9821311112

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**Invoice**

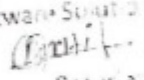
To,  
 Anandi pharmacy collage  
 kalambe Tarf kale  
 Dist Kolhapur,

**Date: 24/02/2013**

**Invoice No: 3500R242**

Sr No.	Description	Quantity	Unit Price	Amount
1	Scanner gun	1	3555/-	
2	Transistor	1	4600/-	
3	2 GB RAM	2	1475/-	11105.00
<b>Total</b> (with GST included)				<b>11,105.00</b>

Remarks:  
 1) Special Instructions: Advance Payment against Delivery.  
 2) Rs 500/-will is charged on every bounce cheque.  
 3) Goods once sold will not be taken back.

For Sindh Software Solution  
  
 Proprietor  
 Authorized Signature

GST-27ADBFS9268A1ZZ





## Sindh Software Solutions.

## Bill Receipt

Date: 06/03/2017

Receipt No. 3500R31

Name: Anandi Pharmacy Collage  
 Address: Kalambe Traf Kale (Kolhapur).

Sr. No	Description	Quantity	Price	Amount
1	4GB DDR3 RAM ABS Transcend (Sin: 563845-2871) (1-year warranty)	1	2350/-	2350.00
2	2GB DDR3 RAM Kingston (Sin: 43LF4-VHMH9H- TRY6)(1-year warranty)	1	1460/-	1460.00
3	Mouse pad comfort	20	25/-	500.00
4	Cleaning Kit	1	110/-	110.00
5	5 pc OS Install and support software with cleaning.	5	300/-	1500.00
			<b>Total</b>	<b>5920/-</b>

Remarks:

- 1) No warranty on physical damage or burnouts.
- 2) Rs.250/-will is charged on every bounce cheque.
- 3) Goods once sold will not be taken back.

Authorized Signature




Thanks for your business!

Should you have any enquiries concerning this receipt, please contact Sagar patil on +91 9637510510  
 Ashirwad Bunglow ,Datta Mandir road,near Kamata Hospital,Wather TF Vadgaon,NH4 Highway,Kolhapur, Maharashtra India - 416112  
 Phone : (0213) 2407510

E-mail: [Support@sinhssoftware.com](mailto:Support@sinhssoftware.com) Web: [www.sinhssoftware.com](http://www.sinhssoftware.com)







## Sindh Technology.

(Shree Enterprises)  
 Ashirwad Bunglow ,Datta Mandir road,near Kamala Hospital,Waihar TF Vadgaon,NH4 Highway,  
 Kolhapur, Maharashtra India - 416112, Phone: (0233) 240 7605, Mob: 982 31 7113

---

**Invoice**

**Date: 24/02/2013**

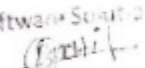
To,  
 Anandi pharmacy collage  
 kalambe Tarf kale  
 Dist Kolhapur,

**Invoice No: 350CR242**

Sr No.	Description	Quantity	Unit Price	Amount
1	Scanner gun	1	3555/-	11105.00
2	Transistor	1	4600/-	
3	2 GB RAM	2	1475/-	
<b>Total</b> (with GST Included)				11,105.00

Remarks:


- 1) Special Instructions: Advance Payment against Delivery.
- 2) Rs. 500/-will is charged on every bounce cheque.
- 3) Goods once sold will not be taken back.

For Sindh Software Solution  
  
 Proprietor  
 Authorized Signature

GST-27ADBF59268A12Z







## Sindh Software Solutions.

(Shree Enterprises)  
 Ashirwad Bunglow ,Datta Mandir road,near Kamala Hospital,Waithar TF Vadgaon,NH4 Highway,  
 Kolhapur, Maharashtra India - 416112. Phone: (0230) 2407500. Mob: 91123 1234

---

**Date: 10/01/2017**

**Invoice**

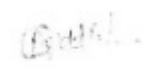
To, Anandi pharmacy collage  
 kalambe Tarf kale  
 Dist Kolhapur

**Invoice No: 35510/10/2017/01**

Sr No.	Description	Quantity	Amount
1	Cannon-4820 Laser Jet Printer Toner System All In One (4820) Model-MFP4820D,SIN-[QYR51454] (1 year warranty)	1	12,999.00
<b>Total</b> (All tax include)			<b>13,999.00</b>

Remarks:

- 1) No warranty on physical damage or burnouts.
- 2) Rs.250/-will is charged on every bounce cheque.
- 3) Goods once sold will not be taken back.


