

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

Teaching and Learning

- *Purchased Senses intelligent panel-65.*
- *Upgrade digital library by purchasing delnet software.*

Payment Voucher

No. : 234

Dated : 21-Feb-2022

Particulars	Amount
Account : Computers & Software	1,71,100.00

Anil Nalawade
Anil Nalawade
Internal Auditor
Pune District Education Association
Pune - 33.

21/2/2022

Through :

SBI - 11655861907

On Account of :

Being ch issued for the payment of purchasing Senses Intelliegent Panel-65 (Smart Board) as per attached bill.

Bank Transaction Details:

Microline India Pvt.Ltd.

Cheque 099490 21-Feb-2022 1,71,100.00

Amount (in words) :

INR One Lakh Seventy One Thousand One Hundred Only

₹ 1,71,100.00

Receiver's Signature:

Authorised Signat

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

[Signature]
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

(ORIGINAL FOR RECIPIENT)

MICROLINE INDIA PVT LTD
A, 5TH FLOOR, AMAR AVINASH CORPORATE CITY,
AR INOX MULTIPLEX, BUND GARDEN ROAD,
PUNE - 411001
GSTIN/UIN: 27AABCM2689R12N
State Name: Maharashtra, Code: 27
PIN: U72900MH1896PTC096678
Contact: +91 9820912224
E-Mail: razzikk@microlineindia.com
WWW.MICROLINEINDIA.COM

Consignee
SETH GOVIND RAGHUNATH SABLE COLLEGE OF PHARMACY
Saswad Tal
Purandkar Dist
Pune-412301
GSTIN/UIN : 27AAATP1234H1ZS
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
SETH GOVIND RAGHUNATH SABLE COLLEGE OF PHARMACY
Saswad Tal
Purandkar Dist
Pune-412301
GSTIN/UIN : 27AAATP1234H1ZS
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. e-Way Bill No. **microline**
IIP/P/21-22/414 2813 8889 5855 **31-Jan-2022**
Delivery Note Model No. **2015 Certified**
IIP/21-22/449 **50% Advance 50% After Delivery**
Supplier's Ref. Other Reference(s)
IIP/P/21-22/414
Buyer's Order No. Dated
537/2021-22 **4-Dec-2021**
Despatch Document No. Delivery Note Date
31-Jan-2022
Despatched through Destination
PUNE
Bill of Lading/LR-RR No. Motor Vehicle No.
MH12SF4699
Terms of Delivery

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	"Senses Intelligent Panel -65" Model: Senses Elite Panel 65" I5 Processor 8th Gen 8 GB Ram 1TB HDD 120 SSD 03 Years Warranty SES20211265IP10000919	84714190	1 Qty	1,45,000.00	Qty	1,45,000.00
	OUTPUT CGST @ 9%				9 %	13,050.00
	OUTPUT SGST @ 9%				9 %	13,050.00
PAID & CANCELLED (Rs. 1,71,100/-) P. Bhavani PRINCIPAL						
Total			1 Qty			₹ 1,71,100.00

Amount Chargeable (in words)

INR One Lakh Seventy One Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	1,45,000.00	9%	13,050.00	9%	13,050.00	26,100.00
Total	1,45,000.00		13,050.00		13,050.00	26,100.00

Tax Amount (in words) : **INR Twenty Six Thousand One Hundred Only**

Company's PAN : **AABCM2689R**

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

GODOWN ADDRESS: AMAN PRESTIGE, FLAT NO.2 AND 3, C.T. S.604, NR. NARAYAN CHOWK POLICE CHOWKI, SHANIVAR PETH, PUNE, MAHARASHTRA-411030

Company's Bank Details

Bank Name : Bank of Baroda
A/c No. : 03830200001225
Branch & IFS Code : Ballard Estate & BARB0BALBOM

for MICROLINE INDIA PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

POONA DISTRICT EDUCATION ASSOCIATION'S
Seth Govind Raghunath Sable
College of Pharmacy, Saswad
Inward Letter No.: 1621
Date: 18/12/2022



PUNE DISTRICT EDUCATION ASSOCIATION'S
SETH GOVIND RAGHUNATH SABLE COLLEGE OF PHARMACY

SASWAD, TAL. : PURANDAR, DIST. : PUNE - 412 301, MAHARASHTRA, INDIA.

Approved by : All India Council for Technical Education and Pharmacy Council of India, New Delhi.
Government of Maharashtra and Directorate of Technical Education, Mumbai. (DTE Code No. 6372)
Affiliated to : Savitribai Phule Pune University, Pune (Id. No: PU / PN / PHARMA / 095 / [1993] and Code No. - 521)

Phone : (02115) 222212 E-mail : sgrs_contact@yahoo.co.in Website : www.pdeasgrsbpharm.edu.in
Accredited by NAAC.



Outward No. : COPS / 537 / 2921 - 22

Date : 4/12/20

President
Ajit Pawar

Vice President
Rajendra Ghadge

Hon. Secretary
Adv. Sandeep Kadam
Senate Member
Savitribai Phule Pune University, Pune

Treasurer
Adv. Mohanrao Deshmukh

Dy. Secretary
L. M. Pawar

Principal
Dr. R.S. Chavan

To,
Microline India Pvt.Ltd.
Pune.

Sub :- Purchase order for Senses Intelligent Panel.....
Ref :- PDEA/Account Dept./2021-22/139-26 dated 03/12/2021.

Sir,

With reference to above cited subject and letter, your quotation for installation of Senses Intelligent Panel in our college has been sanctioned. As per your quotation, the cost of installation of Senses Intelligent Panel is 1,71,100/- (Rs.One Lakh Seventy One Thousand One hundred Only.) including all taxes.

You are requested to supply & install the Senses Intelligent Panel as early as possible.

