SANCHALI COMPUTER& SALES & SERVICE.

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

CONTACT NO :- 9822658505

Ref No :- 01651106

Date :-12/03/2021

To. SGRS COLLEGE OF PHARMACY

SASWAD

Sr. No.	Particular	Qty	Amount
1	D-LINK 300MBPS ROUTER	1	1500.00
2	GAZON NET RECHARGE (30MBPS) 1 YEAR 3 MONTH FREE	1	8400.00
3	INSTALLATION CHARGE	1	1500.00
	Total	3	11,400.00

PAID & CANCELLED
(Rs. 11400/-)
Chavan
PRINCIPAL

SANCHALI COMPUTER

For,

Prop. Prashant Gaikwad

SANCHALI COMPUTER & SALES & SERVICE.

VCM/VVT
T.N.A.
Chavan
18/03/2021

TAX INVOICE
(ORIGINAL FOR RECIPIENT)

microline
ISO 9001:2015 Certified
CIN NO: U72900MH1996PTC096678

MICROLINE INDIA PVT LTD (Pune)
502A, 5th Floor, Amar Avinash Corporate City
Near Inox Multiplex, Bundgarden Road,
Pune-411001
Tel. No. 020-67682400
MSME CERT. NO. MH26E0074339
GSTIN/UIN: 27AABCM2689R1ZN
State Name : Maharashtra, Code : 27
CIN: U72900MH1996PTC096678
E-Mail : saching@microlineindia.com

Buyer
SHETH GOVIND R. SABLE COLLEGE OF PHARMACY(PADVI)
SASWAD
PUNE
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
P/20-21/180	2712 8142 2012	17-Mar-2021
Delivery Note		Mode/Terms of Payment
		IMMEDIATE
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
PDEA/AC/2020-21/156-15		4-Mar-2021
Despatch Document No.		Delivery Note Date
DC/PUNE/MIPL/20-21/10		
Despatched through		Destination
BY ROAD		SASWAD PUNE
Bill of Lading/LR-RR No.		Motor Vehicle No.
		MH12GT6700

Terms of Delivery
CONT.PERSON- CHAVAN MADAM
9822258474

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 280 G6 MT DESKTOP(385Z5PA#ACJ)** *Intel® Core™ i3 ,Windows 10 Pro 4GB RAM DDR4, Hard Disk 1 TB, No Dvd* [illegible]	8471	18 %	**5.00 Nos**	41,500.00	Nos		**2,07,500.00**
2	**HP V194 18.5-IN MONITOR -V5E94A7#ACJ** SR.NO-3CQ0172MCZ,3CQ0172MCN,3CQ0172MCD, *3CQ0172MCY,3CQ0172MCW*	85285200	18 %	**5.00 Nos**				
3	**QH Total Security 3 Yr 1 User** [illegible] *OL02D-1SC08-2993R-8822A*	85238020	18 %	**5.00 Nos**	999.50	Nos		**4,997.50**
								2,12,497.50
	OUTPUT CGST @ 9%				9	%		**19,124.78**

PAID & CANCELLED
(Rs. 250747/-
Pchavan
PRINCIPAL

continued ...

POONA DISTRICT EDUCATION ASSOCIATION'S
Seth Govind Raghunath Sable
College of Pharmacy, Saswad
Inward Letter No:- 1307
Date:- 18/3/2021

VKM/NED-VVT
T. N. A.
Pchavan
17/03/2021

MICROLINE INDIA PRIVATE LIMITED PUNE

This is a Computer Generated Invoice

SANCHALI COMPUTER& SALES & SERVICE.

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

CONTACT NO :- 9822658505

Ref No :- 01651106 **Date :-12/03/2021**

To. SGRS COLLEGE OF PHARMACY

SASWAD

Sr. No.	Particular	Qty	Amount
1	D-LINK 300MBPS ROUTER	1	1500.00
2	GAZON NET RECHARGE (30MBPS) 1 YEAR 3 MONTH FREE	1	8400.00
3	INSTALLATION CHARGE	1	1500.00
	PAID & CANCELLED (Rs. 11400/-) Pschavan PRINCIPAL		
	Total	3	11,400.00

SANCHALI COMPUTER

For,

Prop. Prashant Gaikwad

SANCHALI COMPUTER & SALES & SERVICE.