  
 Authorized Signature

I/We hereby certify that my/our reg. certificate under The Maharashtra Value added Tax Act 2002 is force on the date on which the sale of goods specified in this invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.  
 Accidental overcharges if any will be refundable as per D.P.C.O.





LCD Projectors



## Sindh Software Solutions.

(Shree Enterprises)  
 Ashirwad Bunglow ,Datta Mandir road,near Kamala Hospital,Wathar TF Vadgaon,NH4 Highway  
 Kolhapur, Maharashtra India - 416112. Phone: (0230) 2407510. Mob: 9637510510.

---

**Date: 10/01/2017**

**Invoice**

To, Anandi pharmacy collage  
 kalambe Tarf kale  
 Dist Kolhapur

**Invoice No: 38510/162012/63**

Sr No.	Description	Quantity	Amount
1	<b>Rich 2028 DLP daylight projector with remote mode.</b> <b>Model-Richo PJTS900, SIN-[B855X602028],</b> <b>VGA to HDMI Connector with all HDMI System.</b> <b>4*6" Projector screen. (1 year warranty)</b>	1	25,300.00
2	Installation charges	-	500.00
<b>Total</b> (All tax include)			<b>26,300.00</b>

Remarks:

- 1) No warranty on physical damage or burnouts.
- 2) Rs.250/-will is charged on every bounce cheque.
- 3) Goods once sold will not be taken back.

for Sindh Software Solutions

*(Signature)*

Authorized Signature

Sindh Software Solutions  
 Ashirwad Bunglow, Datta Mandir Road, Wathar TF Vadgaon, NH4 Highway, Kolhapur, Maharashtra India - 416112.

[www.sindhsoftware.com](http://www.sindhsoftware.com)


[support@sindhsoftware.com](mailto:support@sindhsoftware.com)

I/We hereby certify that my/our reg. certificate under The Maharashtra Value added Tax Act 2002 is force on the date on which the sale of goods specified in this invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in my/our return of sales tax while filing my/our return. Accidental overcharges if any will be refundable as per D.P.C.O. Vat/Tax-2777109/56/1/1/7710150/42





CCTV



## DIVYA COMPUTER

**SALES & SERVICE**  
WE ARE SALES SOLUTIONS

Contact: 9881100440  
 7088788701  
[divyscomputer2021@rediffmail.com](mailto:divyscomputer2021@rediffmail.com)  
 Kalambe Tarf Kale, Tal. Karveer, Dist. Kolhapur.

Deals In : AMC, Desktop, Laptop, Printer, CCTV, Biometric & Repairs.  
 Computer Accessories, Toner Refilling, Networking & Maintenance

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**INVOICE**

To, Anandi Pharmacy College  
At - Kalambe tarf kale

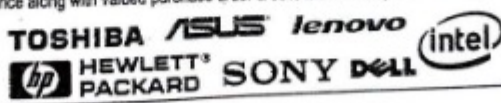
Invoice No.: 396  
 Date 24/05/2024

No.	Particulars	Qty.	Rate	Amount
01	Hikvision 32 Channel DVR 2.0 MP	01	25680/-	25680/-
02	Hikvision 2.0 MP Bullet Regular Camera	15	1450/-	21750/-
03	Hikvision 2.0 MP Day Regular Camera	02	1400/-	2800/-
04	Seagate Surveillance Hard Disk 8 TB	01	11600/-	11600/-
05	CCTV power supply 16 Channel	02	1500/-	3000/-
06	DC Camera Power Connector	17	20/-	340/-
07	BAC Nail Connector	58	25/-	1450/-
<b>Total</b>				

**TERMS & CONDITIONS :**

- Goods once sold will be not taken back
- DELIVERY: Within 4 days from the date of receipt of your confirmed purchase order.
- Our responsibility ceases once good leave our premises.
- PAYMENT TERMS : 50% Advance along with valued purchase order & 50% within 15 days after delivery.

