



**Content**

**4.3**

**IT Infrastructure**

**Content**

**4.3.1**

*Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words*



**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon



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**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon






### IT Infrastructure

Sr. No.	Computer	Qty	Cost
1	Dell 380 Core 2 duo	11	281091
2	Dell 390 Core i3	11	357500
3	Dell 3010 Core i3	24	679200
4	Dell 3020	40	1175000
5	Dell Server PowerEdge	1	140000
6	Dell OptiPlex 3040 i3	8	245600
7	Dell OptiPlex 3050 i3	20	720000
8	Dell OptiPlex 3050 i5	15	580080
9	DEL Desktop OPTIPLEX™ 3080	5	202870
10	Dell Desk 5090 i-5	1	59900
11	DEL Desktop OPTIPLEX™ 5000	17	1083240
<b>Sub. Total</b>		<b>153</b>	<b>5524481</b>
<b>Laptop</b>			
1	Dell Vostro 1550 Laptop	1	34285
2	Dell Vostro 2420 Laptop	1	37800
3	Dell Vostro 2520 Laptop	1	33900
4	Dell Latitude 3550 Laptop	1	30000
5	Dell Laptop Vostro 3558	3	83700
6	HP Notebook 250G6	1	35500
7	DELL™ Laptop Latitude 3410	2	132986
<b>Sub. Total</b>		<b>10</b>	<b>388171</b>
<b>Printers</b>			
1	Canon iR 2520 (Print, Scan , Copy)	4	320000
2	Hp 1005 (Print, Scan , Copy)	5	62,700
3	Epson all in on color printer	1	9700
4	Epson Mono M200 all in one Printer	5	79558
5	Canon IR ADV 6855 with DADF	1	455000
<b>Sub. Total</b>		<b>16</b>	<b>878400</b>
<b>LCD Projector</b>			
1	Epson LED Projector	14	414641
2	Smart Classroom/Interactive Board	4	519163
<b>Sub. Total</b>		<b>18</b>	<b>933804</b>
<b>Battery Backup</b>			
1	6 KVA UPS	5	919728
2	3 KVA UPS	1	67000
<b>Sub. Total</b>		<b>6</b>	<b>986728</b>
<b>Internet Connection</b>			
1	155 Mbps Leased line	1	531000
<b>Sub. Total</b>		<b>1</b>	<b>531000</b>
<b>Software</b>			
1	Legal System and Application Software.	121	594523
2	College Management System	01	147500
<b>Sub. Total</b>			<b>742023</b>
<b>Total</b>			<b>10033165.3</b>



  
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The year wise procurement of computer is as following

Sr. No	Academic Year	Number of Computers Purchased
1.	Before the Assessment Year	95
2.	2017-18	20
3.	2018-19	15
4.	2019-20	0
5.	2020-21	1
6.	2021-22	5
7.	2022-23	17
<b>Total Computers</b>		<b>153</b>



  
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Rajarambapu College of Pharmacy  
Kasegaon

### Details of Computers, Laptops & LCD Projector

Sr. No.	Computer	Qty.	Cost
1	Dell 380 Core 2 duo	11	281091
2	Dell 390 Core i3	11	357500
3	Dell 3010 Core i3	24	679200
4	Dell 3020	40	1175000
5	Dell Server PowerEdge	1	140000
6	Dell Optiplex 3040 i3	8	245600
7	Dell Optiplex 3050 i3	20	720000
8	Dell Optiplex 3050 i5	15	580080
9	DEL Desktop OPTIPLEX™ 3080	5	202870
10	Dell Desk 5090 i-5	1	59900
11	DEL Desktop OPTIPLEX™ 5000	17	1083240
<b>Sub. Total</b>		<b>153</b>	<b>5524481</b>
<b>Laptop</b>			
1	Dell Vostro 1550 Laptop	1	34285
2	Dell Vostro 2420 Laptop	1	37800
3	Dell Vostro 2520 Laptop	1	33900
4	Dell Latitude 3550 Laptop	1	30000
5	Dell Laptop Vostro 3558	3	83700
6	HP Notebook 250G6	1	35500
7	DELL™ Laptop Latitude 3410	2	132986
<b>Sub. Total</b>		<b>10</b>	<b>388171</b>
<b>LCD Projector</b>			
1	Epson LED Projector	14	414641
2	Smart Classroom/Interactive Board	4	519163
<b>Sub. Total</b>		<b>18</b>	<b>933804</b>



  
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 Kasegaon

  
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 Rajarambapu College of Pharmacy  
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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**  
 Tal. - Walwa, Dist. - Sangli, (M.S.) Pin. 415 404.  
 (Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY**

**PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outward No. / RCP/ 297/2022 - 23

Date: 24/11/2022 325

To,  
**Veetrag Computers Pvt. Ltd.**  
 Sangli

**Sub:** Purchases order for Supply of following Computers, Printers, and Accessories.  
 Ref: Your Quotation no 1925, dated: 18/11/2022.

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Supply following Computers, Printers, and Accessories

You are herewith informed to supply the following Computers, Printers, and Accessories.

The description of item as in follows.

Sr. No.	Product Specifications	HSN / SAC	Qty	Rate	SGST	CGST	Total
1	<b>DELL™ Desktop OPTIPLEX™ 5000 MT</b> 12th Generation Intel® Core™ i5-12500 vPro®, 18MB cache, 6 cores, 12 threads, 3.00GHz to 4.60GHz, 65W 8GB, 1 x 8GB, DDR4, 3200MHz, single-channel 1TB @7200 RPM 3.5" Hard Drive, No Optical Disk Drive Intel® Q670 Chipset Intel® UHD Graphics 770 10/100/1000 Gigabit Ethernet DELL™ USB Entry Keyboard KB216B, DELL™ MS 116 Optical Mouse, DELL™ LED Monitor E Series - 21.5" E2220H Ubuntu® Linux 18.04 Warranty : 3 Year Next Business Day On-site Service By DELL™	8471	07	54,000.00	34020.00 (9%)	34020.00 (9%)	446040.00
2	<b>Epson Monochrome Ink Tank Multi Function Printer - M200 (ADF with LanPort)</b> Print resolution- 1400 x 720 dpi ( With variablized Dropped Technology), Scan Resolution - 1200 x 2400 dpi, Print Speed- 34 ppm in Draft mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks that are water and fade resistance, Input Tray- 100 sheets, A4 Plain paper, Network/ Duplex- Ethernet 100BASE-TX / 10BASE-T Warranty - 1 Year or 50000 Copies whichever is earlier, by EPSON	84433100	02	13,136.00	2,364.48 (9%)	2,364.48 (9%)	31000.96
3	<b>eSSL Face &amp; Thumb - Time &amp; Attendance System With Battery + Card Facility -</b> # Up to 3000 User for Face, Up to 2000 User for Thumb, Up to 10000 User for Card, # Templates Storage : 100000, # Connectivity : LAN & USB, # Display : Colour, # Time Attendance Software inbuilt, # Card Charges Extra (Quantity in Multiples of 100 Nos.) Warranty -1 year RTB # <b>One Time Installation.# OneLine Support for 1 Year.# Onsite Support Chargeable.</b>	85437099	02	18,129.00	3,263.22 (9%)	3,263.22 (9%)	42784.44
4	<b>Epson Consumable Ink Bottle 70ml - For L130 / L220 / L310 / L360 / L365 L455 / L565 / L1300 Black - C13T664198</b>	32151190	04	326.00	117.36 (9%)	117.36 (9%)	1538.72
5	<b>HP B4B09PA Headphone with Mic</b> Warranty- 1 Year		25	590.00	885.00 (6%)	885.00 (6%)	16520.00

E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax - (02342) 238200, Mob. No. :-9970700828

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*[Signature]*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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6	<b>Artis S21 USB Mini Speaker</b> Warranty - 1 Year		01	677.97	61.02 (9%)	61.02 (9%)	800.00
7	<b>Cadyce Presentation Pointer</b> Part Code:- CA-PPTR1 Warranty - 1 Year		02	3,000.00	540.00 (9%)	540.00 (9%)	7080.00
8	<b>Cadyce LAN to HDMI means HDMI Extender</b> Part Code:- CA-HDX50 Warranty- 1 Year		01	3,900.00	351.00 (9%)	351.00 (9%)	4602.00
9	<b>D-Link® Unmanaged Switch Gigabit - DGS-1008A</b> 8-port 10/100/1000Mbps Unmanaged Switch (Green Ethernet) Warranty : 3Year Next Business Day Replacement By D-Link®	85176290	05	1,840.00	828.00 (9%)	828.00 (9%)	10856.00
10	<b>42 inch TV wall mount bracket</b>		01	5,508.47	495.76 (9%)	495.76 (9%)	6500.00
<b>Total Amount</b>							<b>567722.00</b>

**Terms & Conditions:**

- 1) Advance will not be given
- 2) Delivery within 1 week from date of P.O.
- 3) Warranty: As per given in quotation
- 4) Payment after successful installation.



**Dr. S. K. Mohite**  
I/c Principal  
Rajarambapu college of Pharmacy, Kasegaon



**Prin. R. D. Sawant**  
Secretary  
Kasegaon Education Society's






**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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DELIVERY CHALAN CUM TAX INVOICE

 <p><b>VEETRAG</b> Computers Pvt. Ltd. Excellence is our motto</p> <p><b>Veetrag Computers Pvt. Ltd.</b> Plot No : 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road, Sangli : 416415 State Name : Maharashtra Company CIN : U51909PN2014PTC152370 Company PAN : AAECV8865D Company GSTIN : 27AAECV8865D1ZY E-Mail ID : purchase@veetragcomputers.com Contact No. : 0233 - 2670798 / 2672320,</p>		IRN Number <b>b07c9268fe96e33250e-2c6a36842a1ade671bd-45cdb91c1d7b0852d3a-937b324</b> IRN Ack Number <b>12215033072022</b> IRN Ack Date <b>8-Dec-22</b>				
<p><b>Buyer Details</b>  <b>The Principal</b>                  Rajarambapu College of Pharmacy, B Pharmacy, Kasegaon, Tal-                  Walawa, Dist. Sangli-415404                  State Name : Maharashtra, Code : 27                  GSTIN/UIN : 27AAATK1576D1ZS                  PAN : AAATK1576D1                  Contact Person : Krishnat Yadav Sir                  Email :                  Contact Number : 8600009707</p>		Invoice No. <b>VCPL-2/2223/2439</b> Sales Order No. & Date <b>SO/2223/2120</b> Buyer's Order No. P.O.NO :- RCP/297/2022-23 Dtd:-24-11-2022 Payment Terms <b>After Successful Installation</b> Despatch Through		Dated <b>6-Dec-22</b> Sales Executive <b>Sandesh Presales Manager</b> Dated <b>24-Nov-22</b> Bill Due Date Docket Details		
		Delivery Terms				
Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	<b>DELL OptiPlex 5000MT (Ci5/3.0/8GB/1TB/DRW/21.5/3Yrs)</b> OptiPlex 5000 Tower 12th Generation Intel Core i5- 12500 (6 Cores/18MB/12T/3.0GHz to 4.6GHz/65W) 8GB (1x8GB) DDR4 Non-ECC Memory 3.5 inch 1TB 7200rpm SATA Hard Disk Drive Intel Integrated Graphics 8x DVD+-RW 9.5mm Slimline Optical Disk Drive System Power Cord India 6A, No Additional Video Ports Internal Speaker, No Additional Add In Cards No Wireless LAN Card (no WiFi enablement) Dell USB Optical Mouse-MS116 ( EPEAT) - Black Dell Wired Keyboard KB216 Black (English) - US International Ubuntu Linux 20.04 DELL 21.5"E2220H Monitor 240 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze McAfee(R) eCard 15 months subscription Warranty:3Years Next Business Day Onsite Service by DELL Sr.No: D1QDVQ3 GQMCVQ3 9VQCVQ3 BBLX6R3 BTQCVQ3 C2QDVQ3 6TQCVQ3 DELL 21.5"E2220H Monitor SR.NO GV2V9N3 GZJS9N3 241V9N3 J355CN3 24VS9N3 J317CN3 Gr2T9N3	84714900	18 %	7	54,000.00	3,78,000.00
2.	<b>Printer Epson M200 - C11CC83412</b> Print Resolution- 1400 x 720 Dpi ( With Variable Sized Dropped Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network/ Duplex- Ethernet 100BASE-TX / 10BASE-T	84433100	18 %	2.000	13,136.00	26,272.00

continued ...



*[Signature]*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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## DELIVERY CHALAN CUM TAX INVOICE

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
3.	Warranty - 1 Year Or 50000 Copies Whichever Is Earlier , by EPSON Sr.No : S2LY320554 S2LY320547 <b>ESSL Thumb &amp; Face Time Attendance System With Battery - U Face 302</b> Multi-Biometric Time Attendance & Access Control System Storage Capacity - Face Capacity - 3,000 , Fingerprints Capacity - 10,000 ID Card Capacity - 1,00,000 USB Host , Wi-Fi , Display - 4.3" Touch Screen 2000mAh Backup Battery , FR-1200 Sr.No : BRM9221661040 BRM9221661037 Warranty : 1 Year	85437099	18 %	2	18,129.00	36,258.00
4.	<b>Black 70ML Ink Bottle - C13T664198(664)</b> Black 70ML Ink Bottle	32151190	18 %	4.000	326.00	1,304.00
5.	<b>Headphone HP B4B09</b> Warranty : As Per Standard Terms & Conditions Sr.No : CNS23407484 CNS23407491 CNS23407493 CNS23407496 CNS23407495 CNS23407481 CNS23407497 CNS23407483 CNS23407488 CNS23407498 CNS23407500 CNS23407485 CNS23407489 CNS23407482 CNS23407494 CNS23407487 CNS23407490 CNS23407486 CNS23407492 CNS23407499 CNS23407679 CNS23407661 CNS23407665 CNS23407662 CNS23407663	85183000	18 %	25	560.00	14,000.00
6.	<b>Speaker Artis S21</b> 2.0 USB Multimedia Speaker with wired Volume Control Speaker Output: 2.5W x2 = 6W RMS Speaker Unit : 50mm x 2 Warranty : 1 Year by Artis Sr.No: YX012115597AR	85182900	18 %	1	677.97	677.97
7.	<b>Caduce Wireless Presentation Pointer (CA-PPTR1)</b> Warranty:-1 Year Sr.No :- 20191500292 20191500291	84716090	18 %	2	3,000.00	6,000.00
8.	<b>Switch Dlink 08 Port Gigabit DGS - 1008A</b> Warranty :- 3 Year by D-Link Sr.No :- UF02123001509 UF02123001510 UF02124014671 UF02124026929 UF02124026924	85176290	18 %	5	1,840.00	9,200.00
9.	<b>Stand</b> 42" TV Wallmount Bracket	85299090	18 %	1	5,508.47	5,508.47
					<b>Sub-Total</b>	<b>4,77,220.44</b>
<b>Company Bank Details</b>						
Bank Name : ICICI Bank Ltd.		Output SGST			42,949.84	
Branch : RAJWADA CHOWK, Sangli		Output CGST			42,949.84	
Bank A/c. No. : 653305053306		ROUND OFF			(-)0.12	
IFSC Code : ICIC0006533		<b>Total Amount</b>			<b>₹ 5,63,120.00</b>	
In-Words : Indian Rupees Five Lakh Sixty Three Thousand One Hundred Twenty only.						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. "Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D						
Customer Seal & Signature		For : Veetrag Computers Pvt. Ltd.				
		Authorized Signatory				
		Checked By				
SUBJECT TO SANGLI JURISDICTION						

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*B.M.D.*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon



Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**

Tal. - Walwa, Dist. - Sangli, (M.S.) Pin. 415 404.  
(Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY****PH-6389****Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.**

Outward No. / RCP/ 62/2021-2022

Date : 17/03/2022 <sup>68</sup>

To,  
**Vetrag Computers Pvt. Ltd.**  
**Sangli**

**Sub:** Purchases order for Supply of following Desktop, Windows 10 Professional & with accessories.

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Supply of following Material.

You are herewith informed to supply the following Desktop, Windows 10 Professional & with accessories.

The description of item as in follows.

Sr. No.	Product Specifications	HSN / SAC	Qty	Rate	SGST	CGST	Total
1	DELLTM Desktop OPTIPLEXTM - 5090 SFF intel Core i5-11500 (6 Cores/12MB/12T/2.7GHz to 4.6GHz/65W) Intel Q570 chipset 8GB (1x8GB) DDR4 non ECC memory 1 TB SATA 7200RPM OS: Ubuntu Linux 20.04 Dell 19 Monitor Gigabit LAN, 100/1000 DisplayPort 1.4 port (rear) HDMI 1.4b port (rear) Line-out audio port RJ-45 port 10/100/1000 Mbps (rear) 1 USB 3.2 Gen 1 Type-A port (front) 1 USB 3.2 Gen 2 Type-C port (front) USB 2.0 port (Front) Universal Audio Jack (front) 200W up to 85% efficient Power Supply (80Plus Bronze) Wired Keyboard Mouse Hardware Trusted Platform Module Chipset Warranty - 3Years onsite		01	50,763.00	4568.67 (9%)	4568.67 (9%)	59900.34
2	Microsoft Windows 10 Professional Preloaded OS		01	9,350.00	841.50 (9%)	841.50 (9%)	11033.00
3	WD SSD NVMe 500GB HDD Warranty- 1Year		01	5,200.00	468.00 (9%)	468.00 (9%)	6136.00
4	Graphics Card Geforce GT-730 2GB Warranty- 3 Years	8543	01	4,500.00	405 (9%)	405 (9%)	5310.00
<b>Total Amount</b>							<b>82379.00</b>

*Shri. R. S. Patil*  
**Shri. R. S. Patil**  
Rajarambapu Institute of  
Technology (RIT)

*Dr. C. S. Magdum*  
**Dr. C. S. Magdum**  
Principal  
Rajarambapu college of  
Pharmacy, Kasegaon

*Hon. R. D. Sawant*  
**Hon. R. D. Sawant**  
Secretary  
Kasegaon Education Society

E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax - (02342) 238200, Mob. No. :-9970700828



*Principal*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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DELIVERY CHALAN CUM TAX INVOICE



**Veetrag Computers Pvt. Ltd.**  
 Plot No : 7, Parshwanath Nagar,  
 Near Jain Temple, Kupwad MIDC Road,  
 Sangli - 416415  
 State Name : Maharashtra  
 Company CIN : U51909PN2014PTC152370  
 Company PAN : AAECV8865D  
 Company GSTIN : 27AAECV8865D1ZY  
 E-Mail ID : purchase@veetragcomputers.com  
 Contact No. : 0233 - 2670798 / 2672320,

Buyer Details		Invoice No.	Dated
<b>The Principal</b> Rajarambapu College Of Pharmacy, A/p. Kasegaon, Tal- Walawa, Dist. Sangli, Ph. No. 02342 - 238200, Email - Principal@kespharmacy.Com, Principal Name Prin. Dr. C. S. Magdum Sir, HOD Name Mr.Krishnat Yadav Sir, Mobile No 8600009707, Email ID kespharmacy@gmail.com		<b>VCPL-2/2122/3460</b>	<b>31-Mar-22</b>
State Name : Maharashtra, Code : 27		Sales Order No. & Date <b>SO/2122/1392</b>	Sales Executive <b>Sandesh Presales Manager</b>
GSTIN/UJIN		Buyer's Order No. <b>RCP/21-22 Dt.17-03-2022</b>	Dated <b>31-Mar-22</b>
Contact Person : Rajarambapu College Of Pharmacy		Payment Terms <b>Against Delivery</b>	Bill Due Date
Email : Principal@kespharmacy.Com		Despatch Through	Docket Details
Contact Number :		Delivery Terms	

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	<b>Dell OptiPlex 5090 MT (Ci5/2.7/8GB/1TB/Win11Proff/19.5" /3Yrs)</b> Intel Core i5-11500 (6 Cores/12MB/12T/2.7GHz to 4.6GHz/65W); supports Windows 10/Linux 8GB (1x8GB) DDR4 non ECC memory 3.5 inch 1TB 7200rpm SATA Hard Disk Drive Power Cord (EURO-INDIA),6A Kit - 6Amp Power Cord - CustKit (India only) Trusted Platform Module (Discrete TPM Enabled) Intel Integrated Graphics No PCIe add-in card, No Wireless LAN Card (no WiFi enablement) OS :Windows 11 Pro Dell USB Optical Mouse-MS116 (EPEAT) - Black Dell Wired Keyboard KB216 Black (English) - US International 260W up to 85% efficient Power Supply (80Plus Bronze) DELL 20 Monitor -E2016HV warranty : 3 Years Next Business Day Onsite Service by DELL Sr.No:3D5D1M3 MonitorSr No :-5F9FTK3	847130	18 %	1	60,112.71	60,112.71
2.	<b>Hardisk WD 500GB SSD NVME M.2</b> Warranty-1 Year Sr.No-2140LC490709	852351	18 %	1	5,200.00	5,200.00
3.	<b>Card Graphics Asus 2GB DDR5 (GT730)</b> Warranty- 3years	84733099	18 %	1	4,500.00	4,500.00



*[Signature]*

**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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DELIVERY CHALAN CUM TAX INVOICE					
Description of Goods	HSN SAC	GST	QTY	Rate	Amount
Sr. No. MBYVMX01D136NT6					
			3	Sub-Total	69,812.71
<b>Company Bank Details</b> Bank Name : ICICI Bank Ltd. Branch : RAJWADA CHOWK, Sangli Bank A/c. No. : 653305053306 IFSC Code : ICIC0006533		Output SGST Output CGST ROUND OFF Total Amount		6,283.14 6,283.14 0.01 ₹ 82,379.00	
In-Words : Indian Rupees Eighty Two Thousand Three Hundred Seventy Nine only. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D					
Customer Seal & Signature			For : Veetrag Computers Pvt. Ltd. Authorised Signatory Checked By		



  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**  
 Tal. - Walwa, Dist. - Sangli, (M.S.) Pin. 415 404.  
 (Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY PH-6389**

**Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.**

Outward No. / RCP/ 248 / 2021-2022 Date: 03/01/2022

To,  
 Veetrag Computers Pvt. Ltd.  
 Sangli

**Sub: Purchases order for Supply of following Smart / Interactive Device and Accessories**

Sir,  
 We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Supply of following **Smart / Interactive Device and Accessories**  
 You are herewith informed to supply the following **Smart / Interactive Device and Accessories**. The description of item as in follows.

Sr. No.	Product Specifications	HSN / SAC	Rate in Rs	Qty	Total	GST	Total
1	<b>BenQ Business Projector Short Throw MW809STH- DLP WXGA</b> Native Resolution: 1280 x 800, Brightness: 3000AL, Contrast Ratio: 20000:1 Interface: Computer in (D-sub 15pin) x 2(Share with component), Monitor out (D-sub 15pin) x 1, HDMI x2 Audio in (Mini Jack) x2, Audio out (Mini Jack) x 1, Speaker 10Wx 1, RS232 (DB-9pin) x 1 USB (Type A) x1 (power only 5V/1.5A), USB (Type Mini B) x1 (Download & page/down) 0.49 Short Throw Ratio, Blu-ray Full HD 3D support, PointWrite Interactive Solution Compatible Warranty: 2 Years onsite service for projector & 1 Year or 1000 hours for Lamp - whichever comes first, by BenQ.	--	35,600.00	02	71,200.00	28%	91,136.00
2	<b>Altop Projector Accessories - Wall Mount Parameter- AST-</b> (Aluminium) 1150mm Branding Plate Is Optional at Extra price For Wall Mount Which Cover Projector Cable & Gives Clean Look to Modern Classroom.	7218	1,861.86	02	3,723.72	18%	4,393.99
3	<b>Logic Projector - Cable HDMI 10 Mtr LG-HC10M</b>	85444299	864.41	02	1,728.82	18%	2,040.00
4	<b>Logic Projector - Cable VGA 10 Mtr LG-VC10M- VGA CABLE Moulded Ferrite Filter</b>	85444299	762.71	02	1,525.42	18%	1,799.99
5	<b>CYBERNETYX™ Eyeris™ IX-Series Interactive Dvice</b> (Technical Note : Multitouch, Ultra Short Focus Optics (F/) Up to 0.16), High-speed Tracking, NUI Gesture Support , Higher Resolution, Real Time Writing Experience, Automatic Calibration, Stylus Driver Utility,	9610	20,763.00	02	41,526.00	18%	49,000.68

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E-mail : kespharmacy@gmail.com      website - www.kespharmacy.com      Telefax - (02342) 238200, Mob. No. :-9970700828



  
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 Kasegaon

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	Consumable Free Stylus. AI-powered, Blazing Fast Response Time ,Surface Independent, Gesture Recognition . #Camera Unit: Movement Detection Technology: 3-D Optical, Tracking Active Area (max projection size recommended): Up to 100° for 16:9 aspect ratio (Wide angle) & up to 80° for 4:3 aspect ratio, View angel (Vertical): 95deg , View angel (Horizontal):110deg, View angel (Diagonal):170deg , Connectivity Interface: Mini USB, Max USB Transmission Distance: 15ft, Power Requirement: 5V, Resolution: Sub-pixel upto 6768 x 4320 pxsq (native 752x480), Data Refresh Rate: Upto 195 million dots/sec, USB bandwidth around 200 MBPS #Touch V2.0 Technology: 180° PRISM laser technology , Warranty: 1Year Against Manufacturing defect & 3Month For Stylus including all accessories.						
6	<b>Altop Digital Teaching Device All in One Teaching System -</b> ADTD-1 8471 2 All in One Teaching System-ADTD300U PC Parameter: Model ADTD300U , Std Configuration- 13/4gb/1TB, Power Supply: 240V AC, Audio Parameter: Speaker 2 X 20W With Integrated Vol. Control, Scan Resolution: 200dpi --A4 CSS Parameter: Data Display: Digital Screen, With Mechanical Locker, Connection Ports: HDMI / USBx6/ VGA in -Out x 1/MIC/ AC In - Out/ RJ45-2/ Audio IN-Out Visualiser Parameter: Focal Lens- COMS 1/3", 5MP, Rsolution: 2592 X 1944 , One Key Capture, Power: USB 2.0 5V, Scan Speed: 1Pic/Sec, Scan Size: A4, Video Record: AVI, Output Files: Pdf, DOC, TXT Scan Resolution: 200dpi --A4	8471	43,900.00	02	87,800.00	18%	1,03,604.00
7	<b>Altop white Board 4' x 6' - Non Magnetic interactive White Writing Board 4 X 6</b>	8471	3,200.00	02	6,400.00	18%	7,552.00
Total Amount							2,59,526.66
Total Amount (Round off +/-)							2,59,527.00
Amount in Words: Two lakhs Fifty Nine Thousand five Hundred Twenty Seven Rupees & Zero Paisa							

**Terms & Conditions:**

- 1) Advance will not be given
- 2) Delivery within 1 week from date of P.O.
- 3) Warranty: As per given in quotation
- 4) Payment after successful installation.



**Dr. C. S. Magdum**  
Principal

Rajarambapu college of Pharmacy, Kasegaon



**Hon. R. D. Sawant**  
Secretary

Kasegaon Education Society, Kasegaon

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**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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DELIVERY CHALAN CUM TAX INVOICE

**Veetrag Computers Pvt. Ltd.**  
 Plot No : 7, Parshwanath Nagar,  
 Near Jain Temple, Kupwad MIDC Road,  
 Sangli - 416415  
 State Name : Maharashtra  
 Company CIN : U51909PN2014PTC152370  
 Company PAN : AAECV8865D  
 Company GSTIN : 27AAECV8865D1ZY  
 E-Mail ID : purchase@veetragcomputers.com  
 Contact No. : 0233 - 2670798 / 2672320

**VEETRAG**  
 SOLUTIONS | INTEGRATIONS | SYSTEMS  
 (ISO 9001 :2015 Certified Company by TUV)

<b>Buyer Details</b>		Invoice No.	Dated
<b>The Principal</b> Rajarambapu College of Pharmacy (D Pharm), A/p. Kasegaon, Tal- Walawa, Dist. Sangli Ph. No. 02342 - 238200 Email - info@kespharmacy.Com Prin. Dr. C. S. Magdum Sir Mr. Krishnat Yadav Sir - 8600009707 State Name : Maharashtra, Code : 27 GSTIN/UIN : Contact Person : Contact Number :		VCPL-2/2122/2551	6-Jan-22
		Sales Order No. & Date	Sales Executive
		SO/2122/0972 dtd 6-Jan-22	Sandesh Presales Manager
		Buyer's Order No.	Dated
		RCP/248/2019-20 Dt.03-01-2022	
		Payment Terms	Bill Due Date
		Against Invoice	
		Despatch Through	Docket Details
<b>Delivery Terms</b>			

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	BENQ PROJECTOR MW809STH Warranty: As Per Standard Terms & Conditions by BenQ Sr.No: PDL5M01075000 PDR5M01699000	85286200	28 %	2	35,600.00	71,200.00
2.	Altop Wall mount Kit 4f - AST-1200A	830249	18 %	2	1,861.86	3,723.72
3.	Cable HDMI 10Mtr - Logic (LG-HC10M)	85444299	18 %	2	864.41	1,728.82
4.	Cable VGA 10mtr - Logic (LG-VC10M)	85444299	18 %	2	762.71	1,525.42
5.	Cybernetyx Interactive Device - EyeRIS Stylus CNXS92-SM EyeRIS IX (Computer Input Device) Warranty: 1 Year Sr No :- CNXIX2S13244, CNXIX2S14659	84716090	18 %	2	20,763.00	41,526.00
6.	Digital Teaching Device ADTD-1(Ci3/4/500GB/120SSD) Sr No .	847149	18 %	2	43,900.00	87,800.00
7.	Altop Non Magnetic White Writing Board 4 X 6	96100000	18 %	2	3,200.00	6,400.00
					<b>14 Sub-Total</b>	<b>2,13,903.96</b>

<b>Company Bank Details</b>		Output SGST	22,811.35
Bank Name : ICICI Bank Ltd.		Output CGST	22,811.35
Branch : RAJWADA CHOWK, Sangli		ROUND OFF	0.34
Bank A/c. No. : 653305053306		<b>Total Amount</b>	<b>₹ 2,59,527.00</b>
IFSC Code : ICIC0006533			

In-Words : Indian Rupees Two Lakh Fifty Nine Thousand Five Hundred Twenty Seven only.  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D

For : Veetrag Computers Pvt. Ltd.  
 Authorised Signatory: [Signature]  
 Checked By: [Signature]

Customer Seal & Signature

Authorised Signatory

Checked By

Subject to Satali Jurisdiction / This is a Computer Generated Invoice



PRINCIPAL  
Rajarambapu College of Pharmacy  
Kasegaon

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**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**Kasegaon Education Society's  
Tal. - Walwa, Dist. - Sangli (M.S.) Pin. 415 404.  
(Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)**M.PHARMACY****MP-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

**320**Outward No. /RCP/ **82 | 2022 - 2023**Date : **24/11/2022**

To,  
**Veatrag Computers Pvt. Ltd.**  
Sangli

**Sub:** Purchases order for Supply of following Computers, Smart board and Accessories.  
Ref: Your Quotation no 1925, dated: 18/11/2022.

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Supply following Computers, Smart board and Accessories

You are herewith informed to supply the following Computers, Smart board and Accessories. The description of item as in follows.

Sr. No.	Product Specifications	HSN / SAC	Qty	Rate	SGST	CGST	Total
1	<b>DELL™ Desktop OPTIPLEX™ 5000 MT</b> 12th Generation Intel® Core™ i5-12500 vPro®, 18MB cache, 6 cores, 12 threads, 3.00GHz to 4.60GHz, 65W 8GB, 1 x 8GB, DDR4, 3200MHz, single-channel 1TB @7200 RPM 3.5" Hard Drive, No Optical Disk Drive Intel® Q670 Chipset Intel® UHD Graphics 770 10/100/1000 Gigabit Ethernet DELL™ USB Entry Keyboard KB216B, DELL™ MS 116 Optical Mouse, DELL™ LED Monitor E Series - 21.5" E2220H Ubuntu® Linux 18.04 Warranty : 3 Year Next Business Day On-site Service By DELL™	8471	05	54,000.00	24300.00 (9%)	24300.00 (9%)	318600.00
2	<b>BenQ Business Projector Short Throw</b> <b>MW809STH- DLP WXGA</b> Native Resolution: 1280 x 800, Brightness:3600AL, Contrast Ratio: 20000:1 Interface: Computer in (D-sub 15pin) x 2(Share with component), Monitor out (D-sub 15pin) x 1, HDMI x2 Audio in (Mini Jack) x2, Audio out (Mini Jack) x 1, Speaker 10Wx 1, RS232 (DB-9pin) x 1 USB (Type A) x1 (power only 5V/1.5A), USB (Type Mini B) x1 (Download & page/down) 0.49 Short Throw Ratio, Blu-ray Full HD 3D support, PointWrite Interactive SolutionCompatible Warranty: 2 Years onsite service for projector & 1 Year or 1000 hours for Lamp - whichever comes first, by BenQ.		01	37,729.00	5282.06 (14%)	5282.06 (14%)	48293.12
3	<b>Altop white Board 4 x 6 - Non Magnetic White Writing Board 4 X 6</b>	8471	01	2,800.00	252.00 (9%)	252.00 (9%)	3304.00
4	<b>Altop Projector Accessories - Wall Mount Parameter- AST-1200A - 4 Feet</b> (Aluminium)-1150mm Branding Plate Is Optional at Extra price For Wall Mount Which Cover Projector Cable & Gives Clean Look to Modern Classroom.	7218	01	2,430.00	218.70 (9%)	218.70 (9%)	2867.40
5	<b>Logic Projector - Cable HDMI 10 Mtr</b> LG-HC10M	85444299	01	979.00	88.11 (9%)	88.11 (9%)	1155.22

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E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax-(02342) 238200, Mob. No. :- 9970700828




*[Signature]*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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6	<b>Logic Projector - Cable VGA 10 Mtr</b> LG-VC10M- VGA CABLE Moulded Ferrite Filter	85444299	01	880.00	79.20 (9%)	79.20 (9%)	1038.40
7	<b>CYBERNETYX™ EyeRIS™ IX- Series</b> <b>Interactive Dvice</b> #Technical Note : Multitouch, Ultra Short Focus Optics (T/r Upto0.16), High-speed Tracking, NUI Gesture Support ,Higher Resolution, Real Time WritingExperience, Automatic Calibration, StylusDriver Utility, Consumable Free Stylus.AI-powered, Blazing Fast Response Time,Surface Independent, Gesture Recognition . #Camera Unit:Movement Detection Technology: 3-D Optical,Tracking Active Area (max projection size recommended): Up to 100° for 16:9 aspectratio (Wide angle) & up to 80° for 4:3 aspectratio,View angel (Vertical): 95deg View angel (Horizontal) :110deg,View angel (Diagonal ) :170deg ,Connectivity Interface: Mini USB, Max USBTransmission Distance: 15ft, Power Requirement: 5V,Resolution: Sub-pixel upto 6768 x 4320 pxsq(native 752x480),Data Refresh Rate: Upto 195 million dots/sec,USB bandwidth around 200 MBPS#Touch V2.0Technology: 180° PRISM laser technology ,Warranty: 1Year Against Manufacturing defect & 3Month For Stylus including all accessories.	9610	01	20,000.00	1800.00 (9%)	1800.00 (9%)	23600.00
8	<b>Altop Digital Teaching Device All</b> <b>in One</b> <b>Teaching System - ADTD-1</b> All in One Teaching System- ADTD300U PC Parameter: Model ADTD300U , StdConfiguration- i3/4gb/500GB SATA & 120 GB SSD , Power Supply: 240V AC, Audio Parameter: Speaker 2 X 20W Withintegrated Vol. Control, Scan Resolution: 200dpi --A4 CSS Parameter: Data Display: Digital Screen, With Mechanical Locker, Connection Ports: HDMI / USBx6/ VGA in -Out x 1/MIC/ AC In - Out/ RJ45-2/ Audio IN-Out Visualiser Parameter: Focal Lens- COMS 1/3", 5MP, Rsolution: 2592 X 1944 , One Key Capture, Power: USB 2.0 5V, Scan Speed: 1Pic/Sec, Scan Size: A4, Video Record: AVI, Output Files: Pdf, DOC, TXTScan Resolution: 200dpi --A4	8471	01	42,000.00	3780.00 (9%)	3780.00 (9%)	49560.00
<b>Total Amount</b>							<b>448418.14</b>

**Terms & Conditions:**

- 1) Advance will not be given
- 2) Delivery within 1 week from date of P.O.
- 3) Warranty: As per given in quotation
- 4) Payment after successful installation.

  
**Dr. S. K. Mohite**  
I/c Principal

Rajarambapu college of Pharmacy, Kasegaon

  
**Prin. R. D. Sawant**  
Secretary

Kasegaon Education Society's




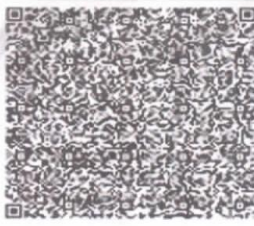
  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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DELIVERY CHALAN CUM TAX INVOICE

 <p><b>VEETRAG</b> Computers Pvt. Ltd. Excellence is our motto</p> <p><b>Veetrag Computers Pvt. Ltd.</b> Plot No : 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road, Sangli - 416415 State Name : Maharashtra Company CIN : U51909PN2014PTC152370 Company PAN : AAECV8865D Company GSTIN : 27AAECV8865D1ZY E-Mail ID : purchase@veetragcomputers.com Contact No. : 0233 - 2670798 / 2672320,</p>		<p>IRN Number <b>8b06096a68f8c5294f01-4479856cb3cca296427-e81445f09b9c7ab99e3f-27d41</b></p> <p>IRN Ack Number <b>12215033826937</b></p> <p>IRN Ack Date <b>8-Dec-22</b></p> 				
<p><b>Buyer Details</b> <b>Rajarambapu College of Pharmacy (M Pharm)</b> Tal- Walawa, Dist. Sangli-415404, C.P.Mr.Krishnat Yadav Sir, mob no :- 8600009707 State Name : Maharashtra, Code : 27 GSTIN/UIN : PAN : AAATK1576D Contact Person : Krishnat Yadav Sir Email : Contact Number : 8600009707</p>		<p>Invoice No. <b>VCPL-2/2223/2440</b></p> <p>Sales Order No. &amp; Date <b>SO/2223/2121</b></p> <p>Buyer's Order No. P.O.NO :- RCP/82/2022-2023 Dtd:- 24-11-2022</p> <p>Payment Terms <b>After Successful Installation</b></p> <p>Despatch Through</p>				
		<p>Dated <b>6-Dec-22</b></p> <p>Sales Executive <b>Sandesh Presales Manager</b></p> <p>Dated <b>24-Nov-22</b></p> <p>Bill Due Date</p> <p>Docket Details</p>				
		<p>Delivery Terms</p>				
Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	<b>DELL OptiPlex 5000MT (Ci5/3.0/8GB/1TB/DRW/21.5/3Yrs)</b> OptiPlex 5000 Tower 12th Generation Intel Core i5- 12500 (6 Cores/18MB/12T/3.0GHz to 4.6GHz/65W) 8GB (1x8GB) DDR4 Non-ECC Memory 3.5 inch 1TB 7200rpm SATA Hard Disk Drive Intel Integrated Graphics 8x DVD+/-RW 9.5mm Slimline Optical Disk Drive System Power Cord India 6A, No Additional Video Ports Internal Speaker, No Additional Add In Cards No Wireless LAN Card (no WiFi enablement) Dell USB Optical Mouse-MS116 (EPEAT) - Black Dell Wired Keyboard KB216 Black (English) - US International Ubuntu Linux 20.04 DELL 21.5"E2220H Monitor 240 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze McAfee(R) eCard 15 months subscription Warranty:3Years Next Business Day Onsite Service by DELL Sr.No: 62QDVQ3 53QDVQ3 52QDVQ3 7TQCVQ3 FQMCVQ3 DELL 21.5"E2220H Monitor SR.NO GTVS9N3 D3HY9N3 6RZMBN3 GV5S9N3 GTZR9N3	84714900	18 %	5	54,000.00	2,70,000.00
2.	<b>BENQ PROJECTOR MW809STH</b> Warranty: As Per Standard Terms & Conditions by BenQ Sr.No: PD89N51049000	85286200	28 %	1	37,729.00	37,729.00
3.	<b>Altop Non Magnetic White Writing Board 4 X 6</b>	96100000	18 %	1	2,800.00	2,800.00
4.	<b>Altop Wall mount Kit 4f - AST-1200A</b>	83024900	18 %	1	2,430.00	2,430.00
5.	<b>Cable HDMI 10Mtr - Logic (LG-HC10M)</b>	85444299	18 %	1	979.00	979.00
6.	<b>Cable VGA 10mtr - Logic (LG-VC10M)</b>	85444299	18 %	1	880.00	880.00
7.	<b>Cybernetyx Interactive Device - EyeRIS Stylus CNXS92-SM</b> EyeRIS IX (Computer Input Device) Warranty: 1 Year	84716090	18 %	1	20,000.00	20,000.00

continued ...

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**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon





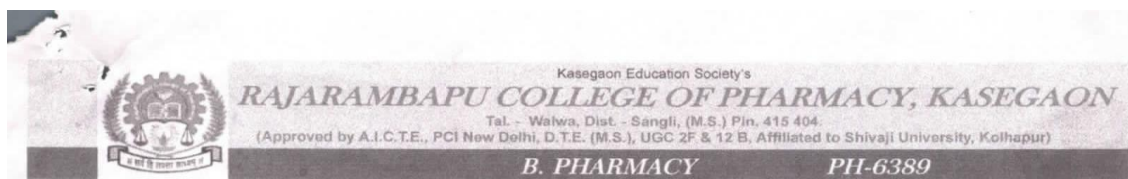
## DELIVERY CHALAN CUM TAX INVOICE

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
8.	Sr No :- CNXIX2S14649 Digital Teaching Device ADTD-(i3/4gb/HDD500gb/128gbSSD)	84714900	18 %	1	42,000.00	42,000.00
				12	Sub-Total	3,76,818.00
<b>Company Bank Details</b>		Output SGST		35,800.07		
Bank Name : ICICI Bank Ltd.		Output CGST		35,800.07		
Branch : RAJWADA CHOWK,Sangli		ROUND OFF		(-)0.14		
Bank A/c. No. : 653305053306		<b>Total Amount</b>		<b>₹ 4,48,418.00</b>		
IFSC Code : ICIC0006533						
<b>In-Words : Indian Rupees Four Lakh Forty Eight Thousand Four Hundred Eighteen only.</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. "Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D						
<b>Customer Seal &amp; Signature</b>				<b>For : Veetrag Computers Pvt. Ltd.</b>		
				Authorized Signatory		
				Checked By		
SUBJECT TO SANGLI JURISDICTION						



  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

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Outward No. / RCP/ 253/2020-2/

Date : 24/03/2021

To,  
**Veetrag Computers Pvt. Ltd.**  
**Sangli**

**Sub: Purchases order for Supply of following Computer, Computer Accessories & Microsoft 365 Software's.**

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Supply of following Computer, Computer Accessories & Microsoft 365 Software's.

You are herewith informed to supply the following Computer, Computer Accessories & Microsoft 365 Software's. The description of item as in follows.

Sr. No.	Product Specifications	HSN / SAC	Qty	Rate	SGST	CGST	Total
1	DELL™ Desktop OPTIPLEX™ - 3080 Intel® 10th generation Core™ i3 10100 ( Quad Cores / 6MB Cache / 3.6GHz / 65W) CPU 4GB (1x4GB) 2400MHz DDR4 Memory, 1TB SATA (3.5 inch) 7.2K RPM No Optical Disk Drive, Intel® H460 Chipset Integrated Intel® HD Graphics 610/630 Integrated Realtek RTL8111HSD- CG Ethernet LAN 10/100/1000, DELL™ USB Entry Keyboard KB216B, DELL™ MS 116 Optical Mouse, DELL™ LED Monitor E Series - 19.5" Windows 10 Home Preloaed OptiPlex 3070 SFF/MT with 200W/260W Standard Power Supply (APEAT), Warranty : 3Year Next Business Day On-site Service By DELL™	8471	05	34384.75	15473.14 (9%)	15473.14 (9%)	202870.00
2	DELL™ Laptop Latitude 3410 Intel® 8th Generation Core i5 10100U (Quad Core/ Upto 4.20GHz/8T/ 6MB Cache)CPU 4GB (1x4GB) 2400MHz DDR4 Memory, 1TB @5400 RPM 2.5" Hard Drive, No Optical Disk Drive Camera integrated Graphics Integrated in CPU 10/100/1000 Gigabit Ethernet Internal DELL™ Keyboard with Touchpad (English) 14" FHD/HD anti-glare 16:9 WLED 220 nits Windows 10 Pro Preloaed Wireless Adapter 802.11 b/g/n + Bluetooth 4.1 With Bag Pack 3-Cell Battery, Upto 4 Hrs Warranty : 1Year Next Business Day On-site Service By DELL™	8471	02	56350.00	10143.00 (9%)	10143.00 (9%)	132986.00
3	Logic Projector - Cable HDMI 10 Mtr LG-HC10M	85444299	04	864.41	311.18 (9%)	311.18 (9%)	4080.00

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E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax - (02342) 238200, Mob. No. :-9970700828



**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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4	Logic Projector - Cable VGA 10 Mtr LG-VC10M- VGA CABLE Moulded Ferrite Filter	85444299	02	762.71	137.29 (9%)	137.29 (9%)	1800.00
5	Epson Consumable Ink Bottle 70ml - For L130 / L220 / L310 / L360 / L365 / L455 / L565 / L1300 Black - C13T664198	32151190	02	264.29	31.71 (6%)	31.71 (6%)	592.00
6	Epson Consumable Ink Bottle 70ml - For L130 / L220 / L310 / L360 / L365 / L455 / L565 / L1300 Cyan - C13T664298	32151190	01	372.32	22.34 (6%)	22.34 (6%)	417.00
7	Epson Consumable Ink Bottle 70ml - For L130 / L220 / L310 / L360 / L365 / L455 / L565 / L1300 Magneta - C13T664398	32151190	01	372.32	22.34 (6%)	22.34 (6%)	417.00
8	Epson Consumable Ink Bottle 70ml - For L130 / L220 / L310 / L360 / L365 / L455 / L565 / L1300 Yellow - C13T664498	32151190	01	372.32	22.34 (6%)	22.34 (6%)	417.00
9	Microsoft 365 A3 for faculty Academic Part Code- AAA- 73019	9973	35	4453.20	14027.5 (9%)	14027.5 (9%)	183917.16
<b>Total Amount</b>							<b>5,27,496.00</b>

*Rok 24/07/2024*  
Shri. R. S. Patil  
Rajarambapu Institute of  
Technology (RIT)

*Chandh*  
Dr. C. S. Magdum  
Principal  
Rajarambapu college of  
Pharmacy, Kasegaon

*Wade*  
Hon. R. D. Sawant  
Secretary  
Kasegaon Education Society

*(K.S. Yadav)*

*24/03*



*Bmm*  
PRINCIPAL  
Rajarambapu College of Pharmacy  
Kasegaon

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DELIVERY CHALAN CUM TAX INVOICE

**Veetrag Computers Pvt. Ltd.**  
 Plot No : 7, Parshwanath Nagar,  
 Near Jain Temple, Kupwad MIDC Road,  
 Sangli - 416415  
 PAN NO : AAECV8865D  
 GSTIN/UIN: 27AAECV8865D1ZY  
 State Name : Maharashtra, Code : 27  
 CIN: U51909PN2014PTC152370  
 Contact : 0233 - 2670798 , 2670885  
 E-Mail : purchase@veetragcomputers.com



<b>Buyer Name</b> <b>The Principal</b> Rajarambapu College Of Pharmacy A/p. Kasegaon, Tal- Walawa, Dist. Sangli Ph. No. 02342 - 238200 Email - Principal@kespharmacy.Com Prin. Dr. C. S. Magdum Sir - Mr.Krishnat Yadav Sir - 8600009707 Mail - kespharmacy@gmail.com State Name : Maharashtra, Code : 27 Contact person : Rajarambapu College Of Pharmacy Contact : , 02342 - 238200 E-Mail : Principal@kespharmacy.Com	<b>Invoice No.</b> <b>VCPL-2/2122/0443</b> Supplier's Ref. <b>SO/2122/0147</b> Buyer's Order No. <b>PO: 253/2020-21</b> Payment Terms: <b>Against Invoice</b> Despatched through	<b>Dated</b> <b>8-Jun-2021</b> Sales Executive <b>Sandesh Presales Manager</b> Dated <b>8-Jun-2021</b> Bill Due Date <b>8-Jul-2021</b> Docket Details:
--	--	--

S.No	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
1	<b>DELL OptiPlex 3080 SFF (C13/4GB/1TB/WIN 10Home/19.5"/3Yrs)</b> OptiPlex 3080 SFF BTX Intel Core i3-10100 4GB (1X4GB) DDR4 non-ECC Memory 3.5 inch 1TB 7200rpm SATA Hard Disk Drive Intel Integrated Graphics, Dell OptiPlex No Additional Add In Cards, No PCIe add-in card No Wireless LAN Card Dell MS116 Wired Mouse Black Dell Wired Keyboard KB216 Black (English) - US International Dell 20 Monitor - E2020H Windows(R) 10 Home Single Language, English OS-Windows Media Not Included OptiPlex 3080 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze) Warranty: 3 Years Next Business Day Onsite Service By DELL Sr.No : 234D1D3 334D1D3 134D1D3 J24D1D3 H24D1D3 Monitor Sr.No. : JDGTF23 9SGTF23 8DFTF23 89CTF23 8LGTf23		84714900	18 %	5	34,384.75	1,71,923.75
2	<b>DELL Latitude Laptop 3410 (Ci5/8GB/1TB/14"/WIN10Proff/3Yrs)</b> Dell Latitude 3410 BTX Intel 10th Generation Intel Core i5-10210U 8GB, 1x8GB, DDR4 Non-ECC 1TB 2.5" 5400RPM 7mm SMR Hard Drive 14" FHD (1920x 1080) Anti-Glare Non-Touch, Camera & Microphone, WLAN capable Integrated Intel UHD Single Pointing Non-backlit Keyboard (US/International) Non-Backlit Power Button with No Fingerprint Reader 65 Watt AC Adapter, Power Cord for 3-pin Adapter (IND) 3 Cell 40Whr ExpressCharge Capable Battery Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1 WLAN Driver Intel AX201, CML /9260, KBL-R (with Bluetooth) Dell Essential Backpack 15-ES1520P-Fits most laptops up to 15" Battery Carries 1 Year Warranty from Invoice Date Windows 10 Pro (64bit) English Warranty ; 1 Year Next Business Day Onsite Service By DELL Sr.No : FRZNS93 F14PS93		84713010	18 %	2	56,350	1,12,700.00
	<b>Output SGST</b>						<b>25,616.14</b>
	<b>Output CGST</b>						<b>25,616.14</b>



*Bmud*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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S.No	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
	ROUND OFF						(-)0.03
<b>Total</b>						<b>7</b>	<b>3,35,856.00</b>

Indian Rupees Three Lakh Thirty Five Thousand Eight Hundred Fifty Six

**Declaration / Terms & Conditions**  
**24% Interest will be charge after due date**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 "Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of softwares. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D

**Company Bank Details**  
 Bank Name : ICICI Bank Ltd - 653305053306  
 A/c No. : 653305053306  
 IFSC Code. : ICIC0006533  
 Branch . : RAJWADA CHOWK,Sangli

For Veetrag Computers Pvt. Ltd.