VEM/VVT
T.N.A.
Pschavan
18/03/2021

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

microline
ISO 9001:2015 Certified
CIN NO.:U72900MH1996PTC096678

MICROLINE INDIA PVT LTD (Pune) 502A, 5th Floor, Amar Avinash Corporate City Near Inox Multiplex, Bundgarden Road, Pune-411001 Tel. No. 020-67682400 MSME CERT. NO. MH26E0074339 GSTIN/UIN: 27AABCM2688R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail : saching@microlineindia.com	Invoice No. **P/20-21/182**	Dated **17-Mar-2021**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref.	Other Reference(s)
Buyer **SHETH GOVIND R. SABLE COLLEGE OF PHARMACY(PADVI)** M.Pharm SASWAD PUNE State Name : Maharashtra, Code : 27	Buyer's Order No. **PDEA/AC/2020-21/156-15**	Dated **17-Mar-2021**
	Despatch Document No. **DC/PUNE/03/20-21/ 11**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **SASWAD PUNE**
	Terms of Delivery **CONT.PERSON- CHAVAN MADAM 9822258474**	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 280 G6 MT DESKTOP(385Z5PA#ACJ)** *Intel® Core™ i3, Windows 10 Pro* *8GB RAM DDR4 , Hard Disk 1 TB, No Dvd* *Sr.No-IN105206HW*	8471	18 %	**1.00 Nos**	44,200.00	Nos		**44,200.00**
2	**HP V194 18.5-IN MONITOR -V5E94A7#ACJ** *SR.NO -3CQ0172MD1*	85285200	18 %	**1.00 Nos**				
3	**QH Total Security 3 Yr 1 User** *SR.NO -RC023-6216O-00B28-771A2*	85238020	18 %	**1.00 Nos**	999.50	Nos		**999.50**
								45,199.50
	OUTPUT CGST @ 9%				9	%		**4,067.96**
	OUTPUT SGST @ 9%				9	%		**4,067.96**

PAID & CANCELLED
(Rs. 53,335/-)
Pschavan
PRINCIPAL

continued ...

POONA DISTRICT EDUCATION ASSOCIATION'S
Seth Govind Raghunath Sable
College of Pharmacy, Saswad
Inward Letter No.:- 1306
Date:- 17/3/2021

VKM/RDG
T.N.A.
Pschavan
17/03/2021

MICROLINE INDIA PVT. LIMITED

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

microline
ISO 9001:2015 Certified

[illegible]OLINE INDIA PVT LTD (Pune)
[illegible]A, 5th Floor, Amar Avinash Corporate City
[illegible] Inox Multiplex, Bundgarden Road,
Pune-411001
Tel. No. 020-67682400
MSME CERT. NO. MH26E0074339
GSTIN/UIN: 27AABCM2689R1ZN
State Name : Maharashtra, Code : 27
CIN: U72900MH1996PTC096678
E-Mail : saching@microlineindia.com

Invoice No. P/20-21/182	Dated 17-Mar-2021
Delivery Note	Mode/Terms of Payment IMMEDIATE
	U72900MH1996PTC096678
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PDEA/AC/2020-21/156-15	Dated 17-Mar-2021
Despatch Document No. DC/PUNE/03/20-21/ 11	Delivery Note Date
Despatched through BY ROAD	Destination SASWAD PUNE
Terms of Delivery CONT.PERSON- CHAVAN MADAM 9822258474	

Buyer
SHETH GOVIND R. SABLE COLLEGE OF PHARMACY(PADVI)
SASWAD
PUNE
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***							(-)0.42
	Total			3.00 Nos				₹ 53,335.00

E. & O.E

Amount Chargeable (in words)
INR Fifty Three Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	44,200.00	9%	3,978.00	9%	3,978.00	7,956.00
85285200		9%		9%		
85238020	999.50	9%	89.96	9%	89.96	179.92
Total	45,199.50		4,067.96		4,067.96	8,135.92

Tax Amount (in words) : **INR Eight Thousand One Hundred Thirty Five and Ninety Two paise 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.

for MICROLINE INDIA PVT LTD (Pune)

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

microline

ISO:9001 Certified

CIN NO: U72900MH1996PTC096678

TAX INVOICE

OLINE INDIA PVT LTD (Pune)
No 1 & 2, First Floor,
No. "A" Mansikrupa Appt
S. 1053, Shivaji Nagar
020 41061300
GSTIN 27AABCM2689R1ZN

Consignee
SHETH GOVIND R. SABLE COLLEGE OF PHARMACY(Degree)
SASWAD, PUNE

Buyer (if other than consignee)
SHETH GOVIND R. SABLE COLLEGE OF PHARMACY(PADVI)
SASWAD, PUNE
State Name, Code 27
Place of Supply Maharashtra

Invoice No. P/17-18/242	Dated 25-Sep-2017
Delivery Note	Credit Period IMMEDIATE
Supplier's Ref.	Other Reference(s)
Customer P.O. No. PDEA/AC/2017-18/115-92	Dated 4-Sep-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Payment
Cont.Person- Mr. Bhosale Sir
9850890093
Ms. Vidya Pawar Madam
9404004989