Thanking you,


Dr. Rajashree Chavan
Principal

PUNE DISTRICT EDUCATION ASSOCIATION
SETH GOVIND RAGHUNATH SABLE
COLLEGE OF PHARMACY, SASWAD
TAL. PURANDAR, DIST. PUNE-412 301



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/२०२१-२२/१३१-२६

दिनांक - 3 DEC 20

प्रति,
प्राचार्य,
शेठ गोविंद रघुनाथ सावळे औषधनिर्माणशास्त्र महाविद्यालय,
सासवड.

विषय :- महाविद्यालयातील वर्ग खोल्यांमध्ये Senses Intelligent Panel (स्मार्ट बोर्ड) खरेदी करणेबाबत...

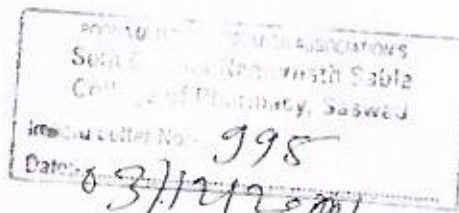
संदर्भ :- आपले पत्र जा. क्र.३८०/२०२१-२२, दि.२२/१०/२०२१

वरील विषयास व संदर्भीय पत्रास अनुसरून आपणांस कळविण्यात येते की, आपल्या महाविद्यालयामध्ये नॅक कार्यालय, बेगलोर यांचेकडून Accreditation करून घेण्यात येणार आहे. नॅक कार्यालयाने निर्धारित केलेल्या मार्गदर्शक तत्वानुसार महाविद्यालयामध्ये ऑनलाईन राष्ट्रीय व आंतरराष्ट्रीय वेबिनार घेणेकरिता बोर्ड खरेदी करणे गरजेचे आहे. त्यानुसार आपण मे. मायक्रोलाईन इंडिया प्रा.लि., बंड गार्डन रोड, पुणे यांचे दरपत्रक मंजूरीसाठी या कार्यालयाकडे पाठविलेले आहे. त्याचा सविस्तर तपशील खालीलप्रमाणे.

Sr.No	Discription	Qty.	Unite Rate	Amount
1	Senses Interactive Intelligent 65" panal	01	1,45,000/-	1,45,000/-
			GST @18%	26,100/-
			Total	1,71,100/-

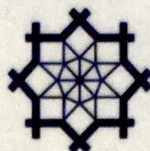
उपरोक्त तपशीलानुसार महाविद्यालयामध्ये Senses Intelligent Panel (स्मार्ट बोर्ड) खरेदीसाठी मे. मायक्रोलाईन इंडिया प्रा.लि., बंड गार्डन रोड, पुणे यांचे सर्व करासह एकूण रक्कम रु.१,७१,१००/- (अक्षरी रक्कम रूपये एक लाख एकाहत्तर हजार शंभर फक्त) इतक्या रकमेस Senses Intelligent Panel (स्मार्ट बोर्ड) खरेदी करण्यास या कार्यालयाकडून परवानगी देण्यात येत आहे. तथापि स्मार्ट बोर्ड खरेदी केल्यानंतर त्यांची नोंद महाविद्यालयाच्या संबंधित रजिस्टरमध्ये करण्यात यावी. तसेच स्मार्ट बोर्ड खरेदीकरीता प्रत्यक्ष झालेल्या खार्चाची देयके संस्था अंतर्गत लेखा परीक्षकांकडून एकत्रितरित्या तपासून घेण्यात यावीत.

कळावे.



मानद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे.

VICM/DET
T.N.A.
P. S. Chavhan
03/12/2021



DELNET

Developing Library Network

New Delhi

www.delnet.in

Certificate of Membership

This certifies that

***P. D. E. A's Seth Govind Raghunath
Sable College of Pharmacy
Purandar, District Pune***

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 5451*** has been renewed and it
expires on January 19, 2022

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: January 15, 2021

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

Research and development

- Purchased computers and provided updated internet facilities to faculty & central Instrumentation room.



Pune District Education Association's

Page 1

SGRS College of Pharmacy - Saswad M. Pharm.

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

Ph. No. 02115-222212

Email Id : sgrs_contact@yahoo.co.in

Website : M. Pharm Account

Payment

Date : 5-Jul-2021

Voucher No. : 27

Given To : Sanchali Computer, Saswad

Reference No. :

Head	Amount
SGRS College of Pharmacy - Saswad M. Pharm.	
Computers & Software	5,000

Handwritten in red ink: 1120 / 12712

INR : INR Five Thousand Only

Cheque No. : 762078

Dated : 5-Jul-2021 Through : SBI - 11655862264

Remarks : Being Computer & Software Exp. Paid for Attached bill

₹ 5,000

Prepared By

Checked By

Head Clerk /
OS / Registrar

PRINCIPAL
PUNE DISTRICT EDUCATION ASSOCIATION
RECEIVED BY GOVIND RAGHUNATH SABLE
Name & Signature
SGRS COLLEGE OF PHARMACY, SASWA
TAL. PURANDHAR, DIST. PUNE 412 301

SANCHALI COMPUTER

A/P-SASWAD. TAL-PURANDAR, DIST-PUNE. PIN-412301.

CONTACT NO :- 9822658505

Ref No :- 0165193

Date :-01/07/2021

To,

SGRS COLLEGE OF PHARMACY (PDEA')

SASWAD

Sr. No.	Particular	Qty	Amount
1	HIKVISION C3W SMART WIFI WIRELESS LAN PORT CAMERA	1	4500.00
2	INSTALLATION CHARGE	1	500.00
PAID & CANCELLED (Rs. 5000/-) <i>P. Chavhan</i> PRINCIPAL			
Total		2	5000.00

For,

SANCHALI COMPUTER
P. Chavhan
Prop. Prashant Gaikwad
Mob. 9822658505
SANCHALI COMPUTER

VEM/RDC
T. N. A.
P. Chavhan
01/07/2021

Payment Voucher

No. : 239

Dated 21-Feb-20

Particulars	Amount
Account : Computers & Software	3,01,372.00

Anil Malawade
Anil Malawade
Internal Auditor
Pune District Education Association
Pune - 38
dt 22/02/2022

Through :

SBI - 11655861907

On Account of :

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

Bank Transaction Details:

Microline India Pvt.Ltd.