Customer's Seal and Signature

Athorised Sign

Checked By

Subject to Sangli Jurisdiction / This is a Computer Generated Invoice



*[Signature]*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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6/8/2021

E-Way Bill System

**e-Way Bill**



E-Way Bill No: **2713 0499 6931**  
 E-Way Bill Date: **08/06/2021 05:27 PM**  
 Generated By: **27AAE CV886 5D1ZY - VEETRAG COMPUTERS PRIVATE LIMITED**  
 Valid From: **08/06/2021 05:27 PM [48Kms]**  
 Valid Until: **09/06/2021**

**Part - A**

GSTIN of Supplier: **27AAECV8865D1ZY,VEETRAG COMPUTERS PRIVATE LIMITED, Near Jain Temple, Parshwanath Nagar**  
 Place of Dispatch: **Near Jain Temple, Parshwanath Nagar,MAHARASHTRA-416416**  
 GSTIN of Recipient: **URP ,Rajarambapu Pharmacy College**  
 Place of Delivery: **Kasegaon,MAHARASHTRA-415404**  
 Document No.: **VCPL-2/2122/0443**  
 Document Date: **08/06/2021**  
 Transaction Type: **Regular**  
 Value of Goods: **335856.03**  
 HSN Code: **8471 - DELL OPTIPLEX 3080 SFF (C13/4GB/1TB/WIN 10HOME/19.5"/3YRS)( +1 )**  
 Reason for Transportation: **Outward - Supply**  
 Transporter:

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH10CQ5742	Near Jain Temple, Parshwanath Nagar	08-06-2021 05:27 PM	27AAECV8865D1ZY	-	-



271304996931

[https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb\\_no=271304996931&cal=1](https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=271304996931&cal=1)

1/1




*[Signature]*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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DELIVERY CHALAN CUM TAX INVOICE

**Veetrag Computers Pvt. Ltd.**  
 GSTIN/UID: 27AAECV8865D1ZY  
 State Name : Maharashtra, Code : 27  
 CIN: U51909PN2014PTC152370



**VEETRAG**  
 Computers Pvt. Ltd.  
 Solutions | Integrations | Systems  
 (An ISO 9001:2015 Certified Company)

<b>Buyer Name</b> The Principal Rajarambapu College Of Pharmacy A/p. Kasegaon, Tal- Walawa, Dist. Sangli Ph. No. 02342 - 238200 Email - Principal@kespharmacy.Com Mr.Krishnat Yadav Sir - 8600009707 State Name : Maharashtra, Code : 27 Contact person : Rajarambapu College Of Pharmacy Contact : , 02342 - 238200 E-Mail : Principal@kespharmacy.Com	<b>Invoice No.</b> VCPL-2/2122/0458 <b>Reference No. &amp; Date.</b> SO/2122/0153 dt. 10-Jun-21 <b>Buyer's Order No.</b> Po: RCP/253/2020-21 <b>Payment Terms:</b> Against Invoice <b>Dispatched through</b>	<b>Dated</b> 10-Jun-21 <b>Sales Executive</b>  <b>Dated</b> 10-Jun-21 <b>Bill Due Date</b> 10-Jul-21 <b>Docket Details:</b>
---	--	---

S.No	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
1	Cable HDMI 10Mtr - Logic (LG-HC10M)		8544299	18 %	4	864.41	3,457.64
2	Cable VGA 10mtr - Logic (LG-VC10M)		85444299	18 %	2	762.71	1,525.42
3	Black 70ML Ink Bottle - C13T664198(664) Black 70ML Ink Bottle		32151190	12 %	2	264.29	528.58
4	Cyan 70ML Ink Bottle - C13T664298(664) Cyan 70ML Ink Bottle		32151990	12 %	1	372.32	372.32
5	Magenta 70ML Ink Bottle - C13T664398(664) Magenta 70ML Ink Bottle		32151990	12 %	1	372.32	372.32
6	Yellow 70ML Ink Bottle - C13T664498(664) Yellow 70ML Ink Bottle		32151990	12 %	1	372.32	372.32
	Output SGST						547.21
	Output CGST						547.21
	ROUND OFF						(-).02
<b>Total</b>						<b>11</b>	<b>7,723.00</b>

Indian Rupees Seven Thousand Seven Hundred Twenty Three

**Declaration / Terms & Conditions**

24% Interest will be charge after due date  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 \*Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D

**Company Bank Details**

Bank Name : ICICI Bank Ltd - 653305053306  
 A/c No. : 653305053306  
 IFSC Code. : ICIC0006533  
 Branch : RAJWADA CHOWK,Sangli

**For Veetrag Computers Pvt. Ltd.**

Customer's Seal and Signature



Athorised Sign



Reg. No. 152370

Checked By

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**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon





Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**  
 Tal. - Walwa, Dist. - Sangli, (M.S.) Pin. 415 404.  
 (Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY PH-6389**

**Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.**

Outward No. / RCP/ 4106/2018-19

Date: 19-3-2019

To,  
Vestrag Computers Pvt. Ltd.  
Sangli

**Sub: Purchases order for Supply of Following Materials & Repairing of Motherboard**

Ref: Your Quotation No. 583 dated: 02/02/2019

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Supply of **Following Materials & Repairing of Motherboard**

You are herewith informed to supply the following **Materials**. The description of item as in follows.

Sr. No.	Product Specifications	HSN / SAC	Qty	Unit Price	SGST	CGST	Total
1	DELL™ Desktop OPTIPLEX™ -3050 MT. (CIS Windows 10 Home) Intel® 7th generation Core™ i5™ 7500 (Quad Core, 6MB Cache, 4T, 3.4 GHz, 65W), 4GB (1x4GB) 2400MHz DDR4 Memory, 1TB 7.2K RPM SATA™ HDDs, Entry 3.5in Cabled hard Drive, No Optical Drive, Intel® D190 Chassis Mother board, Integrated Intel® HD Graphics 620/630 Integrated Realtek RTL8111HSD- CG Ethernet LAN 10/100/1000, DELL™ USB Entry Keyboard, K1916B, DELL™ MS 1.5 Optical Mouse, No Monitor, Microsoft® Windows™ 10 Home 64-bit Home Edition - standard 30 Day On-Site Warranty, 3 Year Next Business Day On-site Service By OEL™	84714900	15	32,772.88	44,743.39 (9%)	44,743.39 (9%)	580080.00
2	RENUTRON On line UPS 6 KVA - For 9KVA/3 Year (Without Battery) Capacity: 6 AVA / 144 V DC , Pure Sine Waves, IGBT Based PWM Technology, Dual Micro-controller Based with LCD Panel, Built in Isolation Transformer, IGBT based Input Power Factor Corrected Rectifier, Output Power factor 0.8, Wider Input Range 150-280 V A.C, Heavy Duty Charger 15 Amp, Without Battery Warranty - 3Years On Site By "RENUTRON". Load: 24 LED PC + 3 DMP, ISO 9001:2008 Certified	8504	01	65,932.20	5,933.00 (9%)	5,933.00 (9%)	77830.00
3	RENUTRON Battery Bank 6 KVA - Tubular - 15 ( 4 Hour) Renu Urja Make Tubular Battery set 12V 150 AH x 1 Nos. with battery inter links (36 Months warranty), Warranty : 3Years On Site By "RENUTRON".	3507	12	11,401.56	19,154.62 (14%)	19,154.62 (14%)	175128.00
4	BATTERY RACK For 6 KVA - -	8504	01	3,750.00	337.50 (9%)	337.50 (9%)	4425.00
5	D-Link® Passive (Copper) Face Plate -Single - Part No. NFP-0WRH11	85177090	10	34.75	31.28 (9%)	31.28 (9%)	110.00
6	D-Link® Passive (Copper) Keystone Jack - Part No : NKB-12-WH1R21 Jack Cat 6 Keystone UTP	85369090	10	80.51	72.46 (9%)	72.46 (9%)	950.00
7	D-Link® Passive (Copper) Back Box - Part No : Nbb-011	85177090	10	37.20	38.98 (9%)	38.98 (9%)	380.00
8	D-Link® Passive (Copper) Patch Panel - Part No : NFP-CR5PLK241 24 port UTP	85389000	1	1,951.69	175.65 (9%)	175.65 (9%)	2303.00
9	D-Link® Passive (Copper) Patch cord UTP cat 6 24 AWC - 1 meter Part No : NCB-CSUCRYR1-1	85444220	10	86.44	77.80 (9%)	77.80 (9%)	1020.00
10	D-Link® Passive (Copper) Patch cord UTP cat 6 24 AWC - 2 meter - Part No : NCB-CSUGR1R1-2	85444220	10	100.00	90.00 (9%)	90.00 (9%)	1130.00
11	Cable Manager for 9U Rack	85444220	1	163.49	15.26 (9%)	15.26 (9%)	200.00

E-mail : kespharmacy@gmail.com      website - www.kespharmacy.com      Telefax - (02342) 238200, Mob. No. :-9970700828

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*[Signature]*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon





12	D-Link® Passive (Copper) G600Cat 6 LAN cable 305 meter - Part No : NCB-C6UGRYR-305	85444999	1	4,406.78	396.61 (9%)	396.61 (9%)	5200.00
13	Labour Charges Without Material I.O Fixing and Punching - Per Unit	998713	10	33.90	30.51 (9%)	30.51 (9%)	400.00
14	Labour Charges Without Material Patch Pannel Punching		1	900.00	--	--	900.00
<b>Total Amount</b>							<b>850376.00</b>

**Terms & Conditions :**

- 1) Advance will not be given
- 2) Delivery within 2 weeks from date of P.O.
- 3) Warranty : As per given in quotation
- 4) Payment after successful installation.

**Dr. C. S. Magdum**  
Principal  
Rajarambapu college of Pharmacy,  
Kasegaon

**Prin. R. D. Sawant**  
Secretary  
Kasegaon Education Society  
Kasegaon



**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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From  
Veetrag Computers Pvt. Ltd.  
Plot No.7, Parshwanath Nagar,  
Sangli-Miraj Road, Kupwad MIDC Road,  
Near Jain Temple, Sangli-416 415, Maharashtra, India.  
Ph:-(0233) 2305885  
GSTIN No:-27AAECV8865D1ZY

**VEETRAG**  
Computers Pvt. Ltd.  
Solutions | Integrations | Systems

**DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee) <b>The Principal</b> Rajarambapu College Of Pharmacy (B.Pharm) A/p. Kasegaon, Tal- Walawa, Dist. Sangli Ph. No. 02342 - 238200 Email - Principal@kespharmacy.Com Landline - 02342-238200 Dr. Chandrakant S. Magdum Mr. Krishnat Yadav Sir - 8668604569 Mail - kespharmacy@gmail.com State Name : Maharashtra, Code : 27		Invoice No. <b>VCPL-2/1819/4845</b>	Dated <b>30-Mar-2019</b>
Contact person : Rajarambapu College Of Pharmacy Contact : , 02342 - 238200 E-Mail : Principal@kespharmacy.Com		Delivery Note	Mode/Terms of Payment <b>21 Days</b>
		Supplier's Ref. <b>SO/1819/3231</b>	Other Reference(s) <b>RCP/480/2018-19 -- 19.3.19</b>
		Buyer's Order No. <b>SO/1819/3231</b>	Dated <b>20-Mar-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery <b>Rajarambapu College Of Pharmacy (B.Pharm)</b>	

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	<b>UPS Renutron 6 KVA Online</b> For 6KVA/3 Year (Without Battery) Capacity :6 KVA / 144 V DC , Pure Sine Wave, IGBT Based PWM Technology, Dual Micro - controller Based with LCD Pannel, Built in Isolation Transformer, IGBT based Input Power Factor Corrected Rectifier, Output Power Factor 0.8, Wider Input Range 150-280 V A.C, Heavy Duty Charger 15 Amp, Without Battery Warranty : 3Years On Site By "RENUTRON". Sr.No :	85042100	18 %	1	65,932.20	No		11,867.80		65,932.20
2	<b>Battery Tubon Tubular 150AH</b> Renu Urja Tubular Battery Set 12v150Ah With Battery Inter Link 36 Months Warranty By Renutron	85072000	28 %	12	11,401.56	No		38,309.24		1,36,818.72
3	<b>Battery Rack</b> Battery Rack For 6 KVA Online UPS 12V150Ah X 12Nos	85049090	18 %	1	3,750	No		675.00		3,750.00
	<b>Output CGST</b>									25,426.02
	<b>Output SGST</b>									25,426.02

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra, India.  
Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetracomputers.com | [Back to Index](#)



*[Signature]*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon



**Veetrag Computers Pvt. Ltd.,**  
12 / 13 / 14, Siddhivinayak Complex,  
Sangli Miraj Road, Guest House,  
Sangli - 416416  
CIN: U51909PN2014PTC152370

**Rajarambapu Pharmacy College, Kasegaon**

Bill-wise Details

Rajarambapu College Of Pharmacy  
A/p. Kasegaon, Tal- Walawa, Dist. Sangli  
Ph. No. 02342 - 238200  
Email - Principal@kespharmacy.Com  
1-Apr-2019 to 31-Mar-2020

Date	Ref. No.		Opening Amount	Pending Amount	Due on	Page 1 Overdue by days
25-Dec-2018	VCPL-2/1819/3389					
25-Dec-2018	SALE - GWN GST (18-19) VCPL-2/1819/3389	45,200.00 Dr	45,200.00 Dr	1.00 Dr	24-Jan-2019	432
	1 No Document Camera Epson ELPDC 21 - V12H758056	33,984.38/No				
	1 No Cadyce Wireless Presenter CA - XWP	1,440.68/No				
28-Feb-2019	BANK RECEIPT BR/4452	45,199.00 Cr				
1-Mar-2019	VCPL-2/1819/4629					
20-Mar-2019	SALE - GWN GST (18-19) VCPL-2/1819/4629	5,91,523.00 Dr	5,91,523.00 Dr	5,91,523.00 Dr	10-Apr-2019	356
	15 No Dell Optiplex 3050 MT (Ci53.44GB/1TB/Win10Home/3Yr)	32,772.88/No				
	10 No Dlink Face Plate - Single - NFP-0WH11	34.75/No				
	10 No Dlink Keystone Jack Cat 6 - NKJ-C6WH1B21	80.51/No				
	10 No Dlink TR Box - NBB-011	32.20/No				
	1 No Patch Panel Dlink 24 Port - NPP-C61BLK241	1,951.59/No				
	10 No Patch Cord Dlink 1Mtr Cat6(NCB-C6UGRYR1-1)	86.44/No				
	10 No Patch Cord Dlink 2Mtr Cat6 (NCB-C6UGRYR1-2)	100.00/No				
	305 No Cable Cat 6 Dlink UTP (NCB-C6UGRYR-305)	14.45/No				
30-Mar-2019	VCPL-2/1819/4845					
30-Mar-2019	SALE - GWN GST (18-19) VCPL-2/1819/4845	2,57,353.00 Dr	2,57,353.00 Dr	2,57,353.00 Dr	20-Apr-2019	346
	1 No UPS Renutron 6 KVA Online	65,932.20/No				
	12 No Battery Tubon Tubular 150AH	11,401.56/No				
	1 No Battery Rack	3,750.00/No				
			8,94,076.00 Dr	8,48,877.00 Dr		



**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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From  
 Computers Pvt. Ltd.  
 14, Siddhivinayank Complex, Sangli-Miraj Road,  
 House, Sangli-416416, Maharashtra, India.  
 UST909PN2014PTC152370  
 No.-27AAECV8865D1ZY

**Veetrag Computers Pvt.Ltd.**  
 Plot No.7, Parshwanath Nagar,  
 Near Jain Temple, Kupwad MIDC Road,  
 Sangli-416 415, Maharashtra, India.  
 Ph:-(0233) 2305885  
 GSTIN No:-27AAECV8865D1ZY

**VEETRAG**  
 Computers Pvt. Ltd.  
 Solutions | Integrations | Systems

S.No	Description Of Goods	HSN	GST%	QTY	Rate	Per	Dis.%	GST	IS Invt	Amount		
	ROUND OFF									0.04		
<b>Total</b>										<b>14</b>	<b>50,852.04</b>	<b>2,57,353.00</b>

Indian Rupees Two Lakh Fifty Seven Thousand Three Hundred Fifty Three

Company's Service Tax No. : AAECV8865DSD001  
Company's PAN : AAECV8865D

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

Customer's Seal and Signature

*[Signature]*  
Veetrag Computers Pvt. Ltd.,



Athorised Sign

This is a Computer Generated Invoice

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India  
Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

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*[Signature]*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon



From  
Computers Pvt. Ltd.  
7, Panthwanath Nager, Near Jain Temple,  
MIDC Road, Sangli-416415, Maharashtra, India.  
ESTR09PN2014PTC152370  
No. - Z7AAECV8865D1ZY



## DELIVERY CHALAN CUM TAX INVOICE

S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Optiplex 3050 MT (C15/3.4/4GB /1TB/Win10Home/3Yr) DELL OPTIPLEX 3050 MINI TOWER BTX Intel Core i5-7500 (QC/6MB/4T/3.4GHz/65W); Supports Windows 10/Linux 4GB (1x4GB) 2400MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive Intel Integrated Graphics, Dell OptiPlex VGA Video Port , Mini Tower No PCIe Add-in Card No Wireless Dell USB Optical Mouse - Black Dell Entry Keyboard KB216 Black for US International (English) Windows 10 Home (64bit) Single Language English Mini Tower Chassis + Standard 240W SMPS Warranty : 3Year Next Business Day On-Site Service By DELL™ Sr No: 4W9QQM2, 4WQRQM2 4VQPQM2, 4T5QQM2, 4WJKQM2 4VOKQM2, 4TNJQM2, 4T4MQM2 4T6SQM2, 4V6MQM2, 4VVMQM2 4W4PQM2, 4TSPQM2, 4VDQQM2 4VTHQM2	8471	18 %	15	32,772.88	No		88,486.78		4,91,593.20
2	Dlink Face Plate - Single - NFP-0WH11 Dlink Face Plate - Single - NFP-0WH11	85177090	18 %	10	34.75	No		62.55		347.50
3	Dlink Keystone Jack Cat 6 - NKJ-C6WH11B21 Dlink Keystone Jack Cat 6 - NKJ-C6WH11B21	85369090	18 %	10	80.51	No		144.92		805.10
4	Dlink TR Box - NBB-011 Dlink TR Box - NBB-011	85177090	18 %	10	32.20	No		57.96		322.00
5	Patch Panel Dlink 24 Port - NPP-C61BLK241	85389000	18 %	1	1,951.59	No		351.29		1,951.59

Page 1

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.  
Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

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*[Signature]*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon



Computers Pvt. Ltd.  
7, Parshwanath Nager, Near Jain Temple,  
MDC Road, Sangli-416415, Maharashtra, India.  
99992014PTC152370  
E- Z7AAECV8865D1ZY



S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
5	PART NO : NPP-C61BLK241 Patch Cord Dlink 1Mtr Cat6(NCB -C6UGRYR1-1) Patch Cord Dlink 1Mtr Cat6(NCB -C6UGRYR1-1)	85444220	18 %	10	86.44	No		155.59		864.40
7	Patch Cord Dlink 2Mtr Cat6 (NCB -C6UGRYR1-2)	85444220	18 %	10	100	No		180.00		1,000.00
8	Cable Cat 6 Dlink UTP (NCB -C6UGRYR-305) Cable Cat 6 Dlink UTP (NCB -C6UGRYR-305)	85444999	18 %	305	14.45	No		793.22		4,406.78
	Output CGST									45,116.16
	Output SGST									45,116.16
	ROUND OFF									0.11
<b>Total</b>				<b>371</b>				<b>90,232.31</b>		<b>5,91,523.00</b>

Indian Rupees Five Lakh Ninety One Thousand Five Hundred Twenty Three

Company's Service Tax No. : AAECV8865DSD001  
Company's PAN : AAECV8865D  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Veetrag Computers Pvt. Ltd.,



Authorized Sign

Checked By

This is a Computer Generated Invoice

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.  
Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

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**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon



Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**Tal. - Walwa, Dist. - Sangli, (M.S.) Pin. 415 404.  
(Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)**B. PHARMACY PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outward No. / RCP/311/2018-19

Date : 29/11/18

To,  
Veetrag Computers Pvt. Ltd.  
SangliSub: Purchases order for Supply of **Following Materials**.

Ref: Your Quotation No. 322 &amp; 490 dated: 04/10/2018

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Supply of **Following Materials**.You are herewith informed to supply the following **Materials**. The description of item as in follows.

Sr. No.	Product Specifications	HSN / SAC	Qty	Unit Price	SGST	CGST	Total
1	Epson Interactive Projector Short Throw - EB-536Wi Resolution : WXGA, Brightness : 3400 lumens, Aspect Ratio : 16:10, Contrast Ratio : 16000:1, Lamp Life : 5000Hr, Wireless Connection (Optional), RGB Liquid Crystal Light Projection system (LCD), Short-throw, Projection Size : 53 inches - 116 inches, Warranty: 2 Years onsite service for projector & 1 Year or 1000 hours for lamp - whichever comes first, by EPSON.	85286200	01	50,332.81	7,046.60 (14%)	7,046.60 (14%)	64426.00
2	Logic Projector Executive- Wall Mount Kit (LG-EXDM)	72180000	01	1864.41	167.80 (9%)	167.80 (9%)	2200.00
3	Logic Projector Executive- Wall Mount ROD LG-ECM4F (2X4 FT)	72180000	01	762.71	68.65 (9%)	68.65 (9%)	900.00
	Logic Projector - HDMI CABLE 15 Mts LG-HC15M	85444299	01	2,033.90	183.05 (9%)	183.05 (9%)	2400.00
5	<b>Hewlett-Packard Notebook 250 G6 - C13 (Win10 Home)</b> Intel® 6th generation Core™ i3-6006U Processor (3M Cache, 2.00 GHz), 4GB (1x4GB) 2133MHz DDR4 Memory, 1 TB @ 5400 RPM Harddrive, Tray 9.5 load DVD Drive, Chipset is integrated with processor Integrated: Intel® HD Graphics 620 Integrated 10/100/1000 Gigabit Ethernet, Full-sized textured black island-style keyboard with numeric keypad, 15.6" diagonal HD SVA anti-glare slim LED-backlit (1366 x 768), HP Truevision HD camera, Microsoft® Windows® 10 Home, Dual Band Wireless-AC 3168 802.11, Wi-Fi® and Bluetooth® 4.2 Combo Wireless-AC 7265 802.11, WiFi and Bluetooth® 4.2 Combo (non-vPro™) Battery : 4-cell, 41 Wh Li-ion, 65 W EM Smart AC adapter, Port : 2 USB 3.1 Gen 1; 1 USB 2.0; 1 HDMI 1.4b; 1 VGA; 1 RJ-45; 1 headphone/microphone combo; 1 AC power10 Hewlett-Packard Accessories Bag Pack Entry Warranty : 1 Year Next Business Day On-site Service By HP™	84713010	01	30,084.75	2,707.63 (9%)	2,707.63 (9%)	35500.00

E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax : (02342) 238200, Mob. No. :-9970700828

**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon[Back to Index](#)

**Billing From**

Veetrag Computers Pvt. Ltd.  
Plot No : 7, Parshwanath Nager, Near Jain Temple,  
Kupwad MIDC Road, Sangli-416415, Maharashtra, India.  
CIN - U51909PN2014PTC152370  
GSTIN No.-27AAECV8865D1ZY

**DELIVERY CHALAN CUM TAX INVOICE**

Buyer (If other than consignee) <b>The Principal</b> Rajarambapu College Of Pharmacy (B.Pharmacy) A/p. Kasegaon, Tal- Walawa, Dist. Sangli Ph. No. 02342 - 238200 Email - Principal@kespharmacy.Com Dr. Chandrakant S. Magdum Mr. Krishnat Yadav Sir Mobile - 8668604569 LL - 02342-238200 Mail - kespharmacy@gmail.com State Name : Maharashtra, Code : 27 Contact person : Rajarambapu College Of Pharmacy Contact : 02342 - 238200 E-Mail : Principal@kespharmacy.Com		Invoice No. <b>VCPL-2/1819/3081</b>	Dated <b>30-Nov-2018</b>							
		Delivery Note	Mode/Terms of Payment <b>30 Days</b>							
		Supplier's Ref. <b>SO/1819/2100</b>	Other Reference(s) RCP/311/2018-19 - 29.11.18							
		Buyer's Order No. <b>SO/1819/2100</b>	Dated <b>30-Nov-2018</b>							
		Despatch Document No.	Delivery Note Date							
		Despatched through	Destination							
Terms of Delivery										
Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	<b>Projector Epson EB-536Wi Business - V11H670056</b> Resolution : WXGA Brightness : 3400 Lumens, Contrast Ratio : 16000:1 , Lamp Life : 5000Hr , Wireless Connection (Optional), Projection System : RGB Liquid Crystal Shutter Projection System (3LCD), LCD Panel : 0.59-inch with MLA (D8), Projection Size : 53" - 116" [0.54 - 1.22 M] Wide , Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr. No VEW850208L	85286200	28 %	1	50,332.81	No		14,093.19		50,332.81
2	<b>Projector Wall Mount Kit Logic - Executive (LG-EXDM)</b> Projector Wall Mount Kit Logic - Executive (LG-EXDM)	72180000	18 %	1	1,864.41	No		335.59		1,864.41
3	<b>Projector Wallmount Exp ROD 2X4FT Logic (LG-EXCM4F)</b> Projector Wallmount Exp ROD 2X4FT Logic (LG-EXCM4F)	72180000	18 %	1	762.71	No		137.29		762.71
4	<b>Cable HDMI 15Mtr - Logic (LG-HC15M)</b> Cable HDMI 15Mtr - Logic (LG-HC15M)	85444299	18 %	1	2,033.90	No		366.10		2,033.90
5	<b>HP Notebook 250G6 (C13/4GB/1TB /DVD/15.6"/Win 10 Home/1 Yr) - 2RC09PA#ACJ</b> Intel® 6th Generation Core™ i3-6006U Processor (3M Cache, 2.00 GHz), 4GB (1x4GB) 2133MHz DDR4 Memory, 1 TB @ 5400 RPM Hardrive, Tray 9.5 Load DVD Drive, Integrated Intel® HD Graphics 5500, Full-Sized Textured Black Island-Style Keyboard with Numeric Keypad, 15.6" Diagonal HD SVA Anti-Glare Slim LED-Backlit (1366 x 768),	84713010	18 %	1	30,084.75	No		5,415.26		30,084.75

Page 1

**Regd. Office :** 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.  
Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com



**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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**Billing From**  
 Veetrag Computers Pvt. Ltd.  
 Plot No : 7, Parshwanath Nager, Near Jain Temple,  
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.  
 CIN - U51909PN2014PTC152370  
 GSTIN No.-27AAECV8865D1ZY



**DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee) <b>The Principal</b> Rajarambapu College Of Pharmacy (B.Pharmacy) A/p. Kasegaon, Tal- Walawa, Dist. Sangli Ph. No. 02342 - 238200 Email - Principal@kespharmacy.Com Dr. Chandrakant S. Magdum Mr. Krishnat Yadav Sir Mobile - 8668604569 LL - 02342-238200 Mail - kespharmacy@gmail.com State Name : Maharashtra, Code : 27 Contact person : Rajarambapu College Of Pharmacy Contact : 02342 - 238200 E-Mail : Principal@kespharmacy.Com		Invoice No. <b>VCPL-2/1819/3389</b> Delivery Note Supplier's Ref. <b>SO/1819/2121</b> Buyer's Order No. <b>SO/1819/2121</b> Despatch Document No.	Dated <b>25-Dec-2018</b> Mode/Terms of Payment <b>30 Days</b> Other Reference(s) RCP/311/2018-19 - 28.11.18 Dated <b>6-Dec-2018</b> Delivery Note Date Destination
Despatched through		Destination	Terms of Delivery

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Document Camera Epson ELPDC 21 Document Camera Epson ELPDC 21 Sr. No. X24F8200027	85258090	28 %	1	33,984.38	No		9,515.63		33,984.38
2	Cadyce Wireless Presenter CA - XWP Sr. No. - 20170100584 Warranty : As Per Standard Terms & Conditions	84716060	18 %	1	1,440.68	No		259.32		1,440.68
	Output CGST									4,887.47
	Output SGST									4,887.47
	ROUND OFF									
<b>Total</b>					<b>2</b>			<b>9,774.95</b>		<b>45,200.00</b>

Indian Rupees Forty Five Thousand Two Hundred

Company's Service Tax No. : **AAECV8865DSD001**  
 Company's PAN : **AAECV8865D**

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

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.,  
 [Signature]  
 Authorised Sign

Checked By  
 [Signature]

**VEETRAG COMPUTERS PVT. LTD.**  
 Reg. No. 152370

This is a Computer Generated Invoice

**Regd. Office :** 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.  
 Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

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*[Signature]*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon



## DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) <b>The Principal</b> Rajarambapu College Of Pharmacy (B.Pharmacy) A/p. Kasegaon, Tal- Walawa, Dist. Sangli Ph. No. 02342 - 238200 Email - Principal@kespharmacy.Com Dr. Chandrakant S. Magdum Mr. Krishnat Yadav Sir Mobile - 8668604569 LL - 02342-238200 Mail - kespharmacy@gmail.com State Name : Maharashtra, Code : 27 Contact person : Rajarambapu College Of Pharmacy Contact : , 02342 - 238200 E-Mail : Principal@kespharmacy.Com		Invoice No. <b>VCPL-2/1819/3109</b>	Dated <b>6-Dec-2018</b>
		Delivery Note	Mode/Terms of Payment <b>30 Days</b>
		Supplier's Ref. <b>SO/1819/2101</b>	Other Reference(s) <b>RCP/311/2018-19 -- 29.11.18</b>
		Buyer's Order No. <b>SO/1819/2101</b>	Dated <b>30-Nov-2018</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			


Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	<b>Seqrite End Point Security Additional- Business Edn.50 User 24 Months</b> CISADD EPS Business Standard Additional Batch No - L18-CISADD50-65958 Key DA791-R904C-A2870-ABD73  Output CGST Output SGST	997331	18 %	1	21,250	No		3,825.00		21,250.00  1,912.50 1,912.50
<b>Total</b>					<b>1</b>			<b>3,825.00</b>		<b>25,075.00</b>

Indian Rupees Twenty Five Thousand Seventy Five

Company's Service Tax No. : **AAECV8865DSD001**  
Company's PAN : **AAECV8865D**

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

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.,  
  
Athorised Sign

Checked By

This is a Computer Generated Invoice



  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**

Tal. - Walwa, Dist. - Sangli (M.S.) Pin. 415 404.

(Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F &amp; 12 B, Affiliated to Shivaji University, Kolhapur)

**B.PHARMACY****PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outward No. /RCP/ 2371 20/17-18

Date : 12/10/2017

To,  
Veetrag Computers Pvt. Ltd.  
Sangli

Sub: Purchases order for Supply of Following Materials.

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Supply of Following Materials.

You are herewith informed to supply the following Materials. The description of item as in follows.

Sr. No.	Product Specifications	HSN / SAC	Qty	Unit Price	SGST	CGST	Total
1	DELL™ Desktop OPTIPLEX™ -3050 MT. (CIS Win 10 Home) Intel® 7th generation Core™ i3-7100 (Dual Core, 3MB Cache, 4T, 3.9 GHz, 65W), 4GB (1x4GB) 2400MHz DDR4 Memory, 1TB 7.2K RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive, DVD+/-RW Bezel, Small Form Factor, Intel® Integrated Graphics, 10/100/1000 Gigabit Ethernet DELL™ USB Entry Keyboard KB216B, DELL™ MS 116 Optical Mouse, DELL™ LED Monitor E Series - 18.5" (E1916 HV) Microsoft® Windows® 10 Home Mini Tower Chassis + Standard 240W SMPS Warranty : 3Year Next Business Day On-site Service By DELL™	84714900	06	30508.47	16474.57 (9%)	16474.57 (9%)	216000.00
2	Securio Endpoint Security Business Edition Standard - 1 user # IDS/IPS Protection, # Firewall Protection, # Phishing Protection, # Browsing Protection, # SMS Notification, Warranty : 3 year free update through internet against product Registration.	998434	35	550.84	1735.14 (9%)	1735.14 (9%)	22749.69
3	RENUTRON On line UPS 3 KVA - ON-03 (1 Hour) Capacity:3 KVA / 72 V DC . Pure Sine Wave, Micro - controller Based with Built in Isolation Transformer, IGBT based Input Power Factor Corrected Rectifier, Output Power Factor 0.8, Wider Input Range 150-280 V A.C, Heavy Duty Charger 15 Amp, QUANTA SMF Battery 12V 42 AH x 06 Nos. ( 2 Years warranty ) Warranty : 1Years On Site By "RENUTRON".Load: 12 LED PC + 3 DMP, ISO 9001:2008 Certified.	8504	01	56,779.66	5,110.17 (9%)	5,110.17 (9%)	67000.00
4	Epson Business Projector - EB - X31 Resolution : XGA (1024X768) ,Brightness : 3200 lumens, 3-in-1 USB, HDMI, Contrast Ratio : 15000:1, Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Wireless Connection (Optional), RGB Liquid Crystal Shutter Projection system (3LCD), Warranty: 2 Years onsite service for projector & 1 Year or 1000 hours for Lamp - whichever comes first, by EPSON.	85286200	02	27413.28	7675.71 (14%)	7675.71 (14%)	70178.00

E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax (02342) 238200, Mob. No. - 9970700828

[Back to Index](#)

*[Signature]*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon





Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**  
 Tal. - Walwa, Dist. - Sangli (M.S.) Pin. 415 404.  
 (Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)  
**M.PHARMACY** MP-6389  
 Courses Offered :- D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outward No. /RCP/ 46/2017 -18

Date : 11/10/2017

To,  
Vetrag Computer Pvt. Ltd.  
Sangli

Sub: Purchases order for Supply of Following Materials.

Sir,  
We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Supply of **Following Materials**.

You are herewith informed to supply the following **Materials**. The description of item as in follows.

Sr. No.	Product Specifications	HSN / SAC	Qty	Unit Price	SGST	CGST	Total
1	DELL™ Desktop OPTIPLEX™ -3050 MT. (C3 Win 10 Home) Intel® 7th generation Core™ i3-7100 (Dual Core, 3MB Cache, 4T, 3.9 GHz, 65W), 4GB (1x4GB) 2400MHz DDR4 Memory, 1TB 7.2K RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive, DVD+/-RW Bezel, Small Form Factor, Intel® Integrated Graphics, 10/100/1000 Gigabit Ethernet DELL™ USB Entry Keyboard KB216B, DELL™ MS 116 Optical Mouse, DELL™ LED Monitor E Series - 18.5" (E1916 HV) Microsoft® Windows® 10 Home Mini Tower Chassis + Standard 240W SMP S Warranty : 3Year Next Business Day On-site Service By DELL™	84714900	04	30508.47	10983.05 (9%)	10983.05 (9%)	144000.00
2	Epson Business Projector - EB - X31 Resolution : XGA (1024x768) ,Brightness : 3200 lumens, 3-in-1 USB, HDMI, Contrast Ratio : 15000:1 Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Wireless Connection (Optional), RGB Liquid Crystal Shutter Projection system (3LCD), Warranty: 2 Years onsite service for projector & 1 Year or 1000 hours for Lamp - whichever comes first, by EPSON.	85286200	02	27413.28	7675.71 (14%)	7675.71 (14%)	70178.00
<b>Total Amount</b>							<b>214178.00</b>

*Chandh*  
Dr. C. S. Magdum  
Principal  
Rajarambapu college of Pharmacy, Kasegaon

*R. M. Kurlapkar*  
Dr. R. M. Kurlapkar  
Joint Secretary  
Kasegaon Education Society

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*Princip*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon



Veetrag Computers Private Limited  
S. No. 219, Opp. Galaxy Cable,  
MIDC Kupwad Block, SAVALI - 416410  
Dist. Sangli, Maharashtra, India



**TAX INVOICE**

<b>Buyer</b> <b>The Principal</b> Rajarambapu College Of Pharmacy A/p. Kasegaon, Tal- Walawa, Dist. Sangli Ph. No. 02342 - 238200 Email - Principal@kespharmacy.Com Ph No. : 02342 - 238200 Mob No. : E-Mail : Principal@kespharmacy.Com VAT TIN : CST No. :		<b>Invoice No.</b> <b>SUD09/1617/0651</b> Delivery Note <b>DC/SUD/00651</b> Supplier's Ref.		<b>Dated</b> <b>16-Sep-2016</b> Mode/Terms of Payment <b>Against Delivery</b> Other Reference(s) <b>Sandesh</b> Dated <b>16-Sep-2016</b> Despatch Document No. <b>16-Sep-2016</b> Destination <b>16-Sep-2016</b>	
		Buyer's Order No. <b>RCP/103/2016-17</b> Despatch Document No.			
		Despatched through			
		Terms of Delivery			

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>Projector Epson EB X31</b> Epson Business Projector EB X31 Resolution : XGA (1024X768) , Brightness : 3200 Lumens, 3-in-1 USB, HDMI, Contrast Ratio : 15000:1 , Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Wireless Connection (Optional), RGB Liquid Crystal Shutter Projection System (3LCD), Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No :	12.50	1 No	31,190.22	No	31,190.22

Continued on Page ... 2

Billing From  
 XXXXXXXXXXXXXXXXXXXX-  
 XXXXXXXXXXXXXXXXXXXX-  
 Corporate Office  
 XXXXXXXXXXXXXXXXXXXX-  
 XXXXXXXXXXXXXXXXXXXX-  
 Veetrag Computers Private Limited  
 12/13/14, Siddhivinayak Complex,  
 Sangli - Miraj Road, Guest House, Sangli 416 416  
 Maharashtra, INDIA

Warehouse - 1  
 XXXXXXXXXXXXXXXXXXXX-  
 XXXXXXXXXXXXXXXXXXXX-  
 Warehouse  
 XXXXXXXXXXXXXXXXXXXX-  
 XXXXXXXXXXXXXXXXXXXX-  
 Veetrag Computers Private Limited  
 Plot No. 7, Parshwanath Nagar, Near Jain Temple,  
 Kupwad MIDC Road, Sangli 416 415, Maharashtra,  
 INDIA

Warehouse - 2  
 Veetrag Computer Private Limited  
 Sivil. Hanuman Pani Puravatha Building, At Post:  
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,  
 Maharashtra, INDIA

CIN - U51909PN2014PTC152370 | Contact. +91- 233 - 2670798 / 2670884 / 2670885 | www.veetragcomputers.com | ac@veetragcomputers.com



**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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### Details of Xerox Machine

Sr. No.	Make /Model	Dead Stock No	Date of Purchase	Department	Cost
1	Canon iR2520	RCP/ET/Off/166A	2012-13	Office	80,000
2	Canon iR2520	RCP/ET/Off/245	1/4/2015	Library Student Xerox	80,000-
3	Canon IR 2020	RCP/ET/Off/310	2016-17	Admission	80000
4	Canon IR2020	RCP/ET/Off/311	2016-17	Library Staff Xerox	80000
5	Canon IR 6855	RCP/ET/Off/	2022-23	Office	455000

### Printer

Sr. No.	Make / Model	Dead Stock No	Date of Purchase	Department	Cost
1	HP LaserJ et all inOne 1005 Printer	RCP/ET/Off/75	2009-10	Dr. V. R. Salunkhe	11400
2	HP LaserJ et all inOne 1005 Printer	RCP/ET/Off/164	9/4/2012	B. Pharm. Exam	11400
3	HP LaserJ et all inOne 1005 Printer	RCP/ET/Off/266	2015-16	Ph. D. Lab. Machine Room	11428
4	Epson ColorPrinter	RCP/ET/Off/271	13/10/2015	Computer Dept K. B. Yadav	9700
5	Hp 1005 Printer	RCP/ET/Off/330	2016-17	Dr. V. R. Salunkhe	14000
6	Hp 1005 Printer	RCP/ET/Off/331	2016-17	Store	14000
7	Epson Mono. InkTank Printer	RCP/O ff/2444/2021-22	2021-22	Shri. Nagesh Sathe	16185
8	Epson Mono. InkTank Printer	RCP/Off/2445/20 21-22	2021-22	Shri. D. B. Patil	16186
9	Epson Mono. InkTank Printer	RCP/Off/2446/20 21-22	2021-22	Dr. Mohite Sir	16187
10	Epson Mono. InkTank Printer	RCP/ET/Off/2641 /2022-23	2022-23	Exam D. Pharm	15500
11	Epson Mono. InkTank Printer	RCP/ET/Off/2642 /2022-23	2022-23	TPO	15500

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**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon



## कासेगांव एज्युकेशन सोसायटी, कासेगांव

द्वारा- राजारामबापू इन्स्टिट्यूट ऑफ टेक्नॉलॉजी, राजारामनगर (साखराळे),  
ता.वाळवा, जि.सांगली. पिन - 415 414.

☎: +91-2342-221005, 220329, 9970700821 फॅक्स: +91-2342 - 220989.



बी.पी.टी.अॅक्ट आर.नं.एस.एस.एफ.२४

सोसायटी अॅक्ट आर.नं.१४३६-१९४५/४६

जाचक नं. ३००/२०२२-२३

दिनांक : १९-११-२०२२

प्रति,  
मा. व्यवस्थापक,  
मे. गजराज सिस्टिमस,  
शांप नं. १, सीएस नं. ४/१४/२ए४, उत्तर शिवाजी नगर,  
सांगली-४१६४१६.

विषय : झेरॉक्स मशिन खरेदीची ऑर्डर देणेबाबत...

संदर्भ : आपले दिनांक १८-११-२०२२ चे कोटेशन.

महोदय,

आपल्या उपरोक्त संदर्भीय कोटेशनप्रमाणे संस्थेच्या राजारामबापू कॉलेज ऑफ फार्मसी, कासेगांव, ता. वाळवा, जि. सांगली या शाखेसाठी **CANON IR-ADV 6855 I with SP DADF and Toner** ■ Type : Mono Laser ■ Platen : A3 ■ Paper Size : A3/A3 ■ RAM size : 5000 MB, Solid state drive 256 GB ■ Speed A4 55 PPM, A3 : 25 PPM ■ Scanning : Yes ■ Duplex : Yes ■ Network : Yes, ■ Internet 10/100 ■ Wifi : Yes, Wi fi 802.11 b/g/n ■ Document Feeder Type : DADF ■ Number of Main Paper Tray : 2 Each ■ Tray Capacity : 550, ■ Bypass Facility : Yes, 500 Sheets, Stabillizer-01 (2kva) 3 years warranty) & Trally-01) या कंपनीचे एक नवीन मशिन रु.४,५५,०००/- (रु.चार लाख पंचावन हजार मात्र) या किंमतीस उपलब्ध करून देण्याची ऑर्डर आपणास देण्यात येत आहे.

तरी वरील ऑर्डरप्रमाणे सदरचे नवीन झेरॉक्स मशिन संस्थेच्या राजारामबापू कॉलेज ऑफ फार्मसी, कासेगांव, ता. वाळवा, जि. सांगली या महाविद्यालयाच्या कार्यालयात पोहोच करून, सहकार्य करावे. मशिनची वॉरंटी १ वर्षे व १ लाख झेरॉक्स प्रतीपर्यंत राहिल.



आपला विश्वासू,


*(Signature)*  
सचिव,  
कासेगांव एज्युकेशन सोसायटी,  
कासेगांव, जि. सांगली.



*(Signature)*

**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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S. No		DESCRIPTION	QTY	Unit Price (Rs.)	Total	GST 18%	AMOUNT (Rs.)
1	Canon IR-ADV 6855 I with SP DADF and Toner	1	3,75,565.50	₹ 3,75,566	₹ 67,602	₹ 4,43,167.29	
	Type :- Mono Laser. Platen :- A3 Paper Size :- A3/A3 RAM size :- 5000 MB ; Solid state drive 256GB Speed A4 :- 55 PPM ; A3 :- 25 PPM Scanning :- Yes Duplex :- Yes Network :- Yes ; Ethernet 10/100 WiFi :- Yes ; Wi fi 802.11 b/g/n Document Feeder Type :- DADF Number of Main Paper Tray :- 2 Each Each Tray Capacity :-550						
2	stabilizer (2kva) 3years wwarranty	1	4,200.00	₹ 4,200	₹ 756	₹ 4,956.00	
3	Trolley	1	5,828.00	₹ 5,828	₹ 1,049	₹ 6,877.04	
				₹ 0	₹ 0	₹ 0.00	
Total Amount in Words : Four Lakh Fifty Five Thousand Only				SUB TOTAL		₹ 4,55,000.33	
				BYBACK RICOH GESTETNER MACHINE			
				TOTAL QUOTE		₹ 4,55,000.33	
				ROUND OFF		-₹ 0.33	
				TOTAL		₹ 4,55,000.00	
Terms & Conditions :- 1.Delivery :- 4 to 6 Days 2.Payment Terms :- 100% against Delivery 3.Terms & Conditions apply for warranty 4.GST rates will be variable as per government rules & regulations on material 5.Warranty :- One Year or 100000 copies whichever is earlier.					Gajraj Systems 		
Thank You For Your Business!							




  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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Delighting You Always



GAJRAJ  
SANGLI

Shop No 1, C S No 4/14/2A4. Opp Hotel M...Masura, North Shivaji Nagar, Sangli, Maharashtra, 416416

**TAX INVOICE**


Customer Name:- <b>THE PRINCIPLE RAJARAM BAPU COLLEGE OF PHARMACY, KASEGAON, TAL. WALVA, DIST. SANGLI</b>		Invoice Number: INV/22-23/1091						
GST NO.: 27AAATK1576D1ZS		Date: 5-Dec-22						
Order No / Date: 347/ 2022-23 / 19/11/2022		Mode of payment:- 100% Advance						
Sr. No	DESCRIPTION	HSN CODE	QTY	Unit Price (Rs.)	GST @ 9%	GST @ 9%	AMOUNT (Rs.)	
1	CANON IR-ADV 6855 I WITH SP DADF AND TONER	8443	1	3,75,565.50	33,800.90	33,800.90	4,43,167.29	
2	STABILIZER (2kva) 3 YEARS WARRANTY	8443	1	4,200.00	378.00	378.00	4,956.00	
3	TROLLEY	8443	1	5,828.00	524.52	524.52	6,877.04	
					₹ 0			
Amount in Word :- Four Lakh Fifty Five Thousand Onky							TOTAL:	4,55,000.33
							ROUND OFF	(0.33)
							GRAND TOTAL:	4,55,000.00

**TERMS & CONDITIONS:-**

1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. This is a Computer Generated Invoice.
5. Goods once sold will not be taken back or replaced
6. Cheque subject to realization.

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPPP3795J

**For Gajraj Systems**



USE THE BELOW BENEFICIARY DETAILS TO  
PROCESS NEFT/RTGS TRANSACTION:  
BENEFICIARY NAME: GAJRAJ SYSTEMS  
BANK NAME: RATNAKAR BANK  
BANK ACCOUNT NUMBER: 409000103821  
BRANCH IFSC CODE-RATN0000003  
BRANCH NAME-SANGLI MAIN BRANCH

Thank You For Your Business!



*[Signature]*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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**Canon**

Delighting You Always

Authorized Premium Partner : Canon India Pvt. Ltd.

• Kamgar Bhavan, 1st Floor, Azad Chowk, Sangli-416416 • Ph No. 0233 2620051  
 • Fax 0233-2323442, Mob : 9767050051 • www.gajrajsystems.com • reception@gajrajsystems.com

**GAJRAJ**  
SYSTEMS

98900 53422  
Only for Service Related

INSTALLATION REPORT											
Customer Name : <u>Rajarambapu pharmacy</u> <u>clg, kasegaon</u>	No.										
Address : <u>kasegaon</u>	Contact Person : i) <u>P. B. Yadav</u> ii) <u>(8600009707)</u>										
State : <u>Maharashtra</u> Pin : <u>4115404</u>	Key Operator : i) _____ ii) _____										
Tel. No. : _____	Business Hrs. : From - am _____ To - pm _____										
Fax No. : _____	Weekly Off : i) _____ ii) _____										
Model No. : <u>IR 6855</u>	<b>CUSTOMER TRAINING (OPERATION)</b> <ul style="list-style-type: none"> <li>* Document Alignment <input checked="" type="checkbox"/></li> <li>* Cassette Loading <input checked="" type="checkbox"/></li> <li>* Control Panel Operation <input checked="" type="checkbox"/></li> <li>* Manual Feed <input checked="" type="checkbox"/></li> <li>* Double Sided Copying <input checked="" type="checkbox"/></li> <li>* Warming Indication <input checked="" type="checkbox"/></li> <li>* Toner Replenishment <input checked="" type="checkbox"/></li> <li>* Waste Toner Removal <input checked="" type="checkbox"/></li> <li>* Paper Jam Removal <input checked="" type="checkbox"/></li> <li>* Environmental Conditions <input checked="" type="checkbox"/></li> <li>* Ventilation <input checked="" type="checkbox"/></li> <li>* Power Supply Range <input checked="" type="checkbox"/></li> <li>* Call Logging <input checked="" type="checkbox"/></li> <li>* Driver CD &amp; Manual <input checked="" type="checkbox"/></li> <li>* Do's &amp; Dont's <input checked="" type="checkbox"/></li> </ul>										
M/C Sr. No. : <u>36C00576</u>											
Installation Date : <u>05/12/2022</u>											
Meter Reading : <u>25</u>											
Stabilizer : <u>Yes</u>											
<b>Warranty and repair notices</b>											
<b>Warranty Terms &amp; Conditions</b> <ol style="list-style-type: none"> <li>1) You not get warranty in any physical damage, electrical short circuit &amp; mis handling, fire etc</li> <li>2) Consumable parts i.e. Drum, Toner &amp; Rubber Parts are not covered in warranty.</li> <li>3) If you will take service and Consumables, Spare parts from outside then you not get warranty for machine.</li> </ol>											
<b>OPTIONS USED</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Model</th> <th>Serial No.</th> </tr> </thead> <tbody> <tr> <td>ADF</td> <td></td> </tr> <tr> <td>Sorter</td> <td></td> </tr> <tr> <td>Pedestal</td> <td></td> </tr> <tr> <td>Other</td> <td></td> </tr> </tbody> </table>		Model	Serial No.	ADF		Sorter		Pedestal		Other	
Model	Serial No.										
ADF											
Sorter											
Pedestal											
Other											
Engineer Name :	We Certify that the installation has been done satisfactorily. 										

Note : Please always log your service complaints to our office only. Do not log your complaints towards to engineers.  
 Call on : 0233-2620051 or 0233-2323442 for only service.



**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**

Tal. - Walwa, Dist. - Sangli, (M.S.) Pin. 415 404.  
(Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY**

**PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outward No. / RCP/594/2018-19

Date : 24/06/2019

To,  
Veetrag Computers Pvt. Ltd.  
Sangli


**Sub:** Purchases order for Supply of **Following Materials**.

Sir,


We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Supply of **Following Materials**.

You are herewith informed to supply the following **Materials**. The description of item as in follows.