Receiver's Sign




*[Signature]*  
 For DIVYA COMPUTER





Anandi Shikshan Prasarak Mandal Sanchalit  
**ANANDI B. PHARMACY COLLEGE,**  
 KalambeTarf Kale, Tal: Karveer, Dist: Kolhapur-416205 (M. S.) India  
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 Affiliated to Shivaji University, Kolhapur  
 Email: [anandipharmacycollege02@gmail.com](mailto:anandipharmacycollege02@gmail.com)





## DIVYA COMPUTER

### SALES & SERVICE

WE ARE SALES SOLUTIONS

Contact: 9891100440  
 705878870  
 divyacomputer2021@rediffmail.com  
 Kalambe Tarf Kale, Tal. Karveer, Dist. Kolhapur.

---

Deals In : AMC, Desktop, Laptop, Printer, CCTV, Biometric & Repairs.  
 Computer Accessories, Toner Refilling, Networking & Maintenance

## INVOICE

To, \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

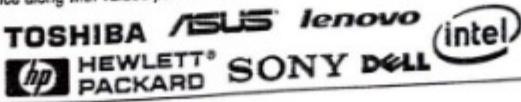
Invoice No.: 391  
 Date 24/05/2024

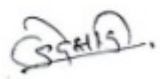
No.	Particulars	Qty.	Rate	Amount
08	DC+BNC Camera Connector (Female for old camera)	24	30.00	720 L
09	CCTV CP-Plus cable	190 mtr	18.48	4600 L
10	Cat 6 Lan cable	84 mtr	22.00	1848 L
11	Camera Box	18	40.00	720 L
12	Cable Laying and Camera fitting charges (874 mtr cable + 29 camera)	5 mtr 90 camera	(5 mtr 90 camera)	6160 L
13	HDMI TO Lan Exten -doo 150 mtr	01	3050 L	3050 L
<b>Total</b>				<b>9438 L</b>

**TERMS & CONDITIONS :**

- Goods once sold will be not taken back
- DELIVERY: Within 4 days from the date of receipt of your confirmed purchase order.
- Our responsibility ceases once good leave our premises.
- PAYMENT TERMS : 50% Advance along with valued purchase order & 50% within 15 days after delivery.

Receiver's Sign \_\_\_\_\_



For DIVYA COMPUTER  






## Sindh Software Solutions.

(Shree Enterprises)

Ashirwad Bunglow ,Datta Mandir road,near Karnala Hospital,Wathar TF Vadgaon,NH4 Highway,  
 Kolhapur, Maharashtra India - 416001. Phone: (0230) 2407510. Mob: 9637510510.

Date: 10/01/2017

### Invoice

Invoice No: 3S516/162011 6

To,  
 Anandi pharmacy collage  
 kalambe Tarf kale  
 Dist Kolhapur

Sr No.	Description	Quantity	Unit Price	Amount
1	CHEMIX school Edition	1 * 10	2725.60	27,256.00
2	Graph Pad	1 * 10	1430.94	14,309.40
3	Antivirus Quick Heal Pro Business Edition one user	1 * 20	470.00	9,400.00
4	Microsoft-office std. 2007	1 * 10	4633.52	46,335.20
9	MATLAB, MATLAB Scilab-5.5.2(AICT)	1 * 10	1000.00	10,000.00
5	Microsoft office latex	1 * 10	-----	Open Sources AICT
6	Open Office	1 * 10	-----	Open Sources AICT
7	Microsoft office Plotting Tools	1 * 10	-----	Open Sources AICT
8	Adobe reader	1 * 10	-----	Free Install Edition
10	R-3.3.2-win, WinZip 21	1*10	-----	Open Sources AICT
11	Software Installation Charges	all	2800.00	2800.00
			<b>Total</b> (All tax include)	<b>1,10,100.00</b>

Remarks:

- 1) No warranty on physical damage or burnouts.
- 2) Rs.250/-will is charged on every bounce cheque.
- 3) Goods once sold will not be taken back.