Cheque 099495 21-Feb-2022 3,01,372.00

Amount (in words) :

INR Three Lakh One Thousand Three Hundred Seventy Two Only

₹ 3,01,372.00

Receiver's Signature:

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

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

10/2/2022

**microline India Pvt. Ltd.**

ISO:9001 Certified

Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No 42B Sector 11, CBD Belapur Navi Mumbai
400614 PH: 022-27573175/41271697 CIN No:U72900MH1996PTC096678

DELIVERY CHALLAN

To,
P.D.E.A's, Sheth Govind Rhagunath Sable College Of
Pharmacy
Saswad
Contact Name-Jagtap-9922554753

DC No: MIPL/N/21-22/418
Date: 10 February, 2022
PO No: PDEA/Acc/2021-22/85-12
PO Date: 3 February, 2022

Sr. No	Description of Goods / Services	HSN/SAC	Qty.	S/N
1	HP 280G6 Desktop Intel Core i3 10100U Processor, 4GB x2 DDR-4 RAM, 1TB SATA HDD. No ODD. No Monitor, Win 10 Pro, Warranty 3 years.	84715000	5	S/N: 1N114705RQ- SAFQA1001136B0D92E) ;(1N114705T2- M378A5244CB0); 1N114705WG HOM20000464475CE63;)
2	HP P204V 19.5" TFT (HD1600X900; HDMI, VGA Port)	85285100	5	;(1N114705RG- SAFQA1001136B0D92E) ;(1N114705S4- HOZ000004444630)
3	Quick Heal Total Security 5 Users for 3 Years.	85238020	5	S/N: 3CQ143091S, 3CQ143091C, 3CQ143092F, 3CQ143092H, 3CQ1430929

PS: Please open the cases in the presence of our Engineers Only.

Receiver's Signature with Rubber Stamp.

For Microline India Private Limited





पुणे जिल्हा शिक्षण मंडळ, पुणे

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

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

जा.क्र. पुजिशिमं/लेखा विभाग/२०२१-२२/ १८५-१२

दिनांक

3 FEB 2022

प्रति,
प्राचार्या,
शेठ गोविंद रघुनाथ साबळे कॉलेज ऑफ फार्मसी,
सासवड.

विषय:- महाविद्यालयाकरिता संगणक खरेदी करणेबाबत...

संदर्भ :- आपले पत्र जा. क्र.३५०/२०२१-२२, दि.१३/१०/२०२२.

वरील विषयास व संदर्भीय पत्रास अनुसरून आपणांस कळविण्यात येते की, आपल्या महाविद्यालयामधील नॅक पुर्नमुल्यांकनाच्या दृष्टीने महाविद्यालयास नवीन ०५ संगणक व संगणक पुरक साहित्य खरेदी करणे प्रस्तावित आहे. त्याकरिता आपण मे. मायक्रोलाईन इंडिया प्रा.लि., बंड गार्डन रोड, पुणे यांचे सर्व करासह एकूण रक्कम रु.३,०१,३७२/- (अक्षरी रक्कम रूपये तीन लाख एक हजार तीनशे बाहत्तर फक्त) इतक्या रकमेचे दरपत्रक मंजूरासाठी या कार्यालयाकडे पाठविलेले आहे. त्याचा सविस्तर तपशील खालील प्रमाणे.

Sr.No	Particulars	Qty.	Unit Rate	Amount
1	HP 280G6 Desktop, Intel Core i310100U Processor, 4GB x4 GB DDR-4 RAM, 1TB HDD No. ODD, No Monitor, Win 10 Pro, Warranty 3 Years	05	41,500/-	2,07,500/-
2	(HP P19204V 19.5" I HD 1600x900 # HDMI, VGA Port 3 Year)	05	8,200/-	41,000/-
3	Total Security Quick Heal 5User 3 Years	01	6,900/-	6,900/-
			Total	2,55,400/-
			GST@18%	45,972/-
			Total	3,01,372/-

उपरोक्त तपशीलानुसार महाविद्यालयातील ग्रंथालय विभागाकरिता नवीन ०५ संगणक व संगणक पुरक साहित्य खरेदीसाठी मे. मायक्रोलाईन इंडिया प्रा.लि., बंड गार्डन रोड, पुणे यांचे सर्व करासह एकूण रक्कम रु.३,०१,३७२/- (अक्षरी रक्कम रूपये तीन लाख एक हजार तीनशे बाहत्तर फक्त) इतक्या रकमेचे दरपत्रक या कार्यालयाकडून मंजूर करण्यात येत आहे. मंजूर दरपत्रकानुसार मे. मायक्रोलाईन इंडिया प्रा.लि., बंड गार्डन रोड, पुणे यांचेकडून ०५ संगणक व संगणक पुरक साहित्य खरेदी करण्यात यावे. तथापि संगणक व संगणक पुरक साहित्य खरेदी केल्यानंतर त्याची नोंद संबंधित रजिस्टरला करण्यात यावी. तसेच संगणक व संगणक पुरक साहित्य खरेदीकरिता प्रत्यक्ष झालेल्या खर्चाची देयके संस्था अंतर्गत लेखा परीक्षकांकडून एकत्रितरित्या तपासून घेण्यात यावीत.

कळावे.

VPM/DEJ/V
T.N.A
@chav
3/2/2022

1499
03/02/2022

मानद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे

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

Infrastructure

- Purchased refrigerator and essential furniture.
- Acquired LED television panel and CCTV cameras
to enhance security and safety measures.