Sr. No.	Product Specifications	HSN / SAC	Qty	Unit Price	SGST	CGST	Total
1	Epson Document Scanner WorkForce - DS-6500 Scanning Resolution - 1200 x 1200dpi, Scanning Speed - 25ppm/50ipm, High Capacity 100 sheet Auto Document Feeder, Scan-to-Print, email, Windows™ Public Folder, FTP Web Folder, and Scan-to-Cloud services such as Microsoft® SharePoint Server, Evernote® and Google® Docs™, Energy saving LED light source, Warranty - 1 Years onsite service , by EPSON.	84716050	01	41,949.15	3,775.43 (9%)	3,775.43 (9%)	49500.00
<b>Total Amount</b>							<b>49500.00</b>

  
Dr. C. S. Magdum  
Principal

Rajarambapu college of Pharmacy, Kasegaon

  
Hon. R. D. Sawant  
Secretary

Kasegaon Education Society

  
19/06



  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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from  
**Veetrag Computers Private Limited**  
 No : 7, Parshwanath Nager, Near Jain Temple,  
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.  
 CIN - U51909PN2014PTC152370  
 GSTIN No.-27AAECV8865D1ZY



"Excellence is Our Motto"

### DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) <b>The Principal</b> Rajarambapu College Of Pharmacy A/p. Kasegaon, Tal- Walawa, Dist. Sangli Ph. No. 02342 - 238200 Email - Principal@kespharmacy.Com Landline - 02342-238200 Dr. Chandrakant S. Magdum - Mr.Krishnat Yadav Sir - 8668604569 Mail - kespharmacy@gmail.com State Name : Maharashtra, Code : 27		Invoice No. <b>VCPL-2/1920/1113</b>	Dated <b>9-Jul-2019</b>
Contact person : Rajarambapu College Of Pharmacy Contact : 02342 - 238200 E-Mail : Principal@kespharmacy.Com		Delivery Note	Mode/Terms of Payment <b>30 Days</b>
		Supplier's Ref. <b>SO/19200776</b>	Other Reference(s) <b>RCP/2019-20 Dt.21-06-2019</b>
		Buyer's Order No. <b>SO/19200776</b>	Dated <b>9-Jul-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through <b>Transport</b>	Destination
		Terms of Delivery	

S.No	Description Of Goods	HSN	GST%	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	EPSON DS-6500 SCANNER EPIL - <b>B11B205501</b> EPSON DS-6500 SCANNER EPIL Sr. No. W4WZ000402 Warranty : As Per Standard Terms & Conditions	8471	18 %	1	41,949.15	PCS		7,550.85		41,949.15
	Output CGST									3,775.42
	Output SGST									3,775.42
	ROUND OFF									0.01
<b>Total</b>					<b>1</b>			<b>7,550.85</b>		<b>49,500.00</b>

Indian Rupees Forty Nine Thousand Five Hundred

Company's Service Tax No. : AAECV8865D1ZY  
 Company's PAN : AAECV8865D

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

Customer's Seal and Signature

Company Bank Details

Bank Name : ICICI Bank Ltd Current A/c. 653305053306

A/c No. : 653305053306

Branch & IFS Code: RAJWADA CHOWK & ICIC0006533

For Veetrag Computers Pvt. Ltd.,

Athorised Sign

Checked By

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



ISO 9001 : 2015 Certified Company

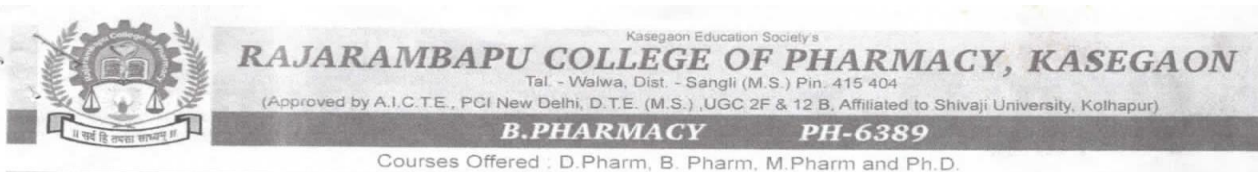
Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.  
 Contact - +91 233 2670798/884 | Mob. +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com



**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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Outward No./RCP / 103A/2016-17

Date : 17/09/2016

To,  
**Gajraj Systems,**  
**Sangli**

**Sub: Purchases order for Supply Xerox machine Canon iR 2520 A3 size Photocopier Machine with Duplex .**

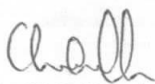
Sir,

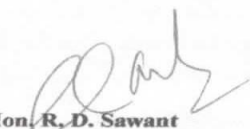
We are pleased to inform you that the quotation submitted by you has been accepted by our college to **Canon iR 2520 Copier ,N/w, Scanner Printer with Duplex .**

You are herewith informed to supply the following **Canon iR 2520 Copier ,N/w, Scanner Printer with Duplex .**

Sr. No.	Product Specifications	Quantity	Unit Price	VAT	Total
1	Canon iR 2520 A3 Size Photocopier Machine , N/w, Scanner , with Duplex, Trolley, Stabilizer, NPG 51 Toner .	02	80,000.00	Inclusive	1,60,000.00
<b>Total</b>					<b>1,60,000.00</b>

**Note:** You are informed to complete the work order as above, within 8 days.  
 Your payment shall be made after installation of Xerox machine.

  
**Dr. C. S. Magdum**  
 Principal  
 Rajarambapu college of Pharmacy, Kasegaon

  
**Hon. R. D. Sawant**  
 Secretary  
 Kasegaon Education Society

19/09

E-mail: kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax-(02342) 238200. Mob No. -9970700828

E-mail: kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax-(02342) 238200. Mob No. -9970700828



  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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**Canon**  
Delighting You Always

Authorised Corporate Partner : Canon India Pvt. Ltd.


Survey No. 1354, Sangli-Kolhapur Road, UDAGAON - 416101. Tal : Shirol, Dist. Kolhapur (Mah.) Ph:0233- 2620051 Fax:0233-2323442.  
Email- For Sales: sales.gajraj@gmail.com ■ For Service: service.gajraj@gmail.com.

**GAJRAJ**  
SYSTEMS

Ref :

Date : 20/09/2016

**TAX INVOICE**

<b>Customer Name &amp; Address-</b> To, <b>Rajarambapu College of Pharmacy, Kasegaon.</b>				<b>Invoice No : 3916</b>			
				<b>Order No.</b>		<b>Date:</b>	
				<b>Delivery Note:- By Hand</b>			
				<b>Mode of payment:- 100% Advance</b>			
SR No	Description	Qty	Unit Price	Total Amount	Vat Rate	Vat Amount	Gross Amount
1	IR 2520 A3 Size Photocopier Machine with	02	75471.70/-	15094.34/-	6%	9056.60/-	160000/-
2	NPG 51 Toner	02	-	-	-	-	-
3	Trally	02	-	-	-	-	-
4	Stabilizer	02	-	-	-	-	-
<b>Total</b>							<b>160000/-</b>
<b>Discount</b>							----
<b>Total</b>							---
<b>Octroi &amp; Other Taxes</b>							Nil
<b>Grand Total</b>							<b>160000/-</b>
<b>Amount In Words: One lacks sixty thousand only.</b>							
<b>TERMS &amp; CONDITIONS:-</b>				<p>For Gajraj Systems.</p>  <p>Authorised Signature</p>			
<ol style="list-style-type: none"> <li>1. Payment to be made on delivery.</li> <li>2. Interest @ 24% p.m. to be charged on delayed payments.</li> <li>3. Payment to be made in favor of Gajraj Systems.</li> <li>4. E &amp; O.E.</li> <li>5. Subject to Sangli.</li> <li>6. L.B.T. Paid By Customer.</li> <li>7. This Is a Computer Generated Invoice.</li> </ol> <p>Vat : 27570684406 V 27/11/2008 27570684406 C 27/11/2008</p>							
<b>Received by.</b>							
I/We hereby certify that my/our registration certificate under VAT. Act. 2002 is in force on the date on which the sale of the goods specified in this bill / cash memorandum is made by me / us and that the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the regular course for my/our business							



  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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# GAJRAJ

SYSTEMS CANON CORPORATE PARTNER

# Canon

Delighting You Always

Kamgar Bhavan, 1st Floor, Azad Chowk, SANGALI - 416 416. Ph. : 0233 2620051,  
9890053422 Fax. : 2323442 Mobile : 9767050051 ) [www.gajraisystems.com](http://www.gajraisystems.com)

### Delivery Challan

M/s		Invoice No. 1859		Date: 20/09/16	
Rajarambapu College of pharmacy		Order No.		Date:	
Contact: Kasegaon.		Mode of Payment:			
		Carrier Name:			
Sr.	Description	Qty.	Unit Price	Total	Amount
1)	IR 2520 A3 size photo-copies Machine	02			
2)	NPGI-51 Toner	02			
3)	Tzally	02			
				<b>TOTAL</b>	
				<b>Deli. Charges</b>	
				<b>GRAND TOTAL</b>	
Rs. In Words					



*[Signature]*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

For: GAJRAJ SYSTEMS



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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**  
**B.PHARMACY**

Tal. - Walwa, Dist. - Sangli. (M.S.) Pin. 415 404

Phone &amp; Fax-(02342) 238200, Mo.:9970700828

E-mail:info@kespharmacy.com.

website - www.kespharmacy.com.

(Approved by A.I.C.T.E. New Delhi, PCI New Delhi, D.T.E.(M.S.) &amp; Affiliated to Shivaji University)

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outword No. / RCP / 471A/2014-15

Date : 01/04/2015

To,  
Gajraj Systems,  
Sangli

**Sub: Purchase order for Supply Xerox machine Canon iR 2520 Copier, N/w, Scanner Printer with Duplex .**

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to **Canon iR 2520 Copier , N/w, Scanner Printer with Duplex .**

You are herewith informed to supply the following **Canon iR 2520 Copier,N/w, Scanner Printer with Duplex .**

Sr. No.	Product Specifications	Quantity	Unit Price	VAT	Total
1	Canon iR 2520 Copier, N/w, Scanner Printer with Duplex,	01	80,000.00	Inclusive	80,000.00
2	Stabilizer 2Kva	01	--	--	--
3	Trolley	01	--	--	--
<b>Total</b>					<b>80,000.00</b>

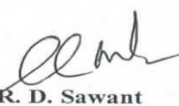
**Note:**

1. You are informed to complete the work order as above, within 4 days.
2. Your payment shall be made after installation of Xerox machine.
3. Warranty- Two years free services, date of Installation, Printer.  
from to of



Dr. C. S. Magdum  
Principal

Rajarambapu college of Pharmacy, Kasegaon



Hon. R. D. Sawant  
Secretary  
Kasegaon Education Society

16  
30/10/3




**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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# GAJRAJ SYSTEMS

1st floor, Kamgar Bhavan, Azad Chowk, Near Hotel Navratna, **SANGLI** - 416 416  
 Phone : 0233 - 2323442 Mob.: 9767050051 ■ email: sagar3422@rediff.com

## QUOTATION

Customer Details The Principal  
Rajarambapu College of  
Pharmacy, Kasegaon.  
 Contact Person : \_\_\_\_\_  
 : \_\_\_\_\_

Quotation No.: 334  
 Customer Ref.: \_\_\_\_\_ Date: 25/11/2019  
 QOE Ref.: \_\_\_\_\_  
**Kindly Place Your Order On**

This Quotation is for supply of the Products & Services described below, subject to the Terms & Conditions

Description	Qty.	Unit Price	M. Vat Amt.	Total Amount
<b>PRODUCTS</b> Canon <u>Copies/Printer</u> Inclusive of Excise duties where applicable Model No. <u>IR 2320.</u> Accessories <u>N.</u> Starter / Toner <u>-</u> Stabilizer <u>2kva.</u>	<u>01</u>	<u>80,000/-</u>	<u>5% Incul</u>	<u>80,000/-</u>
<b>SERVICES</b> TG Contract AMC	<u>01</u>	<u>Foc</u>	<u>Foc</u>	<u>S</u>
<b>SUB TOTAL</b>				<u>80,000/-</u>
Octroi & Local Levies				<u>N.A</u>
Delivery Charges				<u>u</u>
Discount				<u>u</u>
<b>GRAND TOTAL</b>				<u>80,000/-</u>

**VALIDITY FOR OFFER**

Quotation will be open for \_\_\_\_\_ days from the date hereof.

Words: Eighty thousand only  
 Guarantee: (Subject to terms & Conditions of Total Guarantee Service Contract Offered.) 2 years free service. Date of Inst  
 Warranty: 1 year OR 50,000 copies whichever is earlier.  
 Delivery: 4-6 days  
 Terms: After Installation

Office : \_\_\_\_\_

**GAJRAJ SYSTEMS**  
 For: **GAJRAJ SYSTEMS**  
 Authorised Signature

Canon Leaser Printers, Laser Multi Functional Device, Photo Copier, LCD Projector, Digital Cameras



[Signature]  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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Kasegaon Education Society's

**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON****B.PHARMACY**

Tal. - Walwa, Dist. - Sangli. (M.S.) Pin. 415 404

Phone &amp; Fax-(02342) 238200, Mo.:-9970700828

E-mail:info@kespharmacy.com.

website - www.kespharmacy.com.

**(Approved by A.I.C.T.E. New Delhi, PCI New Delhi, D.T.E.(M.S.) & Affiliated to Shivaji University)**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outword No. / RCP / 471A/2014-15

Date : 01/04/2015.

To,  
Gajraj Systems,  
Sangli

**Sub: Purchase order for Supply Xerox machine Canon iR 2520 Copier, N/w, Scanner Printer with Duplex .**

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to **Canon iR 2520 Copier , N/w, Scanner Printer with Duplex .**

You are herewith informed to supply the following **Canon iR 2520 Copier,N/w, Scanner Printer with Duplex .**

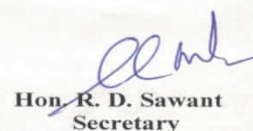
Sr. No.	Product Specifications	Quantity	Unit Price	VAT	Total
1	Canon iR 2520 Copier, N/w, Scanner Printer with Duplex,	01	80,000.00	Inclusive	80,000.00
2	Stabilizer 2Kva	01	--	--	--
3	Trolley	01	--	--	--
<b>Total</b>					<b>80,000.00</b>

**Note:**

1. You are informed to complete the work order as above, within 4 days.
2. Your payment shall be made after installation of Xerox machine.
3. Warranty- Two years free services, date of Installation, Printer.



**Dr. C. S. Magdum**  
Principal  
Rajarambapu college of Pharmacy, Kasegaon



**Hon. R. D. Sawant**  
Secretary  
Kasegaon Education Society



  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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# GAJRAJ SYSTEMS

1st floor, Kamgar Bhavan, Azad Chowk, Near Hotel Navratna, SANGLI - 416 416  
 Phone : 0233 - 2323442 Mob.: 9767050051 ■ email: sagar3422@rediff.com

## QUOTATION

Customer Details The Principal  
Rajarambapu College of  
Pharmacy, Kasegaon.  
 Contact Person : \_\_\_\_\_  
 : \_\_\_\_\_

Quotation No.: 334  
 Customer Ref.: \_\_\_\_\_ Date: 25/11/2019  
 QOE Ref.: \_\_\_\_\_  
**Kindly Place Your Order On**

This Quotation is for supply of the Products & Services described below, subject to the Terms & Conditions

Description	Qty.	Unit Price	M. Vat Amt.	Total Amount
<b>PRODUCTS</b>				
Canon <u>Copies/Printer</u> Inclusive of Excise duties where applicable Model No. <u>iR 2320.</u> Accessories <u>N.</u> Starter / Toner <u>-</u> Stabilizer <u>2kva.</u>	<u>01</u>	<u>80,000/-</u>	<u>5% Incul</u>	<u>80,000/-</u>
<b>SERVICES</b>	<u>01</u>	<u>FOC</u>	<u>FOC</u>	<u>S</u>
TG Contract AMC				
<b>SUB TOTAL</b>				<u>80,000/-</u>
Octroi & Local Levis				<u>N.A</u>
Delivery Charges				<u>u</u>
Discount				<u>u</u>
<b>GRAND TOTAL</b>				<u>80,000/-</u>

**VALIDITY FOR OFFER**

This Quotation will be open for \_\_\_\_\_ days from the date hereof.

Words: Eighty thousand only  
 Price: (Subject to terms & Conditions of Total Guarantee Service Contract Offered) 2 years free service. Date of Inst  
 Warranty: 1 year OR 50,000 copies whichever is earlier.  
 Delivery: 4-6 days  
 Terms: After Installation

Office : \_\_\_\_\_

For: GAJRAJ SYSTEMS  
 Authorised Signature

Canon Leaser Printers, Laser Multi Functional Device, Photo Copier, LCD Projector, Digital Cameras



**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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## Details of Internet

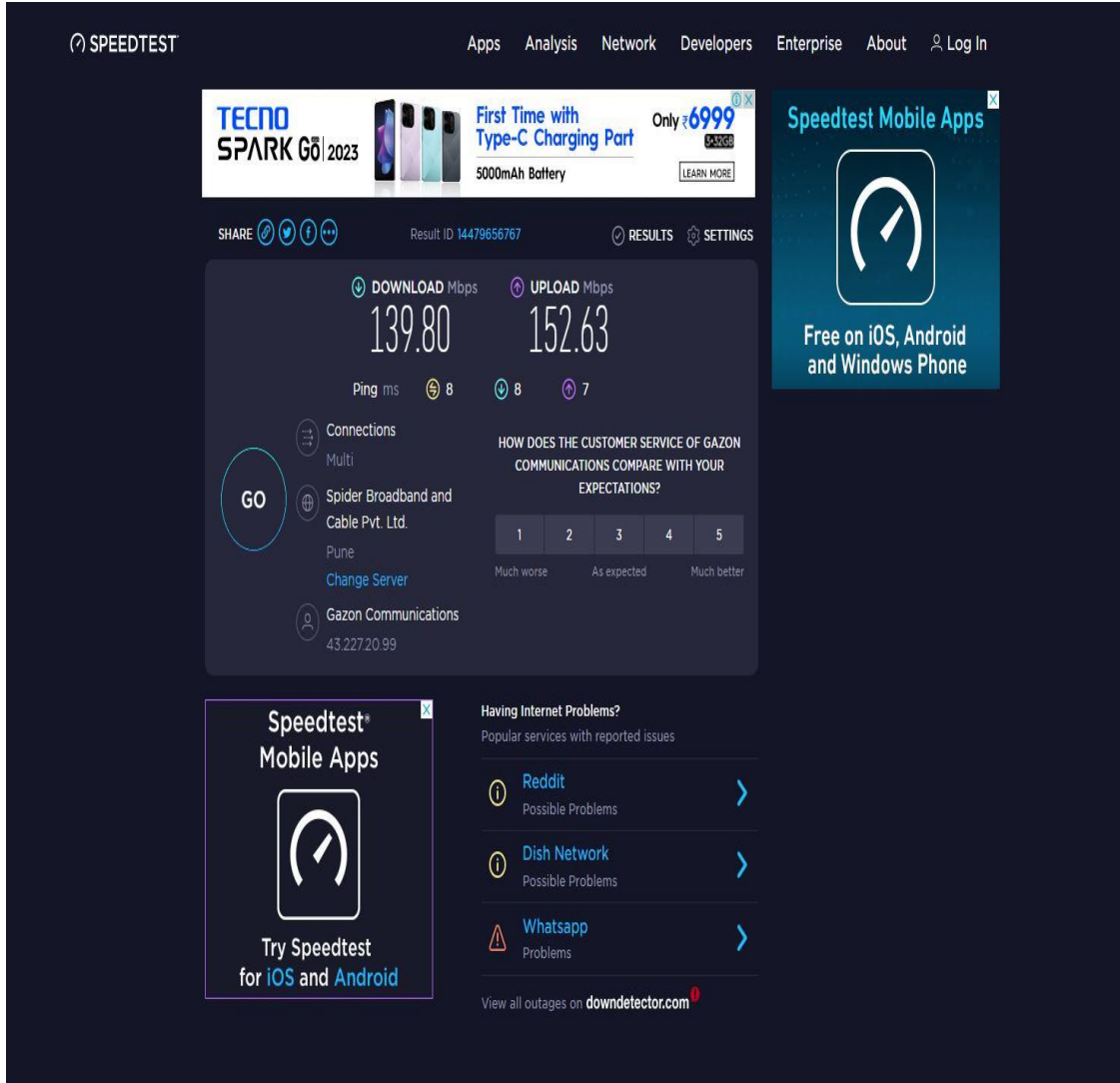
Year	Bandwidth		Annul Charges	Name of Provider
2017-18	32 MBPS	1:1 Leased Line	930135	B SNL
2018-19	32 MBPS	1:1 Leased Line	930135	B SNL
2019-20	100 MBPS	1:1 Leased Line	525000 (Extra GST )	Gazon Communication , Aurangabad
2021-21	100 MBPS	1:1 Leased Line	525000 (Extra GST )	Gazon Communication , Aurangabad
2021-22	100 MBPS	1:1 Leased Line	450000 (Extra GST )	Gazon Communication , Aurangabad
2022-23	155 MBPS	1:1 Leased Line	450000 (Extra GST )	Gazon Communication , Aurangabad



  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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## Report of Speed Test of Internet



**SPEEDTEST**    Apps    Analysis    Network    Developers    Enterprise    About    Log In

**TECNO SPARK GO 2023**    First Time with Type-C Charging Port    Only ₹6999    5000mAh Battery

Speedtest Mobile Apps    Free on iOS, Android and Windows Phone

Result ID: 14479656767    RESULTS    SETTINGS

**DOWNLOAD** Mbps: 139.80    **UPLOAD** Mbps: 152.63

Ping ms: 8    Connections: Multi

Spider Broadband and Cable Pvt. Ltd.    Pune    Change Server

Gazon Communications    43.227.20.99

HOW DOES THE CUSTOMER SERVICE OF GAZON COMMUNICATIONS COMPARE WITH YOUR EXPECTATIONS?

1 2 3 4 5    Much worse    As expected    Much better

Having Internet Problems?    Popular services with reported issues

- Reddit    Possible Problems
- Dish Network    Possible Problems
- Whatsapp    Problems

View all outages on [downdetector.com](https://downdetector.com)

Speedtest Mobile Apps    Try Speedtest for iOS and Android



*[Signature]*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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## Office Note

Date-01/03/2023.

Submitted to: Secretary, Kasegaon Education Society's Kasegaon

Submitted by: I/C Principal Rajarambapu college of Pharmacy, Kasegaon

Sub-Permission for renewal of Internet plan for the year 2022-23.

Respected Sir.

With reference to above subject, we herewith request you for approval the renewal of Internet plan of our college. The plan details are given below-

Years	Vender	Plan	Annual Rate	Remark
Previous plan details (2021-22)	Gazon Communications India Ltd Aurangabad 431001	100 MBPS (1:1 Leased line)	4,50,000/- (GST Extra)	
Renewal plan details (2022-23)	Gazon Communications India Ltd Aurangabad 431001	155 MBPS (1:1 Leased line)	4,50,000/- (GST Extra)	
	Reliance Jio Infocomm Ltd.	100 MBPS (1:1 Leased line)	4,65,000/- (GST Extra)	

This information is submitted to you for your approval and further process.

Remark : The lowest rate of Gazon communication Aurangabad, now order goes to Gazon communication Aurangabad.

*Homkar*  
Mr. A. D. Homkar  
I/C Computer Centre  
RIT, Rajaramnagar

*B. T. Patil*  
Shri. B. T. Patil  
Account officer  
RCP, Kasegaon

*S. K. Mohite*  
Dr. S. K. Mohite  
I/C-Principal  
RCP, Kasegaon

Remark *Sanctioned*

*Wade*  
**Secretary,**  
**Kasegaon Education Society**  
**Kasegaon**



*B. T. Patil*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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Kasegaon Education Society's

**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON.**

Tal. Walwa, Dist. Sangli. Maharashtra (India) 415 404

(Approved by A.I.C.T.E., PCI New Delhi, D.T.E.(M.S.), UGC 2F &amp; 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY****PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

131

Outward No. /RCP/ 555/2022-23

Date : 04/03/2023

To,  
Gazon Communications India Ltd  
28, Parason House, Jalna Road,  
Aurangabad 431001

**Kind Attn: - Mr. Tushar Butle**

We are pleased to place an order for Link Up-gradation for our organization as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	Up-gradation from 100 Mbps to 155 Mbps 1:1 Bandwidth (1:1) ILL	Annual	1	4,50,000.00
2	Installation charges	One Time	1	NA
3	GST			Extra
<b>Total</b>		<b>Annual</b>	<b>1</b>	<b>4,50,000.00</b>

Billing Address / Installation Address: - Rajarambapu College of Pharmacy Kasegaon

Contact Person at office /site

Name: - Mr. K. B. Yadav

Email Id: - krishnat\_yadav@rediffmail.com

Contact No.: - 8600009707

**Terms and Conditions:**

- Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
  - Payment will be made in favor of "Gazon Communications India Ltd."
  - All One time charges and the internet leased port charges will be paid in Quarterly advance.
  - For any upgrade affected to the circuit, the upgraded circuit's contract will also be for a period of 12 months or mutually agreed Fixed Rate Contract period.
  - Up-gradation shall come in to effect upon settlement of previous dues,
  - Any downward revision in rates agreed between Customer and Gazon Communications India Ltd, shall be applicable from next billing cycle.
- The contract will have a validity of minimum One Year.
  - No disconnection or downgrade shall be allowed within the contract period.

**Dr. S. K. Mohite**  
I/c Principal  
Rajarambapu College of Pharmacy,  
Kasegaon

**Prin. R. D. Sawant**  
Secretary  
Kasegaon Education Society,  
Kasegaon

• E-mail: kespharmacy@gmail.com

• website- www.kespharmacy.com

• telefax- (02342)238200, Mob.No.9970700828

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**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**

Tal. - Walwa, Dist - Sangli, (M.S.) Pin. 415 404.

(Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F &amp; 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY****PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

40

Outward No. / RCP/ 387/2021, 2022

Date : 23/02/2022

To,

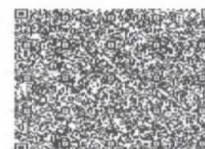


## TAX INVOICE



**GAZON**  
COMMUNICATIONS INDIA LTD

**GAZON COMMUNICATIONS INDIA LIMITED**  
**ADDRESS:** 28, Parason House, Venkatesh Nagar, Jalna Road,  
 Aurangabad- 431001, Maharashtra, India  
**STATE:** Maharashtra **STATE CODE:** 27  
**TEL: (+91) 20 4690 6782**  
**MOB NO:** 7030938375  
**EMAIL:** accounts@gazonindia.com



<b>INVOICE NO:</b> GLL/23/03/13	<b>INVOICE DATE:</b> 01-03-2023
<b>PO NO:</b> RCP/10/2019-20	<b>DUE DATE:</b> 01-03-2023
<b>COMPANY NAME:</b> Rajarambapu College Of Pharmacy(Kasegaon)	
<b>BILLING ADDRESS:</b> Kasegaon, Taluka - Walwa, Sangli, Maharashtra 415409	<b>INSTALLTION ADDRESS:</b> Kasegaon, Taluka - Walwa, Sangli, Maharashtra 415409 Mobile/Contact No:- 8600009707
<b>BUYERS GST NO:</b> 27AAATK1576D2ZR	<b>USERNAME:</b> rcp_kasegaon
<b>ACKNOWLEDGMENT NO:</b> 122315878922486	<b>ACKNOWLEDGMENT DATE:</b> 2023-03-01 14:28:00
<b>IRN NO:</b> 21b5bbb1ac4a1185685f578bca0a262a5c137ba7053424d900237857f3e44a7d	

### INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	rcp_kasegaon_1gmMbps_3m	998422	01-03-2023 To 31-05-2023	112500	0	20250	132750
2	Internet Leased Line						
3	ARC ( 450000 )						
<b>Grand Total:</b>							<b>132750</b>
<b>Rupees in Words:- One Lakh, Thirty-two Thousand, Seven Hundred And Fifty only</b>							
Tax Summary		HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total	
		998422	112500	10125	10125	00	

#### Notes:

1. All Cheques to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
2. Connectivity provided for legal purposes only.
3. Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
4. Please clear your dues on time to enjoy uninterrupted connectivity.
5. Subject To Aurangabad Jurisdiction.
6. Our PAN: AAECG8392G
7. CIN: U72300MH2012PLC234237
8. GSTIN: 27AAECG8392G1Z9
9. MSME No: MH04E0041004

#### Our Banking Details:

Name: Gazon Communications India Limited  
 Account Number: 920030064383932  
 Bank: Axis Bank  
 Branch: Corporate Banking Branch Pune  
 IFSC: UTIB0001636



NOTE : This is a computer generated invoice. Hence, requires no signature.



*[Signature]*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**  
 Tal. - Walwa, Dist. - Sangli, (M.S.) Pin. 415 404.  
 (Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY** **PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outward No. / RCP/387/2021-2022 Date: 21/02/2022

To,  
 Gazon Communications India Ltd  
 28, Parason House, Jalna Road,  
 Aurangabad 431001

**Kind Attn: - Gaurav Penshanwar**

We are pleased to place an order for internet leased port to our College as per following commercial terms & Conditions:


Sr. No.	Item Description	Term	No. of Locations	Amount
1	100 Mbps (1:1) ILL	Annual	1	4,50,000.00
2	Installation charges	One Time	1	NA
3	GST			Extra
<b>Total</b>		<b>Annual</b>	<b>1</b>	<b>4,50,000.00</b>


**Billing Address / Installation Address:** - Rajarambapu College of Pharmacy Kasegaon


**Contact Person at office /site**  
 Name: - Mr. K. B. Yadav Contact No.:- 8600009707  
 Email Id: - krishnat\_yadav@rediffmail.com Designation: - Computer Lab  
 Incharge


**Terms and Conditions:**

- Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
- Payment will be made in favor of "Gazon Communications India Ltd."
- All One time charges and the internet leased port charges will be paid in Quarterly advance.
- For any upgrade affected to the circuit, the upgraded circuit's contract will also be for a period of 12 months or mutually agreed Fixed Rate Contract period.
- Up-gradation shall come in to effect upon settlement of previous dues,
- Any downward revision in rates agreed between Customer and Gazon Communications India Ltd, shall be applicable from next billing cycle.
- The contract will have a validity of minimum One Year.
- No disconnection or downgrade shall be allowed within the contract period.

  
 Shri. R. S. Patil  
 Rajarambapu Institute of  
 Technology (RIT)

  
 Dr. C. S. Magdum  
 Principal  
 Rajarambapu college of  
 Pharmacy, Kasegaon

  
 Hon. R. D. Sawant  
 Secretary  
 Kasegaon Education Society



**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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E-mail : kespharmacy@gmail.com    website - www.kespharmacy.com    Telefax - (02342) 238200, Mob. No. :-9970700828



RCP Kasegaon &lt;kespharmacy@gmail.com&gt;

**Commercial for Contract Renewal : - Gazon Communications | SLA Agreement | Introduction for Internet Leased Line Connectivity (STD 1:1)**

Gaurav Panshanwar &lt;gaurav.panshanwar@gazonindia.com&gt;

22 February 2022 at 17:09

To: "kespharmacy@gmail.com" &lt;kespharmacy@gmail.com&gt;

Cc: "rspatil@ritindia.edu" &lt;rspatil@ritindia.edu&gt;, Tushar Butle &lt;tushar.butle@gazonindia.com&gt;

Dear Sir,

Please find below best commercial for Contract Renewal as per your request.

No.	GCIL Internet Bandwidth(1:1) for per location	Price/Annum for per location (Taxes extra)	Connectivity	Installation Charges per Delivery Location (One Time) Taxes Extra
1	100 Mbps	4,75,000	Fiber	NA

Please do the needful.

Regards,  
Gaurav Panshanwar

  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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## TAX INVOICE



**GAZON**  
COMMUNICATIONS INDIA LTD

**GAZON COMMUNICATIONS INDIA LIMITED**  
**ADDRESS:** 28, Parasoon House, Venkatesh Nagar, Jalna Road, Aurangabad- 431001, Maharashtra, India  
**STATE:** Maharashtra **STATE CODE:** 27  
**TEL:** (+91) 20 4690 6782  
**MOB NO:** 7030938375  
**EMAIL:** accounts@gazonindia.com

<b>INVOICE NO:</b> GLL/22/03/9	<b>INVOICE DATE:</b> 01-03-2022
<b>PO NO:</b> RCP/10/2019-20	<b>DUE DATE:</b> 01-03-2022
<b>COMPANY NAME:</b> Rajarambapu College Of Pharmacy(Kasegaon)	
<b>BILLING ADDRESS:</b> Kasegaon, Taluka - Wajwa, Sangli, Maharashtra 415409	<b>INSTALLTION ADDRESS:</b> Kasegaon, Taluka - Wajwa, Sangli, Maharashtra 415409 Mobile/Contact No:- 8600009707
<b>BUYERS GST NO:</b>	<b>USERNAME:</b> rcp_kasegaon
<b>CHANNEL PARTNER:</b> Omkar Communications	<b>SALES REPRESENTATIVE:</b>

### INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	rcp_kasegaon_100mbps_1y	998422	01-03-2022 To 31-05-2022	112500	0	20250	132750
2	Internet Leased Line						
3	ARC ( 525000/- )						
<b>Grand Total:</b>							<b>132750</b>
<b>Rupees in Words:- One Lakh, Thirty-two Thousand, Seven Hundred And Fifty only</b>							
Tax Summary		HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total	
		998422	112500	10125	10125	00	

#### Notes:

- All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
- GSTIN: 27AAECG8392G129
- MSME No: MH04E0041004

#### Our Banking Details:

Name: Gazon Communications India Limited  
 Account Number: 920030064383932  
 Bank: Axis Bank  
 Branch: Corporate Banking Branch Pune  
 IFSC: UTIB0001636



NOTE : This is a computer generated invoice. Hence, requires no signature.



*[Signature]*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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## TAX INVOICE



**GAZON**  
COMMUNICATIONS INDIA LTD

**GAZON COMMUNICATIONS INDIA LIMITED**  
**ADDRESS:** 28, Parason House, Venkatesh Nagar, Jalna Road,  
 Aurangabad- 431001, Maharashtra, India  
**STATE:** Maharashtra **STATE CODE:** 27  
**TEL: (+91) 20 4690 6782**  
**MOB NO:** 7030938375  
**EMAIL:** accounts@gazonindia.com

<b>INVOICE NO:</b> GLL/22/06/184	<b>INVOICE DATE:</b> 01-06-2022
<b>PO NO:</b> RCP/10/2019-20	<b>DUE DATE:</b> 01-06-2022
<b>COMPANY NAME:</b> Rajarambapu College Of Pharmacy(Kasegaon)	
<b>BILLING ADDRESS:</b> Kasegaon, Taluka - Walwa, Sangli, Maharashtra 415409	<b>INSTALLTION ADDRESS:</b> Kasegaon, Taluka - Walwa, Sangli, Maharashtra 415409 Mobile: Contact No:- 8600009707
<b>BUYERS GST NO:</b>	<b>USERNAME:</b> rcp_kasegaon

### INVOICE SUMMARY

Sr	Description Of Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	rcp_kasegaon_100Mbps_3m	998422	01-06-2022 To 31-08-2022	112500	0	20250	132750
2	Internet Leased Line						
3	ARC ( 450000 )						
<b>Grand Total:</b>							<b>132750</b>

**Rupees in Words:- One Lakh, Thirty-two Thousand, Seven Hundred And Fifty only**

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	112500	10125	10125	00

#### Notes:

- All Cheques to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
- GSTIN: 27AAECG8392G1Z9
- MSME No: MH04E0041004

#### Our Banking Details:

Name: Gazon Communications India Limited  
 Account Number: 920030064383932  
 Bank: Axis Bank  
 Branch: Corporate Banking Branch Pune  
 IFSC: UTIB0001636



NOTE : This is a computer generated invoice. Hence, requires no signature.



*Emu*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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## TAX INVOICE



**GAZON**  
COMMUNICATIONS INDIA LTD

**GAZON COMMUNICATIONS INDIA LIMITED**  
**ADDRESS:** 28, Parason House, Venkatesh Nagar, Jalna Road,  
Aurangabad- 431001, Maharashtra, India  
**STATE:** Maharashtra **STATE CODE:** 27  
**TEL:** (+91) 20 4690 6782  
**MOB NO:** 7030938375  
**EMAIL:** accounts@gazonindia.com

**INVOICE NO:** GLL/22/09/8

**INVOICE DATE:** 01-09-2022

**PO NO:** RCP/10/2019-20

**DUE DATE:** 01-09-2022

**COMPANY NAME:** Rajarambapu College Of Pharmacy(Kasegaon)

**BILLING ADDRESS:** Kasegaon, Taluka - Walwa, Sangli,  
Maharashtra 415409

**INSTALLTION ADDRESS:** Kasegaon, Taluka - Walwa, Sangli,  
Maharashtra 415409 Mobile/Contact No:- 8600009707

**BUYERS GST NO:**

**USERNAME:** rcp\_kasegaon

### INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	rcp_kasegaon_100Mbps_3m	998422	01-09-2022 To 30-11-2022	112500	0	20250	132750
2	Internet Leased Line						
3	ARC ( 450000 )						
<b>Grand Total:</b>							<b>132750</b>

**Rupees in Words:- One Lakh, Thirty-two Thousand, Seven Hundred And Fifty only**

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	112500	10125	10125	00

#### Notes:

- All Cheques to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
- GSTIN: 27AAECG8392G1Z9
- MSME No: MH04E0041004

#### Our Banking Details:

Name: Gazon Communications India Limited  
Account Number: 920030064383932  
Bank: Axis Bank  
Branch: Corporate Banking Branch Pune  
IFSC: UTIB0001636



**NOTE : This is a computer generated invoice. Hence, requires no signature.**



  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**

Tel. - Walwa, Dist. - Sangli, (M.S.) Pin. 415 404.  
(Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

097

Outward No. / RCP/ 1171A/2019-20

Date : 12/08/2019

Po. No.:-  
Gazon communications India Ltd20  
28, Parason House, Jalna Road,  
Aurangabad 431001

Date: 12 August 2019

Kind Attn.:- Mr.Hiteshzanad

We are pleased to place an order for open internet leased port to our office as per following commercial terms & Conditions:

Sr. No	Item Description	Term	No. of Locations	Amount
1	100 MBPS 1:1	Annual	1	Rs.525000
2	Installation charges	One Time		20000
3	Static IP 5 Useable	One Time		
4	Security Deposit	Refundable		
5	GST			Extra
	Annual Recurring			Rs.525000

**Locations:**

Installation Address:- Kasegaon

Billing Address:- **Kasegaon**

**Contact Person at office /site**

Name:- Mr. K. B. Yadav

Email Id: krishnat\_yadav@rediffmail.com

Contact No.: 8600009707

Designation: Computer Lab. Assistant

**Terms and Conditions:**

- 1) Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
- 2) Payment will be made in favour of "Gazon Communications India Ltd."
- 3) All one time charges and the internet leased port charges will be paid in advance.
- 4) Internet bandwidth charges will be paid **Quarterly** in advance and will be applicable from the date of commissioning.
- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Aurangabad courts.
- 6) The contract will have a validity of minimum one year.
- 7) Customer can terminate the internet circuit by giving one month notice to Gazon.
- 8) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) Gazon communications India Ltd shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Gazon communications India Ltd.
- 10) Force Majeure: Standard Force Majeure Clause will be applicable.

Please do the needful.  
Thanking you

Authorized Signatory

*Dr. C. S. Magdum*  
Dr. C. S. Magdum  
Principal

Rajarambapu college of Pharmacy, Kasegaon

*Hon. R. D. Sawant*  
Hon. R. D. Sawant  
Secretary

Kasegaon Education Society

E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax - (02342) 238200, Mob. No. :-9970700828



*Dr. C. S. Magdum*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**

Tal. - Walwa, Dist. - Sangli, (M.S.) Pin. 415 404.  
 (Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

- 098

Outward No. / RCP/

Date: 12/08/2019

To  
 GAZON COMMUNICATIONS INDIA LIMITED  
 28, VENKATESH NAGAR,  
 JALNA ROAD,  
 AURANGABAD – 431001

Date:

Dear Sir,

**Subject: AUTHORIZATION FOR ISSUANCE OF ORDER REQUESTS.**

We hereby certify that Dr. C. S. Magdum, Principal, Rajarambapu College of Pharmacy Kasegaon is an official representative of the Institute and is authorized to issue orders for and on behalf of the company. Further we also confirm that such orders would be issued under company letterhead duly signed as herein under or from his official e-mail address as indicated below. We hereby also undertake the responsibility of payments due against all such orders issued for and on behalf of the company.

**Specimen Signature:**

NAME: Dr. C. S. Magdum

Signature & seal \_\_\_\_\_

E-mail Address: magdum\_cs@yahoo.co.in

Designation

**Authorized Signatory:--**

NAME: Secretary, Kasegaon Education Society's Kasegaon

Designation: Secretary

Signature & seal \_\_\_\_\_

E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax - (02342) 238200, Mob. No. :-9970700828

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**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon



  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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## Tax Invoice

<b>Gazon Communications India Ltd</b> 28, Parason House, Venkatesh Nagar Jalna Road, Aurangabad Aurangabad-431001 Tel:-020-65296519 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com		Invoice No. <b>GAZ/LL/19-20/255</b>	Dated <b>11-Sep-2019</b>
Buyer <b>Rajarambapu College Of Pharmacy(Kasegaon)</b> Rajarambapu College Of Pharmacy Kasegaon Taluka-Walwa, Sangli-415409 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Contact person : Mr. K.B.Yadav Contact : 8600009707 E-Mail : kespharmacy@gmail.com		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Sales-Internet Leased Line</b> 100 Mbps Link ARC Rs.525000/- Period: 13/09/19 to 12/12/19	998422				<b>1,31,250.00</b>
2	<b>SGST Output 9 %</b>				9 %	<b>11,812.50</b>
3	<b>CGST Output 9%</b>				9 %	<b>11,812.50</b>
Total						<b>₹ 1,54,875.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Fifty Four Thousand Eight Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,31,250.00	9%	11,812.50	9%	11,812.50	23,625.00
<b>Total</b>			<b>11,812.50</b>		<b>11,812.50</b>	<b>23,625.00</b>

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

Company's PAN : <b>AAECG8392G</b>	Company's Bank Details Bank Name : Union Bank of India A/c. No 344505010060134 A/c No. : 344505010060134 Branch & IFS Code : Aurangabad & UBIN0534455 for Gazon Communications India Ltd
-----------------------------------	--

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice



*[Signature]*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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## Tax Invoice

<b>Gazon Communications India Ltd</b> 28, Parason House, Venkatesh Nagar Jalna Road, Aurangabad Aurangabad-431001 Tel:-020-65296519 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com	Invoice No. <b>GLL/19/12/121</b>	Dated <b>6-Dec-2019</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Rajarambapu College Of Pharmacy(Kasegaon)</b> Rajarambapu College Of Pharmacy Kasegaon Taluka-Walwa, Sangli-415409 GSTIN/UIN : 27AAATK1576D2ZR State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Sales-Internet Leased Line</b> 100 Mbps Arc- 525000/- 01-12-2019 to 29-02-2020	998422				<b>1,31,250.00</b>
2	<b>SGST Output 9 %</b>				9 %	<b>11,812.50</b>
3	<b>CGST Output 9%</b>				9 %	<b>11,812.50</b>
Total						<b>₹ 1,54,875.00</b>

Amount Chargeable (in words)

**INR One Lakh Fifty Four Thousand Eight Hundred Seventy Five Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,31,250.00	9%	11,812.50	9%	11,812.50	23,625.00
<b>Total</b>	<b>1,31,250.00</b>		<b>11,812.50</b>		<b>11,812.50</b>	<b>23,625.00</b>

Tax Amount (in words) : **INR Twenty Three Thousand Six Hundred Twenty Five Only**Company's PAN : **AAECG8392G**

## Declaration

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

for Gazon Communications India Ltd

Authorized Signatory


This is a Computer Generated Invoice



*[Signature]*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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TAX INVOICE							
 <b>GAZON</b> COMMUNICATIONS INDIA LTD		GAZON COMMUNICATIONS INDIA LIMITED Address: 28, Parason House, Venkatesh Nagar, Jalna Road, Aurangabad-431001, Maharashtra, India Mobile/Contact No:					
CIN:	Tel: (+91) 20 4690 6782		Email: accounts@gazonindia.com				
GSTIN: 27AAECG8392G1Z9		State: Maharashtra		State Code: 27			
Buyer: Rajarambapu College Of Pharmacy(Kasegaon)		Code: rajarambapu_kasegaon		Company Name: Rajarambapu College of Pharmacy (Kasegaon)			
Installation Address:- Kasegaon, Taluka - Walwa, Sangli, Maharashtra 415409							
Mobile/Contact No:- 918600009707							
Billing Address:- Kasegaon, Taluka - Walwa, Sangli, Maharashtra 415409							
Invoice No: GLL/20/09/8		Invoice Date: 01-09-2020		Buyers GST No:			
Channel Partner: Omkar Communications		Sales Representative:		PO No.: RCP/10/2019-20			
INVOICE SUMMARY							
Sr. No	Description OF Goods / Services	HSN/SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	rajarambapu_100mbps_3m Internet Leased Line	99842	01-09-2020 To 30-11-2020	131250		23625	154875
3	ARC ( 525000/- )						
Grand Total:							154875
Rupees in Words:- one lakh, fifty-four thousand, eight hundred and seventy-five only						(E. & O.E.)	
Due Date :- 01-09-2020							
Tax Summary		HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	IGST	
		99842	131250	11812.5	11812.5	00	
Notes: 1) All Cheques to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED. 2) Connectivity provided for legal purposes only. 3) Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument. 4) Please clear your dues on time to enjoy uninterrupted connectivity. 5) Subject To Aurangabad Jurisdiction. 6) Our PAN: AAECG8392G							
Our Banking Details: Name: Gazon Communications India Limited Account Number: 344505010060134 Bank: Union Bank Of India Branch: Aurangabad IFSC: UBIN0534455							
This is a computer generated invoice. Hence, requires no signature.							





  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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TAX INVOICE							
 <b>GAZON</b> COMMUNICATIONS INDIA LTD		GAZON COMMUNICATIONS INDIA LIMITED Address: 28, Parason House, Venkatesh Nagar, Jalna Road, Aurangabad-431001, Maharashtra, India Mobile/Contact No:					
CIN:		Tel: (+91) 20 4690 6782		Email: accounts@gazonindia.com			
GSTIN: 27AAECG8392G1Z9		State: Maharashtra		State Code: 27			
Buyer: Rajarambapu College Of Pharmacy(Kasegaon)		Code: rajarambapu_kasegaon		Company Name: Rajarambapu College of Pharmacy (Kasegaon)			
Installation Address:- Kasegaon, Taluka - Walwa, Sangli, Maharashtra 415409							
Mobile/Contact No:- 918600009707							
Billing Address:- Kasegaon, Taluka - Walwa, Sangli, Maharashtra 415409							
Invoice No: GLL/20/12/7		Invoice Date: 01-12-2020		Buyers GST No:			
Channel Partner: Omkar Communications		Sales Representative:		PO No.: RCP/10/2019-20			
INVOICE SUMMARY							
Sr. No	Description Of Goods / Services	HSN/SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	rajarambapu_100mbps_3m	99842	01-12-2020 To 28-02-2021	131250		23625	154875
2	Internet Leased Line						
3	ARC ( 325000/- )						
	Grand Total:						154875
Rupees in Words:- one lakh, fifty-four thousand, eight hundred and seventy-five only						(E. & O.E.)	
Due Date :- 01-12-2020							
Tax Summary		HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	IGST	
		99842	131250	11812.5	11812.5	00	
Notes: 1) All Cheques to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED. 2) Connectivity provided for legal purposes only 3) Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument. 4) Please clear your dues on time to enjoy uninterrupted connectivity. 5) Subject To Aurangabad Jurisdiction. 6) Our PAN: AAECG8392G							
Our Banking Details: Name: Gazon Communications India Limited Account Number: 920030064383932 Bank: Axis Bank Branch: Corporate Banking Branch Pune IFSC: UTIB0001636							
							
This is a computer generated invoice. Hence, requires no signature.							



  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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TAX INVOICE							
		GAZON COMMUNICATIONS INDIA LIMITED Address: 28, Parason House, Venkatesh Nagar, Jalna Road, Aurangabad- 431001, Maharashtra, India Mobile/Contact No:					
CIN:		Tel: (+91) 20 4690 6782		Email: accounts@gazonindia.com			
GSTIN: 27AAECG8392G1Z9		State: Maharashtra		State Code: 27			
Buyer: Rajarambapu College Of Pharmacy(Kasegaon)		Code: rajarambapu_kasegaon		Company Name: Rajarambapu College of Pharmacy (Kasegaon)			
Installtion Address:- Kasegaon, Taluka - Walwa, Sangli, Maharashtra 415409 Mobile/Contact No:- 8600009707							
Billing Address:- Kasegaon, Taluka - Walwa, Sangli, Maharashtra 415409							
Invoice No: GLL/21/03/143		Invoice Date: 01-03-2021		Buyers GST No:			
Channel Partner: Omkar Communications		Sales Representative:		PO No.: RCP/10/2019-20			
INVOICE SUMMARY							
Sr. No	Description OF Goods / Services	HSN/SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	rajarambapu_kasegaon_100mbps_1y	99842	01-03-2021 To 28-02-2022	525000	0	94500	619500
2	Internet Leased Line						
3	ARC ( 525000/- )						
	Grand Total:						619500
Rupees in Words:- Six Lakh, Nineteen Thousand, Five Hundred only						(E. & O.E.)	
Tax Summary		HSN/SAC	Taxable Value	SGST(9%)	CGST(9%)	IGST	
		99842	525000	47250	47250	00	
Notes: 1) All Cheques to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED. 2) Connectivity provided for legal purposes only. 3) Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument. 4) Please clear your dues on time to enjoy uninterrupted connectivity. 5) Subject To Aurangabad Jurisdiction. 6) Our PAN: AAECG8392G							
Our Banking Details: Name: Gazon Communications India Limited Account Number: 920030064383932 Bank: Axis Bank Branch: Corporate Banking Branch Pune IFSC: UTIB0001636							
This is a computer generated invoice. Hence, requires no signature.							



**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**

Tal. - Walwa, Dist. - Sangli (M.S.) Pin. 415 404.  
(Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B.PHARMACY**

**PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

**00180**

Outward No. /RCP/ 550/2017-18

Date : 27-03-2018

To,  
**Bharat Sanchar Nigam Ltd.**  
Sangli

**Sub: Work order for Supply of 32 MBPS (1:1) Lease Line.**

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to supply **32 MBPS (1:1) Lease Line**. The description of Lease Line as in follows.

You are herewith informed to supply **32 MBPS (1:1) Lease Line**.

Sr. No.	32 Mbps Leased Line Plan Charges	Rate
1	Annual Charges 32 MBPS Leased Line Plan rent	7,78,250.00
2	Annual Charges for the use of BSNL Infrastructure	10,000.00
3	GST 18%	1,41,885.00
<b>Total</b>		<b>9,30,135.00</b>

Note: Annual Charges per Year- Rs. 9,30,135.00

**Dr. C. S. Magdum**  
Principal  
Rajarambapu college of Pharmacy, Kasegaon

**Dr. R. M. Kurlapkar**  
Joint Secretary  
Kasegaon Education Society

(Shri. R. S. Patil)

(K.B.T.)