For Sindh Software Solutions

Authorized Signature

Sindh Software Solutions  
 Kolhapur

[www.sindhsoftware.com](http://www.sindhsoftware.com)

[support@sindhsoftware.com](mailto:support@sindhsoftware.com)

I/We hereby certify that my/our reg. certificate under The Maharashtra Value added Tax Act 2002 is valid 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 bill/inch memorandum has been effected by me and it shall be accounted for in my turnover of sales while filing my return. Accidental overcharges if any will be refundable as per D.P.C.O. VATIN (277) 1068604 / 277/1068604





Anandi ShikshanPrasarak Mandal Sanchalit  
**ANANDI B. PHARMACY COLLEGE,**  
KalambeTarf Kale, Tal: Karveer, Dist: Kolhapur-416205 (M. S.) India  
Approved by PCI New Delhi, Recognized by DTE, Mumbai, Govt. of Maharashtra,  
Affiliated to Shivaji University, Kolhapur  
Email: [anandipharmacycollege02@gmail.com](mailto:anandipharmacycollege02@gmail.com)



## Asquare software purchase bills

**Sankalp Designs**  
301, Ganaraj Market, 3<sup>rd</sup> Floor, Gate No.2, Opp to Union Bank, Gultekadi, Pune – 416037  
EmailId – [sankalp.designs@gmail.com](mailto:sankalp.designs@gmail.com)

**Quotation**

Quotation No: SD206/Q413 Date: 26<sup>th</sup> September 2023

To,  
The Chairman / Secretary,  
Anandi Shikshan Prasarak Mandal,  
At - Kalambe Tarf Kale, Post - Koparde,  
Tal - Karveer, Dist - Kolhapur.

Please find below the most Competitive Quote in line with your requirements for College Expert Management System Software.

Description	Amount Rs.
College Expert Management System Software - (MIS Paperless System) ➤ Student, Fees & Accounts	40,000 /-
Total	40,000/-

Rupees: Forty Thousand Only.

**Terms & Condition:-**

- The software will be Delivered within 10 Days after Confirmed Order.
- Payment 50% Advance against the confirmed order, 50% against installation of the software.
- Software will be delivered as per the demonstration. No changes will be done into it.
- Training at the college site will be provided as required and will be charged extra


Thanking you  
*J. G. Chaudhary*  
Yours Sincerely,  
For Sankalp Designs






Anandi Shikshan Prasarak Mandal Sanchalit  
**ANANDI B. PHARMACY COLLEGE,**  
 Kalambe Tarf Kale, Tal: Karveer, Dist: Kolhapur-416205 (M. S.) India  
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 Email: [anandipharmacycollege02@gmail.com](mailto:anandipharmacycollege02@gmail.com)