Payment Voucher

No. : 221

Dated : 5-Feb-2022

Particulars	Amount
Account :	
Electrical Equipment	15,000.00
Electrical Equipment	29,000.00

Dated : 5-Feb-2022

Acco.

Through :

SBI - 11655861907

On Account of :

Being ch issued for the payment purchasing Fridge & LED TV as per attached

Bank Transaction Details:

Vijay Sales (India) Pvt.Ltd.

Cheque 099476 5-Feb-2022 44,000.00

Amount (in words) :

INR Forty Four Thousand Only

Receiver's Signature:

Head Clerk

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

Principal

PUNE DISTRICT ET : Authorised Signatory
SETH GOVIND RAGHUNATH SABLE
COLLEGE OF PHARMACY, SASWAD
TAL. PURANDAR, DIST. PUNE- 412301.



VIJAY SALES (INDIA) PRIVATE LIMITED

PUNE(STATION RD) BR

CIN No : U74999MH2020PTC339670

PMT BLDG, SADHU VASWANI CHOWK PUNE STATION ROAD, PUNE-411001.

Tel . No :020 - 67201717

GSTIN No: 27AAHCV3778L1ZK

PAN No :AAHCV3778L

PROFORMA INVOICE

V.No : PST-B-PRO451

Date:04-02-22

Code :1912200002652

Name:PHARMACY COLLAGE SASWAD

Name:PHARMACY COLLAGE SASWAD

S.Addr :

PUNE

Pune

Mob: 9923234277

Pin : 411001

PUNE

411001

Mob : 9923234277

Pune

GSTIN No :

GSTIN No :

SM Code	Item Name	HSN Code	Qty	MRP	Unit Rate	Taxable Amount	SGST Rate%	SGST Value	CGST Rate%	CGST Value	IGST Rate%	IGST Value	Amount
	HAIER REF HRD1954CBSE BRUSH STEEL	84181090	1	18400	15000	12712	9	1144	9	1144			15000
Total :			1										15000

Amount In Rupees : Fifteen Thousand Only

Remarks: PRICE WITH BG SD REF

~~PAID & CANCELLED~~

(Rs. 15000/-)

Price is inclusive of Tax.

Delivery as per availability of stock.

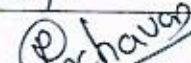
Delivery after realisation of cheque/DD.

Price valid for one Week only.

No other offer can be clubbed with above price.

This proforma Invoice is issued under our normal business norms & valid for one week only.

Cheque/DD in name of 'VIJAY SALES (INDIA) PVT LTD'


PRINCIPAL

HSN/SAC	GST Rate	Ass.Value	CGST	SGST	IGST	CESS	GST Amount
84181090	GST 18%	12711.86	1144.07	1144.07	.00	Error	2288.14

For Vijay Sales (India) Pvt Ltd

Thank You. Come again.

27AAAFV0219J1ZB

POONA DISTRICT EDUCATION ASSOCIATION'S
Seth Govind Raghunath Sable
College of Pharmacy, Saswad

Inward Letter No:- 1515

Date:-

05/02/2022

VKM/VVT
T.N.A
P. Schavhan
5/2/2022

VIJAY SALES

VIJAY SALES (INDIA) PRIVATE LIMITED

PUNE(STATION RD) BR

CIN No : U74999MH2020PTC339670

PMT BLDG, SADHU VASWANI CHOWK PUNE STATION ROAD, PUNE-411001.

Tel . No :020 - 67201717

GSTIN No : 27AAHCV3778L1ZK

PAN No :AAHCV3778L

PROFORMA INVOICE

V.No : PST-B-PRO450

Date:04-02-22

Code :1912200002652

Name:PHARMACY COLLAGE SASWAD

Name:PHARMACY COLLAGE SASWAD

S.Addr :

PUNE

Pune

Mob: 9923234277

Pin : 411001

PUNE

411001

Mob : 9923234277

Pune

GSTIN No :

GSTIN No :

SM Code	Item Name	HSN Code	Qty	MRP	Unit Rate	Taxable Amount	SGST Rate%	SGST Value	CGST Rate%	CGST Value	IGST Rate%	IGST Value	Amount
	SANSUI SMART LED JSW43ASUHD	85287217	1	38990	29000	22656	14	3172	14	3172			29000
Total :			1										29000

Amount In Rupees : Twenty Nine Thousand Only

Remarks: PRICE WITH B8 LED

Price is inclusive of Tax.

Delivery as per availability of stock.

Delivery after realisation of cheque/DD.

Price valid for one Week only.

No other offer can be clubbed with above price.

This proforma Invoice is issued under our normal business norms & valid for one week only.

Cheque/DD in name of 'VIJAY SALES (INDIA) PVT LTD'

PAID & CANCELLED

(Rs.29000/-)

Exhaust
PRINCIPAL

HSN/SAC	GST Rate	Ass. Value	CGST	SGST	IGST	CESS	GST Amount
85287217	GST 28%	22656.25	3171.88	3171.88	.00	Error	6343.75

For Vijay Sales (India) Pvt Ltd

Thank You. Come again.

27AAAFV0219J1ZB

PUNE DISTRICT EDUCATION ASSOCIATION'S
Seth Govind Raghunath Sable
College of Pharmacy, Saswad

Invoice Letter No:- 1514

Date:- 05/02/2022

VCH/VUT
T.N.A
Exhaust
5/2/2022



पुणे जिल्हा शिक्षण मंडळ, पुणे

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

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

जा.क्र. पुजिशिम/लेखा विभाग/२०२१-२२/ 185-17

दिनांक

प्रति,

प्राचार्या,

शेठ गोविंद रघुनाथ साबळे कॉलेज ऑफ फार्मसी,

सासवड.