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Hp 280 G2 Desktop(1DJ10PA) Small Form Factor PC Intel Core I3 6100 3.7 GHz Dual Core CPU ... Keyboard 3/3/3 Onsite Warranty	84715000	18 %	10.00 Nos	33,026.00	Nos		3,30,260.00
2 HP 18.5 IN MONITOR (V5E94PA)	85285200	28 %	10.00 Nos				25,185.00
3 QH Total Security 3 Yr 1 User	85238020	18 %	23.00 Nos	1,095.00	Nos		13,105.00
4 Printer Hp MFP 1005 (PRn-302)	84433100	28 %	1.00 Nos	13,105.00	Nos		
							3,68,550.00
OUTPUT SGST @ 14%				14 %			1,834.70
OUTPUT CGST @ 14%				14 %			1,834.70
OUTPUT CGST @ 9%				9 %			31,990.05
OUTPUT SGST @ 9%				9 %			31,990.05
Round Off(PUNE)							0.50
Total			44.00 Nos				₹ 4,36,200.00

E. & O.E

PAID & CANCELLED
Rs. 436200/-
PRINCIPAL

Amount Chargeable (in words)
INR Four Lakh Thirty Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84715000	3,30,260.00	9%	29,723.40	9%	29,723.40
85285200		14%		14%	
85238020	25,185.00	9%	2,266.65	9%	2,266.65
84433100	13,105.00	14%	1,834.70	14%	1,834.70
Total	3,68,550.00		33,824.75		33,824.75

Tax Amount (in words) INR Sixty Seven Thousand Six Hundred Forty Nine and Fifty paise Only

Customer's Signature

MICROLINE INDIA PRIVATE LIMITED PUNE

This is a Computer Generated Invoice

Original - Buyer's Copy

TAX INVOICE

...NE INDIA PVT LTD (Pune) ... No. 268 , Part No-03 ...st Bhugaon , ...Mulshi, Pune ...020-41061300 ...x - 020-41061301	Invoice No. **B/15-16/260**	Dated **5-Feb-2016**
	Delivery Note	Credit Period **IMM...**
	Supplier's Ref. PDEA/AC/91/2015-16/210-28 28.1.16	Other Reference(s)
	Customer P.O. No. PDEA/AC/91/2015-16/210-28 28.1.16	Dated **30-Jan-2016**
Consignee **SHETH GOVIND R. SABLE COLLEGE OF PHARMACY(PADVI)** SASWAD PUNE	Despatch Document No.	Dated
	Despatched through **BY TRANSPORT**	Destination **SASWAD PUNE**
Buyer (if other than consignee) **SHETH GOVIND R. SABLE COLLEGE OF PHARMACY(PADVI)**	Terms of Payment **CONT. PERSON- MR. A.V. BHOSALE** **9850890093**	

microline
ISO:9001 Certified

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**HP 202 G2 DESKTOP L0H95PA** *HP 202 G2 DESKTOP I3 4160/4GB RAM /500GB HDD/DOS/ 18.5" TFT(G9W86)/NO ODD 3YR*	5	**8.00 Nos**	32,500.00	Nos		**2,60,000.00**
2	**QH TOTAL SEC 3YR 10 USER**	5	**4.00 No**	9,800.00	No		**39,200.00**
							2,99,200.00
	Out Put Vat @ 5%(PUNE)			5	%		**14,960.00**
	Total						**₹ 3,14,160.00**

E & O.E

PAID & CANCELLED
Rs. 3,14,160/-
PRINCIPAL

Amount Chargeable (in words)
Three Lakh Fourteen Thousand One Hundred Sixty

Octroi : Extra to your Account.
Interest @24% p.a. will be charged after due date.

Received Goods in Good Condition

CUSTOMER'S SIGNATURE
Name, Date & Seal

VAM/VAT
JVS/SCR
TAA
3/3/2016

Company's VAT TIN	27440018524
Company's CST No	27440018524
PAN No	AABCM2689R
Company's Service Tax No	AABCM2689RST001
Company's LBT No.	PMC-LBT-073-43564
Buyer's LBT No	
Company's PAN	AABCM2689R

Declaration
"I/We hereby certify that my/our registration under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been affected by me/us. And it shall be accounted for in the turnover of sale while filing of return and due tax, if any payable on the sale has been paid or shall be paid"

Date & Time 5-Feb-2016 at 10:22

for MICROLINE INDIA PVT LTD (Pune)

MICROLINE INDIA PRIVATE LIMITED PUNE

Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill /invoice/cash memorandum, has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