<b>a</b>	<b>A SQUARE SOFTWARE SERVICES</b> 3 <sup>rd</sup> Floor, "Ganpati Krupa" Commercial Complex, Near Sambhaji Chowk, Shirol(P), Kolhapur -416 122 Other Offices - Sangli, Satara, Pune. Email: <a href="mailto:asquare.help4u@gmail.com">asquare.help4u@gmail.com</a>	<b>QUOTATION</b> QUOTATION NO. AS/KOP1477/A53232 QUOTATION DATE 26/09/2023 Contact No - 8484853292														
To, The Chairman, Anandi Shikshan Prasarak Mandal, At - Kalambe Tarf Kale, Post - Koparde, Tal - Karveer, Dist - Kolhapur.																
Sr. No.	Description	Qty	Price	Total												
1	Educare - Version 4.0 (College Office Automation System) Modules - <ul style="list-style-type: none"> <li>• Student Module</li> <li>• Fee Collection Module</li> <li>• Account Module</li> </ul> Unlimited Database Unlimited PC License Unlimited User			30,000												
SubTotal :				30,000												
GST :				N/A												
Other Charges :				N/A												
Total :				30,000												
Total in Words : Thirty Thousand Only.																
<b>Terms &amp; Condition :</b> <ol style="list-style-type: none"> <li>1 Payment : 50% advance payment &amp; 50 % after training &amp; installation of the software.</li> <li>2 AMC : AMC 5000/- Per Year.</li> <li>3 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.</li> </ol>																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">Account Details</th> </tr> </thead> <tbody> <tr> <td style="width: 30%;">Account Name :</td> <td>A SQUARE SOFTWARE SERVICES</td> </tr> <tr> <td>Account No. :</td> <td>0464102000013703</td> </tr> <tr> <td>Bank Name :</td> <td>IDBI Bank</td> </tr> <tr> <td>IFSC Code :</td> <td>IBKL0000464</td> </tr> <tr> <td>Account Type</td> <td>Current A/C</td> </tr> </tbody> </table>					Account Details		Account Name :	A SQUARE SOFTWARE SERVICES	Account No. :	0464102000013703	Bank Name :	IDBI Bank	IFSC Code :	IBKL0000464	Account Type	Current A/C
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Account Type	Current A/C															
For A SQUARE SOFTWARE SERVICES 																
<p style="font-size: 1.2em; margin: 0;">२६/०९/२०२३ दि. ११/१०/२३</p> <p style="font-size: 1.2em; margin: 0;">RS - 15000/-</p> <p style="font-size: 1.2em; margin: 0;">पाठक 'B'</p>																





<b>a</b>	<b>A SQUARE SOFTWARE SERVICES</b> 3 <sup>rd</sup> Floor, "Ganpati Krupa" Commercial Complex, Near Sambhaji Chowk, Shirolip, Kolhapur -416 122 Other Offices - Sangli,Satara,Pune. EmailId - <a href="mailto:asquare.help4u@gmail.com">asquare.help4u@gmail.com</a>	<b>QUOTATION</b> QUOTATION NO. AS/KOP1477/AS3232 QUOTATION DATE 26/09/2023 Contact No - 8484853292														
To, The Chairman, Anandi Shikshan Prasarak Mandal, At - Kalambe Tarf Kale, Post - Koparde, Tal - Karveer, Dist - Kolhapur.																
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For A SQUARE SOFTWARE SERVICES 																





*Anandi Shikshan Prasarak Mandal Sanchalit*  
**ANANDI PHARMACY COLLEGE**  
 At - Kalambe Tarf Kale, Post - Koparde, Tal. - Karveer, Dist. - Kolhapur. Pin Code 416205  
 Phone: (0231) 2440031  
 Website: [www.anandipharmacycollege.in](http://www.anandipharmacycollege.in) E-mail: [anandipharmacycollege@gmail.com](mailto:anandipharmacycollege@gmail.com)

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Ref: - 79/2022-23 Date:- 02/09/2022

**PURCHASE ORDER**

To,  
 Biyani Technologies Pvt Ltd  
 Kolhapur

Subject: Purchase Order for Up gradation of Library Management System

Dear Sir,

We are glad to place an order with Biyani Technologies Pvt Ltd, for granting licenses to use the following Softwares.

Sr.No	Description	Total Price	GST	Total Amount Including GST
1	Up gradation of Library Management System	Rs.23,000/-	18%	Rs.27,140/-

**Payment Details:**

Advance Amount		Balance Amount	
Cheque/DD No		Drawn on Bank	

**Terms & Condition:**

- **Installation & Implementation:** The above price includes installation of Software at the college site.
- **Delivery:** The delivery will be within 5-6 days.