3 FEB 2022

विषय :- महाविद्यालयाकरिता फ्रीज आणि एलईडी टीव्ही खरेदीकरिता होणाऱ्या खर्चाबाबत...

संदर्भ:- आपले पत्र जा.क्र.७३४/२०२१-२२, दि.०१/०२/२०२२.

वरील विषयास व संदर्भीय पत्रास अनुसरून आपणांस कळविण्यात येते की, आपल्या महाविद्यालयामध्ये नॅक कार्यालय बेंगलोर यांचेकडून पुर्नमुल्यांकनाची प्रकिया सुरू आहे, त्यानुसार महाविद्यालयाकरिता हायर कंपनीचा १ रेफ्रीजरेटर व सनसुई कंपनीचा ४३" एलईडी टीव्ही खरेदी करणे प्रस्तावित आहे. त्यानुसार आपण मे. विजय सेल्स, स्टेशन रोड, पुणे यांचे सर्व करासह तसेच वाहतूक खर्चासह एकूण रक्कम रु.४८,०००/- (अक्षरी रक्कम रुपये अठ्ठेचाळीस हजार फक्त) अधिक इतक्या रकमेचे दरपत्रक मंजूरीकरिता या कार्यालयाकडे पाठविलेले आहे, त्याचा सविस्तर तपशील खालील प्रमाणे.

Sr.No	Discription	Qty.	Unite Rate	Amount
1	Haier Ref HRD1954CBSE Brush Steel	01	15,000/-	15,000/-
2	Sansui Smart LED JSW43ASUHD	01	32,000/-	32,000/-
3	Transport Charges		1,000/-	1,000/-
Total Amount-All Tax inclusive				48,000/-

उपरोक्त तपशीलानुसार महाविद्यालयाकरिता हायर कंपनीचा १ रेफ्रीजरेटर व सनसुई कंपनीचा ४३" एलईडी टीव्ही खरेदीकरिता मे. विजय सेल्स, स्टेशन रोड, पुणे यांचे सर्व करासह तसेच वाहतूक खर्चासह एकूण रक्कम रु.४८,०००/- (अक्षरी रक्कम रुपये अठ्ठेचाळीस हजार फक्त) इतक्या रकमेचे दरपत्रक या कार्यालयाकडून मंजूर करण्यात येत आहे. मंजूर दरपत्रकानुसार मे. विजय सेल्स, स्टेशन रोड, पुणे यांचेकडून १ रेफ्रीजरेटर व सनसुई कंपनीचा ४३" एलईडी टीव्ही खरेदी करण्यात यावा. तथापि खरेदी करण्यात आलेल्या १ रेफ्रीजरेटर व सनसुई कंपनीचा ४३" एलईडी टीव्हीची नोंद महाविद्यालयाच्या संबंधीत रजिस्टरमध्ये करण्यात यावी. तसेच १ रेफ्रीजरेटर व सनसुई कंपनीचा ४३" एलईडी टीव्ही खरेदीकरिता प्रत्यक्ष झालेल्या खर्चाची देयके संस्था अंतर्गत लेखा परिक्षकांकडून एकत्रितरित्या तपासून घेण्यात यावीत.

कळावे.

मानद सचिव

पुणे जिल्हा शिक्षण मंडळ, पुणे

VKJ/VVT/DSG
T.N.A
@schav
3/2/2022

1501
03/02/2022



Vijay Sales (India) Pvt. Ltd.

PUNE(STATION RD) BR

CIN No : U74999MH2020PTC339670

Receipts From Customer

PMT Bldg, Sadhu Vaswani Chowk, Pune Station Rd, Pune-411001

State : 27 Maharashtra

Tel No : 67201100

V. No : PST-B-RFC 1900

Date : 10-02-2022

GSTN No : 27AAHCV3778L1ZK

PAN No : AAHCV3778L

TW.V. No

Code : 1912200003678

Name : SETH GOVIND AGHUNATH SABLE CLG

C/o Name
Billed To

C/o Name

Contact No : 9049379955

GSTN No :

PAN No

Email ID

: Pune

PUNE

State : 27 Maharashtra

Pin : 411001

Account

CHQ/APVNO

Card Holder Name

Approval No

Amount

STATE B. OF INDIA

099476,

10-02-2022

44000

Total

44000

Remarks :

Customer Care No : 020 - 67201717

Delivery Helpline No : 67201100

PST-B-RFC 1900

Thank You. Come again.

For Vijay Sales (India) Pvt Ltd

cheque Recind
Waghu Khan.
Qatar 8097557178

Payment Voucher

Dated : 21-Mar-2022

No. : 268

Particulars	Amount
Account : Furniture And Fixtures	2,20,070.00

Vishy
Internal Auditor
Pune District Education Association
Pune - 38.
Date - 28-03-2022

Through :

SBI - 11655861907

On Account of :

Being ch issued for the payment of purchasing furniture as per attached

Bank Transaction Details:

R.M. Agarwal Furniture
Cheque 677714 21-Mar-2022 2,20,070.00

Amount (in words) :

INR Two Lakh Twenty Thousand Seventy Only

2,20,070.00

2,20,070.00

Prinank
Receiver's Signature:

S. Govind Raghunath Sable
Head Clerk

W. DEA's Seth Govind Raghunath Sable
College of Pharmacy
Saswad (Dist. Pune)

@chav
PRINCIPAL

Authorised Signatory

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



R.M. AGARWAL FURNITURE

MANUFACTURERS OF EDUCATIONAL FURNITURE

Factory : Plot No.51-52, Tiny Industrial Estate, Pisoli Road Near Khadi Machine Chowk, Kondhwa Bk., Pune - 411048.

Office : 1364 Kasba Peth, Agarwal Road, Near Surya Hospital, Pune - 411011.