Comp.
2,60,000
13,000
2,73,000
R&M
39,200
1960
41160

POONA DISTRICT EDUCATION ASSOCIATION'S
Seth Govind Raghunath Sable
College of Pharmacy, Saswad
Inward Letter No:- 2742
Date 8/2/16

TAX INVOICE

(Triplicate)

…LINE INDIA PVT LTD (Pune)
…vey No. 286, Part No-03
At Post Bhugaon
Tal-Mulshi, Pune
Ph-020-41061300
Fax - 020-41061301

Invoice No.	B/15-16/278	Dated: 12-Feb-2016
Delivery Note		Credit Period: IMM…
Supplier's Ref.	COPS/1215/2015-16	Other Reference(s)
Customer P.O. No.	COPS/1215/2015-16	Dated: 5-Feb-2016
Despatch Document No.		Delivery Note Date
Despatched through		Destination

microline
ISO:9001 Certified

Buyer
SHETH GOVIND R. SABLE COLLEGE OF PHARMACY(PADVI)
SASWAD
PUNE

Terms of Payment
CONT. PERSON- MR. BHOSALE
02115-222212

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	NEC PROJECTOR VE281XG Sr.No. 01150832, 5741318ef	12.50	1.00 Nos	31,500.00	Nos		31,500.00
2	HP 202 G2 DESKTOP L0H95PA I3-4160/4GB RAM/500GB HDD/DOS 18.5"/DVD RW 3 YR WARRANTY	5	2.00 Nos	32,500.00	Nos		65,000.00
							96,500.00
	OUTPUT VAT @ 12.5%(Pune)			12.50 %			3,937.50
	Out Put Vat @ 5%(PUNE)			5 %			3,250.00
	Round Off(PUNE)						0.50
	Total		3.00 Nos				₹ 1,03,688.00

E & OE

Amount Chargeable (in words)
INR One Lakh Three Thousand Six Hundred Eighty Eight Only

Octroi: Extra to your Account
Interest @24% p.a. will be charged after due date.

Received Goods in Good Condition

CUSTOMER'S SIGNATURE
Name, Date & Seal

Company's VAT TIN	27440018524
Company's CST No.	27440018524
PAN No.	AABCM2…
Company's Service Tax No.	AABCM2…ST001
Company's LBT No.	PMC-LBT-073-43564
Buyer's LBT No.	
Company's PAN	AABCM2…

Declaration
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and due tax, if any payable on the sale has been paid or shall be paid.

Date & Time: 12-Feb-2016 at 10:…

for MICROLINE INDIA PVT LTD (Pune)

Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

MICROLINE INDIA PRIVATE LTD PUNE

SETH GOVIND RAGHUNATH SABLE … COLLEGE OF PHARMACY, SASWAD … 1980

भांडार … 18/2/16

TAX INVOICE

..NE INDIA PVT LTD (Pune)
..rvey No 268, Part No 3
At Post -Bhugaon
Tal - Mulshi , Pune
020-41061300
Fax-020-41061301

Invoice No. B/15-16/278	Dated 12-Feb-2016	
Delivery Note	Credit Period	
Supplier's Ref COPS/1215/2015-16	Other Reference(s)	ISO:9001 Certified
Customer P.O. No COPS/1215/2015-16	Dated 5-Feb-2016	
Despatch Document No	Delivery Note Date	
Despatched through	Destination	

Buyer
SHETH GOVIND R. SABLE COLLEGE OF PHARMACY(PADVI)
SASWAD
PUNE

Terms of Payment
CONT PERSON- MR BHOSALE
02115-222212

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	NEC PROJECTOR VE281XG *Sr.No. 01150832 , 5741318ef*	12.50	**1.00 Nos**	31,500.00	Nos		**31,500.00**
2	**HP 202 G2 DESKTOP L0H95PA** *I3-4160/4GB RAM/500GB HDD/DOS /18.5"/DVD RW 3 YR WARRANTY*	5	**2.00 Nos**	32,500.00	Nos		**65,000.00**
3	**QS208AA HP 16X SATA SUPERMULTI DVD -RW BLK**	5	**2.00 Nos**				
4	**HP 2 GB DDR3 RAM 1600 MHZ(B4U35AA)**	5	2.00 Nos				
							96,500.00
	OUTPUT VAT @ 12.5%(Pune)			12.50	%		3,937.50
	Out Put Vat @ 5%(PUNE)			5	%		3,250.00
	Round Off(PUNE)						0.50
	Total						₹ 1,03,688.00

E & OE

Amount Chargeable (in words)
One Lakh Three Thousand Six Hundred Eighty Eight

Octroi : Extra to your Account.
Interest @24% p.a. will be charged after due date.