E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax-(02342) 238200, Mob. No. :- 9970700828



**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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# BHARAT SANCHAR NIGAM LTD

## DEMAND NOTE

Demand ID : 2000453861  
 TAN Number :  
 BSNL GSTIN : 27AABC5576G1ZL  
 GST State : MAHARASHTRA (MH)

DN Issue Date : 26.03.2018  
 DN Payment Due Date : 25.04.2018  
 PAN Number : AABC5576G  
 Customer GSTIN :

Customer Name : Rajarambapu      Customer Account : 7000299041      Billing Account : 7000299057  
 Customer Address :  
 At and Post Kasegaon Kalamwadu road  
 Walwa  
 Kasegaon SANGLI  
 Maharashtra 415404  
 Installation Address END A :  
 At and Post Kasegaon Kalamwadi  
 Road  
 Walwa  
 Kasegaon SANGLI  
 Maharashtra 415404  
 Installation Address END B :  
 Circuit Details :  
 Service Type : Leased Line      Bandwidth : 32 Mbps      Old Bandwidth : 16 Mbps  
 Service Subtype : INTERNET LC      Bill Freq : 12M      MLLN : NO  
 BCA : SNG      Lead A Dist : 2.00 KM (RD)      Lead B Dist : (RD)  
 Channel Dist : 0.00 KM (RD)

Type Of Order : MODIFY  
 Type Of Discount : %

Lead A Rent : 0	Discount :	Amount : 0
Lead B Rent : 0	Discount :	Amount : 0
Circuit Rent : 972813	Discount : 20	Amount : 778250
TBB Charges : 0	Discount :	Amount : 0
Modem A Rent : 0	Discount :	Amount : 0
Modem B Rent : 0	Discount :	Amount : 0
Inst Charges : 0	Discount :	Amount : 0
Modem Deposit : 0	Discount :	Amount : 0
Security Deposit: 0	Discount :	Amount : 0

Special Construction Charges :  
 Installment 1 :      Installment 2 :      Installment 3 :  
 Other Charges (One-time charge) :  
 Other Discounts (One-time flat based amount) :  
 Additional Charges (Recurring) : 10000      Remaining Amount :  
 Additional Discount (Recurring) :  
 Central GST @ 9.00 % : 70942.50  
 State/UT GST @ 9.00 % : 70942.50  
 Total : 930135  
 Arrear : No  
 Upfront Amount :

Please pay Rs. 930135.00 ( NINE LAKH THIRTY THOUSAND ONE HUNDRED THIRTY FIVE RUPEES ) against initial payment for Leased Circuit b

Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Sangli



*[Signature]*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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मार्केटिंग अनुभाग/Sales & Marketing Section  
महाप्रबंधक दूरसंचार कार्यालय  
O/o GENERAL MANAGER TELECOM

भारत संचार निगम लिमिटेड

मार्केटिंग अनुभाग/Sales & Marketing Section  
महाप्रबंधक दूरसंचार कार्यालय  
O/o GENERAL MANAGER TELECOM  
टेलीफोन भवन / Telephone Bhavan  
महात्मा गांधी रोड / M.G.Road  
सांगली/Sangli - 416416  
फोन/Tel.- (0233)2628800 फॅक्स/Fax:(0233)2321144  
ई-मेल/Email: manoj240621@bsnl.co.in



भारत संचार निगम लिमिटेड  
(भारत सरकार का उद्यम)  
BHARAT SANCHAR NIGAM  
LIMITED  
(A Govt. of India Enterprise)

No. GMTS/EB/ILL-II/16-17/56

Dated 17.03.2018

To,  
Rajarambapu College of Pharmacy,  
Kasegaon, Tal- Walwa, Dist- Sangli.

Sub: - Up gradation of 16 Mbps (1:1) Internet Lease Line to 32 Mbps (1:1) Internet Lease Line.

Ref: - Your letter No. RCP/430/2017-18 dated 24/01/2018 and telephonically discussion with SDE (EB), BSNL Sangli on 17/03/2018.

Respected Sir,

With reference to above subject, it is to inform you that, your request of up gradation of 16 Mbps (1:1) Internet Lease Line to 32 Mbps (1:1) Internet Lease Line is approved by competent authority.

The commissioning of this circuit gets delayed due to new system installation for upgradation of bandwidth.

This is for your information please.

Thanks & Regards,

for K.K. Kaul 17/03/18  
Assist. General Manager (S&M)  
O/o GMTD, BSNL Sangli



*[Signature]*  
PRINCIPAL  
Rajarambapu College of Pharmacy  
Kasegaon

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**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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मार्केटिंग अनुभाग/Sales & Marketing Section  
महाप्रबंधक दूरसंचार कार्यालय  
O/o GENERAL MANAGER TELECOM  
टेलीफोन भवन / Telephone Bhavan  
महात्मा गांधी रोड / M.G.Road  
सांगली/Sangli - 416416  
फोन/Tel.- (0233)2628800 फॅक्स/Fax:(0233)2321144  
ई-मेल/Email: manoj240621@bsnl.co.in



भारत संचार निगम लिमिटेड  
(भारत सरकार का उद्यम)  
BHARAT SANCHAR NIGAM  
LIMITED  
(A Govt. of India Enterprise)

No. GMTS/EB/ILL/16-17/ 82

Dated 04.04.2018

To,  
Rajarambapu College of Pharmacy,  
Kasegaon, Tal- Walwa, Dist- Sangli

Sub: - Up gradation of 16 Mbps (1:1) ILL to 32 Mbps (1:1) ILL.

Ref: - Telephonically discussion and demand note paid on 03/04/2018.

Sir,

With reference to above subject and telephonically discussion on dated 03/04/2018, it is to inform you that, the up gradation of 16 Mbps ILL in to 32 Mbps ILL was completed on 03/04/2018. The 32 Mbps ILL circuit is commissioned on 03/04/2018.

This is for your information please.

Thanks and regards,

*D. Karni*  
04/04/18

Assist. General Manager (S&M)  
O/o GMTD, BSNL Sangli.



*B. Karni*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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Valid for 3 months from the date of issue" 3 1 0 3 2 0 1 8  
D D M M Y Y Y Y

राजारामबापू सहकारी बँक लि. (शेड्युल्ड बँक)  
**RAJARAMBAPU SAHAKARI BANK LTD. (SCHEDULED BANK)**  
 KASEGAON BRANCH : Opposite Gram Sachivalaya,  
 Kasegaon-415404

Pay AO (CASH), BSNL Sangli or Bearer

Rupees रुपये Nine Lakh Thirty Thousand One Hundred  
Thirty Five Only ₹ 930135

अदा करें।

Savings at Par A/c. No.: 007350100005730 MSA

PAYABLE AT PAR AT ALL BRANCHES

IFSC Code : IBKL0116RBS

Principal  
 Kasegaon Education Society  
 Rajarambapu College of Pharmacy  
 Kasegaon, (Sangli)

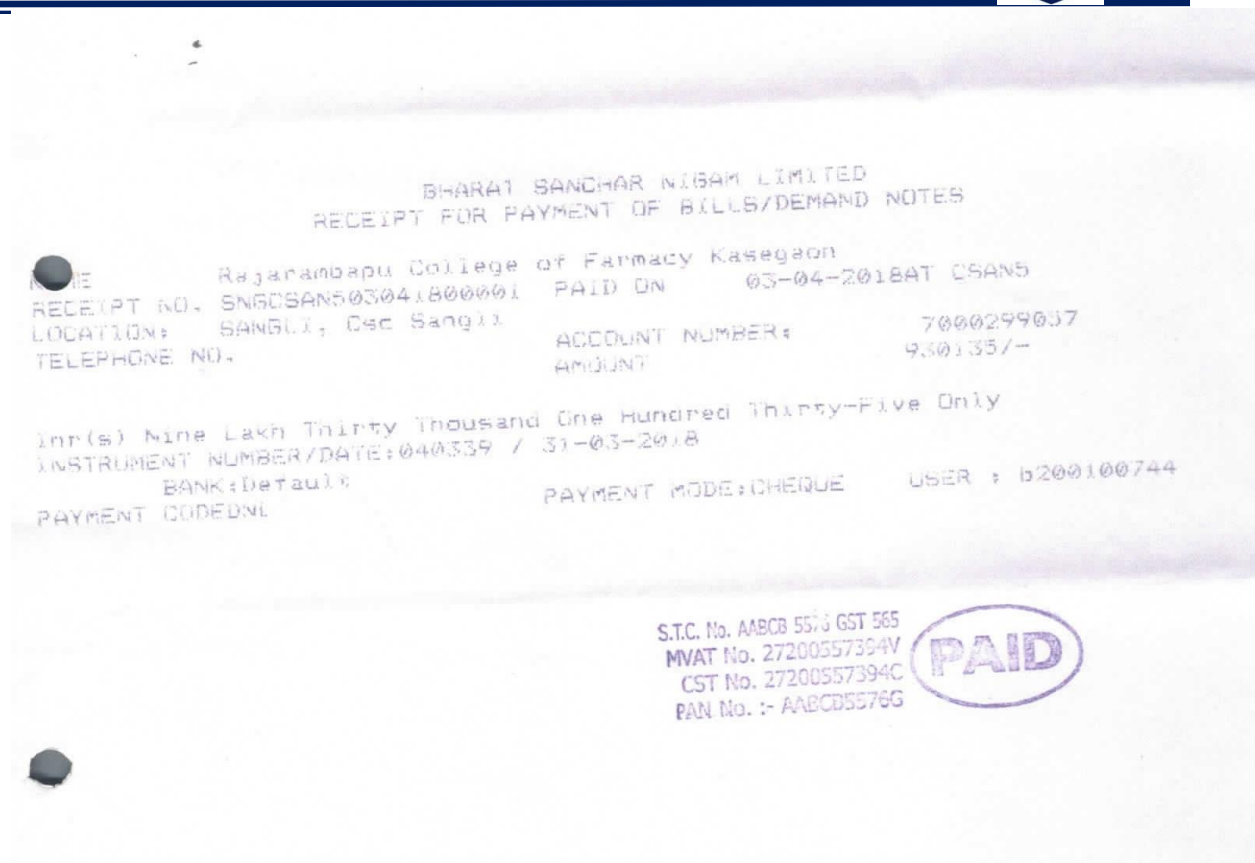
Principal  
 Kasegaon Education Society  
 Rajarambapu College of Pharmacy  
 Kasegaon

१०४०३३९ ४१५५८४५०५१ ००५७३० ३ ५



*Bmud*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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**RECEIPT**

MVAT No.: 27200557394 V  
 C.S.T. No.: 27200557394 C  
 PAN No.: AABCBC5576G  
 S.T.C. No.: AABCBC 5576 GST 565  
 GSTIN No.: 27AABCBC5576G1ZL

**BHARAT SANCHAR NIGAM LTD.**  
**O/O. GENERAL MANAGER TELECOM SANGLI**  
 Registered & Corporate Office: Bharat Sanchar Bhawan, Hansi Chandra Mahur Lane, Jangpoh, New Delhi-110 001 Website: www.bsnl.co.in  
 दिल्ली में भारतीय संचार - भारत संचार भवन, हंसी चंद्रा मधुर लाने, जंगपोह, नई दिल्ली - 110001 वेबसाइट: www.bsnl.co.in  
 भारतीय संचार कंपनी / Corporate Identity Number (CIN): U74895DL200003107739

BHARAT SANCHAR NIGAM LIMITED  
 RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Rajarambapu College Of Pharmacy Kasegaon  
 RECEIPT NO.: SNGCSAN202031900062 PAID ON 02-03-2019 AT CSAN2  
 LOCATION: SANGLI, Csc Sangli  
 TELEPHONE NO.: 1000229805 ACCOUNT NUMBER: 7000299057  
 AMOUNT: 462091/-

Inr(s) Four Lakh Sixty-Two Thousand Ninety-One Only  
 INSTRUMENT NUMBER/DATE: 045488 / 12-02-2019  
 BANK: Default  
 PAYMENT CODE/RELEASED CIRCUIT PAYMENT MODE: CHEQUE USER : b198903480

**RECEIPT**

MVAT No.: 27200557394 V  
 C.S.T. No.: 27200557394 C  
 PAN No.: AABCBC5576G  
 S.T.C. No.: AABCBC 5576 GST 565  
 GSTIN No.: 27AABCBC5576G1ZL

**BHARAT SANCHAR NIGAM LTD.**  
**O/O. GENERAL MANAGER TELECOM SANGLI**  
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 दिल्ली में भारतीय संचार - भारत संचार भवन, हंसी चंद्रा मधुर लाने, जंगपोह, नई दिल्ली - 110001 वेबसाइट: www.bsnl.co.in  
 भारतीय संचार कंपनी / Corporate Identity Number (CIN): U74895DL200003107739

BHARAT SANCHAR NIGAM LIMITED  
 RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

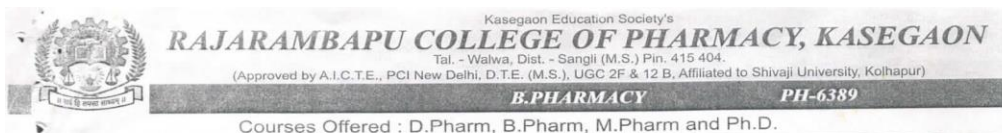
NAME: Rajarambapu College Of Pharmacy Kasegaon  
 RECEIPT NO.: SNGCSAN202031900062 PAID ON 02-03-2019 AT CSAN2  
 LOCATION: SANGLI, Csc Sangli  
 TELEPHONE NO.: 1000229805 ACCOUNT NUMBER: 7000299057  
 AMOUNT: 462091/-

Inr(s) Four Lakh Sixty-Two Thousand Ninety-One Only  
 INSTRUMENT NUMBER/DATE: 045488 / 12-02-2019  
 BANK: Default  
 PAYMENT CODE/RELEASED CIRCUIT PAYMENT MODE: CHEQUE USER : b198903480



*B.K.M.*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outward No. /RCP/ 2361 2017-18

Date : 12/10/2017

To,  
Bharat Sanchar Nigam Ltd.  
Sangli

Sub: Work order for Supply of 16 MBPS (1:1) Lease Line.


Sir,


We are pleased to inform you that the quotation submitted by you has been accepted by our college to supply 16 MBPS (1:1) Lease Line. The description of Lease Line as in follows.

You are herewith informed to supply 16 MBPS (1:1) Lease Line.

Sr. No.	16 Mbps Leased Line Plan Charges	Rate
1	Annual Charges 16 MBPS Leased Line Plan rent	505313.00
2	Annual Charges for the use of BSNL Infrastructure	10000.00
3	GST 18%	92756.00
<b>Total</b>		<b>608069.00</b>

Note: Annual Charges per Year- Rs. 608069.00

  
Dr. C. S. Magdum  
Principal  
Rajarambapu college of Pharmacy, Kasegaon

  
Dr. R. M. Kurlapkar  
Joint Secretary  
Kasegaon Education Society

E-mail : kespharmacy@gmail.com website - www.kespharmacy.com Telefax-(02342) 238200, Mob. No. :- 9970700828



  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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Eng-53

MVAT No. 27200557394 V

**BHARAT SANCHAR NIGAM LTD.**

C.S.T. No. 27200557394 C

**DEMAND NOTE**

PAN No. AABCBS576G

S.T.C No. AABCBS576 GST 565

Office of the Assistant General Manager (S&M) O/o G.M.T.D Sangli

This demand Note in (Three copies) with full payment in cash or a crossed cheque on a well-known Bank payable to A.O. Cash BSNL Sangli, should be presented at Sangli on or before 22-11-2017 during working hours. (But see instructions 2 below)

Further action for execution on demand will be made on verification of credit of payment.

The amount of this Demand Note is in Payment of Advance/ arrear charges for up gradation of 6 Mbps Internet Leased Line to 16 Mbps Internet Leased Line on RF Media.

C.A. No- 7000299041B.A. No- 7000299057

To,  
Rajarambapu College of Pharmacy,  
Village- Kasegaon, Tal- Walwa,  
Dist- Sangli

Demand Note No. 08

Date of issue -23-10-2017

Issuing Officer - उपमंडल अभियंता (ई.बी.)  
Sub-Div-Engineer (E.B.)

बी.एस.एन.एल., जी.एम.टी., सांगली.  
BSNL, GMT, Sangli.

Particulars	No. Of Connections	Rate	Amount	
			Rs.	Ps.
1. Up gradation of 6 Mbps against Internet Leased Line of 16 Mbps on RF Media.	1	Rs. 505313/-	505313	00
2. Infrastructure Charges for RF media	1	Rs 10000/-	10000	00
3. GST 18% on (1)&(2)			92756	34
		Say Rs.	608069	34
			608069	00

**(Rs. Six lakh eight thousand sixty nine only)**

Copy to:- 1)SDE (CSC), Sangli

2) A. O. (Computer)/ (OP Cell), Sangli

3) JTO (OP), Sangli

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उपमंडल अभियंता (ई.बी.)  
Sub-Div-Engineer (E.B.)  
बी.एस.एन.एल., जी.एम.टी., सांगली.  
BSNL, GMT, Sangli.

Invoice no - 61

Date. - 02/11/2017

Yadan  
pt. complete the process of installation  
Chudh  
2-11-17.



*[Signature]*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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BHARAT SANCHAR NIGAM LIMITED  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Rajarambapu College Of Pharmacy Kasegaon  
RECEIPT NO. 5NGCBANS23101700001 PAID ON 23-10-2017 AT 05AN5  
LOCATION: SANGLI, Dist Sangli  
TELEPHONE NO. 1600279805 ACCOUNT NUMBER: 7000299007  
AMOUNT: 6080697-  
INR(S) Six Lakh Eight Thousand Sixty-Nine Only  
INSTRUMENT NUMBER/DATE: 037418 / 13-10-2017  
BANK: Default  
PAYMENT CODE/CASE/ CIRCUIT PAYMENT MODE: CREDJE USER : 0200101

S.T.C. No. AABC5576 GST 565  
MVAT No. 27200557394V  
CST No. 27200557394C  
PAN No. :- AABC5576G



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**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon





## Details of WIFI

मार्केटिंग अनुभाग/Sales & Marketing Section

महाप्रबंधक दूरसंचार कार्यालय  
O/o GENERAL MANAGER TELECOM.

टेलीफोन भवन / Telephone Bhavan

महात्मा गांधी रोड / M.G.Road

सांगली/Sangli - 416416

फोन/Tel.- (0233)2628800 फॅक्स/Fax:(0233)2321144

ई-मेल/Email: manoj240621@bsnl.co.in



भारत संचार निगम लिमिटेड

(भारत सरकार का उद्यम)

**BHARAT SANCHAR NIGAM  
LIMITED**

(A Govt. of India Enterprise)

No. GMTS/EB/ILL/16-17/71

Dated 13.11.2017

To,  
Rajarambapu College of Pharmacy, Kasegaon,  
Tal- Walwa, Dist- Sangli.

Sub: - Up gradation of 6 Mbps (1:1) ILL to 16 Mbps (1:1) ILL.

Ref: - Telephonically discussion on 13/11/2017.

Sir,

With reference to above subject and telephonically discussion on dated 13/11/2017, it is to inform you that, the up gradation of 6 Mbps ILL in to 16 Mbps ILL was completed on 31/10/2017. The 16 Mbps (1:1) ILL circuit is commissioned on 31/10/2017.

This is for your information please.

Thanks and regards,

  
 Assist. General Manager (S&M)  
 O/o GMTD, BSNL Sangli

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द्र माथुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाइट: www.bsnl.co.in  
 Registered & Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Janpath, New Delhi-110 001 Website: www.bsnl.co.in  
 निगमित पहचान संख्या/Corporate Identity Number(CIN): U74899DL2000GO1107739



  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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The Principal,  
RAJARAMBAPU COLLEGE OF PHARMACY  
KASEGAON

**CACHE TECHNOLOGIES (Kop) PVT.LTD.**  
G-102, Ayodhya Park, Old P.B. Road, Tararani Chowk,  
Kathapur 416 003.  
PH.NO.-0231-2535122/2528690. +919922955061  
Tele-Fax : 0231-2535122. www.cacheotech.co.in

Ref. : Our support Engineer's visited to site and subsequent discussions.

8/5/2019

Dear Sir,

We take this opportunity to thank you and your staff for the kind courtesy extended to us during our visit to your office. With reference to our visit and subsequent discussions, please find below our estimated BoQ and we hope it is in tune with your requirements.

RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON										
-Bill of Material-										
Sr. No.	HSN CODE	Description	QTY	Unit	Unit Price	Amount in Rs	GST	GST IN INR	GROSS AMT. IN INR	
<b>A) WI-FI Installation</b>										
1	8544	Ceiling Mount Gigabitspeed, beamforming, Multi-user MIMO (MU-MIMO) 802.11ac wave2, access point with a 2x2 antenna array Upto 1.73Gbps Data rate, AP /WDS /Repeater Modes , WEP/WPA/WPA2 wireless encryption, with 2x2 (2.4 GHz) , 2x2 (5 GHz) MIMO streams.	2	Nos	19287	38574	18%	6943	45517	
2	8544	Operational superiority--Supporting 256 max concurrent client associations, up to 16 SSIDs, WPA-2 encryption, Dynamic VLANs, DFS channels, Access control lists (ACL), zero touch provisioning and more, the 802.11ac is the essential workhorse for demanding high density outdoor WiFi network	2	Nos	46026	92052	18%	16569	108621	
3	85369000	Cat 6 Keystone UTP Jack with Dust Cover-White	5	Nos	105	525	18%	95	620	
4	85369000	Cat 6 UTP Single Plate	5	Nos	60	300	18%	54	354	
5	85444992	Cat 6 UTP Patch Cord 1 Mtr Gray	10	Nos	110	1100	18%	198	1298	
6	85369000	TR Box Surface Mount Box	4	Nos	40	160	18%	29	189	
7	85444992	Solid Cat6 UTP, 4 Pair Cable- 305 Mtr box	1	Nos	4800	4800	18%	864	5664	
8	3925	Casing Capping and Conduit	100	Mtrs	55	5500	18%	990	6490	
Total of Material A						143011		25742	168753	
<b>C) INSTALLATION AND LABOUR CHARGES</b>										
1	998316	UTP Cable Laying Charges	300	Mtr	18	5400	18%	972	6372	
2	998316	Casing Capping and Conduit Fixing Charges	100	Mtr	12	1200	18%	216	1416	
3	998316	I/O Termination	5	Nos	100	500	18%	90	590	
4	998316	Wi-Fi Device Installation and Configuration Charges	4	Nos	1000	4000	18%	720	4720	
5	998316	Project Documentation	1	LS	2000	2000	18%	360	2360	
Total of Installation and Labour						13100		2358	15458	
Total of Material and Installation Charges						156111		28100	184211	

- COMMERCIAL TERMS**
- THE ABOVE PRICES WITH GST AS MENTIONED
  - DELIVERY - 2 WEEKS
  - PAYMENT : 100% AGAINST DELIVERY
  - WARRANTY : ONE YEAR STANDARD WARRANTY FOR ACTIVE COMPONENTS AGAINST MANUFACTURING DEFECTS FROM THE DATE OF INVOICE & 90 DAYS FOR ADAPTORS
  - DESIGN LAYOUT, PRODUCT POSITIONING AND THE COMPLETE SOLUTION WITH BOQ IS AN INTEGRATED INTELLECTUAL PROPERTY OF CACHE TECHNOLOGIES (KOP) PVT. LTD. & IS RESTRICTED FOR USE AND COPY BY THE CUSTOMER / VENDOR THROUGH ANY OTHER VENDOR OR FOR ANY OTHER CUSTOMER WITHOUT THE WRITTEN APPROVAL OF CACHE TECHNOLOGIES.

LOOKING FORWARD TO HEAR FROM YOU SOON,  
THANKING YOU,  
FOR CACHE TECHNOLOGIES (KOP) PVT. LTD.

Chintamani Ramdasi



*Ram*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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## TAX INVOICE CUM CHALLAN

(ORIGINAL FOR RECIPIENT)

<b>TECHNOLOGIES (KOP) PVT. LTD.</b> 02, Ayodhya Park, Arani Chowk, Old P B Road, Chhapur 416005 GSTIN/UIN: 27AAABCC9938R1ZR State Name : Maharashtra, Code : 27 CIN: U30007PN2002PTC017351 E-Mail : logistcs.br3@cachetech.co.in		Invoice No. e-Way Bill No. Dated <b>DKG/1920/159 2611 8952 6202 10-Mar-2020</b>
<b>RAJARAMBAPU COLLEGE OF PHARMACY</b> KASEGAON EDUCATION SOCIETY'S, KASEGAON, TAL - WALWA, DISTRICT - SANGLI 415404 PAN/IT No : State Name : Maharashtra, Code : 27		Delivery Note <b>DKG/1920/159</b> Supplier's Ref. <b>DKG/1920/159</b> Buyer's Order No. <b>096</b> Despatch Document No. <b>DKG/1920/159</b> Despatched through <b>Bt Hand</b>
Consignee <b>RAJARAMBAPU COLLEGE OF PHARMACY</b> KASEGAON EDUCATION SOCIETY'S, KASEGAON, TAL - WALWA, DISTRICT - SANGLI 415404 PAN/IT No : State Name : Maharashtra, Code : 27		Dated <b>10-Mar-2020</b> Mode/Terms of Payment <b>Against Installation</b> Other Reference(s)
Buyer (if other than consignee) <b>RAJARAMBAPU COLLEGE OF PHARMACY</b> KASEGAON EDUCATION SOCIETY'S, KASEGAON, TAL - WALWA, DISTRICT - SANGLI 415404 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : MR. K. B. YADAV Contact : 02342-238200, 8600009707 Fax : 0970700828 E-Mail : kespharmacy@gmail.com		Dated <b>1-Aug-2019</b> Delivery Note Date Destination <b>Kasegaon</b> Terms of Delivery <b>As Per PO</b> <b>DC No. KG/1920/10621</b>

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SOPHOS AP INDOOR 100C</b> 802.11AC, Six Internal Antennas, 13 W Power S/N: A40029027EE6014, A4002925BAA3C99	85176990	2.00 Nos	19,287.00	Nos		38,574.00 ✓
2	<b>Sophos AP Outdoor 100AX</b> 15 W Outdoor IP67 Access Point S/N: A400320B836A425, A40032232B9B139	85176990	2.00 Nos	46,026.00	Nos		92,052.00 ✓
3	<b>DIGISOL Cat 6 Keystone UTP- Toolless</b> DIGISOL Cat 6 Keystone UTP Jack with Dust Cover-White	85369090	5.00 Nos	105.00	Nos		525.00 ✓
4	<b>DIGISOL Face Plate - Single</b> DIGISOL Cat 6 Keystone UTP Jack with Dust Cover	85381090	5.00 Nos	60.00	Nos		300.00 ✓
5	<b>TR BOX</b> Surface mount box DCBACKBOX2M	85381090	5.00 Pcs	40.00	Pcs		200.00 ✓
6	<b>DIGISOL Patch Cord Cat 6 UTP Gray 1m</b> DIGISOL Patch Cord Cat 6 UTP Gray 1m - Moulded	85444992	10.00 Nos	110.00	Nos		1,100.00 ✓
7	<b>DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m</b> DIGISOL Solid Cable Cat 6, 4 pair, UTP - 305m	85444992	1 BX	4,800.00	BX		4,800.00 ✓
8	<b>Casing Capping &amp; Conduiting 1.5" &amp; 1"</b> 1/2" Casing Pattiti & 1/2" Casing Pipe	3925	22.00 Mt	55.00	Mt		1,210.00 ✓
							1,38,761.00
<b>CGST</b>							<b>12,488.49</b>

continued ...



SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice



*B. Ph.D.*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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## TAX INVOICE CUM CHALLAN(Page 2)

<b>CACHE TECHNOLOGIES (KOP) PVT. LTD.</b> 2, Ayodhya Park, Mani Chowk, Old P B Road, Kolhapur 416005 TIN/UIN: 27AABCC9938R1ZR State Name : Maharashtra, Code : 27 PIN : U30007PN2002PTCO17351 Email : logistics.br3@cachetech.co.in Designee <b>JARAMBAPU COLLEGE OF PHARMACY</b> <b>SEGAON EDUCATION SOCIETY'S, KASEGAON,</b> - - WALWA, DISTRICT - SANGLI 415404 N/IT No : State Name : Maharashtra, Code : 27 (if other than consignee) <b>JARAMBAPU COLLEGE OF PHARMACY</b> <b>SEGAON EDUCATION SOCIETY'S, KASEGAON,</b> - - WALWA, DISTRICT - SANGLI 415404 N/IT No : State Name : Maharashtra, Code : 27 State of Supply : Maharashtra Contact person : MR. K. B. YADAV Contact : 02342-238200, 8600009707 : 9970700828 Email : kasespharmacy@gmail.com	Invoice No. <b>DKG/1920/159</b> Delivery Note	e-Way Bill No. <b>2611 8952 6202</b>	Dated <b>10-Mar-2020</b> Mode/Terms of Payment <b>Against Installation</b> Other Reference(s)
	Supplier's Ref. <b>DKG/1920/159</b> Buyer's Order No. <b>096</b> Despatch Document No. <b>DKG/1920/159</b> Despatched through <b>Bt Hand</b>	Dated <b>1-Aug-2019</b> Delivery Note Date Destination <b>Kasegaon</b>	Terms of Delivery <b>As Per PO</b> <b>DC No. KG/1920/10621</b>

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>SGST ROUND OFF</b>						<b>12,488.49 0.02</b>
<b>Total</b>						<b>₹ 1,63,738.00</b> E. & O.E

Chargeable (in words) **RUPEES One Lakh Sixty Three Thousand Seven Hundred Thirty Eight Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,38,761.00	9%	12,488.49	9%	12,488.49	24,976.98
<b>Total:</b> 1,38,761.00		<b>12,488.49</b>		<b>12,488.49</b>	<b>24,976.98</b>

Tax Amount (in words) : **RUPEES Twenty Four Thousand Nine Hundred Seventy Six and Ninety Eight paise Only**

Company's PAN : **AABCC9938R**


Declaration  
 Supply of Goods to SEZ Developer for Authorised Operations  
 1. Payment of Integrated Tax  
 2. Payments beyond the due date (21 days from the date of despatch from our warehouses or invoice date, whichever is earlier) will be charged with interest @ 24 % per annum.  
 3. Insurance for theft and breakages in the transit is the responsibility of the purchaser.  
 4. All disputes arising out of this shall be subject to jurisdiction of the Courts of Kolhapur.

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **BANK OF INDIA - (A/C NO. 090120100001698)**  
 A/c No. : **090120100001698**  
 Branch & IFS Code : **Shahupuri, Kolhapur & BKID0000901**  
 for **CACHE TECHNOLOGIES (KOP) PVT. LTD.**

Authorised Signatory

**SUBJECT TO KOLHAPUR JURISDICTION**  
 This is a Computer Generated Invoice




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*B. Y. M. D.*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon







**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**  
 Tal. - Walwa, Dist. - Sangli (M.S.) Pin. 415 404  
 (Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji-Univ.)  
**B.PHARMACY PH-6389**  
 Courses Offered : D.Pharm, B. Pharm, M.Pharm and Ph.D.

Outward No./RCP/328/2015-16 Date : 11/03/2016

To,  
**CACHE TECHNOLOGIES (Kop) Pvt. Ltd.**  
**Kolhapur.**

**Sub: Work order for Supply PTP Radio, firewall & campus wifi.**

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to supply PTP Radio, firewall & campus wifi. The description of item as in follows.

You are herewith informed to supply PTP Radio, firewall & campus wifi.

Sr. No.	Description	Qty	Unit Prices	VAT in %		Total
<b>A) Digi-Link Schnieder Fiber Components</b>						
1	DIGILINK Solid Cable Cat 6, 4 pair, UTP- 305m	3	5000	5	750	15750
2	DIGILINK Patch Panel Cat 6 UTP Keystone- 24 Port- Unloaded	1	2200	5	110	2310
3	DIGILINK Cat 6 Keystone UTP Jack with Dust Cover-White	10	130	5	65	1365
<b>B Active Components,Outdoor and Indoor WiFi Components</b>						
1	DigiSol NP 1102 Outdoor AP Device with PoE Injector	4	5000	5	1000	21000
2	Business Class Indoor Long Range Wireless N Access Point / WDS / Repeater with Internal 5 dBi Antenna / 32MB Ram, 4MB Flash, 1x10/100 Mbps. Ethernet Port / with standard PoE Adaptor 48 V for EAP300	1	10500	5	525	11025
3	Digisol 10/100 MBPS 16 Port Unmanaged switch	2	2000	5	200	4200
4	eForce 110 PTP - High Performance PTP Radio (ROW) no Power cord	2	15500	5	1550	32550
5	Surge Suppressor SS 600	2	3000	5	300	6300
<b>C Rack &amp; Accessories</b>						
1	6 U 500x400 mm Wall Mount Single Section with Front Glass door, Hardware Packet, Cable Manager, 5 socket Distribution box, 1 AC FAN.	2	3800	12.5	950	8550
2	Casing Capping & Conducing 1" & 1.5"	400 mtrs	40	12.5	2000	18000
<b>D FIREWALL - RADIUS</b>						
1	Firewall Router 50 ING 8 GbE ports,3250 Mbps Firewall Throughput, 550 Mbps UTM Throughput	1	70000	5	3500	73500
2	Total Value Subscription for one year which contains, anti spamming, antivirus, intrusion detection, web access and application access control.	1	35000	5	1750	41825
				14.5	5075	

mail:kespharmacy@gmail.com website - www.kespharmacy.com Telefax-(02342) 238200, Mob.No.-997070082

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**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon



E Installation and Labor Charges						
1	UTP Cable Laying charges	915 m	12	14.5	1592	12572
2	I/O / Keystone termination charges	20	90	14.5	261	2061
3	Rack Assembly and dressing charges	2	600	14.5	174	1374
4	Fixing of Casing Capping, Conduiting and Fiber Pipe	400 m	9	14.5	522	4122
5	Wi-Fi Lnk Installation, Server Configuration, Firewall Configuration and network Integration	1 ls	13000	14.5	1885	14885
Total Amount						271389

**Note:**

- The Firewall annual Charges of Rs. 41825/- shall be applicable from 2017.
- The cables, Casing Patti & labor charges shall be confirmed after complete work. This may change the total amount of bill.

Dr. C. S. Magdum  
Principal

Rajarambapu college of Pharmacy, Kasegaon

Hon. R. D. Sawant  
Secretary  
Kasegaon Education Society

29/2



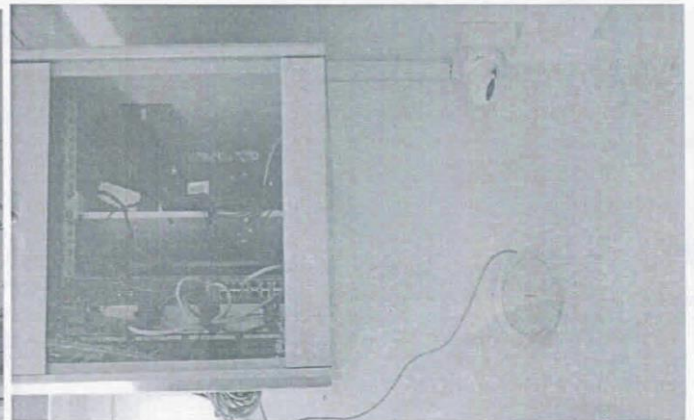
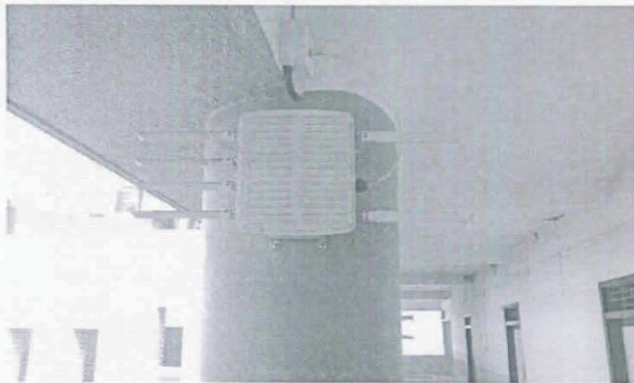
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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Wi-Fi Available in College Campus

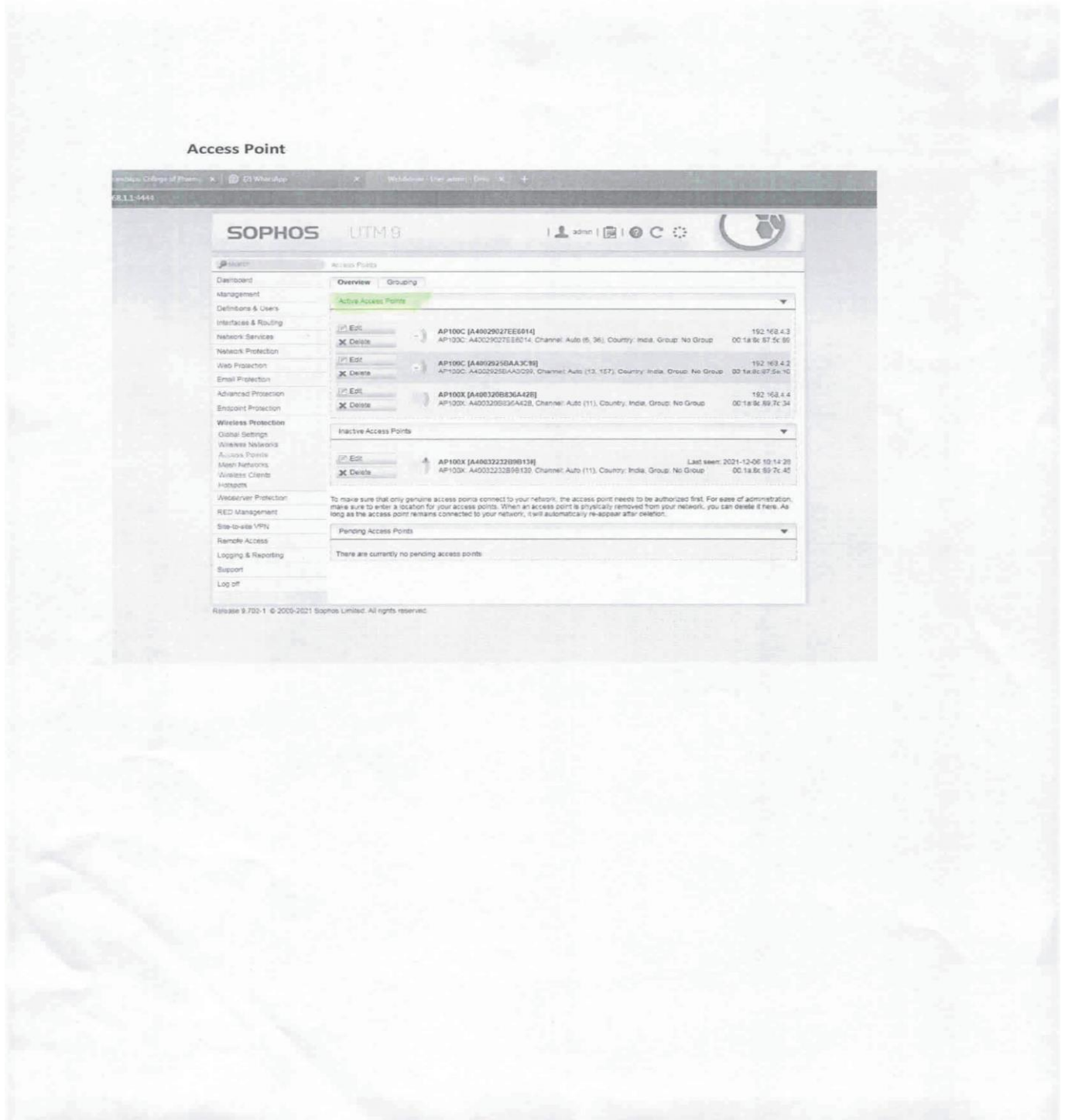
Access Point in College Campus



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Kasegaon

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*[Signature]*

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Rajarambapu College of Pharmacy  
Kasegaon





The screenshot shows the Speedtest website interface. At the top, there are navigation links: SPEEDTEST, Apps, Analysis, Network, Developers, Enterprise, About, and Log In. A banner for 'Speedtest Mobile Apps' is visible. The main content area displays test results: DOWNLOAD Mbps at 131.75, UPLOAD Mbps at 153.02, and Ping ms at 7. Below this, there are sections for 'Connections' (listing Gazon Communications India Ltd) and 'RATE YOUR PROVIDER' (with a 5-star rating for Gazon Communications). A 'Having Internet Problems?' section lists 'Bharat Sanchar Nigam Limited (BSNL)' and 'State Bank of India (SBI)' with links to view problems. A 'GO' button is present on the left side of the results area.



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## Details of Internet Security

Year	Name of Security	Duration	Date of Purchases	Name of Service Provider	Software Costs
Feb.2022 to March 2025	Sophos Firewall	3 Years	24.02.2022	CACHE Technologies Kolhapur	120520.00
Dec. 2020 to Dec 2023	Quick Heal End Point Security 150 Qty.	3 Years	19.12.2020	Veetrag Computer Sangli.	97527.00



  
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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**

Tal. - Walwa, Dist. - Sangli (M.S.) Pin. 415 404.  
(Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

M.PHARMACY

MP-6389

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

264

Outward No. /RCP/ 86 / 2021-22

Date : 24/2/2022

To,  
**CACHE TECHNOLOGIES (Kop) Pvt. Ltd.**  
Kolhapur.

**Sub:** Order for Sophos firewall 3 Year Subscription.

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Sophos firewall 3 Year Subscription. The description of item as in follows.

Sr. No.	Description	Qty	Unit Prices	GST in 18%	Total
1	Full Guard Subscription includes Network Protection, Web Protection, Email Protection, Wireless Protection and Web server Protection, 24x7 Support, hardware warranty and RMA fulfillment & Support from Cache Technologies (Kop) Pvt. Ltd., 8x6 Email, Phone and Remote Support for 3 Years which Warranties the product also. (On site charges extra if required)	1	102136.00	18384.00	120520.00
<b>Total Amount</b>					<b>1,20,520.00</b>



*R.S.P.*  
23/02/2022  
Shri. R. S. Patil  
Rajarambapu Institute of  
Technology (RIT)



Dr. C. S. Magdum  
Principal  
Rajarambapu college of  
Pharmacy, Kasegaon



Hon. R. D. Sawant  
Secretary  
Kasegaon Education Society

E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax-(02342) 238200, Mob. No. :- 9970700828



*R.S.P.*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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## TAX INVOICE CUM CHALLAN

(ORIGINAL FOR RECIPIENT)

<b>CACHE TECHNOLOGIES (KOP) PVT. LTD.</b> G - 102, Ayodhya Park, Tararani Chowk, Old P B Road, Kolhapur 416005 GSTIN/UIN: 27AABCC9938R1ZR State Name : Maharashtra, Code : 27 CIN: U30007PN2002PTC017351 E-Mail : logistics.br3@cachetech.co.in			Invoice No. <b>DKG/2122/ 80</b> Delivery Note	Dated <b>17-Mar-2022</b> Mode/Terms of Payment <b>30 Days</b> Other Reference(s)
Consignee <b>RAJARAMBAPU COLLEGE OF PHARMACY</b> KASEGAON EDUCATION SOCIETY'S, KASEGAON, TAL - WALWA, DISTRICT - SANGLI 415404 PAN/IT No State Name : Maharashtra, Code : 27			Supplier's Ref. <b>DKG/2122/80</b> Buyer's Order No. <b>RCP/86/2021-22</b> Despatch Document No. <b>DKG/2122/80</b> Despatched through	Dated <b>24-Feb-2022</b> Delivery Note Date Destination
Buyer (if other than consignee) <b>RAJARAMBAPU COLLEGE OF PHARMACY</b> KASEGAON EDUCATION SOCIETY'S, KASEGAON, TAL - WALWA, DISTRICT - SANGLI 415404 PAN/IT No State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : MR. K. B. YADAV Contact : 02342-238200, 8600009707 Fax : 9970700828 E-Mail : kespharmacy@gmail.com			By Email Terms of Delivery <b>As Per PO</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>SOPHOS XG 106 Full Guard 3 Year</b> 3-year FullGuard subscription For 3 Years UPG-SGH01353FGR-Be587b8b6f	9973	18 %	<b>1.00 Nos</b>	1,02,136.00	Nos		<b>1,02,136.00</b>
	CGST							<b>9,192.24</b>
	SGST							<b>9,192.24</b>
	Less : ROUND OFF							<b>(-)0.48</b>
	Total			<b>1.00 Nos</b>				<b>₹ 1,20,520.00</b>

Amount Chargeable (in words) **RUPEES One Lakh Twenty Thousand Five Hundred Twenty Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,02,136.00	9%	9,192.24	9%	9,192.24	18,384.48
Total	1,02,136.00		9,192.24		9,192.24	18,384.48

Tax Amount (in words) : **RUPEES Eighteen Thousand Three Hundred Eighty Four and Forty Eight paise Only**

Company's PAN : AABCC9938R

Declaration

- Supply of Goods to SEZ Developer for Authorised Operations on payment of Integrated Tax
- Payments beyond the due date (21 days from the date of dispatch from our warehouses or invoice date, whichever is earlier) will be charged with interest @ 24 % per annum.
- Insurance for theft and breakages in the transit is the responsibility of the purchaser.
- All disputes arising out of this shall be subject to jurisdiction of the Courts of Kolhapur.

Customer's Seal and Signature

Company's Bank Details  
Bank Name : BANK OF INDIA - (A/C NO. 090120100001698)  
A/c No. : 090120100001698  
Branch & IFS Code : Shahupuri, Kolhapur & BKID0000901  
for CACHE TECHNOLOGIES (KOP) PVT. LTD.

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

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**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon



Our Ref.: CTKPL/170222/SOPHOS RENEWAL

THE IT MANAGER  
RAJARAMBAPU COLLEGE OF PHARMACY,  
KASEGAON

  
**CACHE TECHNOLOGIES (KOP) PVT.LTD.**  
 G-102, Ayodhya Park, Old P.B. Road, Tararani Chowk,  
 Kalhapur 416 003,  
 PH.NO.-0231-2535122/2528690, +919922955061  
 Tele-Fax : 0231-2535122, www.cachetech.co.in

Ref.: As per your enquiry & telecon

Wednesday, February 23, 2022

Dear Sir,

We take this opportunity to thank you and your staff for the kind courtesy extended to us during our visit to your office. With reference to our visit and subsequent discussions, please find below our estimated BoQ and we hope it is in tune with your requirements.

RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON									
-Bill of Material-									
Sr. No.	HSN CODE	Description	QTY	Unit	Unit Prices	Amount in Rs	GST CLASS	GST IN INR	GROSS AMT. IN INR
<b>A) Sophos 1 Year Subscription</b>									
1	9973	FullGuard Subscription includes Network Protection, Web Protection, Email Protection, Wireless Protection and Web server Protection, 24x7 Support, hardware warranty and RMA fulfillment & Support from Cache Technologies (Kop) Pvt. Ltd., 8x6 Email, Phone and Remote Support for 1 Year which Warranties the product also. (On site charges extra if required)	1	Nos	48762	48762	18%	8777	57539
<b>B) Sophos 3 Years Subscription</b>									
1A	9973	FullGuard Subscription includes Network Protection, Web Protection, Email Protection, Wireless Protection and Web server Protection, 24x7 Support, hardware warranty and RMA fulfillment & Support from Cache Technologies (Kop) Pvt. Ltd., 8x6 Email, Phone and Remote Support for 3 Years which Warranties the product also. (On site charges extra if required)	1	Nos	102136	102136	18%	18384	120520

**Commercial Terms**

- 1 The above prices are as per the GST Component mentioned therein
- 2 Delivery : 2 Weeks from the date of PO
- 3 Payment : 100% advance confirmation through email
- 4 Warranty : One/ Three 3 years from the date of Subscription activation

Look forward to hear from you soon,

Thanking you & assure you of our best services at all times.

for Cache Technologies (Kop) Pvt. Ltd.

Saidas A. K.



  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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search

Dashboard

Management

- System Settings
- WebAdmin Settings
- Licensing
- Up2Date
- Backup/Restore
- User Portal
- Notifications
- Customization
- SNMP
- Central Management
- Sophos Mobile Control
- High Availability
- Shutdown/Restart
- Definitions & Users
- Interfaces & Routing
- Network Services
- Network Protection
- Web Protection
- Email Protection
- Advanced Protection
- Endpoint Protection
- Wireless Protection
- Webserver Protection
- RED Management
- Site-to-site VPN
- Remote Access
- Logging & Reporting
- Support
- Log off

Licensing

Overview Installation Active IP Address...

Base License

License ID: 1006409  
 Registration Date: 20 April 2016  
 License Revision: 1  
 Special: None  
 Type: Hardware  
 Model: SG135  
 Max. Users: unlimited  
 Max. Connections: unlimited  
 Hot-standby:  enabled

Network Protection

Status:  enabled  
 Exp. Date: 23 March 2025  
 Description: This subscription enables the Intrusion Prevention System (IPS) incl. pattern updates, DoS/Flood Protection, SSL & IPsec based VPN and Remote Access, Advanced Routing, WAN Link Balancing and detailed Network Protection Reporting.

Email Protection

Status:  enabled  
 Exp. Date: 23 March 2025  
 Description: This subscription enables mail filtering with dual antivirus incl. pattern updates, Reputation and fingerprint based spam filtering, transparent Email Encryption (OpenPGP & S/MIME), End-User Quarantine Management and detailed Mail Usage Reporting.

Web Protection

Status:  enabled  
 Exp. Date: 23 March 2025  
 Description: This subscription enables web traffic analysis with Virus and Spyware filter incl. pattern updates, URL filter by category, AD/Dir SSO Authentication, HTTPS filtering, Application Control and detailed Web Usage Reporting.

Webserver Protection

Status:  enabled  
 Exp. Date: 23 March 2025  
 Description: This subscription enables protection of servers behind UTM from modern attacks and exploits. Keep your web and mail servers safe using defenses against Cross-Site Scripting (XSS), SQL Injection, Application Attacks, Cookie Tampering, and more. Webserver Protection supports standard HTTP and encrypted HTTPS (SSL) connections.

Wireless Protection

Status:  enabled  
 Exp. Date: 23 March 2025  
 Description: This subscription enables Wireless Protection.

Sandstorm

Status:  disabled  
 Exp. Date: not licensed  
 Description: This subscription enables Sandstorm.

Endpoint AntiVirus

Status:  enabled  
 Exp. Date: 16 January 2038  
 Max. Users: 2 ( 0 licensed Users + 2 free Users )  
 Description: This subscription enables Endpoint Protection incl. Antivirus, HIPS and Device Control.

BasicGuard

Status:  disabled  
 Exp. Date: not licensed  
 Description: This subscription enables basic functions for Network, Email, Web and Wireless Protection. If you want to use more advanced functions in your UTM like RED, HTML5 VPN Portal, Wireless Hotspot vouchers, two AV scanners, and others, you can easily upgrade to a fully featured FullGuard license via our MyUTM licensing portal.