Mob.: 9822063665, Office Ph.- 020 24571085, Resi.Ph.: 020 25665699.

www.rmagarwal.com sushilagarwal_71@yahoo.co.in

TAX INVOICE

BILL NO: 37/ 2021-22

Date : 03/03/2022

To,
The Principal
Seth Govind R. Sable Collage of Pharmacy
Saswad.

(Vehicle No- MH- 12-AU-0466)

Bill for Furniture

Sr. No	Particulars	Unit	Qty	Rate	Amount
1	Dual Desk :- Size- 42"L x 32"Htx33"D 1"x 1" Square Pipe Frame 18G with 16G 1/2"C Bend, With. 20G Perforation Seat, Back and shelf Powder Coated. 18mm thk Commercial Plywood With Laminate Top. lipping patti Polish.	Nos	35	3700.0 Per No	1,29,500.00
2	Single Desk :- Size- 24" L x 32"ht 1"x 1" Square Pipe Frame 18G With. 20G Perforation Seat, Back and shelf 18mm Plywood With Laminate - Top.	Nos	20	2850.00	57,000.00
				Total	1,86,500.00
				CGST 9%	16,785.00
				SGST 9%	16,785.00
				G. Total	2,20,070.00

PAID & CANCELLED
(Rs. 2,20,070/-)

@schavon
PRINCIPAL

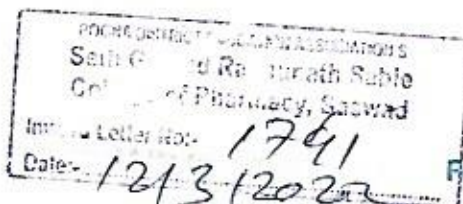
Rupees - Two Lack Twenty Thousand Seventy Only

Thanking you,

GST IN 27AAAP6829J1ZA
PAN NO 27AAAP6829J

For RKGS / NEFT -

Bank- CENTRAL BANK OF INDIA. Branch- F. C. Road, Pune-411004
A/C No-31930 14330. IFSC: CBIN0281019



Yours Faithfully

For R. M. AGARWAL FURNITURE

Sushil Agarwal
Proprietor



पुणे जिल्हा शिक्षण मंडळ, पुणे.

॥ बहुजन हिताय । बहुजन सुखाय ॥

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

ईमेल : account@pdeapune.org Web:- www.pdeapune.org

जा.क्र.पुजिशिम/लेखा विभाग/२०२१-२२/१८५-१०

दिनांक-

3 FEB 2022

प्रति,

प्राचार्या,

शेठ गोविंद रघुनाथ साबळे कॉलेज ऑफ फार्मसी,

सासवड.

विषय:- महाविद्यालयास फर्निचर खरेदी करणे बाबत...

संदर्भ:- आपले पत्र जा.क्र.५३५/२०२१-२२, दि.०४/१२/२०२१.

वरील विषयांस व संदर्भीय पत्रास अनुसरून आपणांस कळविण्यात येते की, आपल्या महाविद्यालयामध्ये वी.फार्मसी, एम.फार्मसी व पीएच.डी.संशोधन केंद्र हे अभ्यासक्रम सुरू आहेत. सन २०१९-२० या शैक्षणिक वर्षापासून नवीन पदवीका अभ्यासक्रम सुरू करण्यात आलेला असून सध्या महाविद्यालयात उपलब्ध असलेले बेंचेस व स्टूल कमी आहेत. त्यामुळे नवीन बेंचेस, स्टूल व ऑफिस चेअर खरेदी करणे आवश्यक आहेत, असे आपण या कार्यालयास कळविलेले आहे. बेंचेस, स्टूल व ऑफिस चेअर खरेदी करणेकरीता आपण १) मे.महेंद्र स्टील फर्निचर वर्क्स, शिवाजीनगर, पुणे. २) मे.एस.एस.डिझाईन, शिवाजीनगर, पुणे. ३) मे.आर.एम.आगरवाल, कसबा पेठ, पुणे अशी तीन दरपत्रके या कार्यालयाकडे मंजुरी करीता पाठविलेली आहेत. वरील दरपत्रकांमध्ये मे.आर.एम.आगरवाल, कसबा पेठ, पुणे यांचे दरपत्रक सर्वात कमी दराचे असून त्याचा सविस्तर तपशील खालीलप्रमाणे आहे.

Sr.No	Description Of Item	Unit Rate	Unit	Total	Discount	Total
1	Dual Desk Size 42"L X 32"Ht X 33"D 1"X1"Square Pipe Frame 18G with 16G"C Bend with 20G Perforation Seat, Back and Shelf. Powder coated 18mm thhk Commercial Plywood with Laminate Top liping patti, polish, with Nylon Rubber Bush	3,800/-	35	1,33,000/-	3,500/-	1,29,500=00
2	Stool - Size 12"X12"X22"Ht 1"X1"Square Pipe Frame 18G, Four side footrest Painted Top in Plywood with laminate, with Nylon Rubber Bush	950/-	50	47,500/-	2,500/-	45,000=00
3	Single Desk :- Size- 24"L X 32"ht 1"X1"Square pipe Frame 18G with 20G Perforation seat and shelf 18mm Plywood top with Lamina - Top, with Nylon Rubber Bush	3,000/-	20	60,000/-	3,000/-	57,000=00
4	Office Chair - with Arm & Seat in Cushion	2,200/-	20	44,000/-	-----	44,000=00
	Total -					44,000=00
	G.S.T-18%					2,75,500=00
	Grand Total-					49,590=00
						3,25,090=00

वरील तपशीलानुसार मे.आर.एम.आगरवाल, कसबा पेठ, पुणे यांचेकडून विद्यालयास आवश्यक असणारे बेंचेस, स्टूल व ऑफिस चेअर खरेदी करण्यास व त्याकरीता वस्तू व सेवा करासह तसेच वाहतूक खर्चासह होणाऱ्या रक्कम रु.३,२५,०९०/- (अक्षरी रक्कम रुपये तीन लाख पंचवीस हजार नव्वद फक्त) इतक्या खर्चास या कार्यालयाकडून परवानगी देण्यात येत आहे. बेंचेस, स्टूल व ऑफिस चेअर खरेदी केल्यानंतर त्याची नोंद संबंधित रजिस्टरमध्ये करण्यात यावी. फर्निचर खरेदीचे बिल संस्था अंतर्गत हिशोब तपासणीस यांचेकडून तपासून घेण्यात यावे.