KGR
VFM/VH
SCR
24/02/16

Company's VAT TIN 27440018524
Company's CST No 27440018524
PAN No. AABCM2689R
Company's Service Tax No AABCM2689RST001
Company's LBT No. PMC-LBT-073-43664
Buyer's LBT No.
Company's PAN AABCM2689R

Declaration
"I/We hereby certify that my/our registration under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sale while filing of return and due tax, if any payable on the sale has been paid or shall be paid"

Received the Goods in Good Condition

CUSTOMER'S SIGNATURE
Name, Date & Seal

Date & Time 12-Feb-2016 at 10...

for MICROLINE INDIA PVT LTD (Pune)

Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations (LBT) Rules 2010, is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

Sheth Govind R. Sable College of Pharmacy, Saswad
Inward No. 2965
Date 26/2/16

MICROLINE INDIA PVT. LTD.
Sr. No - 268, Part -3
At Post - Bhugaon,
Tal - Mulshi,
Pune - 411 042

PROFORMA INVOICE

microline

To : SETH GOVIND RAGHUNATH SABLE	Inv.No. : B/PRFINV/14-15/12	Dated : 16/2/2015
COLLEGE OF PHARMACY	Q.NO. MIPL/RT/SGRS/PROJ/115	Dated : 7/10/2014
SASWAD, TAL - PURANDAR,	P.O. COPS/883/2014-15	Dated : 11/2/2015
PUNE-412 301		

Cont. Person- Mr. Krunal G. Kanase (9890705873)

Sr. No	Description	Quantity	VAT%	Rate	Amount (Rs.)
1	Nec VE281G Projector	1	12.5	24500.00	24500.00
	Specifications:				
	DLP (0.55"DMD) Native SVGA 800 x 600 , Optional Zoom,				
	1.0 to 1.1 Remote Control				
	Accessories :				
	Battries (AAA x2) Computer Cable (15 Pin VGA)				
	Use Manual CD Rom				
2	Hp Computer 202 G1	3	5	31500.00	94500.00
	Specifications :				
	4 GB Ram , 500GB HD, DUS Keyboard , Mouse,				
	18.5" Monitor				
	PAID & CANCELLED (Rs. 126,788/-)				
	PRINCIPAL				

Delivery :- Immediate	TOTAL	119000.00
Payment Terms:- Against delivery.	VAT 5%	4725.00
	VAT 12.5%	3062.50
Warranty :- as per Manufacturer	ROUND OFF	0.50
	GRAND TOTAL	126788.00

Amount	Lakhs	Thousands	Hundreds	Ten	Units	Paise
Rs.	ONE	TWENTY SEVEN	SEVEN	EIGHT	EIGHT	—

Prepared by :

Authorised by :

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us And it shall be accounted for in the turnover of sales while filling of return and due tax if any, payable on the sale has been paid or shall be paid

Service Tax No. -AABCM2689RST001

CO. VAT TIN . No 27440018624 V/ 1.4.06

Received Goods in good condition

Customer's Signature
Name, Date & Seal

Vcm/rm
k GK/SCR

टीप

200215

Seth Govind Raghunath Sable College of Pharmacy, Saswad
Letter No. 11597
Date 20/2/15

मंजुरी पत्रास vat च्या बाबतीत उल्लेख नाही- मात्र बील मंजूर करण्यास हरकत नाही

TAX INVOICE

Original - Buyer's Copy

microline

...LINE INDIA PVT LTD
...ey No. 268, Part No. 03,
...Post Bhugaon,
Tal - Mulshi
Pune
Phone No - 020-41061300
Fax - 020-41061301

Invoice No. B/14-15/145	Dated 16-Aug-2014
Delivery Note	Credit Period
Supplier's Ref. DC-14-15/217	Other Reference(s)
Customer P.O. No. PDEA/COMPUTER/A-01/14-15/80-1	Dated 19-Jul-2014
Despatch Document No.	Dated
Despatched through	Destination

Buyer
SHETH GOVIND R. SABLE COLLEGE OF PHARMACY(PADVI)
SASWAD
PUNE.

B.

Terms of Payment
IMMEDIATE
CONT. PERSON : MR. A.V. BHOSALE
CONT. NO. 9850890093

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**HP COMPUTER 202 G1** *CI3-3240PROCESSOR/ 4GB RAM* *500 GB HDD / FREE DOS* *KEYBOARD & MOUSE*	5	**10.00 Nos**	31,000.00	Nos		**3,10,000.00**
2	**HP COMPAQ 18.5" MONITOR LED**	5	**10.00 Nos**				
3	**PROJECTOR VE281G SVGA**	12.50	**1.00 Nos**	24,500.00	Nos		**24,500.00**
							3,34,500.00
	Out Put Vat @ 5%			5	%		**15,500.00**
	OUTPUT VAT @ 12.5%			12.50	%		**3,062.50**
	Round Off						**0.50**
	Total		**21.00 Nos**				**₹ 3,53,063.00**

PAID & CANCELLED
(Rs. 3,53,063/-
PRINCIPAL

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Fifty Three Thousand Sixty Three Only

Octroi : Extra to your Account.
Interest @24% p.a. will be charged after due date.