Thanking You.

Yours Sincerely,  
 Principal  
 Anandi Pharmacy College,  
 Kalambe Tarf Kale, Tal. Karveer Dist. Kolhapur

o/c  
 Manoj Manoj  
 Finance Officer  
 [Signature]

Anandi Pharmacy College Kalambe Tarf Kale  
 Tal. Karveer, Dist. Kolhapur

Anandi Pharmacy College Kalambe Tarf Kale  
 Tal. Karveer, Dist. Kolhapur





Anandi ShikshanPrasarak Mandal Sanchalit  
**ANANDI B. PHARMACY COLLEGE,**  
 KalambeTarf Kale, Tal: Karveer, Dist: Kolhapur-416205 (M. S.) India  
 Approved by PCI New Delhi, Recognized by DTE, Mumbai, Govt. of Maharashtra,  
 Affiliated to Shivaji University, Kolhapur  
 Email: [anandipharmacycollege02@gmail.com](mailto:anandipharmacycollege02@gmail.com)



**VM EDULIFE PRIVATE LIMITED** Invoice **vmedulife**

+91- 9623964758  
 sales@vmedulife.com  
 www.vmedulife.com  
 GSTIN: 27AAECV5149A1ZH  
 PAN No. AAECV5149A  
 CIN: U74900PN2013PTC147943

**ADDRESS**  
 Anandi B Pharmacy College  
 Kalambe Tarf Kale, Kolhapur  
 Kolhapur, Maharashtra 416204  
 India  
 State Code: 27

**PLACE OF SUPPLY**  
 27 - Maharashtra

INVOICE NO.	DATE	EXPIRATION DATE
1788	02/10/2021	08/10/2021

ACTIVITY	STUDENTS COUNT	RATE PER STUDENT	AMOUNT
<b>Academic Management System and Outcome Based Education Software</b> For Bacheloe in Pharmacy Program, For Academic Year 2021-22 Details are as per the proposal number vmedulife/2021-22/156 dated 2nd Oct., 2021 FY B Pharmacy = 66 SY B Pharmacy = 66 TY B Pharmacy = 68 Final Year B Pharmacy = 67 Actual rate per student per year is INR 700/- plus taxes. Provided discount is considering current pandemic situations and company's support towards society.	267	600.00	1,60,200.00

Bank: IDBI Bank Ltd  
 IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune 411044  
 Account no.: 0087102000035459  
 IFSC Code: IBKL0000087  
 PAN No.: AAECV5149A  
 GSTIN No. 27AAECV5149A1ZH  
 Whether the tax is payable on reverse charge basis: No  
 Paid Tax Invoice will be provided after receipt of full amount.

CGST @ 9% on 135762.71 12,218.65  
 SGST @ 9% on 135762.71 12,218.64  
**TOTAL ₹1,60,200.00**  
 Rupees One Lakh Sixty Thousand and Two Hundred Only

Received Payment is INR 25,000/-

Accepted By  Accepted Date 





Anandi ShikshanPrasarak Mandal Sanchalit  
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 Affiliated to Shivaji University, Kolhapur  
 Email: [anandipharmacycollege02@gmail.com](mailto:anandipharmacycollege02@gmail.com)



ORIGINAL FOR RECIPIENT

**Tax Invoice**

**vmedulife®**

**VM EDULIFE PRIVATE LIMITED**  
 2nd Floor, EFC Business Center, Rajiv Gandhi  
 International Infotech Park  
 Phase I, Hinjewadi, Pune  
 Maharashtra 411057 IN  
 +91- 9623964758  
 sales@vmedulife.com  
 www.vmedulife.com  
 GSTIN: 27AAECV5149A1ZH  
 PAN No. AAECV5149A  
 CIN: U74900PN2013PTC147943

BILL TO	
Anandi B Pharmacy College Kalambe Tarf Kale, Kolhapur Kolhapur, Maharashtra 416204 India State Code: 27	
PLACE OF SUPPLY	
27 - Maharashtra	