कळविले.

T. N. S.
3/2/2022

मानद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे.

1496
03/02/2022

Payment Voucher

No. : 106

Dated : 6-Oct-2021

Particulars	Amount
Account : Electronics Equipments	1,01,856.00

Through :

SBI - 11655861907

On Account of :

Being ch issued for the payment of installing CCTV Camera bill as per attached

Bank Transaction Details:

Microline India Private Limited

Cheque 566081 6-Oct-2021 1,01,856.00

Amount (in words) :

INR One Lakh One Thousand Eight Hundred Fifty Six Only

Handwritten signature

₹ 1,01,856.00

Receiver's Signature

ACCOUNTANT

PUNE DISTRICT EDUCATION ASSOCIATION'S
SETH GOVIND RAGHUNATH SABLE
COLLEGE OF PHARMACY, SASWAD
TAL. PURANDHAR, DIST. PUNE-412 301

Head Clerk

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

PRINCIPAL Signatory

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

Dattatray Mopani
PS

(Original for Recipient)

TAX INVOICE (Section 31 of GST Act.)							
Microline India Private Limited Plot No. 42, Sector-11, Sakal Bhavan, Sakal Bhavan Marg, CBD Belapur, Navi Mumbai - 400614 Contact : + 91 022-27573175 / 41271097 GSTIN/UIN : 27AABCM2689R12N State Name: Maharashtra, Code : 27 CIN No: U72900MH1996PTC096678 MSM-MH26E0074339-CAT-E					Invoice No. MIPL/N/21-22/104		Dated 25 August, 2021
Buyer P.D.E.A's, Sheth Govind Raghunath Sable College Of Pharmacy Saswad, Pune-412301					Eway Bill No. (Blank)		Model/Term of Payment 100% Against Delivery
Place of Supply : Pune, Maharashtra, Code : 27					Supplier Ref. 104		Other Reference(s) (Blank)
GSTIN/UIN : NA					Buyer's Order No. POEA/Account Dept/2021-		Dated 6 August, 2021
Despatch Document N MIPL/N/21-22/104					Delivery Note Date 25 August, 2021		Despatch Through Saswad
Terms of Delivery (Blank)					Destination Saswad		Destination Saswad

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	Hikvision Dome Camera 2 MP - (20-30)Mtrs. (DS-2CE5AD0T-IRPF)	85258020	18%	11	1,584.00	17,424.00
2	Hikvision DS-7A16HQHI-K1 16 Chanel DVR 2 MP Sup	85219090	18%	1	8,700.00	8,700.00
3	WD 4TB Surveillance HDD	847170201	18%	2	7,782.00	15,564.00
4	D-Link SMP5 8ch DPS-F1B08 12v 10amp SMP5 with mail cord - CP Plus	85044090	18%	2	780.00	1,560.00
5	Junction Box (4x4 CCTV back box)	85177090	18%	12	47.70	572.40
6	BNC Connector	85367000	18%	30	14.40	432.00
7	DC Pin	85367000	18%	12	8.40	100.80
8	Steel Grip 3/4" Insulation Tape	85469090	18%	5	10.80	54.00
9	Modi Casing Capping 1"(30MM) (2M)	39162019	18%	30	70.20	2,106.00
10	Modi Casing Capping 1 1/2"(40MM) (2M)	39162019	18%	30	104.92	3,147.60
SGST CGST Rounding off						49,660.80
Total					135	49,660.80

Amount chargeable (in words) - Rs. 49,660.80

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
85258020; 85219090; 847170201; 85044090; 85177090; 85367000; 85469090; 39162019		9%	-	9%	-

Tax Amount (in words) : Rs. (Blank)

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AABCM2689R

DECLARATION
 I/We hereby certify that our Registration Certificate under the GST Act, 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us.

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

Bank Details
 Bank Name : Bank of Baroda
 Branch : Ballard Estate Branch, Mumbai
 Account No. : 03830200001290
 IFSC Code : BARB0BA00M (Fifth character is 'zero')
 A/c Type : Current A/c

for Microline India Private Limited


Authorized Signatory

This is a Computer Generated Invoice

Continue....

VKM/VVT/S.C.R.
T.N.A.
Sable
2021

DRAMA DISTRICT EDUCATION ASSOCIATION'S
Seth Govind Raghunath Sable
College of Pharmacy, Saswad
Inward Letter No.: 430
Date: 02/09/2021