VPP/MF
JVS/SCR
TPA
08/14

Received Goods in Good Condition

CUSTOMER'S SIGNATURE
Name, Date & Seal

Company's VAT TIN	27440018524V w.e.f. 1.4.06
Company's CST No.	27440018524C w.e.f. 1.4.06
PAN No.	AABCM2689R
Company's Service Tax No.	AABCM2689RST001
Company's LBT No.	PMC-LBT-073-0043554
Buyer's LBT No.	
Company's PAN	AABCM2689R

for MICROLINE INDIA PVT LTD

Authorised Signatory

MICROLINE INDIA PVT LTD PUNE

Declaration
"I/We hereby certify that my/our registration under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sale while filing of return and due tax, if any payable on the sale has been paid or shall be paid"

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

POONA DISTRICT EDUCATION ASSOCIATION'S
Seth Govind Raghunath Sable
College of Pharmacy, Saswad
Inward Letter No. 1091
Date 22/9/14

TAX INVOICE

Original - Buyer's Copy

microline

.LINE INDIA PVT LTD
.ey No. 268, Part No. 03,
.Post Bhugaon,
Tal - Mulshi
Pune
Phone No - 020-41061300
Fax - 020-41061301

Invoice No. **B/14-15/102**	Dated **31-Jul-2014**
Delivery Note **DC-14-15/138**	Credit Period
Supplier's Ref. **3**	Other Reference(s)
Customer P.O. No. **PDEA/COMPUTER/A-01/2014-15/80-1**	Dated **19-Jul-2014**
Despatch Document No.	Dated **24-Jul-2014**
Despatched through	Destination

Buyer
SHETH GOVIND R. SABLE COLLEGE OF PHARMACY
DIGREE (PADVI)
SASWAD
PUNE

Terms of Payment
IMMEDIATE
CONT. PERSON- MR. A.V BHOSALE
9850890093

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**HP PRINTER LJ M1005 MFP** *CNH8G544BJ*	5	**1 No**	11,800.00	No		**11,800.00**
2	**PRINTER HP LJ 1020 PLUS** *SR.NO.- CNCH389501*	5	**1 No**	6,789.00	No		**6,789.00**
							18,589.00
	Out Put Vat @ 5%			5 %			**929.45**
	Less : ***Round Off***						**(-)0.45**
	Total		**2 No**				**₹ 19,518.00**

PAID & CANCELLED
Rs. 19518/-
PRINCIPAL

E. & O.E

Amount Chargeable (in words)
..lian Rupees Nineteen Thousand Five Hundred
..ghteen Only

Octrol : Extra to your Account.
Interest @24% p.a. will be charged after due date. PMA

VHP/VT
JYS/SCK
22/08/14

Company's VAT TIN	27440018524V /1.4.06
Company's CST No.	27440018524C /1.4.06
PAN No.	AABCM2689R
Company's Service Tax No.	AABCM2689RST001
Company's LBT No.	PMC-LBT-073-0043554
Buyer's LBT No.	
Company's PAN	AABCM2689R

Declaration
"I/We hereby cerfity that my/our registration under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sale while filing of return and due tax, if any payable on the sale has been paid or shall be paid"

Received Goods in Good Condition

CUSTOMER'S SIGNATURE
Name, Date & Seal

for MICROLINE INDIA PVT LTD

Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

MICROLINE INDIA PVT. LTD.
Survey No. 268, Part No. 03,
At Post Bhugaon,
Tal. Mulshi
Pune-
Phone -020-41061300

TAX INVOICE

microline

To :	SHETH GOVIND RAGHUNATH SABHALE MAHAVIDYALAYA	Inv.No. :	B/13-14/142	Dated :	22/10/2013
		BIF. No.:		Dated :	
	SASWAD (PADAVI)	P.O. No.:	pdea/lekha vibhag/ 99/13-14/149-2	Dated :	18.10.2013
		Cont. Person	PRINCIPAL SIR		

Sr. No	Description	Quantity	Rate	Amount (Rs.)
1	OPTIPLEX ™ 3010 DT N - SERIES	15	29200.00	438000.00
	Intel(R) Core(TM) i3-3220 Processor (3.30GHz, 3Mb)			
	4GB (1X 4 GB) Non-ECC DDR3 1333MHz 500gb 7200 RPM 3.5" SATA			
	Hard Drive 16 X DVD+/-RW Druve (Half Height) Dell TM E1912H			
	18.5" Monitor with LED backlight			
	Intel (R) Hd Graphics 2000 Dell (TM) MS111 USB optical Mouse			
	Dell USB Entry Keyboard KB212B (English - International)			
	PAID & CANCELLED (Rs. 4,59,900/-			
	PRINCIPAL			