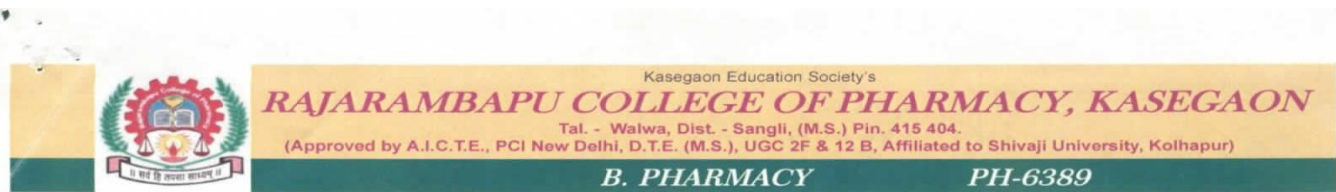
Support Services

Type: Web Support » Standard Support » Premium Support



*[Signature]*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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Outward No. / RCP/ 133/2020-21

Date : 21/12/2020


To,  
**CACHE TECHNOLOGIES (Kop) Pvt. Ltd.**  
**Kolhapur.**

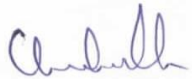
**Sub:** Purchase order for SOPHOS Firewall Subscription.


Sir,

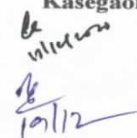
We are pleased to inform you that the quotation submitted by you has been accepted by our college to Sophos firewall 1 Year Subscription. The description of item as in follows.

Sr. No.	Description	Qty	Unit Prices	GST in 18%	Total
1	Full Guard Subscription includes Network Protection, Web Protection, Email Protection, Wireless Protection and Web server Protection, 24x7 Support, hardware warranty and RMA fulfillment & Support from Cache Technologies (Kop) Pvt. Ltd., 8x6 Email, Phone and Remote Support for 1 Year which Warranties the product also.	1	40250	7245	47495
<b>Total Amount</b>					<b>47495.00</b>

  
**Shri. R. S. Patil**  
 Rajarambapu Institute of  
 Technology (RIT)

  
**Dr. C. S. Magdum**  
 Principal  
 Rajarambapu college of  
 Pharmacy, Kasegaon

  
**Hon. R. D. Sawant**  
 Secretary  
 Kasegaon Education Society

  
 21/12/20

E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax - (02342) 238200, Mob. No. :-9970700828



  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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Our Ref.: CTKPL/2021/300920

THE Principal of  
RAJARAMBAPU COLLEGE OF PHARMACY  
KASEGAON



**CACHE TECHNOLOGIES (KOP) PVT.LTD.**  
G-102, Ayodhya Park, Old P.B. Road, Tararani Chowk,  
Kolhapur 416 003,  
PH.NO.-0231-2535122/2528690, +919922955061  
Tele-Fax : 0231-2535122. www.cache-tech.co.in

Ref.: Our support Engineer's visited to site and subsequent discussions.

06-10-20

Dear Sir,

We take this opportunity to thank you and your staff for the kind courtesy extended to us during our visit to your office. With reference to our visit and subsequent discussions, please find below our estimated BoQ and we hope it is in tune with your requirements.

RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON										
-Bill of Material-										
Sr. No.	HSN CODE	Description	QTY	Unit	Unit Price	Amount In Rs	GST	GST IN INR	GROSS AMT. IN INR	
<b>A) SOPHOS FIREWALL SUBSCRIPTION</b>										
1	9973	FullGuard 1 Yr Network Protection Web Protectio Email Protection Web Server Protection	1	Nos	42021	42021	18%	7564	49585	
OR										
1	9973	FullGuard 3 Yr Network Protection Web Protectio Email Protection Web Server Protection	1	Nos	93750	93750	18%	16875	110625	

**COMMERCIAL TERMS**

- 1 THE ABOVE PRICES ARE AS PER THE TAX COMPONENT MENTIONED
- 2 DELIVERY - 3-4 WEEKS FROM THE DATE OF PO
- 3 PAYMENT : 100% ADVANCE
- 4 WARRANTY : ONE YEAR OR THREE YEARS AS PER SUBSCRIPTION PERIOD FROM THE DATE OF ACTIVATION FROM SOPHOS
- 5 INSTALLATION : ONE TIME RE-INSTALATION ONE SIDE & 3 YEAR REMOTE SUPPORT.

LOOKING FORWARD TO HEAR FROM YOU SOON.

THANKING YOU,

FOR CACHE TECHNOLOGIES (KOP) PVT. LTD.

Chintamani Ramdas

*After negotiation rate was decided by 01 Yr - 47495*



*[Signature]*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<b>CACHE TECHNOLOGIES (KOP) PVT. LTD.</b> G - 102, Ayodhya Park, Tararani Chowk, Old P B Road, Kolhapur 416005 GSTIN/UIN: 27AABCC9938R1ZR State Name : Maharashtra, Code : 27 CIN: U30007PN2002PTC017351 E-Mail : logistics.br3@cachetech.co.in	Invoice No. <b>LK/2021/ 51</b>	Dated <b>24-Dec-2020</b>
	Delivery Note	Mode/Terms of Payment <b>Advance Payment</b>
Buyer <b>RAJARAMBAPU COLLEGE OF PHARMACY</b> KASEGAON EDUCATION SOCIETY'S KASEGAON, TAL - WALWA DISTRICT - SANGLI 415404 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. <b>LK/2021/51</b>	Other Reference(s)
	Buyer's Order No. <b>RCP/133/2020-21</b>	Dated <b>21-Dec-2020</b>
	Despatch Document No. <b>LK/2021/51</b>	Delivery Note Date
	Despatched through <b>By Hand</b>	Destination <b>Islampur</b>
	Terms of Delivery <b>As Per PO</b>	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<b>SOPHOS SG 135 FULL GUARD 1 YEAR</b> <i>Full Guard Subscription Includes Network Protection, Web Protection, Malware Protection, Wireless Protection, Web Server Protection, 24 X7 Support, Hardware Warranty and RMA Fulfillment &amp; Support From Cache Technologies (Kop) Pvt. Ltd. 8*6 Email, Phone and Email Support for One Year SG 135 FullGuard - 12 M RENEWAL Key - UPG-SGH01351FGR-3c4c5f3bfc</i>	9973	18 %	1.00 Nos	40,250.00	Nos		40,250.00
							<b>CGST</b>
							<b>SGST</b>
							<b>3,622.50</b>
							<b>3,622.50</b>
<b>Total</b>			<b>1.00 Nos</b>				<b>₹ 47,495.00</b>

Chargeable (in words) **RUPEES Forty Seven Thousand Four Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	40,250.00	9%	3,622.50	9%	3,622.50	7,245.00
<b>Total</b>	<b>40,250.00</b>		<b>3,622.50</b>		<b>3,622.50</b>	<b>7,245.00</b>

Tax Amount (in words) : **RUPEES Seven Thousand Two Hundred Forty Five Only**

Company's PAN : **AABCC9938R**

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 the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax / invoice/bill/cash memorandum 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.

Company's Bank Details

Bank Name : **BANK OF INDIA - (A/C NO. 090120100001698)**  
 A/c No. : **090120100001698**  
 Branch & IFS Code : **Shahupuri, Kolhapur & BKID0000901**

Customer's Seal and Signature

for **CACHE TECHNOLOGIES (KOP) PVT. LTD.**

Authorized Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice



*Signature*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon



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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**

Tal. - Walwa, Dist. - Sangli, (M.S.) Pin. 415 404.  
(Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY**

**PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outward No. / RCP/118/A/2019-20

Date : 12/08/19

To,  
CACHE TECHNOLOGIES (Kop) Pvt. Ltd.  
Kolhapur.

Sub: Purchase order for Sophos firewall 1 Year Subscription & Universal socket.

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Sophos firewall 1 Year Subscription & Universal socket. The description of item as in follows.

Sr. No.	Description	Qty	Unit Prices	GST in 18%	Total
1	Full Guard Subscription includes Network Protection, Web Protection, Email Protection, Wireless Protection and Web server Protection, 24x7 Support, hardware warranty and RMA fulfillment & Support from Cache Technologies (Kop) Pvt. Ltd., 8x6 Email, Phone and Remote Support for 1 Year which Warranties the product also. (On site charges extra if required)	1	39010	7022	46032
2	Elcom Surge Suppressor with 6 Universal socket, Master switch with RFI / EMI Filter with clamp	2	750	270	1770
<b>Total Amount</b>					<b>47802.00</b>



Dr. C. S. Magdum  
Principal  
Rajarambapu college of Pharmacy, Kasegaon



Hon. R. D. Sawant  
Secretary  
Kasegaon Education Society





## TAX INVOICE CUM CHALLAN

(ORIGINAL FOR RECIPIENT)

<b>CACHE TECHNOLOGIES (KOP) PVT. LTD.</b> G - 102, Ayodhya Park, Tararani Chowk, Old P B Road, Kolhapur 416005 GSTIN/UIN: 27AABCC9938R1ZR State Name : Maharashtra, Code : 27 CIN: U30007PN2002PTC017351 E-Mail : logistics.br3@cachetech.co.in	Invoice No. <b>DKG/1920/ 72</b>	Dated <b>2-Oct-2019</b>
	Delivery Note	Mode/Terms of Payment <b>Against Delivery</b>
<b>RAJARAMBAPU COLLEGE OF PHARMACY</b> KASEGAON EDUCATION SOCIETY'S, KASEGAON, TAL - WALWA, DISTRICT - SANGLI 415404 PAN/IT No : State Name : Maharashtra, Code : 27	Supplier's Ref. <b>DKG/1920/72</b>	Other Reference(s)
	Buyer's Order No. <b>RCP/042</b>	Dated <b>7-Aug-2019</b>
Buyer (if other than consignee) <b>RAJARAMBAPU COLLEGE OF PHARMACY</b> KASEGAON EDUCATION SOCIETY'S, KASEGAON, TAL - WALWA, DISTRICT - SANGLI 415404 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : MR. K. B. YADAV Contact : 02342-238200, 6600009707 Fax : 9970700828 E-Mail : kespharmacy@gmail.com	Despatch Document No. <b>DKG/1920/72</b>	Delivery Note Date
	Despatched through <b>By Hand Mr. Chintamani</b>	Destination
	Terms of Delivery <b>As Per PO</b>	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SOPHOS SG 135 FULL GUARD 1 YEAR</b> Full Guard Subscription Includes Network Protection, Web Protection, Email Protection, Wireless Protection and RMA Fulfillment & Support From Cache Technologies (Kop) Pvt. Ltd. 8*6 Email, Phone and Remotr Support for 1 Year Which Warranties the Product Also. (On Site Charges Extra of Required) Key - UPG-SGH01351FGR-Fc0886b2	9973	1.00 Nos	39,010.00	Nos		39,010.00
2	<b>ELCOM EP-RB06-1E1B4B</b> Plastic PDU with 6 Nos. Universal Sockets, Master S	8536	2.00 Pcs	750.00	Pcs		1,500.00
							40,510.00
							CGST
							SGST
							ROUND OFF
							0.20
Total							<b>₹ 47,902.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**RUPEES Forty Seven Thousand Eight Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	39,010.00	9%	3,510.90	9%	3,510.90	7,021.80
8536	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>40,510.00</b>		<b>3,645.90</b>		<b>3,645.90</b>	<b>7,291.80</b>

Tax Amount (in words) : **RUPEES Seven Thousand Two Hundred Ninety One and Eighty paise Only**Company's PAN : **AABCC9938R**

Declaration

- Supply of Goods to SEZ Developer for Authorised Operations on payment of Integrated Tax
- Payments beyond the due date (21 days from the date of dispatch from our warehouses or invoice date, whichever is earlier) will be charged with interest @ 24 % per annum.
- Insurance for theft and breakages in the transit is the responsibility of the purchaser.
- All disputes arising out of this shall be subject to jurisdiction of the Courts of Kolhapur.

Company's Bank Details

Bank Name : **BANK OF INDIA - (A/C NO. 090120100001698)**  
 A/c No. : **090120100001698**  
 Branch & IFS Code : **Shahupuri, Kolhapur & BKID0000901**

for **CACHE TECHNOLOGIES (KOP) PVT. LTD.**

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**

Tal. - Walwa, Dist. - Sangli, (M.S.) Pin. 415 404.  
(Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY****PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outward No. / RCP/16/2020-21

Date : 19/11/2020

To,  
Veetrag Computers Pvt. Ltd.  
Sangli

**Sub:** Purchases order for Supply of following Microsoft Software's.

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Supply of following Microsoft Software's.

You are herewith informed to supply the following Microsoft Software's. The description of item as in follows.

Sr. No.	Product Specifications	HSN / SAC	Qty	Rate	SGST	CGST	Total
1	SEQRITE EPS-Business Standard-3Yr-1 User Features Available In Latest 7.6 Version Antivirus Protection, Email Protection IDS/IPS Protection, Firewall Protection Phishing Protection, Browsing Protection SMS Notification, Vulnerability Scan Asset Management, Anti Spam Protection Website Filtering, Advanced Device Control Roaming Clients, Ransomware Detection Backup And Restore Warranty : 3 years Free Upgrade By Internet	997331	150	551.00	7,438.50 (9%)	7,438.50 (9%)	97527.00
2	Microsoft® VL Acdmc DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent Part No.- 2UJ-00011	9973	05	3,724.13	1,675.86 (9%)	1,675.86 (9%)	21972.37
<b>Total Amount</b>							<b>1,19,499.37</b>

*R.S. Patil*  
Shri. R. S. Patil  
Rajarambapu Institute of  
Technology (RIT)

*C. S. Magdum*  
Dr. C. S. Magdum  
Principal  
Rajarambapu college of  
Pharmacy, Kasegaon

*R. D. Sawant*  
Hon. R. D. Sawant  
Secretary  
Kasegaon Education Society

E-mail : kespharmacy@gmail.com



website - www.kespharmacy.com

Telefax - (02342) 238200, Mob. No. :-9970700828

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## DELIVERY CHALAN CUM TAX INVOICE

<b>Veetrag Computers Pvt. Ltd.</b> Plot No : 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road, Sangli - 416415 PAN NO : AAECV8865D GSTIN/UIN: 27AAECV8865D1ZY State Name : Maharashtra, Code : 27 CIN: U51909PN2014PTC152370 Contact : 0233 - 2670798 , 2670885 E-Mail : purchase@veetragcomputers.com		 <b>VEETRAG</b> Computers Pvt. Ltd. Solutions · Integrations · Systems <small>(An ISO 9001:2015 Certified Company)</small>				
<b>Buyer Name</b> <b>The Principal</b> Rajarambapu College of Pharmacy A/p. Kasegaon, Tal- Walawa, Dist. Sangli Ph. No. 02342 - 238200 Email - info@kespharmacy.Com Prin. Dr. C. S. Magdum Sir Mr. Krishnat Yadav Sir - 860009707 Mail - kespharmacy@gmail.com State Name : Maharashtra, Code : 27 Contact person : Contact : E-Mail :		Invoice No. <b>VCPL-2/2021/2762</b> Supplier's Ref. <b>SO/2021/1793</b> Buyer's Order No. <b>RCP/16/2020-21 Dt.19-12-2020</b> Payment Terms: <b>Against Installation</b> Despatched through <b>Mail</b>	Dated <b>23-Dec-2020</b> Sales Executive <b>Sandesh Presales Manager</b> Dated <b>23-Dec-2020</b> Bill Due Date <b>23-Dec-2020</b> Docket Details:			
Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
1 Seqrite End Point Security Business Edn 150 user 3 Yr Batch No : L20-CIS150-68729 Key : F68C1-3802R-A7A3D-40900  Output CGST Output SGST		9973	18 %	1	82,650	82,650.00  7,438.50 7,438.50
<b>Total</b>					<b>1</b>	<b>97,527.00</b>
Indian Rupees Ninety Seven Thousand Five Hundred Twenty Seven <b>Declaration / Terms &amp; Conditions</b> 24% Interest will be charge after due date We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
			<b>Company Bank Details</b> Bank Name : ICICI Bank Ltd - 653305063306 A/c No. : 653305063306 IFSC Code. : ICIC0006633 Branch : RAJWADA CHOWK,Sangli			
<b>For Veetrag Computers Pvt. Ltd.</b>   Checked By		<b>Customer's Seal and Signature</b> <b>Athorised Sign</b>				

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Reseller:	Veetrag Computers Pvt Ltd
Agreement Number:	V0904680
Start Effective Date:	2019-12-27
End Effective Date:	2022-12-31

**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	Microsoft®DesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	5	2021-01-01 - 2021-12-31

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.



If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation(I) Pvt. Ltd.

Cc: Veetrag Computers Pvt Ltd  
Distributor PO number: B30156924

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## DELIVERY CHALAN CUM TAX INVOICE


<b>Veetrag Computers Pvt. Ltd.</b> Plot No : 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road, Sangli - 416415 PAN NO : AAECV8865D GSTIN/UIN: 27AAECV8865D1ZY State Name : Maharashtra, Code : 27 CIN: U51909PN2014PTC152370 Contact : 0233 - 2670798 , 2670885 E-Mail : purchase@veetragcomputers.com		 <b>VEETRAG</b> Computers Pvt. Ltd. Solutions   Integrations   Systems <small>(An ISO 9001:2015 Certified Company)</small>				
<b>Buyer Name</b> <b>The Principal</b> Rajarambapu College of Pharmacy (D Pharm), A/p. Kasegaon, Tal- Walawa, Dist. Sangli Ph. No. 02342 - 238200 Email - Info@kespharmacy.Com Prin. Dr. C. S. Magdum Sir Mr. Krishnat Yadav Sir - 8600009707 Mail - kespharmacy@gmail.com State Name : Maharashtra, Code : 27 Contact person : Contact : E-Mail :		Invoice No. <b>VCPL-2/2021/2910</b> Supplier's Ref.	Dated <b>5-Jan-2021</b> Sales Executive <b>Sandesh Presales Manager</b> Dated			
		Buyer's Order No. <b>RCP/16/2020-21 Dt.19-12-2020</b> Payment Terms: <b>Against Invoice</b> Despatched through	Bill Due Date <b>5-Jan-2021</b> Docket Details:			
Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
1 Microsoft DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent 2UJ- 00011		9973	18 %	5	3,724.13	18,620.65
						1,675.86
						1,675.86
						(-0.37)
<b>Total</b>				<b>5</b>		<b>21,972.00</b>
Indian Rupees Twenty One Thousand Nine Hundred Seventy Two Declaration / Terms & Conditions <b>24% Interest will be charge after due date</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
			<b>Company Bank Details</b> Bank Name : ICICI Bank Ltd - 653306053306 A/c No. : 653306053306 IFSC Code. : ICIC0006533 Branch : RAJWADA CHOWK, Sangli			
Customer's Seal and Signature		For Veetrag Computers Pvt. Ltd.		 Checked By		
Authorised Sign		Subject to Sangli Jurisdiction / This is a Computer Generated Invoice				

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*Customs Copy*

**Billing From**  
 Veetrag Computers Pvt. Ltd.  
 Plot No : 7, Parshwanath Nager, Near Jain Temple,  
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.  
 CIN - U51909PN2014PTC152370  
 GSTIN No.-27AAECV8865D1ZY



**VEETRAG**  
Computers Pvt. Ltd.  
Solutions | Integrations | Systems

### DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) <b>The Principal</b> Rajarambapu College Of Pharmacy A/p. Kasegaon, Tal- Walawa, Dist. Sangli Ph. No. 02342 - 238200 Email - Principal@kespharmacy.Com State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact person : Rajarambapu College Of Pharmacy Contact : 02342 - 238200 E-Mail : Principal@kespharmacy.Com	Invoice No. <b>VCPL-2/1718/1904</b> Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated <b>13-Nov-2017</b> Mode/Terms of Payment <b>Against Delivery</b> Other Reference(s) <b>Sandesh Misal</b> Dated Delivery Note Date Destination
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Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Seqrite End Point Security Business Edn. 35 User 3Yr Batch No: J17-CIS35-39919 Sr No.DA791-R904C-A2870-ABD73		18 %	1	19,279.66	No		3,470.34		19,279.66
	CGST									1,735.17
	SGST									1,735.17
<b>Total</b>										<b>22,750.00</b>


Indian Rupees Twenty Two Thousand Seven Hundred Fifty


Company's PAN : AAECV8865D

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.

  
 Authorised Sign

  
 Checked By



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**Regd. Office :** 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.  
 Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

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**SEQRITE**

Software License Certificate



To:  
Rajarambapu College Of Pharmacy.  
Islampur, Sangli, Maharashtra, India.

**Seqrite Software License Certificate**

Certificate No : ENT/17-18/KPL/19866

Issue Date : 27/10/2017(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Business Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Subscription Period	Packs Subscribed	Feature wise Endpoints
New	DA791-R904C-A2870-ABD73	J17-CIS35-39919	35	3 Year(s)	No Pack	-

You can download Seqrite Endpoint Security latest installer from: [www.seqrite.com/seqrite-product-installer](http://www.seqrite.com/seqrite-product-installer)Please register the product after installing it using the above Product Key. Registered users will receive updates for the Subscription Period from the date of registration. For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>For more details or specific information on system requirements, please visit [www.seqrite.com/seqrite-endpoint-security-business](http://www.seqrite.com/seqrite-endpoint-security-business)How to download installer setup of Seqrite Endpoint Security : <http://esupport.seqrite.com/support/solutions/articles/23000009460-how-to-download-installer-setup-of-seqrite-endpoint-security->How to install Seqrite Endpoint Security Server Console : <http://esupport.seqrite.com/support/solutions/articles/23000009438-how-to-install-seqrite-endpoint-security-server-console>

For support, please contact:  
Customer Care No: 18002127377  
Customer Care Email- [support@seqrite.com](mailto:support@seqrite.com)

[www.seqrite.com](http://www.seqrite.com)[Back to Index](#)

## Details of Smart Class Room

No of Smart Class Rooms	Provider Name	Total Cost
04	Veetrag Computer, Sangli	5,19,163.00/-



  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**

Tal. - Walwa, Dist. - Sangli (M.S.) Pin. 415 404.  
(Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**M.PHARMACY**

**MP-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

320

Outward No. /RCP/ 82 | 2022 - 2023

Date : 24/11/2022

To,  
**Veetrag Computers Pvt. Ltd.**  
Sangli

**Sub:** Purchases order for Supply of following Computers, Smart board and Accessories.  
**Ref:** Your Quotation no 1925, dated: 18/11/2022.

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Supply following Computers, Smart board and Accessories

You are herewith informed to supply the following Computers, Smart board and Accessories. The description of item as in follows.

Sr. No.	Product Specifications	HSN / SAC	Qty	Rate	SGST	CGST	Total
1	<b>DELL™ Desktop OPTIPLEX™ 5000 MT</b> 12th Generation Intel® Core™ i5-12500 vPro®, 18MB cache, 6 cores, 12 threads, 3.00GHz to 4.60GHz, 65W 8GB, 1 x 8GB, DDR4, 3200MHz, single-channel 1TB @7200 RPM 3.5" Hard Drive, No Optical Disk Drive Intel® Q670 Chipset Intel® UHD Graphics 770 10/100/1000 Gigabit Ethernet DELL™ USB Entry Keyboard KB216B, DELL™ MS 116 Optical Mouse, DELL™ LED Monitor E Series - 21.5" E2220H Ubuntu® Linux 18.04 Warranty : 3 Year Next Business Day On-site Service By DELL™	8471	05	54,000.00	24300.00 (9%)	24300.00 (9%)	318600.00
2	<b>BenQ Business Projector Short Throw</b> <b>MW809STH- DLP WXGA Native</b> Resolution: 1280 x 800, Brightness:3600AL, Contrast Ratio: 20000:1Interface: Computer in (D-sub 15pin) x 2(Share with component), Monitor out (D-sub 15pin) x 1, HDMI x2 Audio in (Mini jack) x2, Audio out (Mini Jack) x 1, Speaker 10Wx 1, RS232 (DB-9pin) x 1 USB (Type A) x1 (power only 5V/1.5A), USB (Type Mini B) x1 (Download & page/down) 0.49 Short Throw Ratio, Blu-ray Full HD 3D support, PointWrite Interactive SolutionCompatible Warranty: 2 Years onsite service for projector & 1 Year or 1000 hours for Lamp - whichever comes first, by BenQ.		01	37,729.00	5282.06 (14%)	5282.06 (14%)	48293.12
3	<b>Altop white Board 4 x 6 - Non Magnetic White Writing Board 4 X 6</b>	8471	01	2,800.00	252.00 (9%)	252.00 (9%)	3304.00
4	<b>Altop Projector Accessories - Wall Mount Parameter- AST-1200A - 4 Feet</b> (Aluminium)-1150mm Branding Plate Is Optional at Extra price For Wall Mount Which Cover Projector Cable & Gives Clean Look to Modern Classroom.	7218	01	2,430.00	218.70 (9%)	218.70 (9%)	2867.40
5	<b>Logic Projector - Cable HDMI 10 Mtr</b> LG-HC10M	85444299	01	979.00	88.11 (9%)	88.11 (9%)	1155.22

E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax-(02342) 238200, Mob. No. :- 9970700828

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6	<b>Logic Projector - Cable VGA 10 Mtr LG-VC10M- VGA CABLE Moulded Ferrite Filter</b>	85444299	01	880.00	79.20 (9%)	79.20 (9%)	1038.40
7	<b>CYBERNETYX™ EyeRIS™ IX- Series Interactive Dvice</b> #Technical Note : Multitouch, Ultra Short Focus Optics (T/r Upto0.16), High-speed Tracking, NUI Gesture Support ,Higher Resolution, Real Time WritingExperience, Automatic Calibration, StylusDriver Utility, Consumable Free Stylus.AI-powered, Blazing Fast Response Time,Surface Independent, Gesture Recognition . #Camera Unit:Movement Detection Technology: 3-D Optical,Tracking Active Area (max projection size recommended): Up to 100" for 16:9 aspectratio (Wide angle) & up to 80" for 4:3 aspectratio,View angel (Vertical): 95deg View angel (Horizontal) :110deg,View angel (Diagonal ) :170deg ,Connectivity Interface: Mini USB, Max USBTransmission Distance: 15ft, Power Requirement: 5V,Resolution: Sub-pixel upto 6768 x 4320 pxsq(native 752x480),Data Refresh Rate: Upto 195 million dots/sec,USB bandwidth around 200 MBPS#Touch V2.0Technology: 180° PRISM laser technology, Warranty: 1Year Against Manufacturing defect.& 3Month For Stylus including all accessories.	9610	01	20,000.00	1800.00 (9%)	1800.00 (9%)	23600.00
8	<b>Altop Digital Teaching Device All in One Teaching System - ADTD-1</b> All in One Teaching System- ADTD300U PC Parameter: Model ADTD300U , StdConfiguration- i3/4gb/500GB SATA & 120 GB SSD , Power Supply: 240V AC, Audio Parameter: Speaker 2 X 20W WithIntgrated Vol. Control, Scan Resolution: 200dpi --A4 CSS Parameter: Data Display: Digital Screen, With Mechanical Locker, Connection Ports: HDMI / USB6/ VGA in -Out x 1/MIC/ AC In - Out/ RJ45-2/ Audio IN-Out Visualiser Parameter: Focal Lens-COMS 1/3", 5MP, Rsolution: 2592 X 1944, One Key Capture, Power: USB 2.0 5V, Scan Speed: 1Pic/Sec, Scan Size: A4, Video Record: AVI, Output Files: Pdf, DOC, TXTScan Resolution: 200dpi --A4	8471	01	42,000.00	3780.00 (9%)	3780.00 (9%)	49560.00
<b>Total Amount</b>							<b>448418.14</b>

**Terms & Conditions:**

- 1) Advance will not be given
- 2) Delivery within 1 week from date of P.O.
- 3) Warranty: As per given in quotation
- 4) Payment after successful installation.



**Dr. S. K. Mohite**  
I/c Principal

Rajarambapu college of Pharmacy, Kasegaon



**Prin. R. D. Sawant**  
Secretary  
Kasegaon Education Society's




**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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**Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.**

Outward No. / RCP/ 248 / 2021-2022

Date: 03/01/2022

To,  
Veetrag Computers Pvt. Ltd.  
Sangli

**Sub: Purchases order for Supply of following Smart / Interactive Device and Accessories**

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Supply of following **Smart / Interactive Device and Accessories**

You are herewith informed to supply the following **Smart / Interactive Device and Accessories**. The description of item as in follows.

Sr. No.	Product Specifications	HSN / SAC	Rate in Rs	Qty	Total	GST	Total
1	<b>BenQ Business Projector Short Throw MW8095TH- DLP WXGA</b> Native Resolution: 1280 x 800, Brightness: 3600AL, Contrast Ratio: 20000:1 Interface: Computer in (D-sub 15pin) x 2(Share with component), Monitor out (D-sub 15pin) x 1, HDMI x2, Audio in (Mini Jack) x2, Audio out (Mini Jack) x 1, Speaker 10Wx 1, RS232 (DB-9pin) x 1, USB (Type A) x1 (power only <math>5V/1.5A</math>), USB (Type Mini B) x1 (Download & page/down) 0.49 Short Throw Ratio, Blu-ray Full HD 3D support, PointWrite Interactive Solution Compatible Warranty: 2 Years onsite service for projector & 1 Year or 1000 hours for Lamp - whichever comes first, by BenQ.	--	35,600.00	02	71,200.00	28%	91,136.00
2	<b>Altop Projector Accessories - Wall Mount Parameter- AST-</b> (Aluminium)-1150mm Branding Plate Is Optional at Extra price For Wall Mount Which Cover Projector Cable & Gives Clean Look to Modern Classroom.	7218	1,861.86	02	3,723.72	18%	4,393.99
3	Logic Projector - Cable HDMI 10 Mtr LG-HC10M	85444299	864.41	02	1,728.82	18%	2,040.00
4	Logic Projector - Cable VGA 10 Mtr LG-VC10M- VGA CABLE Moulded Ferrite Filter	85444299	762.71	02	1,525.42	18%	1,799.99
5	<b>CYBERNETYX™ EyeRIS™ IX-Series Interactive Device</b> (Technical Note : Multitouch, Ultra Short Focus Optics (1/1" Up to 0.16), High-speed Tracking, NUI Gesture Support , Higher Resolution, Real Time Writing Experience, Automatic Calibration, Stylus Driver Utility.	9610	20,763.00	02	41,526.00	18%	49,000.68

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E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax - (02342) 238200, Mob. No. :-9970700828



*[Signature]*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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	<p>consumable free system, power, blazing Fast Response Time, Surface Independent, Gesture Recognition. #Camera Unit: Movement Detection Technology: 3-D Optical, Tracking Active Area (max projection size recommended): Up to 100" for 16:9 aspect ratio (Wide angle) &amp; up to 80" for 4:3 aspect ratio. View angle (Vertical): 95deg, View angle (Horizontal): 110deg, View angle (Diagonal): 170deg, Connectivity Interface: Mini USB, Max USB Transmission Distance: 15ft, Power Requirement: 5V, Resolution: Sub-pixel upto 6768 x 4320 pxsq (native 752x480), Data Refresh Rate: Upto 195 million dots/sec, USB bandwidth around 200 MBPS #Touch V2.0 Technology: 180° PRISM laser technology, Warranty: 1Year Against Manufacturing defect. &amp; 3Month For Stylus including all accessories.</p>						
6	<p><b>Altop Digital Teaching Device All in One Teaching System - ADTD-1 8471 2 All in One Teaching System-ADTD300U PC Parameter: Model ADTD300U, Std Configuration- i3/4gb/1TB, Power Supply: 240V AC, Audio Parameter: Speaker 2 X 20W With Integrated Vol. Control, Scan Resolution: 200dpi --A4 CSS Parameter: Data Display: Digital Screen, With Mechanical Locker, Connection Ports: HDMI / USBx6/ VGA in -Out x 1/MIC/ AC In - Out/ RJ45-2/ Audio IN-Out Visualiser Parameter: Focal Lens- COMS 1/3", 5MP, Resolution: 2592 X 1944, One Key Capture, Power: USB 2.0 5V, Scan Speed: 1Pic/Sec, Scan Size: A4, Video Record: AVI, Output Files: Pdf, DOC, TXT Scan Resolution: 200dpi --A4</b></p>	8471	43,900.00	02	87,800.00	18%	1,03,604.00
7	<p><b>Altop white Board 4 x 6 - Non Magnetic interactive White Writing Board 4 X 6</b></p>	8471	3,200.00	02	6,400.00	18%	7,552.00
Total Amount							2,59,526.66
Total Amount (Round off +/-)							2,59,527.00
Amount in Words: Two lakhs Fifty Nine Thousand five Hundred Twenty Seven Rupees & Zero Paisa							

**Terms & Conditions:**

- 1) Advance will not be given
- 2) Delivery within 1 week from date of P.O.
- 3) Warranty: As per given in quotation
- 4) Payment after successful installation.



**Dr. C. S. Magdum**  
Principal

Rajarambapu college of Pharmacy, Kasegaon



**Hon. R. D. Sawant**  
Secretary





Kasegaon Education Society, Kasegaon



  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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## DELIVERY CHALAN CUM TAX INVOICE

<b>Veetrag Computers Pvt. Ltd.</b> No. 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road, Sangli - 416415 State Name : Maharashtra Company CIN : U51909PN2014PTC152370 Company PAN : AAECV8865D Company GSTIN : 27AAECV8865D1ZY E-Mail ID : purchase@veetragcomputers.com Contact No. : 0233 - 2670798 / 2672320,		 Solutions   Integrations   Systems (ISO 9001 :2015 Certified Company by TUV)																																																																
<b>Buyer Details</b> <b>The Principal</b> Rajarambapu College of Pharmacy (D Pharm), A/p. Kasegaon, Tal- Wlalawa, Dist. Sangli Ph. No. 02342 - 238200 Email - info@kespharmacy.Com Prin. Dr. C. S. Magdum Sir Mr. Krishnat Yadav Sir - 8600009707 State Name : Maharashtra, Code : 27 GSTIN/UIN Contact Person : Email : Contact Number :		Invoice No. <b>VCPL-2/2122/2551</b> Dated <b>6-Jan-22</b> Sales Order No. & Date <b>SO/2122/0972 dtd 6-Jan-22</b> Sales Executive <b>Sandesh Presales Manager</b> Buyer's Order No. <b>RCP/248/2019-20 Dt.03-01-2022</b> Dated Payment Terms <b>Against Invoice</b> Bill Due Date Despatch Through Docket Details Delivery Terms																																																																
<table border="1"> <thead> <tr> <th>Sr.</th> <th>Description of Goods</th> <th>HSN SAC</th> <th>GST</th> <th>QTY</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td><b>BENQ PROJECTOR MW809STH</b> Warranty: As Per Standard Terms &amp; Conditions by BenQ Sr.No: PDL5M01075000 PDR5M01699000</td> <td>85286200</td> <td>28 %</td> <td>2</td> <td>35,600.00</td> <td>71,200.00</td> </tr> <tr> <td>2.</td> <td><b>Aitop Wall mount Kit 4f - AST-1200A</b></td> <td>830249</td> <td>18 %</td> <td>2</td> <td>1,861.86</td> <td>3,723.72</td> </tr> <tr> <td>3.</td> <td><b>Cable HDMI 10Mtr - Logic (LG-HC10M)</b></td> <td>85444299</td> <td>18 %</td> <td>2</td> <td>864.41</td> <td>1,728.82</td> </tr> <tr> <td>4.</td> <td><b>Cable VGA 10mtr - Logic (LG-VC10M)</b></td> <td>85444299</td> <td>18 %</td> <td>2</td> <td>762.71</td> <td>1,525.42</td> </tr> <tr> <td>5.</td> <td><b>Cybernetyx Interactive Device - EyeRIS Stylus CNXS92-SM</b> EyeRIS IX (Computer Input Device) Warranty: 1 Year Sr No :- CNXIX2S13244, CNXIX2S14659</td> <td>84716090</td> <td>18 %</td> <td>2</td> <td>20,763.00</td> <td>41,526.00</td> </tr> <tr> <td>6.</td> <td><b>Digital Teaching Device ADTD-1(Ci3/4/500GB/120SSD)</b> Sr No .</td> <td>847149</td> <td>18 %</td> <td>2</td> <td>43,900.00</td> <td>87,800.00</td> </tr> <tr> <td>7.</td> <td><b>Aitop Non Magnetic White Writing Board 4 X 6</b></td> <td>96100000</td> <td>18 %</td> <td>2</td> <td>3,200.00</td> <td>6,400.00</td> </tr> <tr> <td colspan="5"></td> <td><b>14 Sub-Total</b></td> <td><b>2,13,903.96</b></td> </tr> </tbody> </table>		Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount	1.	<b>BENQ PROJECTOR MW809STH</b> Warranty: As Per Standard Terms & Conditions by BenQ Sr.No: PDL5M01075000 PDR5M01699000	85286200	28 %	2	35,600.00	71,200.00	2.	<b>Aitop Wall mount Kit 4f - AST-1200A</b>	830249	18 %	2	1,861.86	3,723.72	3.	<b>Cable HDMI 10Mtr - Logic (LG-HC10M)</b>	85444299	18 %	2	864.41	1,728.82	4.	<b>Cable VGA 10mtr - Logic (LG-VC10M)</b>	85444299	18 %	2	762.71	1,525.42	5.	<b>Cybernetyx Interactive Device - EyeRIS Stylus CNXS92-SM</b> EyeRIS IX (Computer Input Device) Warranty: 1 Year Sr No :- CNXIX2S13244, CNXIX2S14659	84716090	18 %	2	20,763.00	41,526.00	6.	<b>Digital Teaching Device ADTD-1(Ci3/4/500GB/120SSD)</b> Sr No .	847149	18 %	2	43,900.00	87,800.00	7.	<b>Aitop Non Magnetic White Writing Board 4 X 6</b>	96100000	18 %	2	3,200.00	6,400.00						<b>14 Sub-Total</b>	<b>2,13,903.96</b>	Company Bank Details Bank Name : <b>ICICI Bank Ltd.</b> Branch : <b>RAJWADA CHOWK, Sangli</b> Bank A/c. No. : <b>653305053306</b> IFSC Code : <b>ICIC0006533</b> Output SGST : 22,811.35 Output CGST : 22,811.35 ROUND OFF : 0.34 <b>Total Amount</b> : ₹ 2,59,527.00	
Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount																																																												
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					<b>14 Sub-Total</b>	<b>2,13,903.96</b>																																																												
In-Words : <b>Indian Rupees Two Lakh Fifty Nine Thousand Five Hundred Twenty Seven only.</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D		<b>For : Veetrag Computers Pvt. Ltd.</b>  Authorised Signatory Checked By																																																																
Customer Seal & Signature   <b>PRINCIPAL</b> Rajarambapu College of Pharmacy Kasegaon		Subject to Sangli Jurisdiction / This is a Computer Generated Invoice																																																																

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**Smart Class room**



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## Details of Software

Sr. No.	Product Specifications	Qty
1	<b>Microsoft® VL Acadm</b> MOLP - WinSvrSTDCore 2019 SNGL OLP 16Lic NL Acadm CoreLic Part No. - 9EM-00631	01
2	<b>Microsoft® VL Acadm</b> MOLP - WINHOME 10 SNGL OLP NL Acadm Le galization GetGenuine PartNo. - KW9-00311	14
3	<b>Microsoft® VL Acadm</b> MOLP - SQLSvrStd 2019 SNGL OLP NL Acadm Part No. - 228-11468	01
4	<b>Microsoft® VL Acadm</b> MOLP - SQLCAL 2019 SNGL OLP NL Acadm DvcCAL Part No. - 359-06846	65
5	<b>Microsoft® M365 A3 for Faculty Annual Subscription</b> Part No. - M365 A3	35
6	<b>Microsoft® VL Acadm</b> DsktpEdu ALNG LicSAPk OLV E 1Y Acadm Ent Part No. - 2UJ -00011	05
7	College Management System	01



  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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Kasegaon Education Society's

**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON.**

Tal. Walwa, Dist. Sangli, Maharashtra (India) 415 404

(Approved by A.I.C.T.E., PCL New Delhi, D.T.E.(M.S.), UGC 2F &amp; 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY****PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

**26**

Outward No. /RCP/433/2022-23

Date: 13 / 01 / 2023

To,  
Vetrag Computers Pvt. Ltd.  
Sangli

Sub: Purchases order for Microsoft Agreement Renewal 2022-2023.  
Quotation No- 2024, date:13.01.2023.

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Microsoft Agreement Renewal 2022-2023.

You are herewith informed to renewal of Microsoft Software's. The description of item as in follows.


Sr. No.	Product Specifications	Qty	Rate	SGST 9%	CGST 9%	Total
1	Microsoft VL Acdmc Desktop Education ALng LSA OLV E 1Y Academic Enterprise Part No. 2UJ-00011	5	4,312.00	1940.40	1940.40	25440.80
<b>Total Amount</b>						<b>25441.00</b>

  
Dr. S. K. Mohite  
I/c Principal

Rajarambapu College of Pharmacy, Kasegaon

  
Prin. R. D. Sawant  
Secretary

Kasegaon Education Society

  
Hombkar A.D.

  
18/01

• E-mail: kespharmacy@gmail.com

• website- www.kespharmacy.com

• telefax- (02342)238200, Mob.No.9970700828

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**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon



### Commercial Proposal

To,  
The Principal  
RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON  
A/p. Kasegaon  
principal@kespharmacy.com/magdum\_cs@yahoo.co.in 02342-238200

Kind Attn. :  
Contact Person :  
Subject : Product Details & Prices as per your requirement

Quotation No : 2024  
Date : 13/01/2023

Dear Sir,

With reference to your enquiry, we are pleased to submit our quotation for your ready reference.

Sr.No	Description	HSN / SAC	Qty	Rate	SGST	CGST	Total
1	Microsoft® VL Acdmc Desktop Education ALng LSA OLV E 1Y Academic Enterprise Part No. - 2UJ-00011		5	4,312.00	1,940.40 (9%)	1,940.40 (9%)	25440.80
<b>Sub Total</b>							<b>25440.80</b>
<b>Net Amount</b>							<b>25441.00</b>

For more details, please contact

Contact Person Name : Mr. Sandesh Misal  
Phone No. : 9689891762



Regd Office : 12/13/14, Siddhivinayak Complex, TATA Petrol Pump, Sangli - Miraj Road, Guest House,  
Sangli- 416 416 , Ph. No. 0233- 2670885, 2670798, 2670884 | For more Info Visit ,  
www.veetragcomputers.com | sales@veetragcomputers.com



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**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

## DELIVERY CHALAN CUM TAX INVOICE

 <p><b>VEETRAG</b> Computers Pvt. Ltd. Excellence is our motto</p> <p><b>Veetrag Computers Pvt. Ltd.</b> Plot No : 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road, Sangli - 416415 State Name : Maharashtra Company CIN : U51909PN2014PTC152370 Company PAN : AAECV8865D Company GSTIN : 27AAECV8865D1ZY E-Mail ID : purchase@veetragcomputers.com Contact No. : 0233 - 2670798 / 2672320,</p>		<p>IRN Number 258581f815ca30d1c9e-a26c3dbf4cac2ecff394-b4320a9ba2489c23d57-eebb9a</p> <p>IRN Ack Number 122315559263336</p> <p>IRN Ack Date 31-Jan-23</p> 				
<p><b>Buyer Details</b> <b>The Principal</b> Rajarambapu College of Pharmacy, B Pharmacy, Kasegaon, Tal- Walawa, Dist. Sangli-415404, Mr. Krishnat Yadav Sir, Mob no : -8600009707, Email id:kespharmacy@gmail.com</p> <p>State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATK1576D1ZS IT - PAN : AAATK1576D Contact Person : Krishnat Yadav Sir Email : Contact Number : 8600009707</p>		<p>Invoice No. <b>VCPL-2/2223/3016</b></p> <p>Sales Order No. &amp; Date <b>SO/2223/2748</b></p> <p>Buyer's Order No. <b>RCP/433/2022-23</b></p> <p>Payment Terms <b>Against Invoice</b></p> <p>Despatch Through <b>By Email</b></p> <p>Delivery Terms</p>				
		<p>Dated <b>30-Jan-23</b></p> <p>Sales Executive <b>Sandesh Presales Manager</b></p> <p>Dated <b>19-Jan-23</b></p> <p>Bill Due Date</p> <p>Docket Details</p>				
Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	Microsoft DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent 2UJ - 00011 Paper License	997331	18 %	5	4,312.03	21,560.17
				5	Sub-Total	21,560.17
<p><b>Company Bank Details</b> Bank Name : ICICI Bank Ltd. Branch : RAJWADA CHOWK, Sangli Bank A/c. No. : 653305053306 IFSC Code : ICIC0006533</p>		<p>Output SGST Output CGST ROUND OFF <b>Total Amount</b></p>		<p>1,940.42 1,940.42 (-)0.01 <b>₹ 25,441.00</b></p>		
<p>In-Words : <b>Indian Rupees Twenty Five Thousand Four Hundred Forty One only.</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. "Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer &amp; it is transferred without any modification &amp; tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D</p>						
<p>Customer Seal &amp; Signature</p>		<p>For : Veetrag Computers Pvt. Ltd.</p>  <p>Authorised Signatory</p>		<p>Checked By</p>		



*[Signature]*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**  
Kasegaon Education Society's  
 (Approved by A.P.C.T.E., P.O. New Delhi, O.T.E. (M.S.), Affiliated to M.S.B.T.E. (Mumbai))

**M.S.B.T.E. - 1538 D.PHARMACY D-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outward No. /RCP/ 80 / 2021 - 22 Date: 24/12/2022

To,  
Veebrug Computers Pvt. Ltd.  
Sangli

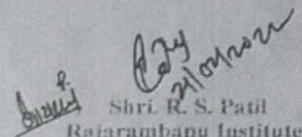
Subj: Purchases order for Supply of following Printers & renewal of Microsoft Software's.

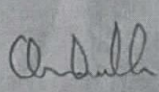
Sir,

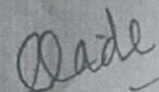
We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Supply of following Printers & renewal of Microsoft Software's.

You are herewith informed to supply the following Printers & renewal of Microsoft Software's. The description of item as in follows.

Sr. No.	Product Specifications	HSN / SAC	Qty	Rate	SGST	CGST	Total
1.	Epson Monochrome Ink Tank Multi Function Printer - M200 (AOF with Ink Part) Print resolution- 1400 x 720 dpi (With variable sized Droplet Technology), Scan Resolution - 1200 x 2400 dpi, Print Speed- 34 ppm in Draft mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks that are water and fade resistance, Input Tray- 100 sheets, A4 Plain paper, Network/ Duplex Ethernet 100BASE-TX / 10BASE-T Warranty - 1 Year or 50000 Copies whichever is earlier	84433100	03	13,716.10	3703.34 (9%)	3703.34 (9%)	48555.00
2.	D-Link® Passive (Copper) Networking Components RJ 45 Connector Part No : NPG-SE11TRA031-100	85366990	100	5.08	45.72 (9%)	45.72 (9%)	599.44
3.	Microsoft® VL Acadmc - Edu Cloud DsktpEdu ALNG LicSAPK OLV E 1Y Acadmc Ent Part No: 2UJ-00011	9973	5	4,898.00	2,204.10 (9%)	2,204.10 (9%)	28898.20
4.	Microsoft® 365 A3 for faculty Part No. -AAA 73019	9973	35	4,220.00	13,293.00 (9%)	13,293.0 (9%)	174286.00
5.	Microsoft® 365 A3 for students use benefit Part Code- AAA-73021	9973	35	0.85	2.68 (9%)	2.68 (9%)	35.00
<b>Total Amount</b>							<b>2,52,374.00</b>

  
 Shri R. S. Patil  
 Rajarambapu Institute of Technology (RIIT)

  
 Dr. C. S. Magdum  
 Principal  
 Rajarambapu college of Pharmacy, Kasegaon

  
 Hon. R. D. Suwant  
 Secretary  
 Kasegaon Education Society


2-2

E-mail : kespharmacy@gmail.com website - www.kespharmacy.com Telefax-(02342) 238200, Mob. No. - 9970700828



  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**  
 Tal. - Walwa, Dist. - Sangli, (M.S.) Pin. 415 404.  
 (Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outward No. / RCP/ 343/2021-2022 Date : 25/01/2022

To,  
 The Manager  
 Biyani Technologies Pvt. Ltd.  
 Kolhapur

Sub: Purchases of College management Software.

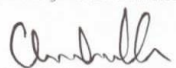
Sir,

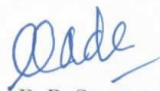
We are pleased to inform you that the quotation submitted by you has been accepted by our college to supply College management Software. The description of modules as in follows.

Sr. No.	Module	Amount R.S
1.	Students Registration	1,25,000.00
2.	Issue Certificate	
3.	Cashier	
4.	Tally Integration with Cashier	
5.	Principal Dashboard	
6.	Leave Module	
7.	Establishment module	
8.	Store & Dead stock	
9.	Inward/outward Module	
GST 18%		22,500.00
<b>Total Amount</b>		<b>1,47,500.00</b>

**Terms & Condition:**

1. Warranty: 1 Year from the date of Installation.
2. Payment: After Installation, Training & old data migration.
3. No advance.
4. AMC: Rs.75, 000/- (60% of Project price) per year – Including all Taxes/GST.
5. No additional charges will be given for launching at the online mode software (cloud based) at any time as per the requirements of the college.
6. Staff training to the satisfaction of the faculty.
7. No additional charges shall be levied onsite Service should be provided as and when required.
8. Unlimited online support and online services should be provided.
9. Creating users according to the needs of the college.
10. Creating separate data of B. Pharmacy, M. Pharmacy, D. Pharmacy & Building fund.
11. Delivery- Immediately.

  
**Dr. C. S. Magdem**  
 Principal  
 Rajarambapu college of Pharmacy, Kasegaon

  
**Prin. R. D. Sawant**  
 Secretary  
 Kasegaon Education Society, Kasegaon

1-2

E-mail : kespharmacy@gmail.com    website - www.kespharmacy.com    Telefax - (02342) 238200, Mob. No. :-9970700828



  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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(Bringing Technology 2 Business)

An ISO 9001 : 2015 certified Company  
 Email: [info@biyanitechnologies.com](mailto:info@biyanitechnologies.com)  
 Website: [www.biyanitechnologies.com](http://www.biyanitechnologies.com)  
 Contact number- 7447760673, 9850819973

- No data entry is been done by us.
- Lodging and Boarding arrangement if required need to be provided by customer.
- Quotation submitted is valid for 1 month from the date mentioned.

#### Why Biyani Technologies?

- We carry **14 years** of huge Experience and Successful implementation of our products at more than **1800** and above Educational Institutes, Schools/Colleges, Universities, Hospitals, Milk Unions, Other Small & Medium sized businesses, Textiles, Sugar industries, etc
- Any new implementation could be carried out in a week from order placement date
- Management & Technical advisors have work experience in India's best Software companies
- New orders are received from reference from existing satisfied customers
- Excellent support network : 12 x 6 Telephonic help desk, online support, Remote Desktop Connectivity, dedicated onsite support team
- We are **ISO 9001 : 2015** certified company
- Internationally acclaimed training program, with detailed User Manual
- We train, assist and build up the confidence of your college/school user.

Give us an opportunity to serve your reputed institute and add you to our growing satisfied customer list.