TAX INVOICE (Section 31 of GST Act.)							
Microline India Private Limited Plot No. 42, Sector-11, Sakal Bhavan, Sakal Bhavan Marg, CBD Belapur, Navi Mumbai - 400614 Contact : + 91 022-27573175 / 41271697 GSTIN/UIN : 27AABCM2689R12N State Name : Maharashtra, Code : 27 CIN No : U72900MH1996PTC096678 MSM MH26E0074339-CAT E					Invoice No. : MIPL/N/21-22/104 Dated : 25 August, 2021		Eway Bill No. : Delivery Note : Model/Term of Payment 100% Against Delivery
Buyer P.D.E.A's, Sheth Govind Rhagunath Sable College Of Pharmacy Saswad, Pune-412301 GSTIN/UIN : NA Place of Supply : Pune, Maharashtra, Code : 27					Supplier Ref. : 104 Other Reference(s) : Buyer's Order No. : Dated : 6 August, 2021 PDEA/Account Dept/2021 Dispatch Document No. : MIPL/N/21-22/104 Delivery Note Date : 25 August, 2021 Dispatch Through : Destination Saswad Terms of Delivery :		
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
11	35X8 Wooden Rawal Plug (Box)	56090030	18%	25	9.60		49,660.80
12	35X8 Half Thread Screw Box (100N - Box)	73181200	18%	10	75.60		240.00
13	200X4.8MM Cable Ties White	39269099	18%	200	1.98		756.00
14	HDMI Cable 10M	85442090	18%	1	1,320.00		396.00
15	Polytex 3+1 Camera Wire	85444992	18%	9	1,380.00		1,320.00
16	8MM DIA X 75MM LENGTH	73182990	18%	4	86.40		12,420.00
17	D-Link 15 U Wall Mount Rack with Tray & PDU	85381010	18%	1	6,180.00		345.60
18	Installation Charges	998713	18%	1	15,000.00		6,180.00
							15,000.00
	SGST				9 %		86,318.40
	CGST				9 %		7,768.66
	Rounding off						7,768.66
	Total			251			0.29
							101,856.00
Amount chargeable (in words) - Rs. One Lakh One Thousand Eight Hundred Fifty Six Only.							
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate	Amount
56090030;73181200;39269099;85442090;85444992;73182990;85381010;998713		86,318.40		9%	7,768.66	9%	7,768.66
		86,318.40			7,768.66		7,768.66
Tax Amount (in words) : Rs.							
(Interest @24% will be charged if the payment is not made within the due date)							
Company's Pan : AABCM2689R				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : 0383020001290 IFSC Code : BARB0BA1BOM (Fifth character is 'zero') A/c Type : Current A/c			
Declaration I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Microline India Private Limited  Authorized Signatory			

This is a Computer Generated Invoice

PAID & CANCELLED

(Rs. 1,01,856/-)

@schauha
PRINCIPAL



पुणे जिल्हा शिक्षण मंडळ, पुणे.

10/10/2021 दिनांक 10/10/2021
47/75 म. वि. विभाग, पीड रोड, पुणे - 411 004

ईमेल : account@pdeapune.org Web: www.pdeapune.org

क्र. पु.वि.शिक्षण/लखा विभाग/२०२१-२२. 10

दिनांक- 31 JUL 2021

प्रति,
प्राचार्य,
शेठ गोविंद रघुनाथ साबळे औषधनिर्माणशास्त्र महाविद्यालय,
सासवड.

विषय :- सीसीटीव्ही कॅमेरे बसविण्याबाबत...

संदर्भ :-आपले पत्र जा. क्र.५७/२०२१-२२, दि.०८/०७/२०२१.

उपरोक्त विषयास व संदर्भीय पत्रास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयात बी.फार्मसी, एम.फार्मसी, डी.फार्मसी व पीएच.डी. संशोधन केंद्र हे अभ्यासक्रम सुरू आहेत. सावित्रीबाई फुले पुणे विद्यापीठ,पुणे, अखिल भारतीय तंत्रशिक्षण परिषद,नवी दिल्ली व महाराष्ट्र राज्य तंत्रशिक्षण संचालनालय,मुंबई यांच्या नियमानुसार महाविद्यालयात व महाविद्यालयाच्या आजूबाजूस कोणताही अनुचित प्रकार घडू नये म्हणून सीसीटीव्ही कॅमेरे प्रसंगे आवश्यक आहे. त्यानुसार वर सीसीटीव्ही कॅमेरे खरेदी करण्याकरिता मे.मायक्रोलाईन इंडिया प्रा.लि.बडगाईन रोड,पुणे. यांचे दरपत्रक मंजूर करिता या कार्यालयाकडे पाठविलेले असून त्याचा तपशील खालील प्रमाणे आहे.

Sr No	Product Description	QTY	Unit Sale Rate	Total Sale Rate
1	Hickvision Camera Dome -2 MP	11	1584/-	17,424=00
2	16Channel DVR 2MP Support H.265	01	8700/-	8,700=00
3	4TB Hard Disk WD	02	7782/-	15,564=00
4	3+1 CCTV Cable 800Meter	09	1380/-	12,420=00
5	SMPS 12V 10AMP with power cord	02	780/-	1,560=00
6	CCTV Back Box 4X4	12	47.70/-	572=40
7	Casing Patti 1.5inch	30	104.92/-	3,147=48
8	Casing Patti 1inch	30	70.20/-	2,106=00
9	35X8Screw Box	00	75.60/-	756=00
10	35X8 Wooden plug Box	25	9.60/-	240=00
11	Steel Grip Tape	05	10.80/-	54=00
12	BNC Connector	30	14.40/-	432=00
13	DC pin	12	8.40/-	100=80
14	15U wall mount rack with tray and net	01	6180/-	6,180=00
15	Cable Tie 800mm packet	200	1.98/-	396=00
16	75X100mm	04	86.40/-	345=60
17	HDMI Cable 10 Meter	01	1320/-	1,320=00
18	Installation Charges	01	15000/-	15,000=00
	Total			86,318=28
	GST - 18%			15,537=00
	Grand Total			1,01,856=00

उपरोक्त तक्त्यामध्ये नमूद केल्यानुसार मायक्रोलाईन इंडिया प्रा.लि.बडगाईन रोड,पुणे. यांचेकडून आपल्या विद्ययालयात सी.सी.टी.व्ही कॅमेरा सिस्टम कार्यान्वित करून घेण्यात यावी.

P.T.O.

PHARMACEUTICAL ASSOCIATION'S
Seetha Govind Raghunath Sable
College of Pharmacy, Saswad
Letter No. 266