Delivery :- Immediate
Warranty :- as per Manufacturer

TOTAL	438000.00
SERVICE TAX@ 12.36%	0.00
VAT @ 5%	21900.00
ROUND OFF	0.00
GRAND TOTAL	459900.00

Amount	Lakhs	Thousands	Hundreds	Ten	Units	Paise
Rs.	FOUR	FIFTY NINE	NINE	-	-	—

Prepared by

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us.And it shall be accounted for in the turnover of sales while filing of return and due tax if any, payable on the sale has been paid or shall be paid.

Received Goods in good condition

Authorised by

Service Tax No. -AABCM2689RST001
CO. VAT TIN No 27440018524 V/ 1.4.06
LBT NO. - PMC-LBT/073-0043554

Customer's Signature
Name, Date & Seal

VHP/VVT
YDS/SCR
24/10/13

Sheth Govind Raghunath Sable College of Pharmacy, Saswad
Inward Letter No. 1760
Date: 24/10/2013

Recd 23/11/13

TAX INVOICE

(Duplicate)

MICROLINE INDIA PVT LTD
Survey No. 268, Part No. 03,
At Post Bhugaon,
Tal - Mulshi
Pune
Phone No - 020-41061300
Fax - 020-41061301

microline

Invoice No. B/12-13/66	Dated 10-Jan-2013
Delivery Note	Credit Period
Supplier's Ref. 4224	
Customer P.O. No. PDEA/LEKHA VIBHAG/91/2012-2013/167-3	Dated 10-Jan-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Payment IMMEDIATE CONT:MR.BHOSALE SIR 9850890093	

Buyer
SHETH GOVIND RAGHUNATH SABALE COLLEGE OF PHARMACY
SASWAD

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL OPTIPLEX(TM) 3010DT N-SERIES** INTEL(R) CORE(TM) I3-2120 PROCESSOR (3.30GHZ, 3GB) OPTIPLEX 3010 DESKTOP CHASSIS WITH STANDARD POWER SUPPLR BIOS UTILITIES SET-UP(EUP ENABLE) NO DIAGNOSTIC/RECOVERY CD MEDIA 4GB(1X4GB)NON-ECC DDR3 1333MHZ SDRAM MEMORY 500GB 7200RPM 3.5" SATA HARD DRIVE OPTIPLEX(TM)DT CHASSIS MAINSTREAM HEATSINK (65WATTS) 16X DVD+/-RW DRIVE (HALF HEIGHT) SYSTEM POWER CORD (EURO-INDIA) 6A MONITOR POWER CORD (EURO-INDIA) 6A INTEGRATION INFORMATION DELL(TM) E1912H 18.5" MONITOR WITH LED BACKLIGHT,INTEL(R) HD GRAPHICS 2000 NO INTERNAL SPEAKER DELL(TM) MS111 USB OPTICAL MOUSE	**5 No**	27,620.00	No		**1,38,100.00**

continued ...

THA

VPP/VTT
SK/YDJ

1/2

This is a Computer Generated Invoice

14/01/2013

As per clearance from H.O.D
the bill is recorded in inward
Reg. Page No. ... Sr. No. ... and
forwarded to accounts for payment

Store Co-ordinator   Store Keeper

Sheth G... Sabale College of Pharmacy
Inward Letter No. 2667
Date 14/11/2013

TAX INVOICE(Page 2)

(Duplicate)

MICROLINE INDIA PVT LTD Survey No. 268, Part No. 03, At Post Bhugaon, Tal - Mulshi Pune Phone No - 020-41061300 Fax - 020-41061301	Invoice No. **B/12-13/66**	Dated **10-Jan-2013**
	Delivery Note	Credit Period
	Supplier's Ref. **4224**	
	Customer P.O. No. **PDEA/LEKHA VIBHAG/91/2012-2013/167-3**	Dated **10-Jan-2013**
Buyer **SHETH GOVIND RAGHUNATH SABALE COLLEGE OF PHARMACY** SASWAD	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Payment **IMMEDIATE** **CONT:MR.BHOSALE SIR** **9850890093**	

microline

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Out Put Vat @ 5%		**5 %**			**6,905.00**
	Total	**5 No**				**₹ 1,45,005.00**

E. & O.E

PAID & CANCELLED
(Rs. 1,45,005/-)
PRINCIPAL

Amount Chargeable (in words)
Indian Rupees One Lakh Forty Five Thousand Five Only

Octroi : Extra to your Account.