Because,

- We deliver what you need – Full Proof software
- We provide what you need – Easy to use Software
- We do what you need – Complete Automation

Thanking you,

Yours Sincerely,

Regional Sales Manager,

Biyani Technologies

Final rates are confirmed by Hon. R.D. Savant Sir id KES on date 24/11/2022. Hon. R.D. Savant Sir talked with Mr. Vivek Bhat and rates are negotiable. Final price Rs. 1,25,000/- for first year and AMC 60% for each year are confirmed.  
 Signed 24/11/2022

Kolhapur Office (H.O.): 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Other Regional Offices: Mumbai, Jaipur, Raipur, Bhopal, Varanasi, Hubli. Contact Us At : (0)231 - 2526373, +91- 9850819973

(B.T. Patil) (A.S. Chavan) (S.P. Patil) (R.B.) (H.S. Deshpande) (H.N. Sathre) (D.B. Patil)

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**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

**Biyani**  
Technologies  
(Bringing Technology 2 Business)

An ISO 9001: 2015 certified Company  
Email: info@biyanitechnologies.com  
Website: www.biyantechnologies.com  
Contact No: +91 -9922437773,+91- 9850819973

We hereby offer you our best rates for Cloud Based Office Automation Software/MIS

Sr.No.	Module Name	Actual Price Rs.(.)	Discounted Price Rs.(.)
1	<b>Student Registration -</b> Student registration & all Statistical Reports, Category wise, Male/Female wise, Caste wise, etc Student List, Roll No generation, Student Strength, Class wise, Branch wise, Semester wise list	Rs. 1,50,000 /-	Rs. 1,25,000 /-
2	<b>Issue Certificate</b> Bonafide Certificate, Bus Pass Certificate, BirthPlace & Date Certificate, Expenditure Certificate, Address Certificate, Leaving Certificate, Appearing Certificate, Character Certificate, Transfer Certificate, Certificate Register		
3	<b>Cashier Module</b> Fee Collection, Paid Fee, Pending Fee, Fee Concession		
4	<b>Store / Dead Stock</b> Purchase order, Stock of Items, Purchase register, Items issued to Staff, Items issued to Department, Items issued to Student, Receivable items, Late return items, Lost items list, Consumable items, Dead Stock Register, Dead Stock Status, Unused Dead Stock, Damage Register, Outdated Dead Stock, Receivable items, Late returns items, Lost items list,		
5	<b>Inward / Outward</b> Inward Register, Outward Register, Monthly Postage Expenditure		

Sr.no	Description	Actual Price Rs.(.)	Discounted Price Rs.(.)
1	3 Extra Institute	Rs. 1,95,000 /-	FREE

**Terms & Condition:**

- Taxes: 18% GST extra and if any local taxes or change in tax structure will be applicable.
- Payment: 50% advance against the confirmed purchase order and 50% against delivery of the software.
- **Renewal Rs. 75,000 /- per year.**
- 1 Year warranty support will be provided against any defects of bugs arising in the software
- The above price is quoted considering the student strength of 600 & if there is raise in student strength the extra price has to be barred by customer.
- Online cloud based software usage is being provided so that the user can access the software from anywhere from the world. His work can be continued even when he is out of office and can complete his pending work from home.
- Unlimited Online support and online service will be provided.
- Prices above include 3 on-site visits and unlimited online training in a year.
- Rates quoted above are for implementation of As Is Software. Nominal charges for customization will be charged extra if required.
- We do not install any other software like Antivirus, Operating system, etc except the one mentioned above in the proposal i.e. College Management System.

**Kolhapur Office (H.O.) :** 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001  
Other Regional Offices: Mumbai, Jaipur, Raipur, Bhopal, Varanasi, Hubli. Contact Us At : (0)231 - 2526373, +91- 9850819973  
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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**  
 Tal. - Walwa, Dist. - Sangli, (M.S.) Pin. 415 404.  
 (Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY**

**PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

282

Outward No. / RCP/ 308/2019-20

Date : 24/12/2019

To,  
 Veetrag Computers Pvt. Ltd.  
 Sangli

**Sub: Purchases order for Supply of following Microsoft Software's.**

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Purchases order for Supply of **following Microsoft Software's.**

You are herewith informed to supply the following **Microsoft Software's.** The description of item as in follows.

Sr. No.	Product Specifications	HSN / SAC	Qty	Rate	SGST	CGST	Total
1	Microsoft® VL Acdmc MOLP - WinSvrSTDCore 2019 SNGL OLP 16Lic NL Acdmc CoreLic Part No. - 9EM-00631	9973	01	14,355.80	1,292.02 (9%)	1,292.02 (9%)	16939.84
2	Microsoft® VL Acdmc MOLP - WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine Part No. - KW9-00311	9973	14	7,142.85	8,999.99 (9%)	8,999.99 (9%)	117999.88
3	Microsoft® VL Acdmc MOLP - SQLSvrStd 2019 SNGL OLP NL Acdmc Part No. - 228-11468	9973	01	13,270.93	1,194.39 (9%)	1,194.39 (9%)	15659.70
4	Microsoft® VL Acdmc MOLP - SQLCAL 2019 SNGL OLP NL Acdmc DvcCAL Part No. - 359-06846	9973	65	3,103.44	18,155.13 (9%)	18,155.13 (9%)	238033.85
5	Microsoft® M365 A3 for Faculty Annual Subscription Part No. - M365 A3	9973	35	4,453.20	14,027.58 (9%)	14,027.58 (9%)	183917.16
6	Microsoft® VL Acdmc DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent Part No.- 2UJ-00011	9973	05	3,724.13	1,675.86 (9%)	1,675.86 (9%)	21972.37
<b>Total Amount</b>							<b>5,94,523.00</b>

*Chandulh*

Principal

Rajarambapu college of Pharmacy, Kasegaon

*Dade*

Secretary/Joint Secretary

Kasegaon Education Society, Kasegaon

E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax - (02342) 238200, Mob. No. :-9970700828



*Emud*

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Rajarambapu College of Pharmacy  
Kasegaon

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## Commercial Proposal

To,  
The Principal  
RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON  
A/p. Kasegaon  
principal@kespharmacy.com/magdum\_cs@yahoo.co.in , 02342-238200  
Kind Attn. Prin. Dr. C. S. Magdum Sir  
Contact Person  
Subject Product Details & Prices as per your requirement

Quotation No : 995  
Date : 20/12/2019

Dear Sir,

With reference to your enquiry, we are pleased to submit our quotation for your ready reference.

Sr.No	Description	HSN / SAC	Qty	Rate	SGST	CGST	Total
1	Microsoft® VL Acdmc MOLP - WinSvrSTDCore 2019 SNGL OLP 16Lic NL Acdmc CoreLic Part No. - 9EM-00631	9973	1	15,008.28	1,350.75 (9%)	1,350.75 (9%)	17709.77
2	Microsoft® VL Acdmc MOLP - WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine Part No. - KW9-00311	9973	14	7,466.40	9,407.67 (9%)	9,407.67 (9%)	123344.93
3	Microsoft® VL Acdmc MOLP - SQLSvrStd 2019 SNGL OLP NL Acdmc Part No. - 228-11468	9973	1	13,866.00	1,247.94 (9%)	1,247.94 (9%)	16361.88
4	Microsoft® VL Acdmc MOLP - SQLCAL 2019 SNGL OLP NL Acdmc DvcCAL Part No. - 359-06846	9973	65	3,226.26	18,873.62 (9%)	18,873.62 (9%)	247454.14
5	Microsoft® M365 A3 for Faculty Annual Subscription Part No. - M365 A3	9973	35	4,651.20	14,651.28 (9%)	14,651.28 (9%)	192094.56
6	Microsoft® VL Acdmc DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent Part No. - 2UJ-00011	9973	5	3,889.26	1,750.17 (9%)	1,750.17 (9%)	22946.63
<b>Sub Total</b>							<b>619911.91</b>
<b>Net Amount</b>							<b>619912.00</b>

Corporate Office: Block No. 12, 13, 14, Siddhivinayak Complex, Sangli -- Miraj Road, Guest House, Sangli - 416 416 Maharashtra, INDIA  
CIN - U51909PN2014PTC152370 | GSTIN Number 27AAECV8865D1Z1Y | Contact. +91 - 233 - 2670885 / 2670798 / 2670884 | www.veetragcomputers.com  
| info@veetragcomputers.com

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Kasegaon

12/20/2019 Gmail - Microsoft Software Asset Management and Advisory Project for Rajarambapu College ...



RCP Kasegaon &lt;kespharmacy@gmail.com&gt;

## Microsoft Software Asset Management and Advisory Project for Rajarambapu College of Pharmacy

6 messages

Ashutosh Singh (V5GS) <v-assin5@microsoft.com> 19 December 2019 at  
 To: "kespharmacy@gmail.com" <kespharmacy@gmail.com>  
 Cc: Ashit Andrade <asandra@microsoft.com>, "Jeevan Rego (V5GS)" <vjerego@microsoft.com>, "Anshul Rathod (V5 Global Services Pvt Ltd)" <v-anshra@microsoft.com>, Aakash N Bhangale <Aakash.Bhangale@in.ey.com>

Dear Dr. Magdum,

Cybersecurity threats cost the global economy an estimated market value of US\$3 trillion, with 71% companies admitting that they fell victim to successful cyberattacks. As cybersecurity threats continue to rise in India, we see the importance of having trusted software and systems continuing to be a top priority for business owners.

Companies need to ensure the following to prevent and respond effectively to cybersecurity threats:

- Having strong IT asset (software & hardware) management to ensure proper usage, maintenance of updates and avoiding old and unprotected/non-genuine software which attracts a 60% cybersecurity risk
- Securing the company from within with the right usage behavior of IT systems, personal devices and interconnected devices (Internet of Things).
- Invest in real-time monitoring systems with modern threat protection technologies.
- Buy only from trusted suppliers and use genuine software.
- Use a trusted public cloud which brings the benefit of enterprise-grade data security and privacy protection.

Microsoft would like to work with your organization to help you optimize your Software Assets and get the right advisory services suited to your needs. Having accurate and complete information on your software assets can also empower you to make strategic decisions to use updated technologies to safeguard and grow your business.

We have designed the process in a manner that allows us to provide more value to your organization through steps that will be relevant to your business and IT setup. The key steps and stages are as follows.

1. Receipt of the Engagement Letter at your end. Subsequently an authorized Microsoft representative will contact to assist you across the entire process.
2. Please fill in the attached format above to capture the Microsoft layout in your Organization.
3. Please share details of OEM/FPP licenses purchased as well as any End User License Agreement, details if any.
4. Details of Subscription of any Microsoft program that your Organization may have.
5. Based on your inputs above, we would draw an Estimated Licensing Position.

As the next step, we would appreciate if you could please complete the below details and share back with us that we can progress our conversation. If you need assistance in filling up the questionnaire, you may seek our assistance and we will guide you through the process.

Microsoft Product	Edition	Version	Quantity /Deployed/In use	Volume License	OEM	FPP
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<https://mail.google.com/mail/u/0?ik=947d66f2c0&view=pt&search=all&permthid=thread-f%3A16533571...> 1/5



  
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12/20/2019 Gmail - Microsoft Software Asset Management and Advisory Project for Rajarambapu College ...

 Microsoft

[Quoted text hidden]

**Aakash N Bhangale** <Aakash.Bhangale@in.ey.com> 19 December 2019 at 19:38  
 To: "kespharmacy@gmail.com" <kespharmacy@gmail.com>  
 Cc: Ashit Andrade <asandra@microsoft.com>, "Ashutosh Singh (V5GS)" <vassin5@microsoft.com>, "Jeevan Rego (V5GS)" <vjerego@microsoft.com>, "Anshul Rathod (V5 Global Services Pvt Ltd)" <v-anshra@microsoft.com>, Arjun Yelsangikar <Arjun.Yelsangikar@in.ey.com>

Dear Dr. Chandrakant Magdum,

Greetings from EY.

Let me introduce myself as part of EY's Advisory Services team. We are writing to you with regards to Microsoft's Software Asset Management (SAM) review program to be conducted at your organisation. To keep you informed, Microsoft has appointed EY to conduct the aforementioned exercise at your organization to determine the effective usage of Microsoft software licenses. We will be working with you/your team to identify the deployment of Microsoft software's in your organization and appropriately map it to the licenses made available to us.

During the course of the SAM review, EY would ensure that there is as minimal interference as possible with any of the ongoing activities at your organization. At the end of the review, EY would be reporting the findings in the work product and share it with you and Microsoft team for further discussions.

We will be connecting with you shortly to extend the discussion around the subject matter and to initiate our engagement in this regard.

Should you have any query, feel free to connect with us. You can also connect with Manager, Mr. Akbar Shaikh (Email: Akbar.Y.Shaikh@in.ey.com) and Contact Number: +91 9736 6446 64; from EY.

In case of further information required from Microsoft, you can contact Microsoft SEM, Mr. Swagatam Aash (Email: swaash@microsoft.com and Contact Number: +91 9930 9881 48).

Regards,

**Aakash Bhangale** | Analyst | Risk Advisory



Ernst and Young LLP  
 15th floor , The Ruby , Senapati Bapat Marg , Dadar (W) , Mumbai, Maharashtra 400028, India  
 Mobile: +91-9004344473 | Aakash.Bhangale@in.ey.com  
 Website: http://www.ey.com

[Quoted text hidden]

The information contained in this communication is intended solely for the use of the individual or entity to whom it is addressed and others authorized to receive it. It may contain confidential or legally privileged information. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or taking any action in reliance on the contents of this information is strictly prohibited and may be unlawful. If you have received this communication in error, please notify us immediately by responding to this email and then delete it from your system. The firm is neither liable for the proper and complete transmission of the information contained in this communication nor for any delay in its receipt.

**Aakash N Bhangale** <Aakash.Bhangale@in.ey.com> 20 December 2019 at 09:36  
 To: "kespharmacy@gmail.com" <kespharmacy@gmail.com>  
 Cc: Ashit Andrade <asandra@microsoft.com>, "Ashutosh Singh (V5GS)" <vassin5@microsoft.com>, "Jeevan Rego  
<https://mail.google.com/mail/u/0?ik=947d66f2c0&view=pt&search=all&permthid=thread-f%3A16533571...> 3/5



  
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12/20/2019 Gmail - Microsoft Software Asset Management and Advisory Project for Rajarambapu College ...

359-06537	SQLCAL 2017 SNGL OLP NL Acdmc DvcCAL	65	Lifetime (Perpetual)
M365 A3	M365 A3 for Faculty	35	Annual Subscription)
2UJ-00011	DsktpEdu ALNGLicSAPk OLVE 1Y Acdmc Ent	5	Lifetime (Perpetual)

The detailed report of the conducted review shall be shared in three working days.

Request you to please confirm the aforementioned part-code and quantities' procurement through an email confirmation here.

Please feel free to contact us in case of any queries.

Regards,

Ashutosh Singh

Relationship Manager

7045148632

 Microsoft

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Rajarambapu College of Pharmacy  
Kasegaon

**Billing From**

**Veetrag Computers Private Limited**  
Siddhivinayak Complex, Sangli-Miraj Road,  
Guest House, Sangli-416416, Maharashtra, India.  
CIN - U51909PN2014PTC152370  
GSTIN No.-27AAECV8865D1ZY

**Veetrag Computers Pvt.Ltd.**

Plot No.7, Parshwanath Nagar,  
Near Jain Temple,Kupwad MIDC Road,  
Sangli-416 416,Maharashtra,India.  
Ph:- (0233) 2305885  
GSTIN No.-27AAECV8865D1ZY



"Excellence is Our Motto"

**DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee) <b>The Principal</b> Rajarambapu College Of Pharmacy A/p. Kasegaon, Tal- Walawa, Dist. Sangli Ph. No. 02342 - 238200 Email - Principal@kespharmacy.Com Prin. Dr. C. S. Magdum Sir Mr.Krishnat Yadav Sir - 8600009707 Mail - kespharmacy@gmail.com State Name : Maharashtra, Code : 27		Invoice No. <b>VCPL-2/1920/3541</b>	Dated <b>30-Dec-2019</b>
Contact person : Rajarambapu College Of Pharmacy Contact : 02342 - 238200 E-Mail : Principal@kespharmacy.Com		Delivery Note	Mode/Terms of Payment <b>Advance</b>
		Supplier's Ref. <b>SO/19202528</b>	Other Reference(s) RCP/308/2019-20 Dt.24-12-2019
		Buyer's Order No. <b>SO/19202528</b>	Dated <b>30-Dec-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through <b>Mail</b>	Destination
		Terms of Delivery	


S.No	Description Of Goods	HSN	GST%	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Microsoft DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent 2UJ- 00011 Microsoft DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent 2UJ- 00011 Paper Licence	9973	18 %	5	3,724.13	No		3,351.72		18,620.65
	Output CGST									1,675.86
	Output SGST									1,675.86
	ROUND OFF									(-)0.37
<b>Total</b>				<b>5</b>				<b>3,351.72</b>		<b>21,972.00</b>


Indian Rupees Twenty One Thousand Nine Hundred Seventy Two

Company's PAN : AAECV8865D

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

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.,  
  
Authorised Sign

Checked By  


SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



ISO 9001 : 2015 Certified Company



Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.  
Contact - +91 233 - 2670798/884 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

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Kasegaon



Number		Ordered	
2UJ-00011	Microsoft®DesktopEducation AllEng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	5	2020-01-01 - 2020-12-31

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation (I) Pvt. Ltd.

Cc: Veetrag Computers Pvt Ltd  
Distributor PO number: B30062345



*[Signature]*  
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Kasegaon

file:///C:/Users/Dell/AppData/Local/Microsoft/Windows/INetCache/Content.Outlook/JUUJOCJ7/B30062345\_htm

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**Billing From**

**Veetrag Computers Private Limited**  
Siddhivinayak Complex, Sangli-Miraj Road,  
Guest House, Sangli-416416, Maharashtra, India  
CIN - U51909PN2014PTC152370  
GSTIN No.-27AAECV8865D1ZY

**Veetrag Computers Pvt.Ltd.**

Plot No.7, Farshwanath Nagar,  
Near Jain Temple, Kupwad MIDC Road,  
Sangli-416416, Maharashtra, India.  
Ph: (0233) 2305835  
GSTIN No.-27AAECV8865D1ZY



"Excellence is Our Motto"

**DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee) <b>The Principal</b> Rajarambapu College Of Pharmacy A/p. Kasegaon, Tal- Walawa, Dist. Sangli Ph. No. 02342 - 238200 Email - Principal@kespharmacy.Com Prin. Dr. C. S. Magdum Sir Mr. Krishnat Yadav Sir - 8600009707 Mail - kespharmacy@gmail.com State Name : Maharashtra, Code : 27	Invoice No. <b>VCPL-2/1920/3502</b> Delivery Note	Dated <b>28-Dec-2019</b> Mode/Terms of Payment <b>Advance</b>
Contact person : Rajarambapu College Of Pharmacy Contact : 02342 - 238200 E-Mail : Principal@kespharmacy.Com	Supplier's Ref. <b>SO/19202494</b> Buyer's Order No. <b>SO/19202494</b>	Other Reference(s) RCP/308/2019-20 DL24-12-2019 Dated <b>27-Dec-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Mail</b>	Destination
	Terms of Delivery	

S.No	Description Of Goods	HSN	GST%	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	WinSvrSTDCore 2019 SNGL OLP 16Lic NL Acdmc CoreLic 9EM-00631 WinSvrSTDCore 2019 SNGL OLP 16Lic NL Acdmc CoreLic 9EM-00631 Paper Licence	9973	18 %	1	14,355.80	No		2,584.04		14,355.80
2	Windows HOME 10 SNGL OLP NL Acdmc Legalization GetGenuine KW9-00311 Windows HOME 10 SNGL OLP NL Acdmc Legalization GetGenuine KW9 -00311 Paper Licence	9973	18 %	14	7,142.85	No		17,999.98		99,999.90
3	Microsoft SQL SVR STD 2019 SNGL OLP NL 228- 11468 Microsoft SQL SVR STD 2019 SNGL OLP NL 228- 11468 Paper Licence	9973	18 %	1	13,270.93	No		2,388.77		13,270.93
4	SQLCAL 2019 SNGL OLP NL Acdmc DvcCAL - 359-06846 SQLCAL 2019 SNGL OLP NL Acdmc DvcCAL - 359-06846 Paper Licence	9973	18 %	65	3,103.44	No		36,310.25		2,01,723.60
	Output CGST									29,641.51
	Output SGST									29,641.51

Page 1



ISO 9001 : 2015 Certified Company



**Regd. Office :** 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.  
Contact - +91 233 - 2670798/884 | Mob : +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com



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Kasegaon

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3502

12/28/2019

B30062344\_20191226T064057.621.htm

### Microsoft Open License Purchase Order B30062344 Confirmation

- Authorization Number: 02819459ZZE2112
- License Number: 74221323
- Distributor Purchase Order Number: B30062344
- License Date: 2019-12-25
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2021-12-31
- Indirect Reseller: VEETRAG COMPUTERS PVT LTD

#### Licensee

- Rajarambapu College of Pharmacy Kasegaon
- A/p:- Kasegaon Tal: Walwav Dist :- Sangli sangli MH 415404 India

#### Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft@SQLCAL 2019 Sngl Academic OLP 1License NoLevel DvcCAL	359-06846	2019	65
Microsoft@SQLServerStandardEdition 2019 Sngl Academic OLP 1License NoLevel	228-11468	2019	1
Microsoft@WindowsServerSTDCORE 2019 Sngl Academic OLP 16Licenses NoLevel CoreLic	9EM-00631	2019	1
Microsoft@WINHOME 10 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	KW9-00311	10	14

#### General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

#### Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CD/DVD discs). By choosing to download your software from VLSC you can get software updates faster than with kit shipments, save time and effort managing media, and reduce waste and support a more sustainable future. Learn more by visiting <http://www.digitalbychoice.com> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <https://www.microsoft.com/licensing/servicecenter/>.

#### Volume License Product Key

file:///C:/Users/Veetrag/AppData/Local/Microsoft/Windows/INetCache/Content.Outlook/8NMHX00V/B30062344\_20191226T064057.621.htm

1/2



*B. Ph.D.*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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Buyer From  
**Veetrag Computers Private Limited**  
 Siddhivinayak Complex, Sangli-Miraj Road,  
 Guest House, Sangli-416416, Maharashtra, India.  
 CIN - U51909PN2014PTC152370  
 GSTIN No.-27AAECV8865D1ZY

**Veetrag Computers Pvt.Ltd.**  
 Plot No.7, Parshwanath Nagar,  
 Near Jain Temple,Kuwad MIDC Road,  
 Sangli-416 416 Maharashtra,India.  
 Ph:- (0233) 2366885  
 GSTIN No:-27AAECV8865D1ZY



"Excellence is Our Motto"

### DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) <b>The Principal</b> Rajarambapu College Of Pharmacy A/p. Kasegaon, Tal- Walawa, Dist. Sangli Ph. No. 02342 - 238200 Email - Principal@kespharmacy.Com Prin. Dr. C. S. Magdum Sir Mr.Krishnat Yadav Sir - 8600009707 Mail - kespharmacy@gmail.com State Name : Maharashtra, Code : 27	Invoice No. <b>VCPL-2/1920/4218</b> Delivery Note <b>17-Feb-2020</b>	Dated <b>17-Feb-2020</b>
Contact person : Rajarambapu College Of Pharmacy Contact : 02342 - 238200 E-Mail : Principal@kespharmacy.Com	Supplier's Ref. <b>SO/19203028</b> Buyer's Order No. <b>SO/19203028</b> Despatch Document No.	Mode/Terms of Payment <b>Advance</b> Other Reference(s) RCP/308/2019-20 DL24-12-2019 Dated <b>17-Feb-2020</b> Delivery Note Date
	Despatched through <b>Mail</b>	Destination
Terms of Delivery		

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Microsoft M365 A3 For Faculty Microsoft M365 A3 For Faculty Paper Licence	9973	18 %	35	4,453.20	No		28,055.16		1,55,862.00
	Output CGST									14,027.58
	Output SGST									14,027.58
	ROUND OFF									(-)0.16
<b>Total</b>				<b>35</b>				<b>28,055.16</b>		<b>1,83,917.00</b>

Indian Rupees One Lakh Eighty Three Thousand Nine Hundred Seventeen

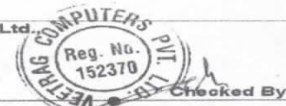
Company's PAN : AAECV8865D

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

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.

Authorised Sign



SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



ISO 9001 : 2015 Certified Company



Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.  
 Contact - +91 233 - 2670798/884 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

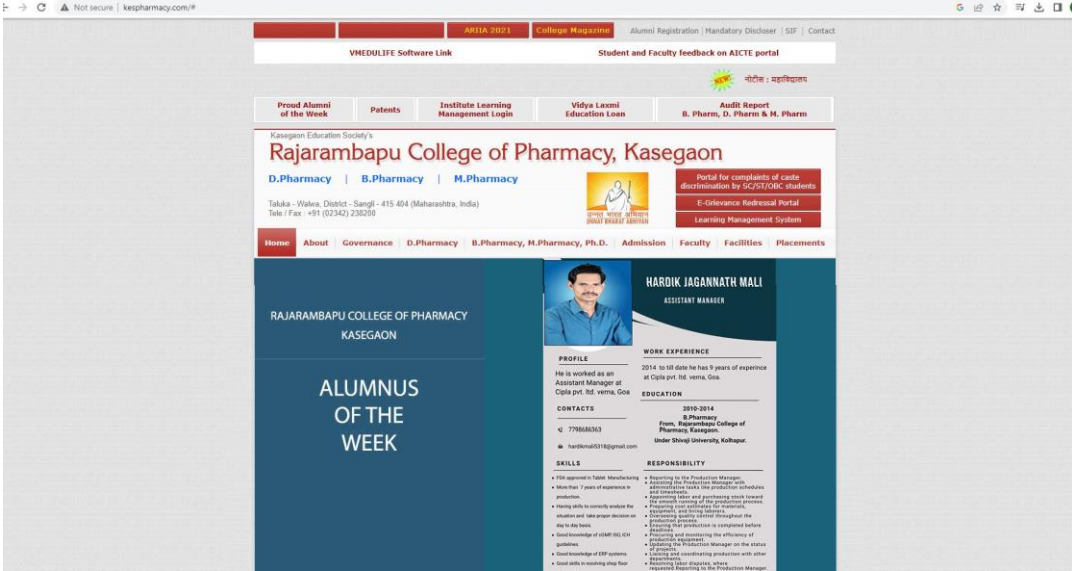


  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

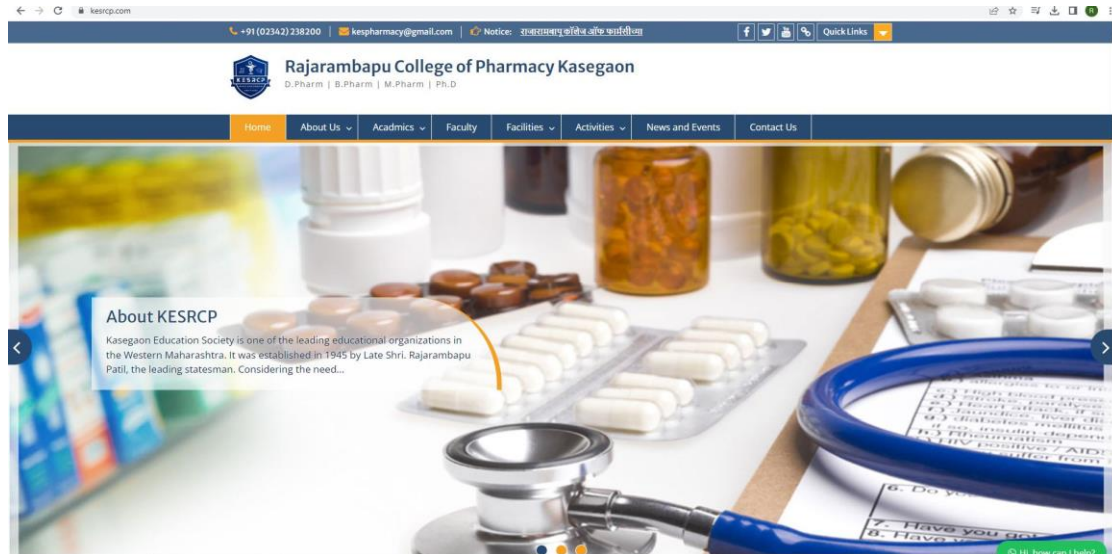
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## Details of College websites

# Old Websites- [www.kespharmacy.com](http://www.kespharmacy.com) New Websites- [www.kesrcp.com](http://www.kesrcp.com)



The screenshot shows the homepage of the Rajarambapu College of Pharmacy, Kasegaon website. The header includes navigation links for 'VNEDELIFE Software Link', 'Student and Faculty feedback on AICTE portal', and 'Proud Alumni of the Week'. The main content area features the college name, contact information (Takwa - Wakna, Distric - Sangli - 415 404, Maharashtra, India), and a profile for Hardik Jagannath Mali, Assistant Manager. The profile includes sections for Profile, Work Experience, Education, Contacts, Skills, and Responsibility.



The screenshot shows the homepage of the Rajarambapu College of Pharmacy Kasegaon website. The header includes navigation links for 'Home', 'About Us', 'Academics', 'Faculty', 'Facilities', 'Activities', 'News and Events', and 'Contact Us'. The main content area features a banner image of a pharmacy counter with a stethoscope and a text box titled 'About KESRCP'.

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*Ram D*  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon





Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**

Tal. - Walwa, Dist. - Sangli, (M.S.) Pin. 415 404.  
(Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY****PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outward No. / RCP/533/2021, 2022

Date : 13/05/2022

To  
Tara Media Works  
Shri. Sahil Mulla  
At Post Satara. Fathers Gift Dist Satara,  
Maharashtra Phone: 7775858131

**Sub:** Order for New Website Design and Customization.**Ref:** Your Email/Letter No 4002, dated: 02.03.2022.

Sir,


We are pleased to inform you that the quotation submitted by you has been accepted by our college to New Website Design and Customization.


The description of New Website Design and Customization as in follows.

Sr. No.	Product Specifications	Qty	Rate	Total
1	Website Design and Customization	30	800.00	24000.00
2	3 Yr Hosting - 100 GB or 300000 inodes and unlimited Bandwidth	01	21000.00	21000.00
3	3 Yr Domain Transfer And Renewal	01	5000.00	5000.00
4	Secure Sockets Layer (SSL) For Secure Connection	01	1200.00	1200.00
5	AMC 3 Yr ( Annual Maintenance Charges )	01	400.00	14400.00
6	Webmail With Gmail Integration	50	400.00	20000.00
Amount				85600.00
Discount				3600.00
<b>Total Amount</b>				<b>82000.00</b>

**Terms & Conditions:**

- 1) Completion of website within 2 Months from date of P.O.
- 2) Warranty: As per given in quotation
- 3) Payment after Completion of website.
- 4) Above rates including all Taxes and G.S.T. 5) AMC: Rs.400/- per Month.

  
**Dr. C. S. Magdum**  
Principal  
Rajarambapu college of Pharmacy,  
Kasegaon

  
**Prin. R. D. Sawant**  
Secretary  
Kasegaon Education Society

E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax - (02342) 238200, Mob. No. :-9970700828

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Date - 27 April 2022

To  
The Principal  
RCP

I Sahil Mulla. Applied for the work of the Educational Website of Rajarambapu College of Pharmacy, Kasegaon. Initially, for this kind of work, Purchases like Domain, Hosting, SSL Certificate & Plugins cost at Least 50% to 60 % of the Amount of Total Work.

For the purchase kind of work, We request you for an advance which fulfils the purchase. At the same time, another amount will be after development work is done.

The amount required for purchase is about 31200 /- ( As per Invoice )

Yours Sincerely

Sahil Mulla  
Owner- Tara Media Works  
Contact -7775858131  
Mail- contact@socialsahil.com

*Sahil Mulla*  
*27-4-2022*



*[Signature]*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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## Tara Media Works

## INVOICE

Owner - Sahil Mulla

At Post Satara. Fathers Gift

Dist Satara, Maharashtra

Phone: 7775858131

INVOICE #

DATE

4002

2/3/2022

## BILL TO

The Principal  
RCP Kasegaon

CUSTOMER ID

TERMS

Dynamic Educational  
Website

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1. Website Design and Customization	30	800.00	24,000.00
2. 3Yr Hosting - 100 GB or 300000 inodes and unlimited bandwidth	1	21,000.00	21,000.00
3. 3 Year Domain Transfer & renewal	1	5,000.00	5,000.00
4. Secure Sockets Layer (SSL) For Secure Connection	1	1,200.00	1,200.00
5. AMC ( Anual Mainatnece Charges per month ) For 3 Years	36	400.00	14,400.00
6. Webmail with Gmail Integration	50	400.00	20,000.00

Thank you for your business!

- At least 60 % of the amount is required for purchasing in advance.
- The Billing should be in the name of the owner.
- We are providing without GST bill.

SUBTOTAL

85,600.00

TAX RATE

0.000%

TAX

-

TOTAL

85,600.00 ₹

If you have any questions about this invoice, please contact  
[taramediaworks24@gmail.com](mailto:taramediaworks24@gmail.com)

after negotiation final Rate Rs- 82,000/-  
negotiation



*[Signature]*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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## Details of CCTV available in CollegeCampus

A total number of 64 cameras are available in the college at various places such as classrooms, laboratories, library, office, computer labs, Exam, porches, outdoor areas, parking etc. 8 TB hard disk is available for data backup. Data backup can last for 10 to 15 days. The CCTV cameras are installed as follows.

Sr. no.	CCTV cameras installed	Sr. no.	CCTV cameras installed
1.	Office	33.	College Entry Cam. No.1
2.	Language lab	34.	College Entry Cam. No.2
3.	Store	35.	Animal House Cam no 1
4.	First floor right Side Porch	36.	Animal House Cam no 2
5.	First floor Lift Side Porch	37.	Parking aria
6.	Chemistry Lab	38.	Library Cam No-1
7.	D. Pharm. Class Room	39.	Library Cam No-2
8.	Seminar hall	40.	Entry Passage Cam. No. 1
9.	Second floor right Side Porch	41.	Entry Passage Cam. No. 2
10.	Second floor Lift Side Porch	42.	Final Year Class Room
11.	Ph.D. lab	43.	First Floor Chemistry Lab
12.	Pharmacology Lab.	44.	Principal Cabin
13.	Pharmaceutics Lab	45.	Pharmacognosy lab.
14.	Third floor right Side Porch	46.	Computer Lab
15.	M. Pharm. Chemistry Lab.	47.	Ground Floor Lift Side Porch
16.	M. Pharm. Lab.	48.	Lab.
17.	Second Floor M. Pharm. Class room	49.	Machine Room
18.	D. Pharm Exam	50.	Analysis Lab
19.	TY Class Room	51.	Office. 1
20.	D. Pharm. Com lab	52.	Office .2
21.	HPLC Room	53.	Staff Cabin First floor
22.	Third Floor B. Pharm. Chemistry Lab	54.	D. Pharm P harmaceutics
23.	Auditorium hall cam no - 1	55.	Staff Cabin Second floor
24.	Fourth floor B. P. Chemistry Lab	56.	Fourth floor class room
25.	Third floor Lift Side Porch	57.	Fourth floor Chemistry Lab.
26.	Second floor HAP Lab	58.	Staff Cabin fourth floor
27.	B. Pharm Exam	59.	fourth floor class room 3
28.	fourth floor Lift Side Porch	60.	TPO
29.	Fourth floor M. P. Chemistry Lab	61.	M. Pharm. Chemistry
30.	Auditorium hall cam no - 2	62.	Staff Cabin fourth floor
31.	Fourth floor SY class room	63.	F.C. Center
32.	fourth floor right Side Porch	64.	Outdoor

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**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

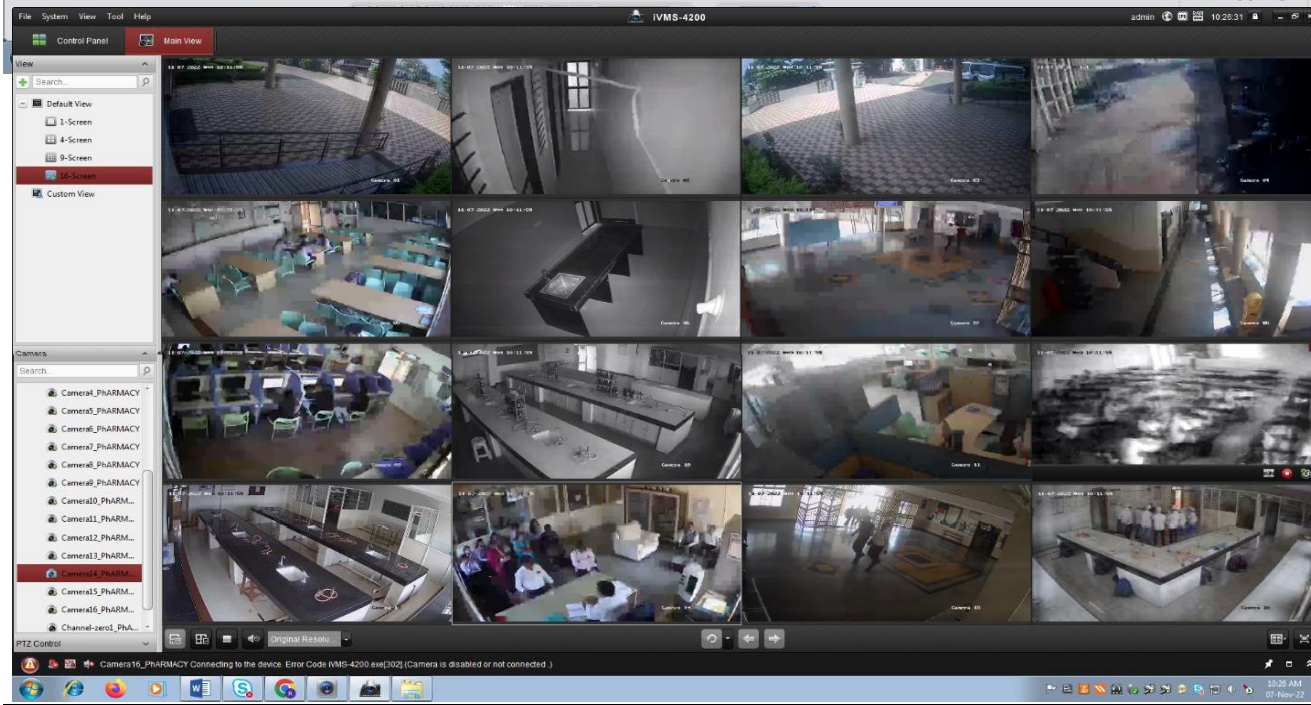
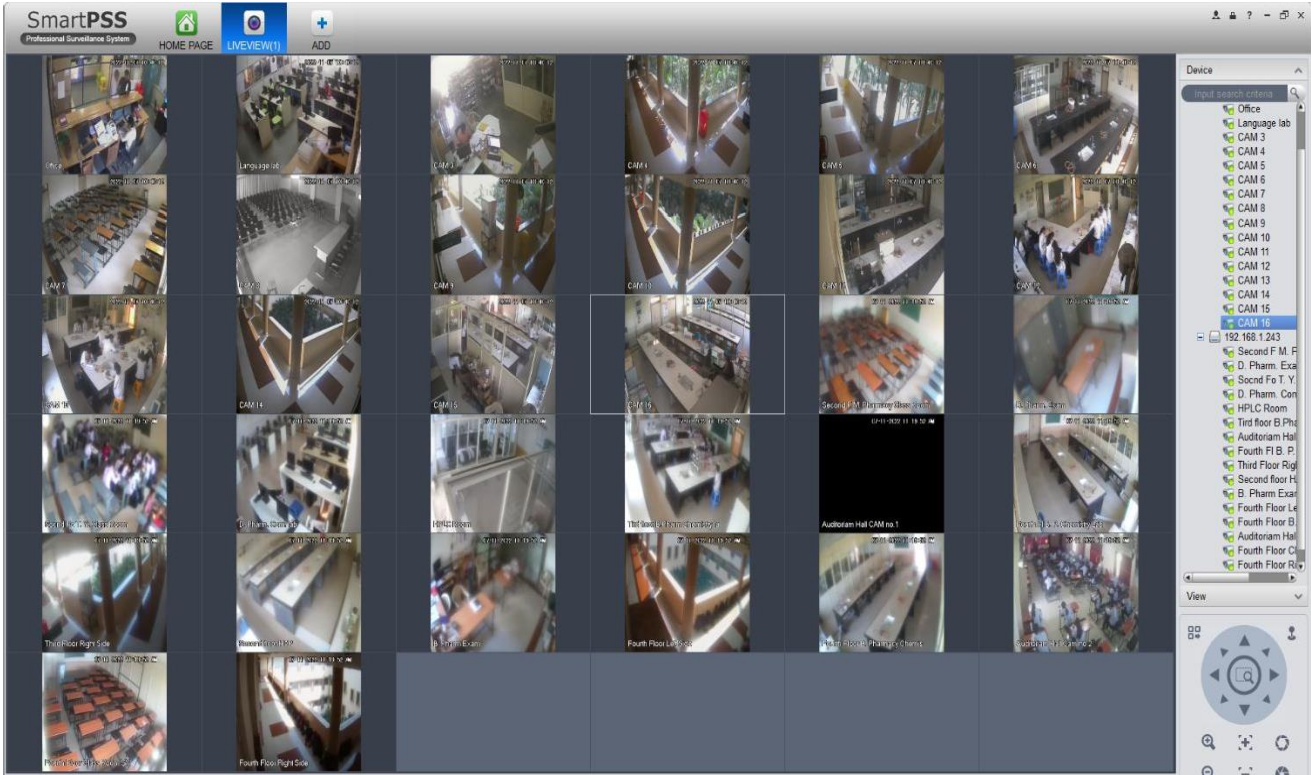
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4.	First floor right Side Porch	36.	Animal House Cam no 2
5.	First floor Lift Side Porch	37.	Parking aria
6.	Chemistry Lab	38.	Library Cam No-1
7.	D. Pharm. Class Room	39.	Library Cam No-2
8.	Seminar hall	40.	Entry Passage Cam. No. 1
9.	Second floor right Side Porch	41.	Entry Passage Cam. No. 2
10.	Second floor Lift Side Porch	42.	Final Year Class Room
11.	Ph.D. lab	43.	First Floor Chemistry Lab
12.	Pharmacology Lab.	44.	Principal Cabin
13.	Pharmaceutics Lab	45.	Pharmacognosy lab.
14.	Third floor right Side Porch	46.	Computer Lab
15.	M. Pharm. Chemistry Lab.	47.	Ground Floor Lift Side Porch
16.	M. Pharm. Lab.	48.	Lab.
17.	Second Floor M. Pharm. Class room	49.	Machine Room
18.	D. Pharm Exam	50.	Analysis Lab
19.	TY Class Room	51.	Office. 1
20.	D. Pharm. Com lab	52.	Office .2
21.	HPLC Room	53.	Staff Cabin First floor
22.	Third Floor B. Pharm. Chemistry Lab	54.	D. Pharm P harmaceutics
23.	Auditorium hall cam no - 1	55.	Staff Cabin Second floor
24.	Fourth floor B. P. Chemistry Lab	56.	Fourth floor class room
25.	Third floor Lift Side Porch	57.	Fourth floor Chemistry Lab.
26.	Second floor HAP Lab	58.	Staff Cabin fourth floor
27.	B. Pharm Exam	59.	fourth floor class room 3
28.	fourth floor Lift Side Porch	60.	TPO
29.	Fourth floor M. P. Chemistry Lab	61.	M. Pharm. Chemistry
30.	Auditorium hall cam no - 2	62.	Staff Cabin fourth floor
31.	Fourth floor SY class room	63.	F.C. Center
32.	fourth floor right Side Porch	64.	Outdoor

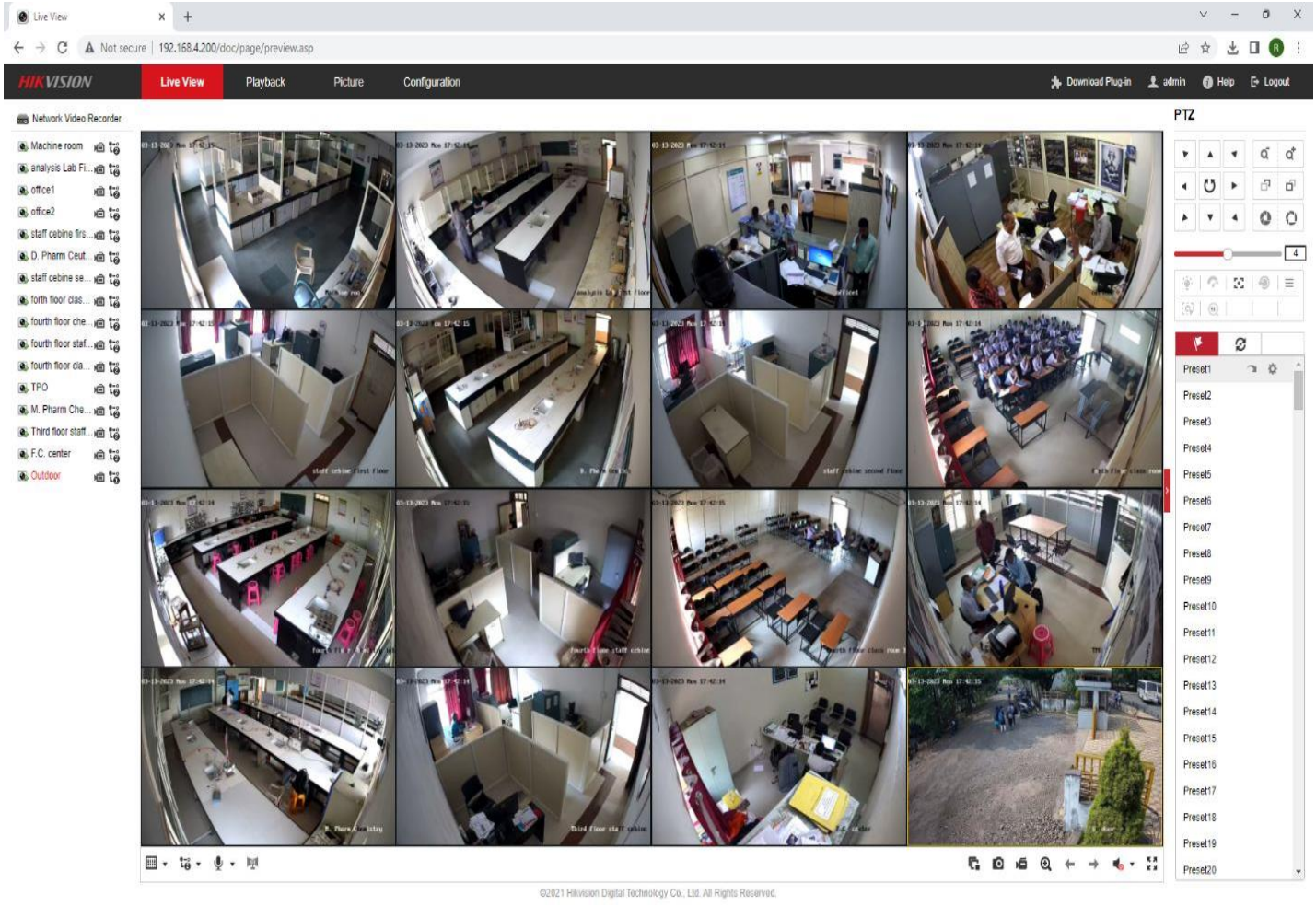
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*[Signature]*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**  
 Tal. - Walwa, Dist. - Sangli, (M.S.) Pin. 415 404.  
 (Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B. PHARMACY**

**PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outward No. / RCP/236/2022-23

348  
Date 24/11/2022

To,  
**Veetrag Computers Pvt. Ltd.**  
 Sangli

**Sub:** Work order for Installation of **IP Cameras.**

**Ref:** Quotation No 1893. Dated: 18/11/2022.

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Installation **IP Cameras.** The description of item as in follows.

You are herewith informed to Installation **IP Cameras** in following rates.

Sr. No.	Product Specifications	HSN / SAC	Qty	Rate	SGST	CGST	Total
01	<b>Hikvision DS-2CD3327G0E - LU 2MP Indoor Dome IP Camera 2.8mm Warranty : 1 Year by Hikvision</b>		16	3,559.00	5,124.96 (9%)	5,124.96 (9%)	67193.92
02	<b>Hikvision NVR 32-Port DS-7632NI-K2</b> Video/Audio Output: 8 MP/6 MP/5 MP/4 MP/3 MP/1080p/UXGA /720p/VGA/4CIF/DCIF/2CIF/CIF/QCIF HDD Support : 2 SATA interface for 1 HDDs, (Hardisk are not included, Need to buy seperately), Network interface: 1, RJ-45 10/100/1000 Mbps self-adaptive Ethernet interface USB interface: Front Panel-1 x USB 2.0, Rear Panel: 1 x USB 3.0 Incoming bandwidth: 256Mbps	85218521	01	12,350.00	1,111.50 (9%)	1,111.50 (9%)	14573.00
03	<b>Toshiba Surveillance Hardisk 4TB Warranty : 3 Years by Toshiba</b>	84717020	01	7,475.00	672.75 (9%)	672.75 (9%)	8820.50
04	<b>Hikvision Unmanaged Switch GIGA PoE SWITCH DS-3E0510P-E 8</b> 10/100/1000 Gigabit PoE ports with 110 W power budget 1 x gigabit RJ45 port, and 1 x gigabit SFP fiber optical port. Switching capacity : 20 Gbps Warranty : 1 Year Standerd Warranty by Hikvision	8525	04	4,959.00	1,785.24 (9%)	1,785.24 (9%)	23406.48

Page No. 01-02

E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax - (02342) 238200, Mob. No. :-9970700828



*[Signature]*

**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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05	D-Link®/ Legrand Make Passive (Copper) - Cable - Cat6 UTP G600Cat 6 LAN cable 305 meter-Part No :NCB-C6UGRYR	85444999	01	6,203.00	558.27 (9%)	558.27 (9%)	7319.54
06	D-Link® Tray Wall Mount Rack 9U		01	423.73	38.14 (9%)	38.14 (9%)	500.00
07	D-Link® Passive (Copper) Networking Components RJ 45 Connector - Part No : NPG-5E1TRA031-100	85366990	50	5.50	24.75 (9%)	24.75 (9%)	324.50
08	Electrical Material Camera Fitting Box 6X6 -- Brand : Presto		16	105.00	151.20 (9%)	151.20 (9%)	1982.40
09	Labour Charges RJ45 Connector Crimping	998713	16	38.14	54.92 (9%)	54.92 (9%)	720.00
10	Labour Charges I.P. Camera Fitting without Material	998713	16	254.00	365.76 (9%)	365.76 (9%)	4795.52
11	Labour Charges NVR Configuration & Setting without Material	998713	01	720.00	64.80 (9%)	64.80 (9%)	849.60

**Total Amount 130485.00**

**The Electrical Material measurements (Casing, Cat 6 Cable Laying & Labour charges) shall be confirmed after installation of I.P. cameras as per rates specified below.**

01	Electrical Material Cassing Running Per Meter - 1" (At actual)		01	66.00	5.94 (9%)	5.94 (9%)	77.88
02	Labour Charges Cassing Capping Patti Fitting without Material - Per Meter At Actual	998713	01	10.00	0.90 (9%)	0.90 (9%)	11.80
03	Labour Charges Cat 6 Cable Laying without Material - Per Meter At Actual	998713	01	17.00	1.53 (9%)	1.53 (9%)	20.06

- 1) Advance will not be given  
 2) Installation within 2 weeks from date of P.O.  
 3) Warranty : As per given in quotation  
 4) Payment after successful installation.  
 5) Above rates is included of all Taxes & transport.