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
VM21179	31/03/2022	₹1,35,200.00	15/04/2022	

ACTIVITY	AMOUNT
<b>India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software</b>	
Due payment invoice	1,35,200.00
For Bachelor in Pharmacy Program, For Academic Year 2021-22	
Details are as per the proposal number vmedulife/2021-22/156 dated 2nd Oct, 2021	
Received amount is INR 25,000/-	
CGST @ 9% on 114576.27	10,311.87
SGST @ 9% on 114576.27	10,311.86
<b>TOTAL</b>	<b>1,35,200.00</b>
<b>BALANCE DUE</b>	<b>₹1,35,200.00</b>

Rupees One Lakh Thirty Five Thousand and Two Hundred Only

**Principa.**  
**Anandi Pharmacy College**  
 Kalambe Tarf Kale,  
 Tal Karveer Dist Kolhapur





Anandi Shikshan Prasarak Mandal Sanchalit  
**ANANDI B. PHARMACY COLLEGE,**  
 Kalambe Tarf Kale, Tal: Karveer, Dist: Kolhapur-416205 (M. S.) India  
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 Email: [anandipharmacycollege02@gmail.com](mailto:anandipharmacycollege02@gmail.com)



**Details of Internet Bandwidth**

**DETAILINK**  
INTERNET, COMPUTER & CCTV SERVICES

Kolhapur-Gangabawda Road, Near Bank of Baroda, Sangarai Prata, Koparda,  
Tal. Karveer, Dist. Kolhapur. Mob. 9309311718/7057271100.

To: Anandi Pharmacy College, Kalambe No. 202  
Date: \_\_\_\_\_

No.	Particulars	Rate	Qty	Amount
1.	8Mbps Unlimited x 1 month	4000/-	-	4000/-
From - 11/04/2023 To - 11/05/2023				S
<b>TOTAL</b>				4000/-

Rs. in Word Four Thousand  
rupees only

Customer Sign. \_\_\_\_\_

For **DETAILINK**  
INTERNET, COMPUTER & CCTV SERVICES

**DETAILINK**  
INTERNET, COMPUTER & CCTV SERVICES

Kolhapur-Gangabawda Road, Near Bank of Baroda, Sangarai Prata, Koparda,  
Tal. Karveer, Dist. Kolhapur. Mob. 9309311718/7057271100.

To: Anandi Pharmacy College, Kalambe No. 203  
Date: \_\_\_\_\_

No.	Particulars	Rate	Qty	Amount
1.	8Mbps Unlimited x 1 month	4000/-	-	4000/-
From - 11/05/2023 To - 11/06/2023				S
<b>TOTAL</b>				4000/-

Rs. in Word Four Thousand  
rupees only

Customer Sign. \_\_\_\_\_

For **DETAILINK**  
INTERNET, COMPUTER & CCTV SERVICES





Anandi Shikshan Prasarak Mandal Sanchalit  
**ANANDI B. PHARMACY COLLEGE,**  
 KalambeTarf Kale, Tal: Karveer, Dist: Kolhapur-416205 (M. S.) India  
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# DETALINK

## INTERNET, COMPUTER & CCTV SERVICES

Kolhapur-Gaganbawda Road, Near Bank of Baroda, Sangarul Phata, Koparde,  
 Tal. Karveer, Dist. Kolhapur. Mob. 9309311718/7057271100.

To, <u>Anandi Pharmacy</u> <u>collage, kalambe</u>	No. <u>204</u>
	Date :

No.	Particulars	Rate	Qty.	Amount
1.	8Mbps Unlimited	4000/-	-	4000/-
From - 11/06/2023 To - 11/07/2023				
<b>TOTAL</b>				4000/-

Rs. in Word four thousand  
Rupees only

Customer Sign.

*Netti.*  
**For DETALINK**  
 INTERNET, COMPUTER & CCTV SERVICES