Interest @24% p.a. will be charged after due date

Received Goods in Good Condition

CUSTOMER'S SIGNATURE
Name, Date & Seal

Company's VAT TIN	: 27440016[illegible]V /1.4.06
Company's CST No.	: 274400[illegible]24C /1.4.06
PAN No.	: AABC[illegible]889R
Company's Service Tax No.	: AAF[illegible]M2889RST001
Company's PAN	: AA[illegible]CM2889R

Declaration
"I/We hereby certify that my/our registration under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sale while filing of return and due tax, if any payable on the sale has been paid or shall be paid."

for MICROLINE INDIA PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

2/2

As per ... from H.O.D
the ... in Invoice
Reg. Page No. ... No. ... and
forwarded to accounts for payment.

STORE CO-ORDINATOR STORE KEEPER

verified SCR/YDS TNA 14/01/13

2667
14/1/2013

DIA PVT. LTD.
PART 3
BHUGAON
ULSHI
-PUNE
none -020-41061300

TAX INVOICE

microline

To : PDEA'S
SGRS COLLEGE OF PHARMACY
SASWAD

Inv.No. : B/12-13/89
BIF. No.: 4496
P.O. No.:

Dated : 28.03.2013
Dated :

Cont. Person : SHEVATE SIR

Sr. No	Description	Quantity	Rate	Amount (Rs.)
1	SONY VPL DX 100	1	28356.00	28356.00
	PROJECTOR SCREEN 6X 8 SINGLE	1	5155.00	5155.00
	STAND WHITE CRYSTAL			
3	WALL MOUNT KIT FOR PROJECTOR	1	2135.00	2135.00
4	10 MTR VGA CABLE	1	1095.00	1095.00
5	10 MTR POWER CABLE	1	477.00	477.00
6	INSTALLATION CHARGES	1	1690.00	1690.00

12.5%
5%

Payments Terms :-

PAID & CANCELLED
(Rs. 43650/-
PRINCIPAL

TOTAL	38908.00
OUTPUT VAT 12.5 %	4455.75
SERVICES TAX 12.36%	208.88
OUTPUT VAT 5%	78.60
GRAND TOTAL	43650.00

Amount	Lakhs	Thousands	Hundreds	Ten	Units	Paise
Rs.	-	FORTY THREE	SIX	FIVE	-	—

Prepared by :

Authorised by

MICROLINE INDIA PVT. PUNE

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us And it shall be accounted for in the turnover of sales while filling of return and due tax if any, payable on the sale has been paid or shall be paid.
Service Tax No. -AABCM2689RST001
CO. VAT TIN . No :27440018524 V/ 1.4.06
W.C.T. No : W-24-H-00645 Dt.14.8.99

Received Goods in good condition

Customer's Signature
Name, Date & Seal

THA
vpp/vrt
28/3/13

6995-A
28/03/2013

Tax Invoice	Microline India Pvt Ltd At Post Bhugaon,Tal Mulshi,Dist Pune Ph No- 02041061300,9823831999

Customer Name and Adress:	Deliver To:		
PDEA"S Sheth govingd R Sable college *Of pharmacy,saswad* *Dist pune*		Invoice Number	B-1011-115
		Invoice Date	25/3/11
		Invoice Time:	
		Due Date	
		Cheque Number	
		Cheque Date	
		Cheque Amount	
		Sale Executive	
		Delivery Details	
		CASH/CHEQUE/DD :	
		CREDIT :	
		P.A.D. :	

As per clearance from the the bill is recorded in invoice Reg. Page No....... SR. No....... and forwarded to accounts for payment.

STORE KEEPER STORE CO-ORDINATOR

Description of Goods	Quantity	Rate/unit	Amount (Rs)
Dell Desktop optiplex 380	10	25714	257140
Intel core2duo 2.93 ghz,2 gb,320gb,			
18.5" Tft ,3/3/3 warranty			

Amount in words Rs Two Lakh Sixty Nine Thousand Nine Hundred Ninty Seven onl	Total	257140
	VAT 5%	12857
	Total	269997

VAT TIN 27440018524v/1.4.06
VAT CST 27440018524v/1.4.06

Checked By

Received goods in good Condition

Receiver Details:

Full Name:	Sign:
Designation:	Date & Time:

For MIPL

MICROLINE INDIA PUNE

Authorised Signature

VPP/VYS
SCR/YDS

TPPA
25/03/11

POONA DISTRICT EDUCATION ASSOCIATION'S
Seth Govind Raghunath Sable
College of Pharmacy, Saswad
Inward Letter No: 1987-A
Date: 25/03/2011