**Dr. S. K. Mohite**  
I/c Principal

Rajarambapu college of Pharmacy, Kasegaon



**Prip. R. D. Sawant**  
Secretary

Kasegaon Education Society's

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**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon





(CIN No.: U51909PN2014PTC152370)  
GST NO : 27AAECV8865D1ZY

### Commercial Proposal

To,  
The Principal  
RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON  
A/p. Kasegaon  
principal@kespharmacy.com/magdum\_cs@yahoo.co.in 02342-238200  
Kind Attn. : Prin. Dr. C. S. Magdum Sir  
Contact Person :  
Subject : Product Details & Prices as per your requirement

Quotation No : 1893  
Date : 18/11/2022

Dear Sir,

With reference to your enquiry, we are pleased to submit our quotation for your ready reference.

Sr.No	Description	HSN / SAC	Qty	Rate	SGST	CGST	Total
1	<b>Hikvision DS-2CD3327G0E -LU 2MP</b> Indoor Dome IP Camera 2.8mm Warranty : 1 Year by Hikvision		16	3,559.00	5,124.96 (9%)	5,124.96 (9%)	67193.92
2	<b>Hikvision NVR 32-Port DS-7632NI-K2</b> Video/Audio Output: 8 MP/6 MP/5 MP/4 MP/3 MP/1080p/UXGA /720p/VGA/4CIF/DCIF/2CIF/CIF/QCIF HDD Support : 2 SATA interface for 1 HDDs, (Hardisk are not included, Need to buy separately), Network interface: 1, RJ-45 10/100/1000 Mbps self-adaptive Ethernet interface USB interface: Front Panel-1 x USB 2.0, Rear Panel: 1 x USB 3.0 Incoming bandwidth: 256Mbps	8521	1	12,350.00	1,111.50 (9%)	1,111.50 (9%)	14573.00
3	<b>Toshiba Surveillance Hardisk 4TB</b> Warranty : 3 Years by Toshiba	84717020	1	7,475.00	672.75 (9%)	672.75 (9%)	8820.50
4	<b>Hikvision Unmanaged Switch GIGA PoE SWITCH DS-3E0510P-E</b> 8 10/100/1000 Gigabit PoE ports with 110 W power budget 1 x gigabit RJ45 port, and 1 x gigabit SFP fiber optical port. Switching capacity : 20 Gbps Warranty : 1 Year Standerd Warranty by Hikvision	8525	4	4,959.00	1,785.24 (9%)	1,785.24 (9%)	23406.48
5	<b>D-Link®/ Legrand Make Passive (Copper) - Cable - Cat6 UTP</b> G600Cat 6 LAN cable 305 meter-Part No : NCB-C6UGRYR	85444999	1	6,203.00	558.27 (9%)	558.27 (9%)	7319.54



Regd Office : 12/13/14, Siddhivinayak Complex, TATA Petrol Pump, Sangli - Miraj Road, Guest House,  
Sangli- 416 416 , Ph. No. 0233- 2670885, 2670798, 2670884 | For more Info Visit ,  
www.veetragcomputers.com | sales@veetragcomputers.com  
\*Sangli \*Pune \*Mumbai




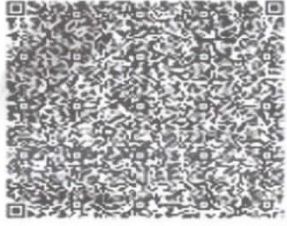
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*Emad*  
**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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## DELIVERY CHALAN CUM TAX INVOICE

 <p><b>Veetrag Computers Pvt. Ltd.</b> Plot No : 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road, Sangli - 416415 State Name : Maharashtra Company CIN : U51909PN2014PTC152370 Company PAN : AAECV8865D Company GSTIN : 27AAECV8865D1ZY E-Mail ID : purchase@veetragcomputers.com Contact No. : 0233 - 2670798 / 2672320,</p>		<p>IRN Number <b>10376f39a2e454b55f9f-3ad3d9ca9d3ee738dc7-9c828e4061c75516c3e-cb078a</b> IRN Ack Number <b>122215033086025</b> IRN Ack Date <b>8-Dec-22</b></p> 				
<p><b>Buyer Details</b> <b>The Principal</b> Rajarambapu College of Pharmacy, B Pharmacy, Kasegaon, Tal-Walawa, Dist. Sangli-415404 State Name : Maharashtra, Code : 27 GSTIN/UID : 27AAATK1576D1ZS PAN : AAATK1576D1 Contact Person : Krishnat Yadav Sir Email : Contact Number : 8600009707</p>		<p>Invoice No. <b>VCPL-2/2223/2443</b> Sales Order No. &amp; Date <b>SO/2223/2116</b> Buyer's Order No. P.O.NO : RCP/296/2022-23 Dtd:-24-11-2022 Payment Terms <b>After Successfu Installation</b> Despatch Through Docket Details</p>				
		<p>Dated <b>6-Dec-22</b> Sales Executive <b>Sandesh Presales Manager</b> Dated <b>24-Nov-22</b> Bill Due Date Delivery Terms</p>				
Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	<b>Hikvision DS-2CD3327G0E -LU 2MP Indoor Dome IP Camera 2.8mm</b> Warranty : As per terms and condition of Hikvision Sr.No: J44485560 J44485232 J44485499 J44485241 J44485276 J44485266 J44485555 J44485395 J44485243 J44485277 J44485273 J44485256 J44485259 J44485193 J44485278	85258900	18 %	15	3,559.00	53,385.00
2.	<b>Hikvision DS-2CD3027G0E-LUF- Outdoor Bullet IP Camera 4mm</b> Warranty : As per terms and condition of Hikvision Sr.No J31267663	85258900	18 %	1	3,559.00	3,559.00
3.	<b>Hardisk Toshiba 4 TB SATA</b> Toshiba Surveillance Hardisk 4TB Warranty : 3 Years by Toshiba Sr.No :- 42F2S4N6SU5H	84717020	18 %	1	7,475.42	7,475.42
4.	<b>Switch Hikvision 08 Port Unmanaged POE (DS-3E0510P-E)</b> 8 x gigabit PoE ports, 1 x gigabit RJ45 port, and 1 x gigabit SFP fiber optical port. PoE port with 6 KV surge protection. , PoE output power management. Gigabit network access. , Wire-speed forwarding and non-blocking design. Warranty : As per terms and condition of Hikvision Sr. No. G12747581 G12747569 G12747568 G12747570	85176290	18 %	4	4,958.90	19,835.59
5.	<b>Rack Tray</b> D-Link® Tray Wall Mount Rack 9U	84713010	18 %	1	423.73	423.73
6.	<b>RJ45 Connector-Dlink - NPG-5E1TRA031</b>	85369090	18 %	50	5.50	275.00
7.	<b>6x6 PVC Box</b>	85381090	18 %	15	105.00	1,575.00
8.	<b>4x4 PVC Box</b>	85381090	18 %	1	105.00	105.00
9.	<b>Hikvision NVR DS-7632NI -K2 (32CH)</b> warranty :- as per terms & Condition by Hikvision SR.NO :- J97470435	85219090	18 %	1	12,350.00	12,350.00

continued ...  
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Kasegaon



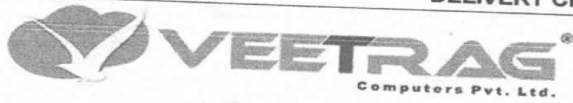
## DELIVERY CHALAN CUM TAX INVOICE

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
10.	Cable Cat 6 Dlink UTP (NCB-C6UGRYR-305) 1 BOX	85444999	18 %	305	20.34	6,203.39
				394	Sub-Total	1,05,187.13
<b>Company Bank Details</b>		Output SGST		9,466.85		
Bank Name : ICICI Bank Ltd.		Output CGST		9,466.85		
Branch : RAJWADA CHOWK, Sangli		ROUND OFF		0.17		
Bank A/c. No. : 653305053306		<b>Total Amount</b>		<b>₹ 1,24,121.00</b>		
IFSC Code : ICIC0006533						
<b>In-Words : Indian Rupees One Lakh Twenty Four Thousand One Hundred Twenty One only.</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. "Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D						
Customer Seal & Signature		For : Veetrag Computers Pvt. Ltd				
		Authorized Signatory				
		Checked By				
SUBJECT TO SANGLI JURISDICTION						

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 Kasegaon

## DELIVERY CHALAN CUM TAX INVOICE



Excellence is our motto

**Veetrag Computers Pvt. Ltd.**

Plot No : 7, Parshwanath Nagar,  
Near Jain Temple, Kupwad MIDC Road,  
Sangli - 416415  
State Name : Maharashtra  
Company CIN : U51909PN2014PTC152370  
Company PAN : AAECV8865D  
Company GSTIN : 27AAECV8865D1ZY  
E-Mail ID : purchase@veetragcomputers.com  
Contact No. : 0233 - 2670798 / 2672320,

**Buyer Details****The Principal**

Rajarambapu College Of Pharmacy, A/p. Kasegaon, Tal- Walawa,  
Dist. Sangli, Ph. No. 02342 - 238200, Email -  
Principal@kespharmacy.Com, c.p.:Mr.Krishanat Yadav, mob  
no:86000 09707  
State Name : Maharashtra, Code : 27  
GSTIN/UIN :  
Contact Person : Rajarambapu College Of Pharmacy  
Email : Principal@kespharmacy.Com  
Contact Number :

Invoice No.	Dated
VCPL-2/2223/2738	4-Jan-23
Sales Order No. & Date	Sales Executive
SO/2223/2481	Sandesh Presales Manager
Buyer's Order No.	Dated
So Sandesh Sir	4-Jan-23
Payment Terms	Bill Due Date
Cheque	
Despatch Through	Docket Details
Delivery Terms	

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	Cable Cat 6 Dlink UTP (NCB-C6UGRYR-305) 1 Box	85444999	18 %	305	20.34	6,203.39
				305	Sub-Total	6,203.39
Company Bank Details						
Bank Name : ICICI Bank Ltd.						Output SGST
Branch : RAJWADA CHOWK, Sangli						Output CGST
Bank A/c. No. : 653305053306						ROUND OFF
IFSC Code : ICIC0006533						Total Amount
In-Words : Indian Rupees Seven Thousand Three Hundred Twenty only.						₹ 7,320.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. "Declaration: I/We hereby confirm that the software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D

For : Veetrag Computers Pvt. Ltd.



**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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## DELIVERY CHALAN CUM TAX INVOICE



## Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nagar,  
Near Jain Temple, Kupwad MIDC Road,  
Sangli - 416415  
State Name : Maharashtra  
Company CIN : U51909PN2014PTC152370  
Company PAN : AAECV8865D  
Company GSTIN : 27AAECV8865D1ZY  
E-Mail ID : purchase@veetragcomputers.com  
Contact No. : 0233 - 2670798 / 2672320,

## Buyer Details

## The Principal

Rajarambapu College Of Pharmacy, A/p. Kasegaon, Tal-  
Walawa, Dist. Sangli, Ph. No. 02342 - 238200, Email -  
Principal@kespharmacy.Com, c.p.:Mr.Krishanat Yadav, mob  
no:86000 09707

State Name : Maharashtra, Code : 27  
GSTIN/UIN :  
Contact Person : Rajarambapu College Of Pharmacy  
Email : Principal@kespharmacy.Com  
Contact Number :

Invoice No. <b>VCPL-2/2223/2708</b>	Dated <b>2-Jan-23</b>
Sales Order No. & Date <b>SO/2223/2452</b>	Sales Executive <b>Sandesh Presales Manager</b>
Buyer's Order No. <b>So Sandesh Sir</b>	Dated <b>2-Jan-23</b>
Payment Terms <b>After Completion of work</b>	Bill Due Date
Despatch Through	Docket Details

## Delivery Terms

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	Cable Cat 6 Dlink UTP (NCB-C6UGRYR-305) 1 Box	85444999	18 %	305	20.34	6,203.39
				305	Sub-Total	6,203.39

## Company Bank Details

Bank Name : ICICI Bank Ltd.  
Branch : RAJWADA CHOWK, Sangli  
Bank A/c. No. : 653305053306  
IFSC Code : ICIC0006533

Output SGST	558.31
Output CGST	558.31
ROUND OFF	(-)0.01
<b>Total Amount</b>	<b>₹ 7,320.00</b>

## In-Words

: Indian Rupees Seven Thousand Three Hundred Twenty only.

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For : Veetrag Computers Pvt. Ltd.

Customer Seal &amp; Signature

Authorised Signatory

Checked By

SUBJECT TO SANGLI JURISDICTION



*[Signature]*  
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Kasegaon

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## DELIVERY CHALAN CUM TAX INVOICE

 <p><b>VEETRAG</b> Computers Pvt. Ltd. Excellence is our motto</p>		IRN Number <b>0c73e5509b4cc97afb3-e557fbc21820910fbcd6-f4bfd3e950a91b9563b-2da924</b> IRN Ack Number <b>122315367778857</b> IRN Ack Date <b>11-Jan-23</b>																																																											
<b>Veetrag Computers Pvt. Ltd.</b> Plot No : 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road, Sangli - 416415 State Name : Maharashtra Company CIN : U51909PN2014PTC152370 Company PAN : AAECV8865D Company GSTIN : 27AAECV8865D1ZY E-Mail ID : purchase@veetragcomputers.com Contact No. : 0233 - 2670798 / 2672320,		<b>Buyer Details</b> <b>The Principal</b> Rajarambapu College of Pharmacy, B Pharmacy, Kasegaon, Tal- Walawa, Dist. Sangli-415404, C.P.- Krishnat Yadav Sir, M No. -8600009707. State Name : Maharashtra, Code : 27 GSTIN/IN : 27AAATK1576D1ZS IT - PAN : AAATK1576D Contact Person : Krishnat Yadav Sir Email : Contact Number : 8600009707		Invoice No. <b>VCPL-2/2223/2807</b> Sales Order No. & Date <b>11-Jan-23</b> Buyer's Order No. <b>SO Service</b> Payment Terms <b>Cheque</b> Despatch Through Docket Details																																																									
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Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount																																																							
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<b>Company Bank Details</b> Bank Name : ICICI Bank Ltd. Branch : RAJWADA CHOWK, Sangli Bank A/c. No. : 653305053306 IFSC Code : ICIC0006533		<b>In-Words</b> : Indian Rupees Twenty Seven Thousand Six Hundred Eighty Eight only. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. "Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D		<b>For : Veetrag Computers Pvt.Ltd.</b> 																																																									
Customer Seal & Signature		Authorised Signatory		Checked By																																																									
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Rajarambapu College of Pharmacy  
Kasegaon

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TUV ISO 9001:2015		INSTALLATION cum FEEDBACK REPORT		Sr. No.: 196
Customer Name: RAJARAMBAPU college of PHARMACY		Address: KASEGAON		Date: 6/01/2023
Contact Person: YADAV SIR		Phone: Mobile:		Initiated By: Amit P
Email:		Technician Name: ARSHAY		
Details of Proposed Installation of Material supplied is as below				
Service or Solution Type	Details of Supplied Material (Make & Model)	Qty	Serial Number of Material	
	1" CASING PATTI	35 NOS		
	CAT 6 laying	750 MTR		
	IP CAMERA FIT	16 NOS		
	CRIMPING	16 NOS		
	NVR CONFIGURE	1 NOS		
	ALTOP white BOARD FIT	2 NOS		
	ADTD sitting	2 NOS		
	CYBERNETIX FIT	2 NOS		
	WALL MOUNT FIT	2 NOS		
	PROJECTOR FIT	2 NOS		
	VGA laying	10 MTR		
	HDMI laying	10 MTR		
Voltage in Volts	PN..... NE..... PE.....	Technician Remarks & Information		
Invoice No.:		Install Completion Date:		
Invoice Date:		1" CASING PATTI GIVE		
Warranty period as per Invoice :		THE PHARMACY COLLEGE		
Payment Status:		TOTAL 70 MTRS ANA H		
Customer Remarks & Validation/Customer Feedback		MODI CESSARY PATTI		
Above information mentioned in this report is true & correct				
Remark				
Date: 6/1/2023	Customer's Sign with Seal	Date: 6/01/2023	Technician Signature	



*[Signature]*  
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 Rajarambapu College of Pharmacy  
 Kasegaon

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## DELIVERY CHALAN CUM TAX INVOICE


 <p><b>VEETRAG</b> Computers Pvt. Ltd. Excellence is our motto</p> <p><b>Veeetrag Computers Pvt. Ltd.</b> Plot No : 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road, Sangli - 416415 State Name : Maharashtra Company CIN : U51909PN2014PTC152370 Company PAN : AAECV8865D Company GSTIN : 27AAECV8865D1ZY E-Mail ID : purchase@veetracomputers.com Contact No. : 0233 - 2670798 / 2672320,</p>		<p>IRN Number <b>0c73e5509b4cc97afb3-e557fbc21820910fbcd6-f4bfd3e950a91b9563b-2da924</b></p> <p>IRN Ack Number <b>122315367778857</b></p> <p>IRN Ack Date <b>11-Jan-23</b></p> 																																																									
<p><b>Buyer Details</b> <b>The Principal</b> Rajarambapu College of Pharmacy, B Pharmacy, Kasegaon, Tal- Walawa, Dist. Sangli-415404, C.P.- Krishnat Yadav Sir, M No. -8600009707. State Name : Maharashtra, Code : 27 GSTIN : 27AAATK1576D1ZS IT - PAN : AAATK1576D Contact Person : Krishnat Yadav Sir Email : Contact Number : 8600009707</p>		<p>Invoice No. <b>VCPL-2/2223/2807</b> Dated <b>11-Jan-23</b></p> <p>Sales Order No. &amp; Date Sales Executive <b>SERVICE</b></p> <p>Buyer's Order No. Dated</p> <p><b>SO Service</b></p> <p>Payment Terms Bill Due Date</p> <p><b>Cheque</b></p> <p>Despatch Through Docket Details</p> <p>Delivery Terms</p>																																																									
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Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount																																																					
1.	<b>Labour Charges</b> For 1" Casing Capping Patti Fitting without material Per Meter At Actual	998713	18 %	<b>70</b>	10.00	<b>700.00</b>																																																					
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Rajarambapu College of Pharmacy  
Kasegaon





**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**  
 Tal. - Walwa; Dist. - Sangli (M.S.) Pin. 415 404.  
 (Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), Affiliated to M.S.B.T.E. (Mumbai))

**M.S.B.T.E. - 1538      B.PHARMACY      B-6389**

Courses Offered : ~~D.Pharm~~, B.Pharm, M.Pharm and Ph.D.      267

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Outward No. /RCP/ (27) 2018-19      Date : 19-3-2019

To,  
 Ecloud Integrated Technologies Pvt Ltd  
 C/o: Gandharv Farms & Resort Ltd  
 Top Sambhapur Kolhapr.

**Sub:** Work order for Installation of CCTV Cameras.

**Ref:** Quotation ECloud/CCTV/Quotes/2017-18/0081. Dated: 15/02/2019.

Sir,

We are pleased to inform you that the quotation submitted by you has been accepted by our college to Installation CCTV Cameras. The description of item as in follows.


You are herewith informed to Installation CCTV Cameras in following rates.

Sr. No	Items	Qty.	Rate	Total Amount
1.	Hikvision HDTVI 16 CH DVR 2 MP Supported	01	12,637.00	12,637.00
2.	Hikvision HDTVI 2 MP Bullet Camera	04	2,256.00	9,024.00
3.	Hikvision HDTVI 2 MP Dome Camera	12	1,805.00	21,660.00
4.	Seagate 4 TB SV35 Hard Disk	01	9,720.00	9,720.00
5.	BNC Connector	32	28.00	896.00
6.	DC Connector	16	13.00	208.00
7.	Presto Plast 4 X 4 Gang Box	16	72.00	1,152.00
8.	ERD-116 ( 16 PORT ) SMPS	01	2,153.00	2,153.00
9.	Blue Star 4+1 Cable (At Actual, With Casing)	800 Mtr	51.00	40,800.00
10.	Cat 6 LAN Cable (At Actual, With Casing)	25 Mtr	51.00	1,275.00
11.	Installation & Calibration			4,800.00
<b>Total Amount</b>				<b>1,04,325.00</b>


**Note** The 4+1 Blue Star Cable (with casing) & Cat 6 LAN cables measurements shall be confirmed after installation of camera.

**Terms & Conditions :**


- 1) Advance will not be given
- 2) Installation within 2 weeks from date of P.O.
- 3) Warranty : As per given in quotation
- 4) Payment after successful installation.
- 5) Above rates is included of all Taxes & transport.



**Dr. C. S. Magdum**  
Principal  
Rajarambapu college of Pharmacy, Kasegaon



**Hon. R. D. Sawant**  
Secretary  
Kasegaon Education Society



**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon

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E-mail : kespharmacy@gmail.com      website - www.kespharmacy.com      Telefax-(02342) 238200, Mob. No. :- 9970700828

## SALES QUOTATION

 <b>Ecloud Integrated Technologies Pvt Ltd</b> Lakhans The Corporate Park, Office No.204 Plot No. 14 &15, Malco Market, Sector-18 Vashi, Navi Mumbai - 400703 GSTIN/UIN: 27AADCE2108H1Z0 State Name : Maharashtra, Code : 27 CIN: U72900MH2012PTC237556 E-Mail : ecloudint@gmail.com	Voucher No. <b>ECloud/CCTV/Quotes/2017-18/0081</b>	Dated <b>15-Feb-2019</b>
	Buyer's Ref./Order No. <b>ECloud/CCTV/Quotes/2017-18/0081</b>	Mode/Terms of Payment
Invoice to <b>Rajarambapu College of Pharmacy</b> Kasegaon State Name : Maharashtra, Code : 27	Despatch through	Other Reference(s) Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	Hikvision HDTV 16 CH DVR 2 MP Supported	1 nos	12,637.00	nos		12,637.00
2	Hikvision HDTV 2 MP Bullet Camera	4 nos	2,256.00	nos		9,024.00
3	Hikvision HDTV 2 MP Dome Camera	12 nos	1,805.00	nos		21,660.00
4	Seagate 4 TB SV35 Hard Disk	1 nos	9,720.00	nos		9,720.00
	BNC Connector	32 nos	28.00	nos		896.00
	DC Connector	16 nos	13.00	nos		208.00
7	Presto Plast 4 X 4 Gang Box	16 nos	72.00	nos		1,152.00
8	ERD-116 ( 16 PORT ) SMPS	1 nos	2,153.00	nos		2,153.00
9	Blue Star 4+1 Cable At Actual, With Casing	800 Mtr	51.00	Mtr		40,800.00
10	Cat 6 LAN Cable At Actual, With Casing	25 Mtr	51.00	Mtr		1,275.00
11	Installation & Calibration					4,800.00
<b>Total</b>						<b>₹ 1,04,325.00</b>

Amount Chargeable (in words)

INR One Lakh Four Thousand Three Hundred Twenty Five Only

E. &amp; O.E

## Remarks

(1) Goods Once Sold Will Not Taken Back Or Exchanged. (2) No Warranty Claim Will Be Entertained on Physically Broken / Damaged / Burnt / Tampered material

Company's VAT TIN : 27465257386V W.E.F.28/01/2013  
 Company's CST No. : 27465257386C W.E.F.28/01/2013  
 Company's PAN : AADCE2108H

for Ecloud Integrated Technologies Pvt Ltd

Authorised Signatory

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## TAX INVOICE

<b>ECLLOUD INTEGRATED TECHNOLOGIES PVT LTD</b> ni's The Corporate Park Office No. 204 Market Sector 18 Vashi Navi Mumbai UIN: 27AADCE2108H1Z0 Name : Maharashtra, Code : 27 U72900MH2012PTC237556 Email : accounts@ecloudint.com		Invoice No. <b>EIT/19-20/14</b>	Dated <b>23-May-2019</b>	
<b>Rajarambapu College of Pharmacy</b> Kasegaon Talawala Sangli		Supplier's Ref. <b>EIT/19-20/14</b>	Mode/Terms of Payment  Other Reference(s)	
Terms of Delivery				
Description of Goods and Services	Quantity	Rate	per	Amount
Hikvision HDTV 16 CH DVR 2 MP Supported SR NO : C16066418	1 nos	12,637.00	nos	12,637.00
Hikvision HDTV 2 MP Bullet Camera	3 nos	2,256.00	nos	6,768.00
Hikvision HDTV 2 MP Dome Camera	13 nos	1,805.00	nos	23,465.00
SATA 4 TB SV35 Hard Disk	1 nos	9,720.00	nos	9,720.00
BNC Connector	32 nos	28.00	nos	896.00
DC Connector	16 nos	13.00	nos	208.00
Presto Plast 4 X 4 Gang Box	16 nos	72.00	nos	1,152.00
ERD-116 ( 16 PORT ) SMPS	1 nos	2,153.00	nos	2,153.00
Blue Star 4+1 Cable With Casing	765 Mtr	51.00	Mtr	39,015.00
Installation & Calibration				4,800.00
Total				₹ 1,00,814.00
Amount Chargeable (in words)				E. & O.E
₹ One Lakh Eight Hundred Fourteen Only				

## Remarks:

(1) Goods Once Sold Will Not Taken Back Or Exchanged. (2) No Warranty Claim Will Be Entertained on Physically Broken / Damaged / Burnt / Tampered material

for ECLLOUD INTEGRATED TECHNOLOGIES PVT LTD

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Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**  
 Tal. - Walwa, Dist. - Sangli (M.S.) Pin. 415 404.  
 (Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B.PHARMACY** **PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D. **00243**

Outward No. /RCP/ 56812018/18

Date : 13/04/2018

To,

**E-CLOUD INTEGRATED TECHNOLOGIES PVT. LTD.**

C/o: Gandharv Farms &amp; Resort Ltd

Top Sambhapur Kolhapur.


**Sub:** Work order for Installation of **Cameras**.**Ref:** Quotation No Ecloud/CCTV/Quotes/2017-18/0216. Dated: 24/01/2018.

Sir,


We are pleased to inform you that the quotation submitted by you has been accepted by our college to Installation **Cameras**. The description of item as in follows.

You are herewith informed to Installation **Cameras** in following rates.

Sr. No	Items	GST	Qty.	Rat	Total Amount
1.	1 Dahua HDCVI 16 Ch Dvr (4116HS-S3)	18%	01	12,637.00	12637.00
2.	Dahua HDCVI 1.3 MP Dome Camera (1100MP)	18%	12	1,805.00	21660.00
3.	Dahua HDCVI 1.3MP Bullet Camera (1100SP)	18%	04	2,256.00	9024.00
4.	Seagate 4 TB SV35 Hard Disk	18%	01	9,720.00	9720.00
5.	BNC Connector	18%	32	28.80	921.60
6.	DC Connector	18%	16	13.00	208.00
7.	Presto Plast 4 X 4 Gang Box	18%	16	72.00	1152.00
8.	ERD-116 ( 16 PORT ) SMPS	18%	01	2,153.00	2153.00
9.	Blue Star 4+1 Cable ( At Actual, With Casing)	18%	01	51.00	51.00
10.	Video Balun Transformer	18%	12	211.00	2532.00
11.	Cat 6 LAN Cable ( At Actual, With Casing)	18%	01	51.00	51.00
12.	D Link Rack 4 Unit	18%	01	2900.00	2900.00
13.	HDMI Cable ( 5.0 MTR )	18%	01	700.00	3500.00
14.	Installation & Calibration				3200.00
<b>Total Amount</b>					<b>69709.00</b>
<b>Note</b>	<b>The 4+1 Blue Star Cable (with casing) &amp; Cat 6 LAN cables measurements shall be confirmed after installation of camera.</b>				

  
**Dr. C. S. Magdum**  
 Principal

Rajarambapu college of Pharmacy, Kasegaon

  
**Dr. R. M. Kurlapkar**  
 Joint Secretary

Kasegaon Education Society


E-mail : kespharmacy@gmail.com

website - www.kespharmacy.com

Telefax-(02342) 238200, Mob. No. :- 9970700828



## SALES QUOTATION

 <b>eCloud Integrated Technologies Pvt Ltd</b> Lakhans The Corporate Park, Office No.204 Plot No. 14 & 15, Mafco Market, Sector-18 Vashi, Navi Mumbai - 400703 GSTIN/UIN: 27AADCE2108H1Z0 State Name : Maharashtra, Code : 27 CIN: U72900MH2012PTC237556 E-Mail : ecloudint@gmail.com		Voucher No. <b>ECloud/CCTV/Quotes/2017-18/0216</b>		Dated <b>24-Jan-2018</b>				
Invoice to <b>Rajarambapu College of Pharmacy</b>		Buyer's Ref./Order No. <b>ECloud/CCTV/Quotes/2017-18/0216</b>		Mode/Terms of Payment  Other Reference(s)				
Terms of Delivery								
Sl No.	Description of Goods	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount
1	Dahua HDCVI 16 Ch Dvr (4116HS-S3)	18 %	24-Jan-2018	1 nos	12,637.00	nos		12,637.00
2	Dahua HDCVI 1.3 MP Dome Camera (1100MP)		24-Jan-2018	12 nos	1,805.00	nos		21,660.00
3	Dahua HDCVI 1.3MP Bullet Camera (1100SP)	18 %	24-Jan-2018	4 nos	2,256.00	nos		9,024.00
4	Seagate 4 TB SV35 Hard Disk	18 %	24-Jan-2018	1 nos	9,818.00	nos		9,818.00
5	BNC Connector	18 %	24-Jan-2018	32 nos	28.80	nos		921.60
6	DC Connector	18 %	11-Aug-2017	16 nos	13.00	nos		208.00
7	Presto Plast 4 X 4 Gang Box	18 %	24-Jan-2018	16 nos	72.00	nos		1,152.00
8	ERD-116 ( 16 PORT ) SMPS	18 %	24-Jan-2018	1 nos	2,153.00	nos		2,153.00
	Blue Star 4+1 Cable <i>At Actual, With Casing</i>	18 %	24-Jan-2018	1 Mtr	51.00	Mtr		51.00
10	Video Balun Transformer	18 %	24-Jan-2018	12 nos	211.00	nos		2,532.00
11	Cat 6 LAN Cable <i>At Actual, With Casing</i>	18 %	24-Jan-2018	1 Mtr	51.00	Mtr		51.00
12	D Link Rack 4 Unit	18 %	24-Jan-2018	1 nos	2,900.00	nos		2,900.00
13	HDMI Cable ( 5 MTR )	18 %	24-Jan-2018	1 nos	3,500.00	nos		3,500.00
14	Installation & Calibration	18 %	24-Jan-2018					3,200.00
Total								<b>₹ 69,807.60</b>
Amount Chargeable (in words)								<b>₹ 69,807.60</b>
<b>INR Sixty Nine Thousand Eight Hundred Seven and Sixty paise Only</b>								<i>E. &amp; O.E</i>
Remarks: 1) Goods Once Sold Will Not Taken Back Or Exchanged. (2) No Warranty Claim Will Be Entertained on Physically Broken / Damaged / Burnt / Tampered material				Company's Bank Details Bank Name : <b>AXIS BANK LTD. MUMABAI 912020061859397</b> A/c No. : <b>912020061859397</b> Branch & IFS Code : <b>Br.Sanpada, Mumbai &amp; UTIB0000641</b> for Ecloud Integrated Technologies Pvt Ltd				
Authorised Signatory								

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**eCloud**  
INTEGRATED TECHNOLOGIES PVT. LTD.

www.ecloudint.com  
Dated 9-May-2011

SUBJECT TO MUMBAI JURISDICTION

Invoice No. EIT18-191031  
Ref. No. EIT18-191031

**Ecloud Integrated Technologies Pvt Ltd**  
Lakhani's The Corporate Park, Office No.204  
Plot No. 14 &15, Mafco Market, Sector-18  
Vashi, Navi Mumbai - 400703  
GSTIN/UIN: 27AADCE2108H1Z0  
State Name : Maharashtra, Code : 27  
CIN: U72900MH2012PTC237556  
E-Mail : ecloudint@gmail.com

**TAX INVOICE**

Party : **Rajarambapu College of Pharmacy**  
Kasegaon

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 Dahua HDCVI 16 Ch Dvr (4116HS-S3)	1 nos	12,637.00	nos		12,637.00
2 Dahua HDCVI 1 MP Dome Camera ( 1100RP)	14 nos	1,805.00	nos		25,270.00
3 Dahua HDCVI 1 MP Bullet Camera ( 1100RP)	2 nos	2,256.00	nos		4,512.00
4 Seagate 4 TB SV35 Hard Disk	1 nos	9,720.00	nos		9,720.00
5 BNC Connector	32 nos	28.80	nos		921.60
6 DC Connector	16 nos	13.00	nos		208.00
7 Presto Plast 4 X 4 Gang Box	16 nos	72.00	nos		1,152.00
8 ERD-116 ( 16 PORT ) SMPS	1 nos	2,153.00	nos		2,153.00
9 Blue Star 4+1 Cable At Actual, With Casing	738 Mtr	51.00	Mtr		37,638.00
10 Cat 6 LAN Cable At Actual, With Casing	15 Mtr	51.00	Mtr		765.00
11 D Link Rack 4 Unit	1 nos	2,900.00	nos		2,900.00
12 HDMI Cable ( 5 MTR )	1 nos	700.00	nos		700.00
13 Installation & Calibration					3,200.00
					1,01,776.60
					ROUND OFF
					0.40
					Total
					₹ 1,01,777.00

Amount Chargeable (in words)

INR One Lakh One Thousand Seven Hundred Seventy Seven Only

Remarks:

1) Goods Once Sold Will Not Taken Back Or Exchanged. (2)  
No Warranty Claim Will Be Entertained on Physically Broken /  
Damaged / Burnt / Tampered material

Company's PAN : AADCE2108H

Company's Bank Details

Bank Name : AXIS BANK, KOLHAPUR 915020001076753

A/c No. : 915020001076753

Branch & IFS Code : Kolhapur & UTIB0000134

Customer's Seal and Signature

for Ecloud Integrated Technologies Pvt Ltd

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Registered Office : Lakhani's The Corporate Park, Office No.204, Plot No.14&15, MAFCO Market,  
Sector -18 Vashi Navi Mumbai 400703. Ph.: 022-27801277, E-mail : info@ecloudint.com  
Corporate Office : Gandharv Farms & Resorts ( P ) Limited, Poona- Bangalore Highway Kolhapur 416001.  
Cell : 7722048136 E-mail : info@ecloudint.com

CIN No - U74999MH2012PTC237556

E-mail : kespharmacy@gmail.com website - www.kespharmacy.com Telefax-(02342) 238200, Mob. No. - 9970700828

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SALES QUOTATION								
Ecloud Integrated Technologies Pvt Ltd 14th Floor, The Corporate Park, Office No.204 Plot No. 14 & 15, Maloo Market, Sector-18 Vashi, Navi Mumbai - 400703 GSTIN/UIN: 27AADCE2108H120 State Name : Maharashtra, Code : 27 CIN: U72900MH2012PTC237556 E-Mail : ecloudint@gmail.com				Voucher No. <b>Ecloud/CCTV/Quotes/2017-18/0216</b>		Dated <b>24-Jan-2018</b>		
To <b>Rajarambapu College of Pharmacy</b>				Buyer's Ref./Order No. <b>Ecloud/CCTV/Quotes/2017-18/0216</b>		Mode/Terms of Payment Other Reference(s)		
				Terms of Delivery				
Sl No.	Description of Goods	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount
1	Dahua HDCVI 16 Ch Dvr (4116HS-S3)	18 %	24-Jan-2018	1 nos	12,637.00	nos		12,637.00
2	Dahua HDCVI 1.3 MP Dome Camera (1100MP)	18 %	24-Jan-2018	12 nos	1,805.00	nos		21,660.00
3	Dahua HDCVI 1.3MP Bullet Camera (1100SP)	18 %	24-Jan-2018	4 nos	2,256.00	nos		9,024.00
4	Seagate 4 TB SV35 Hard Disk	18 %	24-Jan-2018	1 nos	9,818.00	nos		9,818.00
5	BNC Connector	18 %	24-Jan-2018	32 nos	28.80	nos		921.60
6	PC Connector	18 %	11-Aug-2017	16 nos	13.00	nos		208.00
7	esto Plast 4 X 4 Gang Box	18 %	24-Jan-2018	16 nos	72.00	nos		1,152.00
8	ERD-116 ( 16 PORT ) SMPS	18 %	24-Jan-2018	1 nos	2,153.00	nos		2,153.00
9	Blue Star 4+1 Cable At Actual, With Casing	18 %	24-Jan-2018	1 Mtr	51.00	Mtr		51.00
10	Video Balun Transformer	18 %	24-Jan-2018	12 nos	211.00	nos		2,532.00
11	Cat 6 LAN Cable At Actual, With Casing	18 %	24-Jan-2018	1 Mtr	51.00	Mtr		51.00
12	D Link Rack 4 Unit	18 %	24-Jan-2018	1 nos	2,900.00	nos		2,900.00
13	HDMI Cable ( 5 MTR )	18 %	24-Jan-2018	1 nos	3,500.00	nos		3,500.00
14	Installation & Calibration	18 %	24-Jan-2018					3,200.00
Total								<b>₹ 69,807.60</b>
Amount Chargeable (in words)								<b>E. &amp; O.E</b>
<b>INR Sixty Nine Thousand Eight Hundred Seven and Sixty paise Only</b>								
Remarks: 1) Goods Once Sold Will Not Taken Back Or Exchanged. (2) No Warranty Claim Will Be Entertained on Physically Broken / Damaged / Burnt / Tampered material				Company's Bank Details Bank Name : <b>AXIS BANK LTD. MUMBAI 912020061859397</b> A/c No. : <b>912020061859397</b> Branch & IFS Code : <b>Br.Sanpada, Mumbai &amp; UTIB0000641</b> <b>for Ecloud Integrated Technologies Pvt Ltd</b>				
Authorised Signatory								

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**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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## Details of Language Laboratories

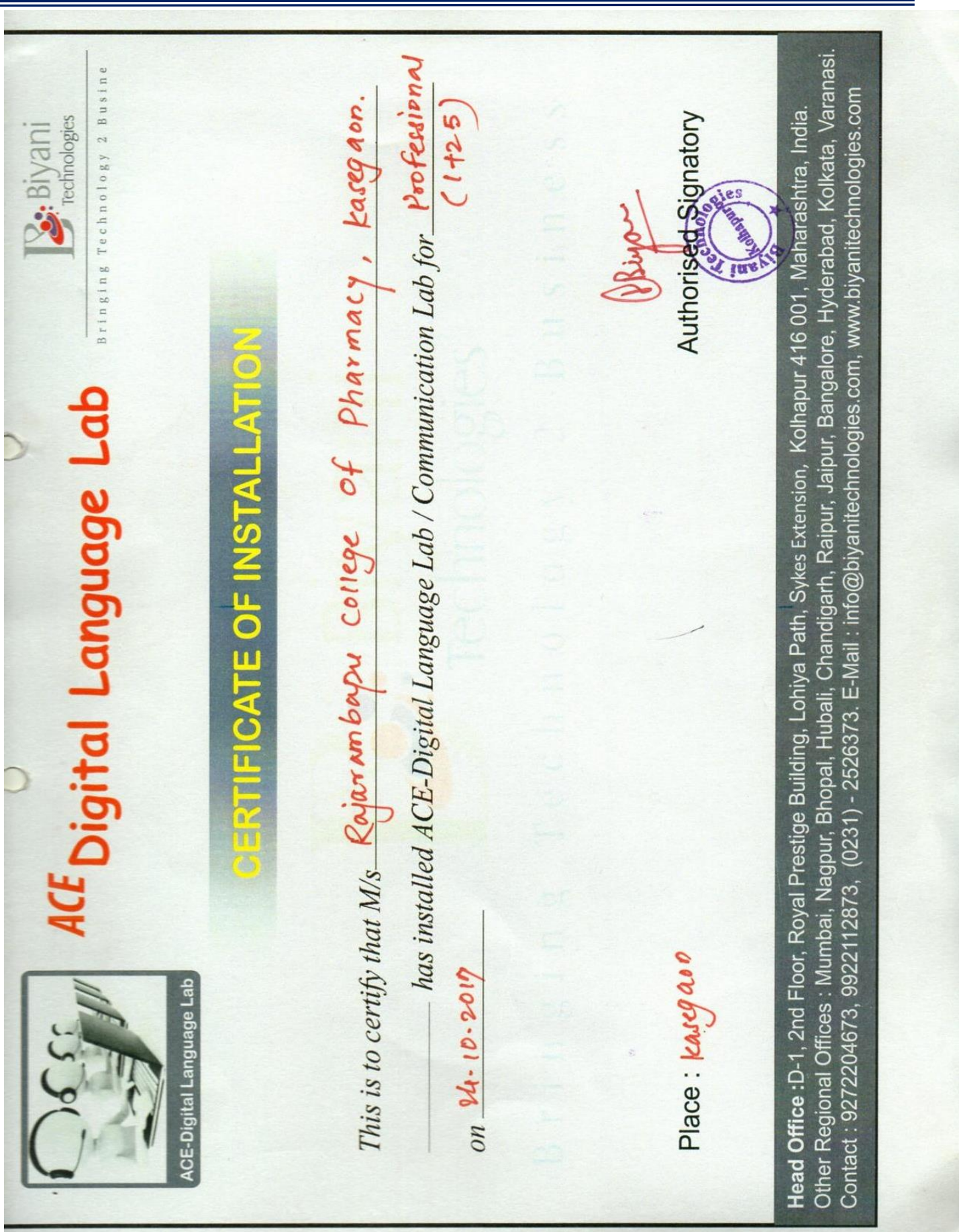
Software Name	No of Licence	Date of establishment	Name of Service Provider	Software Costs
ACE - Digital Language Lab/ Communication lab	1+25	24.10.2017	Biyani Technology Kolhapur	68,000



  
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Rajarambapu College of Pharmacy  
Kasegaon

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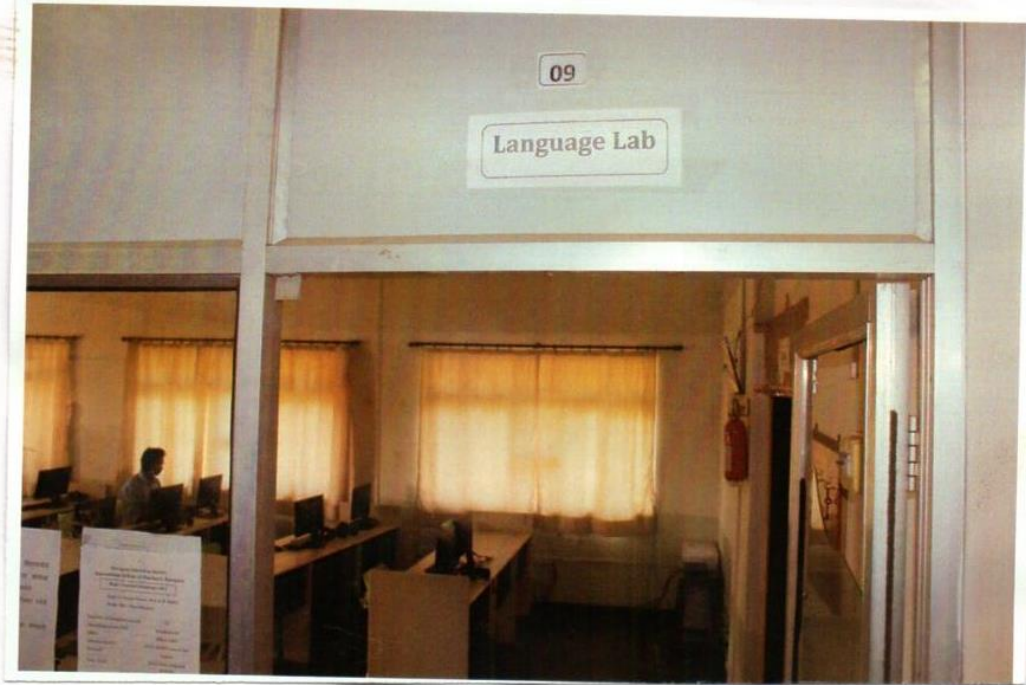




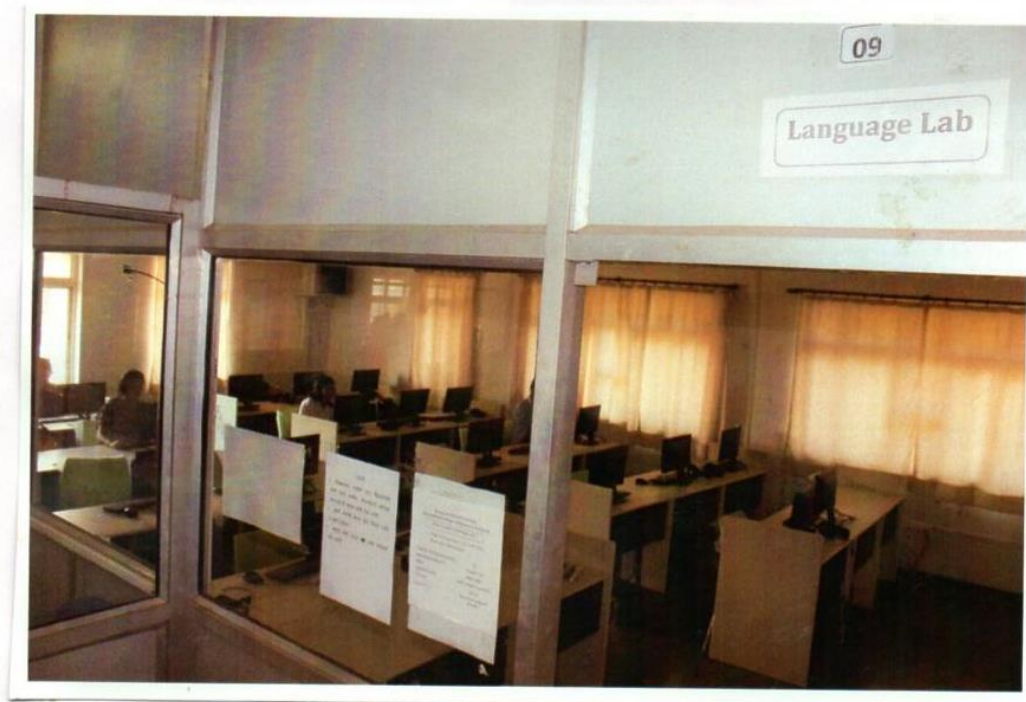
  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

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LANGUAGE LAB



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**PRINCIPAL**  
Rajarambapu College of Pharmacy  
Kasegaon



Kasegaon Education Society's  
**RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON**  
 Tal. - Waiwa, Dist. - Sangli (M.S.) Pin. 415 404.  
 (Approved by A.I.C.T.E., PCI New Delhi, D.T.E. (M.S.), UGC 2F & 12 B, Affiliated to Shivaji University, Kolhapur)

**B.PHARMACY** **PH-6389**

Courses Offered : D.Pharm, B.Pharm, M.Pharm and Ph.D.

Outward No. /RCP/ 239) 2017-2018 Date : 13.10.2017


To,  
 Biyani Technologies  
 Kolhapur


Sub: Purchases order for Supply of ACE Digital Language Lab Software.


Sir,  
 We are pleased to inform you that the quotation submitted by you has been accepted by our college to Installation & Training ACE Digital Language Lab Software. The description of item as in follows.


You are herewith informed to supply ACE Digital Language Lab Software.

Sr. No.	Item	Amount
1.	Digital Language Lab 1 Teacher 25 Students	68,000.00
2.	GST	Including
<b>Total Amount</b>		<b>68,000.00</b>

  
**Dr. C. S. Magdum**  
 Principal  
 Rajarambapu college of Pharmacy, Kasegaon

  
**Dr. R. M. Kurlapkar**  
 Joint Secretary  
 Kasegaon Education Society





  
**PRINCIPAL**  
 Rajarambapu College of Pharmacy  
 Kasegaon

kespharmacy@gmail.com    website - www.kespharmacy.com    Telefax-(02342) 238200, Mob. No. :- 9970700828

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<b>TAX/GST INVOICE</b>						
 <b>Biyani Technologies</b> (Bringing Technology 2 Business)						
<b>Billed To,</b> Name:- <b>Rajarambapu College Of Pharmacy.</b> Address:- <b>Kasegaon, Dist - Sangli.</b> State :- <b>Maharashtra.</b> GSTIN Number:-			<b>Invoice No</b>		1352	
			<b>Invoice Date</b>		23 <sup>rd</sup> Oct 2017	
			<b>Purchase Order No.</b>		RCP/2391/2017-2018	
			<b>Purchase Order Date</b>		13 <sup>th</sup> Oct 2017	
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	Digital Language Lab	98156000	1+25	57,627/-	57,627.00	
<b>Sub Total</b>					57,627.00	
<b>E &amp; O E</b>						
<b>CGST @ 9%</b>					5,186.43	
<b>SGST @ 9%</b>					5,186.43	
<b>IGST</b>					-	
<b>Round Off</b>					0.14	
<b>Grand Total</b>					68,000.00	
<b>Total Amount of Tax:- Ten Thousand Three Hundred Seventy Two Only.</b> <b>Grand Invoice Total In Words:- Sixty Eight Thousand Only.</b>						
Certified that the Particulars given above are true and correct					Electronic Reference Number	
<b>YOUR TERM &amp; CONDITION OF SALE</b>						
<ol style="list-style-type: none"> <li>1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.</li> <li>2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.</li> <li>3. Any late payment will have an interest @ 24% per annum on the total amount.</li> <li>4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed,</li> <li>5. Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.</li> <li>6. All disputes are subjected to Kolhapur jurisdiction.</li> </ol>						
Receiver's Signature					For Biyani Technologies, Kolhapur 	
<b>Regd office</b> : 170/B, 6 <sup>th</sup> Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416002, Maharashtra <b>Branch office</b> : D1, 2 <sup>nd</sup> Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur-416001, Maharashtra Telefax: 0231-2526373. Cell: 09922112873. Email: <a href="mailto:biyanitechnologies@gmail.com">biyanitechnologies@gmail.com</a> . Website: <a href="http://www.biyanitechnologies.com">www.biyanitechnologies.com</a>						



  
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## Geotag Photograph

### □ Computer Room



  
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## □ Language laboratories



  
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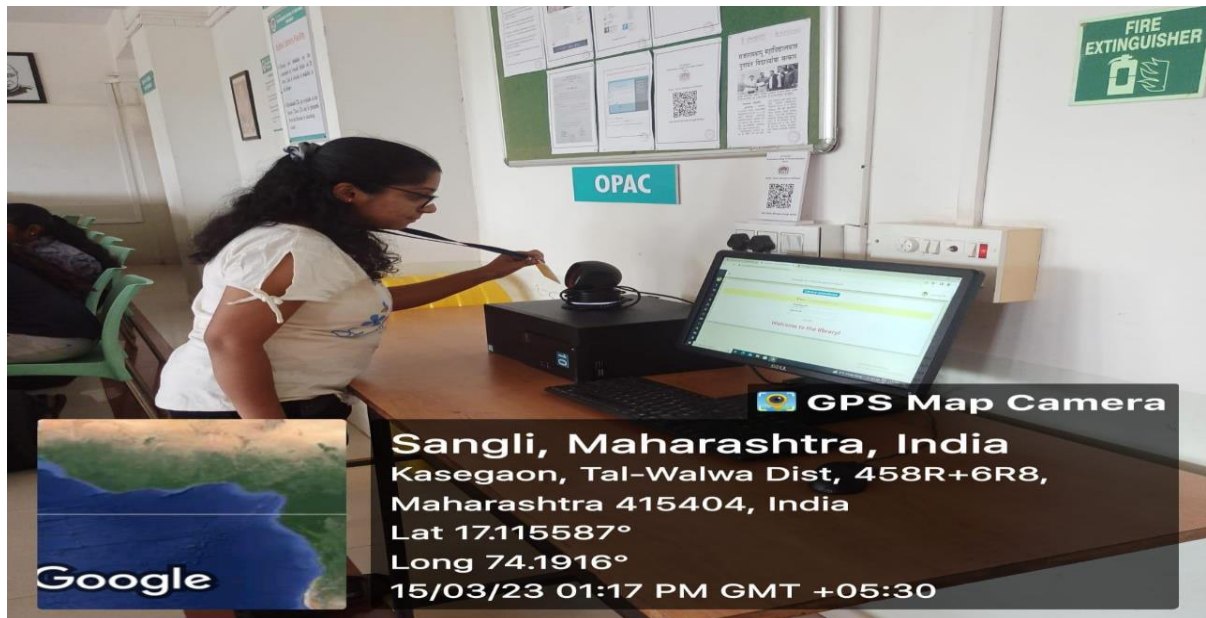
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□ Digital Library



□ Library OPAC



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## Principal Desk



## Office-01



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Office-01



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## Office-02



□ Store



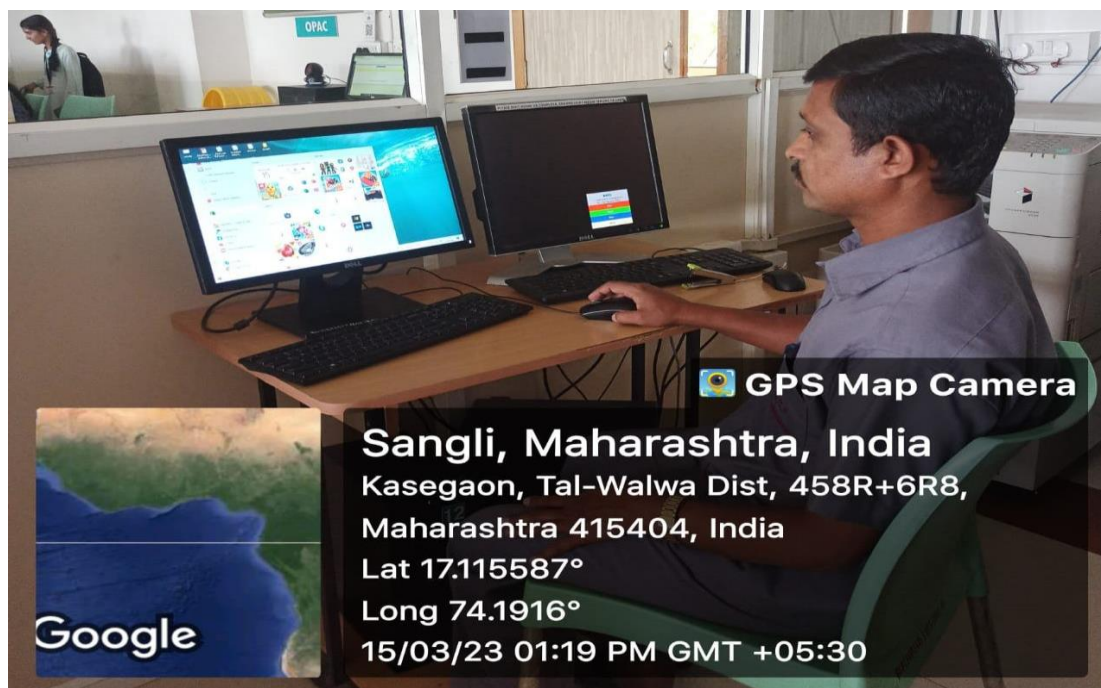
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□ Library

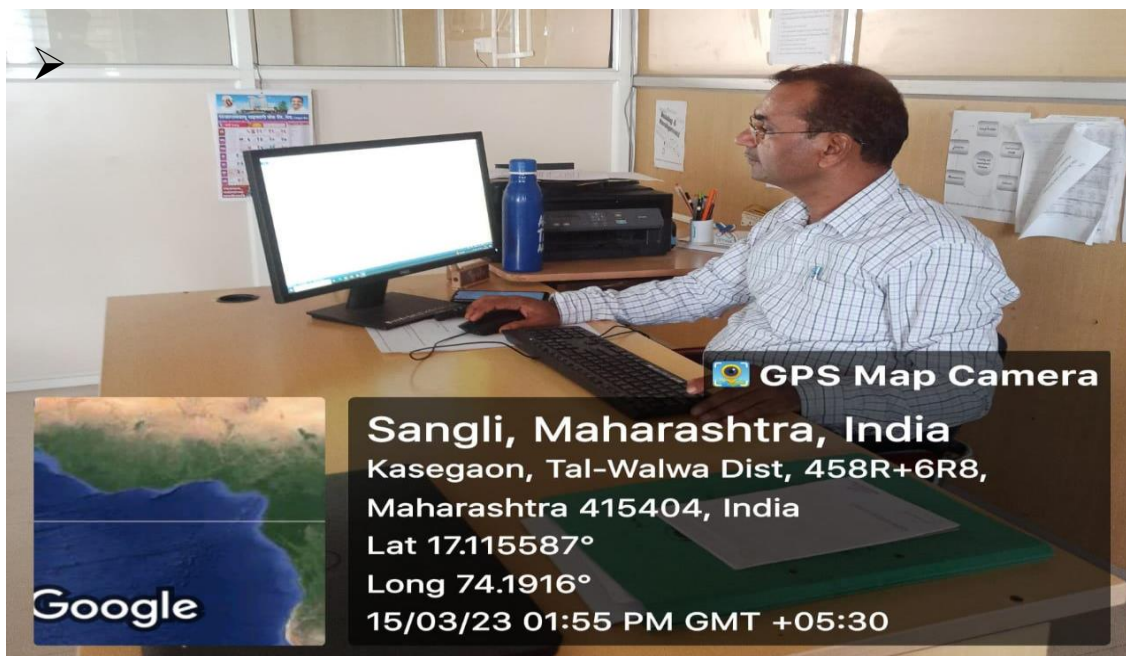


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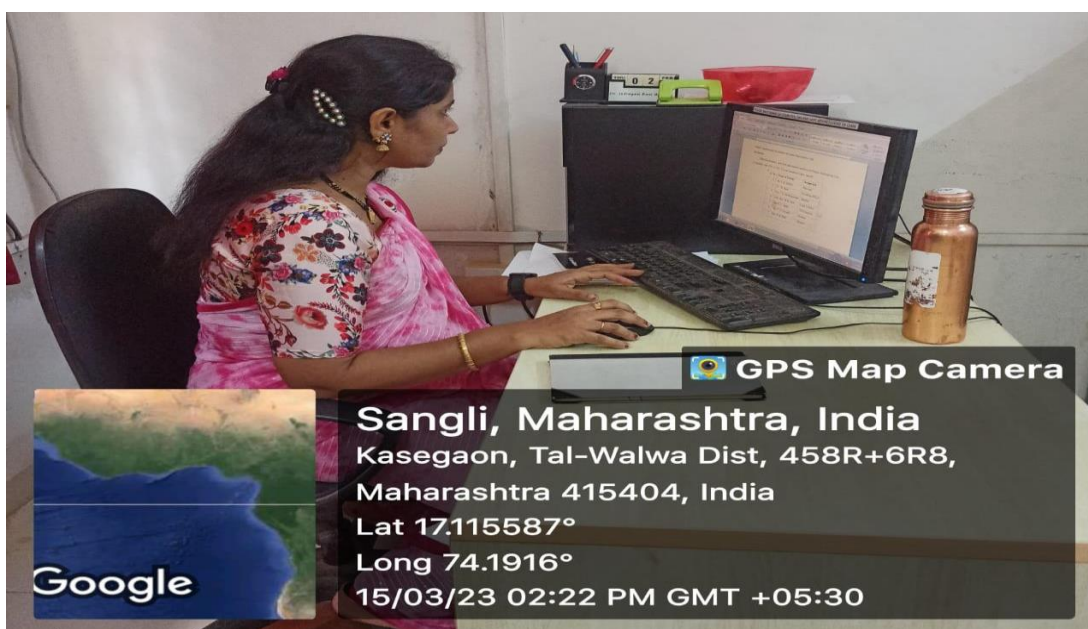
TPO Staff Cabin

  
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□ Staff Cabin



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□ Staff Cabin



□ Staff Cabin



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□ Staff Cabin



□ Exam



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□ NSS



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Kasegaon Education Society's

## RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON.

Tal- Walwa, Dist- Sangli. (M.S.) Pin. 415 404

Phone &amp; Fax- (02342)238200, Mo.:- 9970700828

E-mail: [kespharmacy@gmail.com](mailto:kespharmacy@gmail.com)Website- [www.kespharmacy.com](http://www.kespharmacy.com)

(Approved by A.I.C.T.E. New Delhi, PCI New Delhi, D.T.E. (M.S.) &  
Affiliated to Shivaji University)



### Certificate

This is to certify that Rajarambapu College of Pharmacy , Kasegaon has procured 95 computers before the assessment years (before 2017 -18) and 58 Computers were purchased during the assessment yours ( 2017-18 to 2022-23). Total number of computers purchased by the college are 153 until now.

The year wise procurement of computer is as following

Sr. No	Academic Year	Number of Computers Purchased
1.	Before the Assessment Year	95
2.	2017-18	20
3.	2018-19	15
4.	2019-20	0
5.	2020-21	1
6.	2021-22	5
7.	2022-23	17
<b>Total Computers</b>		<b>153</b>



  
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Kasegaon Education Society's

## RAJARAMBAPU COLLEGE OF PHARMACY, KASEGAON.

Tal- Walwa, Dist- Sangli. (M.S.) Pin. 415 404

Phone &amp; Fax- (02342)238200, Mo.:- 9970700828

E-mail: [kespharmacy@gmail.com](mailto:kespharmacy@gmail.com)Website- [www.kespharmacy.com](http://www.kespharmacy.com)

(Approved by A.I.C.T.E. New Delhi, PCI New Delhi, D.T.E. (M.S.) &  
Affiliated to Shivaji University)



### Certificate

This is to certify that, out of total numbers of computers (153) available at the college 106 computers are exclusively used for students. (Language Laboratory 26, digital library 14, Computer Center -53. Ph.D. Laboratory - 9, Class Room- 4).

Sr. No	Distribution of Computers	Total Computers
1.	Office and Administration	21
2.	Faculty (Teachers)	26
3.	Student	106
4.	Number of students in Year	550
<b>Student: Computer Ratio</b>		1:5

  
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# Tabulated list of Computer



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## List of Computer in the Institute

Sr. No.	Make Model	Dead Stock Number	Date/ Year	Location	
1.	Dell 380	RCP/ET/Off/76	29/07/2010	Faculty Room	Dr. V. R. Salunkhe
2.	Dell 380	RCP/ET/Off/77	29/07/2010	Class Room	S. Y. Classroom
3.	Dell 380	RCP/ET/Off/80	29/07/2010	Computer Center	Computer Center
4.	Dell 380	RCP/ET/Off/83/10-11	29/07/2010	Store	Shri. Shrikesh Patil
5.	Dell 380	RCP/ET/Off/88	1/1/2011	Library	Library
6.	Dell 380	RCP/ET/Off/90	1/1/2011	Faculty Room	Smt. S. J. Shid
7.	Dell 380	RCP/ET/Off/110	13/06/2011	Faculty Room	Shri. D. S. Gumate
8.	Dell 380	RCP/ET/Off/115	13/06/2011	COMPUTER CENTER	Computer Center
9.	Dell 380	RCP/ET/Off/116	13/06/2011	Ph. D. Lab	Ph. D. Lab
10.	Dell 380	RCP/ET/Off/117	13/06/2011	Ph. D. Lab	Ph. D. Lab
11.	Dell 380	RCP/ET/Off/119	13/06/2011	Faculty Room	Dr. Atul Chopade
12.	Dell 390	RCP/ET/Off/166	15/02/2013	Faculty Room	Smt. Manisha Murgude
13.	Dell 390	RCP/ET/Off/167	15/02/2013	Ph. D. Lab	Ph. D. Lab UV
14.	Dell 390	RCP/ET/Off/168	15/02/2013	Ph. D. Lab	Ph. D. Lab hptlc
15.	Dell 390	RCP/ET/Off/169	15/02/2013	Ph. D. Lab	Ph. D. Lab New HPLC
16.	Dell 390	RCP/ET/Off/170	15/02/2013	Faculty Room	Dr. M. A. Bhutkar
17.	Dell 390	RCP/ET/Off/173	15/02/2013	Faculty Room	Dr. D. S. Randive
18.	Dell 390	RCP/ET/Off/175 2012-13	15/02/2013	BPEXAM	Office Exam Room
19.	Dell 390	RCP/ET/Off/176 2012-13	15/02/2013	Office	Dr. S. K. Mohite
20.	Dell 390	RCP/ET/Off/177	15/02/2013	Office	Sathe Sir
21.	Dell 390	RCP/ET/Off/178	15/02/2013	library	S.G.K. Library
22.	Dell 390	RCP/ET/Off/180	15/02/2013	Faculty Room	Shri. P. S. Kore
23.	Dell 3010	RCP/ET/Off/190	16/11/2013	COMPUTER	B. Pharm. Com Lab



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				CENTER	
24.	Dell 3010	RCP/ET/Off/191	16/11/2013	Office	B.T.Patil
25.	Dell 3010	RCP/ET/Off/192	16/11/2013	Office	D. B. Patil
26.	Dell 3010	RCP/ET/Off/193	16/11/2013	COMPUTER CENTER	B. Pharm. Com Lab
27.	Dell 3010	RCP/ET/Off/194	16/11/2013	COMPUTER CENTER	B. Pharm. Com Lab
28.	Dell 3010	RCP/ET/Off/195	16/11/2013	COMPUTER CENTER	B. Pharm. Com Lab
29.	Dell 3010	RCP/ET/Off/196	16/11/2013	COMPUTER CENTER	B. Pharm. Com Lab
30.	Dell 3010	RCP/ET/Off/197	16/11/2013	Language Lab	Language Lab
31.	Dell 3010	RCP/ET/Off/198	16/11/2013	Faculty Room	Shri. Jamir Tamboli
32.	Dell 3010	RCP/ET/Off/199	16/11/2013	DPEXAM	Exam D. P.
33.	Dell 3010	RCP/ET/Off/200	16/11/2013	Language Lab	Language Lab
34.	Dell 3010	RCP/ET/Off/201	16/11/2013	Language Lab	Language Lab
35.	Dell 3010	RCP/ET/Off/202	16/11/2013	Language Lab	Language Lab
36.	Dell 3010	RCP/ET/Off/203	16/11/2013	Office	Meeting room
37.	Dell 3010	RCP/ET/Off/204	16/11/2013	COMPUTER CENTER	B. Pharm. Com Lab
38.	Dell 3010	RCP/ET/Off/205	16/11/2013	COMPUTER CENTER	B. Pharm. Com Lab
39.	Dell 3010	RCP/ET/Off/206	16/11/2013	COMPUTER CENTER	B. Pharm. Com Lab
40.	Dell 3010	RCP/ET/Off/207	16/11/2013	COMPUTER CENTER	B. Pharm. Com Lab
41.	Dell 3010	RCP/ET/Off/208	16/11/2013	COMPUTER CENTER	B. Pharm. Com Lab
42.	Dell 3010	RCP/ET/Off/209	16/11/2013	COMPUTER CENTER	B. Pharm. Com Lab
43.	Dell 3010	RCP/ET/Off/210	16/11/2013	COMPUTER CENTER	B. Pharm. Com Lab
44.	Dell 3010	RCP/ET/Off/212	16/11/2013	COMPUTER CENTER	B. Pharm. Com Lab



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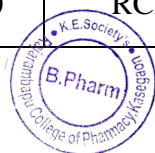
45.	Dell 3010	RCP/ET/Off/213	16/11/2013	Ph. D. Lab	Ph. D. Lab. Dr. S. K. Mohite
46.	Dell 3010	RCP/ET/Off/214 2013-14	16/11/2013	Office	I.P. Camera Principal Cabin
47.	Dell 3020	RCP/ET/Off/248	2015-16	COMPUTER CENTER	B. Pharm. Com Lab
48.	Dell 3020	RCP/ET/Off/249	2015-16	Library	Student Entry Library
49.	Dell 3020	RCP/ET/Off/250	2015-16	COMPUTER CENTER	B. Pharm. Com Lab
50.	Dell 3020	RCP/ET/Off/251	2015-16	COMPUTER CENTER	B. Pharm. Com Lab
51.	Dell 3020	RCP/ET/Off/252	2015-16	Class Room	F.Y. Classroom
52.	Dell 3020	RCP/ET/Off/253	2015-16	Class Room	S.Y. Class room Division A
53.	Dell 3020	RCP/ET/Off/254	2015-16	COMPUTER CENTER	D. Pharm. Com. Lab
54.	Dell 3020	RCP/ET/Off/255	2015-16	COMPUTER CENTER	D. Pharm. Com. Lab
55.	Dell 3020	RCP/ET/Off/256	2015-16	Faculty Room	Smt. Ashwini Jadhav
56.	Dell 3020	RCP/ET/Off/257	2015-16	Computer Center	Computer Center
57.	Dell 3020	RCP/ET/Off/258	2015-16	COMPUTER CENTER	B. Pharm. Com. Lab
58.	Dell 3020	RCP/ET/Off/259	2015-16	COMPUTER CENTER	B. Pharm. Com. Lab
59.	Dell 3020	RCP/ET/Off/260	2015-16	COMPUTER CENTER	B. Pharm. Com. Lab
60.	Dell 3020	RCP/ET/Off/261	2015-16	Faculty Room	Shri. Ravi Barkade
61.	Dell 3020	RCP/ET/Off/274	2015-16	Office	Smt. Swapnali Pawar
62.	Dell 3020	RCP/ET/Off/275	2015-16	COMPUTER CENTER	B. Pharm. Com Lab
63.	Dell 3020	RCP/ET/Off/276	2015-16	COMPUTER CENTER	B. Pharm. Com Lab
64.	Dell 3020	RCP/ET/Off/277	2015-16	COMPUTER CENTER	B. Pharm. Com Lab



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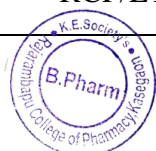
65.	Dell 3020	RCP/ET/Off/278	2015-16	Language Lab	Language Lab
66.	Dell 3020	RCP/ET/Off/279	2015-16	Language Lab	Language Lab
67.	Dell 3020	RCP/ET/Off/280	2015-16	Language Lab	Language Lab
68.	Dell 3020	RCP/ET/Off/281	2015-16	Language Lab	Language Lab
69.	Dell 3020	RCP/ET/Off/282	2015-16	Language Lab	Language Lab
70.	Dell 3020	RCP/ET/Off/283	2015-16	Language Lab	Language Lab
71.	Dell 3020	RCP/ET/Off/284	2015-16	COMPUTER CENTER	B. Pharm. Com Lab
72.	Dell 3020	RCP/ET/Off/285	2015-16	Language Lab	Language Lab
73.	Dell 3020	RCP/ET/Off/286	2015-16	Language Lab	Language Lab
74.	Dell 3020	RCP/ET/Off/287	2015-16	Language Lab	Language Lab
75.	Dell 3020	RCP/ET/Off/288	2015-16	Language Lab	Language Lab
76.	Dell 3020	RCP/ET/Off/289	2015-16	Language Lab	Language Lab
77.	Dell 3020	RCP/ET/Off/290	2015-16	Computer Center	Computer Center
78.	Dell 3020	RCP/ET/Off/291	2015-16	Language Lab	Language Lab
79.	Dell 3020	RCP/ET/Off/292	2015-16	Language Lab	Language Lab
80.	Dell 3020	RCP/ET/Off/293	2015-16	Language Lab	Language Lab
81.	Dell 3020	RCP/ET/Off/294	2015-16	Office	Shri. Ganesh Durgawale
82.	Dell 3020	RCP/ET/Off/295	2015-16	COMPUTER CENTER	B. Pharm. Com Lab
83.	Dell 3020	RCP/ET/Off/296	2015-16	Language Lab	Language Lab
84.	Dell 3020	RCP/ET/Off/297	2015-16	COMPUTER CENTER	B. Pharm. Com Lab
85.	Dell 3020	RCP/ET/Off/298	2015-16	Faculty Room	Dr. I.D. Raut
86.	Dell 3020	RCP/ET/Off/299	2015-16	Language Lab	Language Lab
87.	Dell Server Power edge T420	RCP/ET/Off/303	2015-16	COMPUTER CENTER	B. Pharm. Computer Lab
88.	Dell 3040	RCP/ET/Off/312	2016-17	Faculty Room	Shri. Hemant Kandale
89.	Dell 3040	RCP/ET/Off/313	2016-17	COMPUTER	Computer Center



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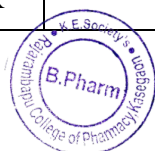


				CENTER	
90.	Dell 3040	RCP/ET/Off/314	2016-17	Faculty Room	Dr. A.R.Dhole
91.	Dell 3040	RCP/ET/Off/316	2016-17	Ph. D. Lab	Ph. D. Lab. Software
92.	Dell 3040	RCP/ET/Off/317	2016-17	Faculty Room	Smt. T.D. Dudhagaonkar
93.	Dell 3040	RCP/ET/Off/318	2016-17	COMPUTER CENTER	D. Pharm. Com. Lab
94.	Dell 3040	RCP/ET/Off/319	2016-17	COMPUTER CENTER	D. Pharm. Com. Lab
95.	Dell 3040	RCP/ET/Off/320	2016-17	Faculty Room	Dr. S. R. Kane 22.03.2017
96.	Dell Desk 3050 i-3	RCP/ET/Off/335	2017-18	COMPUTER CENTER	Computer Center
97.	Dell Desk 3050 i-3	RCP/ET/Off/336	2017-18	Library	Digital labarary
98.	Dell Desk 3050 i-3	RCP/ET/Off/337/ 2017- 18	2017-18	Office	Shri. Chavan Sir
99.	Dell Desk 3050 i-3	RCP/ET/Off/338	2017-18	COMPUTER CENTER	Computer Center
100.	Dell Desk 3050 i-3	RCP/ET/Off/339	2017-18	COMPUTER CENTER	Computer Center
101.	Dell Desk 3050 i-3	RCP/ET/Off/340	2017-18	COMPUTER CENTER	Computer Center
102.	Dell Desk 3050 i-3	RCP/ET/ MP/352	2017-18	COMPUTER CENTER	Computer Center
103.	Dell Desk 3050 i-3	RCP/ET/ MP/353	2017-18	Faculty Room	Dr. G. H. Wadkar
104.	Dell Desk 3050 i-3	RCP/ET/ MP/354	2017-18	Faculty Room	Shri. Sachin Todkar
105.	Dell Desk 3050 i-3	RCP/ET/MP/355	2017-18	Library	Library
106.	Dell Desk 3050 i-3	RCP/ET/ DP /358	2017-18	COMPUTER CENTER	Computer Center
107.	Dell Desk 3050 i-3	RCP/ET/ DP /359	2017-18	COMPUTER CENTER	Computer Center
108.	Dell Desk	RCP/ET/ DP /360	2017-18	COMPUTER	Computer Center



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	3050 i-3			CENTER	
109.	Dell Desk 3050 i-3	RCP/ET/ DP /361	2017-18	COMPUTER CENTER	Computer Center
110.	Dell Desk 3050 i-3	RCP/ET/ DP /362	2017-18	COMPUTER CENTER	Computer Center
111.	Dell Desk 3050 i-3	RCP/ET/ DP /363	2017-18	COMPUTER CENTER	Computer Center
112.	Dell Desk 3050 i-3	RCP/ET/ DP /364	2017-18	COMPUTER CENTER	Computer Center
113.	Dell Desk 3050 i-3	RCP/ET/ DP /365	2017-18	COMPUTER CENTER	Computer Center
114.	Dell Desk 3050 i-3	RCP/ET/ DP /366	2017-18	COMPUTER CENTER	Computer Center
115.	Dell Desk 3050 i-3	RCP/ET/DP/367	2017-18	COMPUTER CENTER	Computer Center
116.	Dell Desk 3050 i-5	RCP/ET/Off/396	2018-19	Library	Faculty Room Library
117.	Dell Desk 3050 i-5	RCP/ET/Off/397	2018-19	Library	Library tv
118.	Dell Desk 3050 i-5	RCP/ET/Off/398	2018-19	Library	Opac Library
119.	Dell Desk 3050 i-5	RCP/ET/Off/399	2018-19	Library	Library
120.	Dell Desk 3050 i-5	RCP/ET/Off/400	2018-19	Library	Library
121.	Dell Desk 3050 i-5	RCP/ET/Off/401	2018-19	Library	Library
122.	Dell Desk 3050 i-5	RCP/ET/ MP/402	2018-19	Library	Library
123.	Dell Desk 3050 i-5	RCP/ET/ MP/403	2018-19	Library	Library
124.	Dell Desk 3050 i-5	RCP/ET/ MP/404	2018-19	COMPUTER CENTER	B. Pharm. Com Lab
125.	Dell Desk 3050 i-5	RCP/ET/MP/405	2018-19	Library	Library
126.	Dell Desk	RCP/ET/MP/406	2018-19	COMPUTER	Computer Center



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	3050 i-5			CENTER	
127.	Dell Desk 3050 i-5	RCP/ET/MP/407	2018-19	COMPUTER CENTER	B. Pharm. Com Lab. Antivirus Server
128.	Dell Desk 3050 i-5	RCP/ET/MP/408	2018-19	Language Lab	Language Lab
129.	Dell Desk 3050 i-5	RCP/ET/MP/409	2018-19	Language Lab	Language Lab
130.	Dell Desk 3050 i-5	RCP/ET/MP/410	2018-19	COMPUTER CENTER	B.Pharm. Com Lab
131.	Dell Desk 3080 i-3	RCP/612/2021-22, dated 08.06.2021	2020-21	COMPUTER CENTER	B.Pharm. Com Lab
132.	Dell Desk 3080 i-3	RCP/613/2021-22, dated 08.06.2021	2020-21	Computer Center	Computer Center
133.	Dell Desk 3080 i-3	RCP/614/2021-22, dated 08.06.2021	2020-21	BPEXAM	Exam BP on 07.07.2022
134.	Dell Desk 3080 i-3	RCP/615/2021-22, dated 08.06.2021	2020-21	ICC	ICC
135.	Dell Desk 3080 i-3	RCP/616/2021-22, dated 08.06.2021	2020-21	Ph. D. Lab	Ph.D. Lab
136.	Dell Desk 5090 i-5	RCP/694/2021-22, dated 08.06.2021	2020-21	Ph. D. Lab	Ph.D. Lab
137.	Dell Optiplex 5000 I-5	RCP/2624/2022-23, dated 06.12.2022	2022-23	Language Lab	Language Lab
138.	Dell Optiplex 5000 I-5	RCP/2625/2022-23, dated 06.12.2022	2022-23	Store	Store Gurav Sir
139.	Dell Optiplex 5000 I-5	RCP/2626/2022-23, dated 06.12.2022	2022-23	Office	Shri. Vikas Patil
140.	Dell Optiplex 5000 I-5	RCP/2627/2022-23, dated 06.12.2022	2022-23	Language Lab	Language Lab
141.	Dell Optiplex 5000 I-5	RCP/2628/2022-23, dated 06.12.2022	2022-23	Language Lab	Language Lab
142.	Dell Optiplex 5000 I-5	RCP/2629/2022-23, dated 06.12.2022	2022-23	Language Lab	Language Lab
143.	Dell Optiplex 5000 I-5	RCP/2630/2022-23, dated 06.12.2022	2022-23	Computer Center	Computer Center
144.	Dell Optiplex	RCP/2631/2022-23,	2022-23	Faculty Room	Dr. Somnath Bhinge



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	5000 I-5	dated 06.12.2022			
145.	Dell Optiplex 5000 I-5	RCP/2632/2022-23, dated 06.12.2022	2022-23	COMPUTER CENTER	KBY
146.	Dell Optiplex 5000 I-5	RCP/2633/2022-23, dated 06.12.2022	2022-23	Computer Center	Computer Center
147.	Dell Optiplex 5000 I-5	RCP/2634/2022-23, dated 06.12.2022	2022-23	Faculty Room	Shri. Vyankatesh Dharanguttikar
148.	Dell Optiplex 5000 I-5	RCP/2635/2022-23, dated 06.12.2022	2022-23	Faculty Room	Shri. Rohan Vakhariya
149.	Dell Optiplex 5000 I-5	RCP/2636/2022-23, dated 06.12.2022	2022-23	Faculty Room	Shri. Sagar Patil
150.	Dell Optiplex 5000 I-5	RCP/2637/2022-23, dated 06.12.2022	2022-23	Faculty Room	Shri. Sangram Patil
151.	Dell Optiplex 5000 I-5	RCP/2638/2022-23, dated 06.12.2022	2022-23	Faculty Room	Smt. Ankita Kore
152.	Dell Optiplex 5000 I-5	RCP/2639/2022-23, dated 06.12.2022	2022-23	Faculty Room	Smt. Dange Madam
153.	Dell Optiplex 5000 I-5	RCP/2640/2022-23, dated 06.12.2022	2022-23	Faculty Room	Dr. M.M.Nitalikar

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## DEAD STOCK REGISTER

Kasegaon Education Rajarambapu College Dead Stock						Society's of Pharmacy, Kasegaon. Register.			
Sr. No.	College Inst / Dead stock No.	Particulars / Item	Item Details			Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
			Qty.	Rate	Total cost				
34)	RCP ET off  243-262/2015-16	Dell optiplex 3020-nt (computer)	15	245001-	3675000.00	SUD10/15/16/1245	13/10/2015	veetrag computers pvt. ltd. Shri Hanuman pani purvatha Building A/p- Udgaoon, Tal- Shiroli, Dist- Kolhapur pincode - 416314 phone no - 02322226631	248-249-library 250-PA parul madan 251-255-D. Pharm computer lab 256-262-B Pharm computer lab 263-Computer lab. 264-Dr. S.K. Mohite 265-computer lab.
35)	RCP ET off  263-265/2015-16	Dell Laptop LATITUDE 3550 pack Bag case	03	30,000	90,000.00	SUD10/15/16/1245	13/10/2015	veetrag computers pvt. ltd. Shri Hanuman pani purvatha Building A/p- Udgaoon, Tal- Shiroli, Dist- Kolhapur pincode - 416314 phone no - 02322226631	266-facility (lanque) 267-Suhesirathin
36)	RCP ET off  266-267/2015-16	Printer HPLJ mfp 1005	02	11,428.57	22,857.14	SUD10/15/16/1245	13/10/2015	veetrag computers pvt. ltd. Shri Hanuman pani purvatha Building A/p- Udgaoon, Tal- Shiroli, Dist- Kolhapur pincode - 416314 phone no - 02322226631	271-K.B. Yadav CB Pharm comp
37)	RCP ET off  271/2015-16	Printer-1220 EPL- d CULCE S6504	01	9,238.09	9,238.09	SUD10/15/16/1245	13/10/2015	veetrag computers pvt. ltd. Shri Hanuman pani purvatha Building A/p- Udgaoon, Tal- Shiroli, Dist- Kolhapur pincode - 416314 phone no - 02322226631	Final Year class Room 3rd Year class Room.
38)	RCP ET off  272-274/2015-16	projector EBX31 make:- Epson Resolution: XGA	03	28,000.00	84,000.00	SUD10/15/16/1245	13/10/2015	veetrag computers pvt. ltd. Shri Hanuman pani purvatha Building A/p- Udgaoon, Tal- Shiroli, Dist- Kolhapur pincode - 416314 phone no - 02322226631	
39)		projector ceiling mouk. kit 61-401 cms	03	1,333.33	4000.00				
		switch Dink port DGS 10 24P	05	4571.43	22,857.14				

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Sr. No.	College Inst / Dead stock No.	Particulars / Item	Item Details		
			Qty.	Rate	Total cost
93)		segrite End point Security Total Edn. 30 user 5yr	01	16,386.55	16386.55
		segrite End point Security Total Edn. 10 user 5yr	01	5,462.18	5462.18
94)	RCPI ET/091 274-2931 2015-16	Pell, Desktop optiplex 720	20	30476.19	609523.99 including 5% vat
95)		Quick Heal for End point security	25	549.02	13725.50 including 14% service tax SBA cess-0.50% vat include 5%
96)	RCPI ET/091 2941 2015-16	Epson Business projector -EB-X31	01	28000.00	31500.00 including 12.5%
		Higher projector. VGA cables mtrs.	01	1095.24	1150.00 including 5%
		projector screen	01	3332293	37500.00

**Society of Pharmacy, Kasegaon.  
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Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
SV010/1516/1306 20 Oct 2015	20 Oct 2015	veerag computer LTD. Shri. Hanuman pani purvaha Building A/P. Udgaon Tal. Shirol, Dist. Kolhapur pin code - 416134	
		<b>Principal</b> Rajarambapu College of Pharmacy Kasegaon	
SV003/1516/2075 31 March 2016	31 March 2016		Transfer to D. Pharma
			Transfer to D. Pharma
			Transfer to D. Pharma
			Transfer to D. Pharma

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Sr. No.	College Inst / Dead stock No.	Particulars / Item	Item Details		
			Qty.	Rate	Total cost
102)	RCP/ET/306 2015-16	link New mount Rack	01	9488.89	4150.00 including 125% vat.
103)	RCP/ET/307 2015-16	RONTRON online Ups 6kVA	01	1,90,000.00	199500.00 including 5% vat
104)	RCP/ET/308 2015-16	Inverter battery	01	2666.17	3000.00 including vat
105)	RCP/ET/309 2015-16	1 bay CH20.0 web camera	01	1332.33	1400.00 including vat
106)		sandisk 8 GB pen drive cruter blade	10	210.00	2100.00
107)	RCP/ET/310-311/2016-17	canon IR 2520 A3 size photocopier machine, with scanner, with Duplex, trolley, stabilizer NPGS, tonner	02	80,000.00	1,60,000.00 including all tax

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Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
2003/1514 2017 31 mar. 2016	31/3/2016	vetrag computer sangli	B. Pharm
"	"	"	"
"	"	"	"
"	"	"	"
"	"	"	"
993 21/4/2016	8/4/2018	om sai computer sale & service peth vadgaon.	
Invoice No 2912 2019/2016	20/09/16	Gajraj system survey No. 13504 sangli - Kolhapur Road vadgaon Dist. Kolhapur tal. Shiro, Dist. Kolhapur ph: 0233-2620051	310 - Student room 311 - D. Pharm Exam. <b>PRINCIPAL</b> Rajarambapu College of Pharmacy

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Sr. No.	College Inst / Dead stock No.	Particulars / Item	Item Details		
			Qty.	Rate	Total cost
09)	RCP/ET/0H/1 322-328 2016-17	Lcd monitor 22 inch pen LED monitor	07	9500/-	66,500/-
10)	RCP/ET/0H/1 329/2016-17	Epson x 31 Lcd projector	01	35089/-	35089/-
11)	RCP/ET/0H/1 330-383 2016-17	HP 1005 printer	04	14,000/-	56,000/-
12)	Rcp/ET/0FF/1 334/2016-17	online Ups Renutrition 6 kVA	01	2,09,000/-	2,09,000/-
1)		VGA cable 15 mtr.	02	1150.00	2300.00
2)		DVD Writer v813	01	1650.00	1650.00
3)		Wireless presenter	02	2500.00	5000.00
4)		tool kit	01	225.00	225.00
5)		quick hew end point security	10	650.00	6500.00

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Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
SOD 011 2016-17 0986	15 Dec. 2016	veetrag computers pvt. Ltd shri hanuman pani purvatha building A/P- odgaon Tal: Shirol Dist: Kolhapur pincode: 416134	
SOD 09 16-17 0651	16 sept. 2016	"	
SOD 021 2016-17 986	15 Dec. 2016	"	
DC/SOD/1 01028	27 Dec. 2016	"	कसगाँव का प.स. पुर्वी 284 225 1100 (10)
SOD 012 2016-17 1028		"	
SOD 02/16/17 0986	15 Dec 16	"	
"	"	"	
"	"	"	
"	"	"	
DC/2016-17 1989 542112	29 Dec 2016	"	

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Sr. No.	College Inst / Dead stock No.	Particulars / Item	Item Details			Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
			Qty.	Rate	Total cost				
		patch panel	02	2772.7	5543.60	VCPL-2-2017-19/17-181	14/11/2017	veedrug computer sanu	Dipham New computer lab.
		D-link smart switches 20 port	02	4460/-	17605.00	---	---	---	---
122)	RCP/FUR/OFF. 369 to 374 2018-19	storwell lockee 6.5'x 36'x 20	06	8200=00	49200=00				Office RCP/FUR/OFF 374 conference room. Dr. S. K. Mahite. RCP/FUR/OFF 373 Chemistry lab. RCP/FUR/OFF 370 Amol d. Exam.
	RCP/FUR/OFF 375 to 378 2018-19	Angle rack for chemicals.	04	6700=00	26800=00				Office RCP/FUR/OFF 375 Angle back store. RCP/FUR/OFF 376 RCP/FUR/OFF 377 RCP/FUR/OFF 378
	RCP/FUR/OFF 379 to 383 2018-19	storwell lockee 20'x 36'x 5.2	05	4900=00	24500=00				RCP/FUR/OFF 379 vidyadange. RCP/FUR/OFF 381 Hemant kandle. RCP/FUR/OFF 382 - manishamugde. RCP/FUR/OFF 383 + pr. V. R. salunke.
	RCP/FUR/OFF 384 to 386 2018-19	library book rack double side (18g) T lockee.	03	18500=00	55500=00				RCP/FUR/OFF 384 RCP/FUR/OFF 385 RCP/FUR/OFF 386
3)	RCP/FUR/OFF 387 to 395 2018-19	storwell lockee 6.5'x 36'x 20	09	8200=00	87084=00				RCP/FUR/OFF 387 RCP/FUR/OFF 388 RCP/FUR/OFF 389 RCP/FUR/OFF 390 RCP/FUR/OFF 391 RCP/FUR/OFF 392 RCP/FUR/OFF 393 RCP/FUR/OFF 394 RCP/FUR/OFF 395

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			Qty.	Rate	Total cost				
117.	RCP/ET/Pharm 351/2017-18	UPS Remutron Bkva online	01	56779.66	67000/- with GST	vcpl-2/ 17-18/1660 26 Oct 2017	12 Oct. 2017	veertrag Computer Sangli	BSNL Kasegaon
118.	RCP/ET/Pharm 352-355 2017-18	Desktop optiplex 8050	04	30508.47	1,44,000/- with GST.	vcpl-2/ 17-18/1676 27 Oct. 2017	11/10/2017	"	New computer lab
119)	RCP/ET/Pharm 356-357 2017-18	Epson projector EBX 81	02	27413.28	70178.00 with GST	"	"	"	4 <sup>th</sup> Floor Classroom
120)	RCP/ET/Pharm 358-367 2017-18	Dell optiplex 8050	10	30508.00	360,000/- with GST	vcpl-02/17-18/ 17-18/1675 30 Oct 2017	14/10/2017	"	new D.Pharm Computer lab
		Network materials Accessories	30	183.47	7045.20	"	"	"	"
		* D-link passive copper jack cut-6 key stone vtp + face plate single	30	19.59	752.40	"	"	"	"
		* D-link @ passive copper 600 feet back box	01	4392.56	5022.48	"	"	"	"
		* patch cord vtp cut-6 24AWG - 1 mtr.	81	99.75	3958.08	"	"	"	"
		* patch cord vtp cut-6 24AWG - 2 mtr.	30	120.43	4616.90	"	"	"	"
121)	RCP/ET/Pharm 360	D-link vew mount Rack	01	5858	6322.44	"	"	"	"

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Sr. No.	College Inst / Dead stock No.	Particulars / Item	Item Details			Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
			Qty.	Rate	Total cost				
124)	RCP ET OFF  336 to 410	Dell™ Desktop OptiPlex™-3050 SMT (is windows 10 Home) intel 7th generation core i5-7500 (quad core) 6mb cache. (HSN/SAC) NO-84714900	15	32772.88	580080.00	INVOICE NO VCPL-211 11819/4845	9-4-2019	veetrag computers pvt.ltd. sangli	all material received K.B. Yadav/P.S.pati 9104119 Bill receive on date 09/04/19
	2018-19	Rebaton on line UPS 6 KVA (HSN) SAC) 8504	01	65,932.20	77800.00	9104119			
	RCP ET OFF  411 to 423	Battery Rack for 6 KVA Tabular-6 (HSN/SAC) 8507	12	11401.56	175128.00	INVOICE NO VCPL-211 11819/4629			
	2018-19	Battery Rack for 6 KVA (HSN/SAC) 8504	01	3750.00	4425.00	9104119			
	RCP ET OFF  424 to 434	DJinE-passive (copper) face plate - single part no- NFP-0WH112	10	34.75	410.00				
	2018-19	D link passive (copper)							

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Sr. No.	College Inst / Dead stock No.	Particulars / Item	Item Details			Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
			Qty.	Rate	Total cost				
	RCPIET/0FF 445 to 454 2018-19	D link passive (copper) Back box part NO NBB-011	10	32.20	380.00				
	RCPIET/0FF 455 2018-19	D link passive (copper) patch pannel part NO NPP CG1BLK241 24 post UTP	01	1951.69	2303.00				
	RCPIET/0FF 456 to 465 2018-19	D link passive (copper) patch cord UTP cat 6 24 AWG -1 meter part NO - NCB-CGUG RYRL-L	10	86.44	1020.00				
	RCPIET/0FF 466 to 475 2018-19	D link passive (copper) patch cord UTP cat 624 AWG -2 meter part NO NCB-CGUGRYRL-2	10	100.00	1180.00	INVOICE NO VCPL-2 1819/4845	31/4/19	veteag Computers pvt Hd. Sangli	all materials Receive K.B.yadav & P.S. Patil 31/4/19 CAS Pr. Lax. Kase
	RCPIET/0FF 476 2018-19	Cable Manager for SU Rack	01	169.49	200.00	INVOICE NO VCPL-2 1819/4629			
	RCPIET/0FF 477 2018-19	D link passive (copper) 6600 cat 6 LAN cable 305 meter part NO- NCB-CGUGRYR-305	01	4406.78	5200.00				
	RCPIET/0FF	Labour charges							

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Sr. No.	College Inst / Dead stock No.	Particulars / Item	Item Details			Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
			Qty.	Rate	Total cost				
351	RCP/ET/2608 2619 2019-2020	Indo - Exhaust Fan - 12"	12	1097	13164.00	Bill No 1920	14/08/2019	New Raj Electricals. Islampur.	P.S. Patil
352	RCP/ET/2620	HPTLC	01	15,25,500	16,01,775	Bill No 545	25/02/22	Anchroom Enterprises Pvt Ltd Mumbai	V.R. Salunkhe
				CGST 2.5%	38,137.50				
				SGST 2.5%	38,137.50				
353	RCP/ET/2621 2021-22	Real-time PCR	01	8,60,000	9,03,000	Bill No 407	12/03/2022	BIOBENCH SOLUTIONS Gokul dham, New D.P Road Vishal Nagar, Pimple Nilakh Pune.	Dr. Somnath D. Bhinge
				CGST 2.5%	21,500.00				
				SGST 2.5%	21,500.00				
358	RCP/ET/2622 22-23	High Speed homogenizer India - D-130	01	60,000.00	70,800.00	Bill No 183	5/07/2022	UNIQUF BIOLOGICAL CHEMICALS Kolhapur	Dr. Somnath Bhinge
				GST 18%	10,800.00				
				total Am	70,800.00				
359	RCP/ET/2623 2022-23	Xerox machine With stabilizer & Trolley	01	4,43,167.29	4,55,000	Bill No 2223/109	05/12/2022	Grayjay Systems Shop No 1, C/o 414124, Nook shruya, Nayan Songli	Office
				4955.00					
				6877.9					
				453000.33					
360	RCP/ET/088/ 2624 TO 2640 2022-23	Dell Ophilex 5000 MT (computer) (B-7, m-5, D5)	17	54,000.00	9,18,000	Bill No VCPL-2/22-23	6/12/22	veel sug computer songli	10. K. Byudav
					+ 4511				

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: No.	Collage Inst/Dead Stock No.	Particulars/Item	Item Details		
			Qty.	Rate	Total Cost
1	RCP/ET/off/256 to 260	Dell-3020	05	24500	122500
2	RCP/ET/off/410/18-19	Dell-3050	01	38672	38672
3	RCP/ET/off/204 to 210	Dell-3010	07	28300	198100
4	RCP/ET/off/190	Dell 3010	01	28300	28300
5	RCP/ET/off/295	Dell 3020	01	32000	32000
6	RCP/G/off/277	Dell 3020	01	32000	32000
7	RCP/ET/off/276	Dell-3020	01	32000	32000
8	RCP/ET/off/297	u	01	32000	u
9	RCP/ET/off/284	Dell-3020	01	32000	32000
10	RCP/ET/off/193 to 196	Dell-3010	04	28300	28300
11	RCP/ET/off/404	Dell-3050	01	38672	38672
12	RCP/G/off/191	Dell-3010	01	28300	28300
13	RCP/ET/off/212	Dell-3010	01	28300	28300
14	RCP/ET/off/ 303	Dell Server T-420	01	140000	140000
15	RCP/ET/off/407 2018-19	Dell 3050	01	38672	38672

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Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
5070/151 1245	2015-16 13/10/2015	Veetrag Computer, Sangli	256-Transfer by Ashwin Jadhav.
	2018-19	u	
5020/11/13/4 275	16/11/2013	u	
	16/11/2013	u	
5020/11/15/6 275	2015-16 31/3/16	u	
31/3/2016	2015-16	u	
u	2015-16	u	
2077	31/3/16	u	
2075	31/3/16	u	
851	16/11/2013	Veetrag Computer Sangli	
4845	2018-19 09/04/19	u	
851	16/11/13	u	Transfer by B. T. Patil sir
851	16/11/13	u	
2077 31/3/16	2015-16	u	
4845	2018-19 09/04/19	Veetrag Computer Sangli	

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S. No.	Collage Inst/Dead Stock No.	Particulars/Item	Item Details		
			Qty.	Rate	Total Cost
8)	RCP/ET/127/2011-12	Canon iR 2318 Xerox machine	01	81075	81075
9)	RCP/ET/Off/271	Epson L 220 Printer	01	9700	9700
18)	RCP/ET/Off/225	Dell vostro 2420	01	27800	27800
19)	RCP/ET/26/2013-14	Dell vostro 2520	01	23900	23900
20)	RCP/ET/Off/263/2015-16	Dell Latitude 3550	01	30000	30000
17)	RCP/ET/Off/300	Dell vostro 3558	01	27900	27900
15)	RCP/ET/Off/301	Dell vostro 3558	01	27900	27900
16)	RCP/ET/Off/302	Dell vostro 3558	01	27900	27900

Society's of pharmacy, Kasegaon.  
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Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
5338	16/11/2011	Gajraj System, Sangli	Dead
50210/15/16/245	13/10/2015	veeraj computer sangli	
50210/11/13/14/851	16/11/2013	---	Dead Dead
---	16/11/13	---	
---	2015-16	---	Tamboli Sir.
50213/15/16/2077	2015-16 31/3/16	---	Dipalk Gunde
---	2015-16 31/3/16	---	
---	2015-16 31/3/16	---	Dhole madam

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Sr. No.	Collage Inst/Dead Stock No.	Particulars/Item	Item Details		
			Qty.	Rate	Total Cost
25)	RCP/617/ 2021-22	dell latitude 3410	01	66493	66493
26)	RCP/618/ 2021-22	—	01	66493	66493
27)	RCP/ET/Off/ 125/2011-12	dell vostro 1550	01	34285	34285
28)	RCP/ET/Off/2626/ 2022-23	dell optiplex 5800	01	54000	54000 (18% GST extra)
29)	RCP/ET/Off/2625/ 2022-23	dell optiplex 5800	01	54000	54000 (18% GST extra)
30)	RCP/ET/Off/2632/ 2022-23	dell optiplex 5800	01	54000	54000
31)	RCP/ET/Off/295/ 2022-23	dell 3020	01	24500	24500

**Society's  
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Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
	2020-21 08.6.21	veerag computers sangli	
	—	—	
503010/1112 0398	17/10/10	—	office Burnot
<del>216</del>	<del>20/01/2022</del>		
VCP-2/2022-23/ 2439	06/12/22	veerag computer sangli	Transfer by Vikas (4)
—	—	veerag computer sangli	Transfer by store (5)
—	—	—	KBY.
1245	12/10/11		



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Sr. No.	Collage Inst/Dead Stock No.	Particulars/Item	Item Details		
			Qty.	Rate	Total Cost
5)	RCP/ET/off/202	Dell-3010 i-3, 500GB HDD 4GB RAM 18.5" Dell wide TFT monitor.	01	28300	28300
6)	RCP/ET/off/203	Dell-3010 i3, 500GB HDD 18.5" Dell wide TFT monitor.	01	28300	28300
7)	RCP/ET/off/278	Dell-3020 i3, 500GB HDD 4 GB RAM 18.5" Dell monitor	01	32000	32000
8)	RCP/ET/off/279	Dell-3020 i3, 500 GB HDD 4 GB RAM 18.5 Dell monitor	01	32000	32000
9)	RCP/ET/off/280	Dell-3020 i-3 500 GB HDD 4GB RAM	01	32000	32000

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Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
508/011 2013-14 0857	16/11/2013	Vetrag Computer Sangli	
—	16/11/2013	—  —	Transfer by meeting Room
508/03 15-16 2075	2015-16 31/3/16	Vetrag Computer, Sangli	
—	2015-16	—  —	
—	2015-16	—  —	

  
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Sr. No.	Collage Inst/Dead Stock No.	Particulars/Item	Item Details		
			Qty.	Rate	Total Cost
1)	RCP/ET/off/68	2ell-380 C2D 320 HDD, 2GB RAM	01	27860	27860
2)	RCP/ET/off/137	2ell-3010 i-3, 500 GB HDD 4GB RAM 18.5 dell wide TFT monitor	01	28300	28300
3)	RCP/ET/off/200	2ell-3010 i-3, 500 GB HDD 4GB RAM 18.5" dell wide TFT monitor	01	28300	28300
4)	RCP/ET/off/201	2ell-3010 i-3, 500 GB HDD 4GB RAM 18.5" dell wide TFT monitor	01	28300	28300

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Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
5-12	15/02/2020	vedrag computer sangli	1engugedab (Dead)
5020/11/1314/857	16/11/2013	---	---
5020/11/2013-14/857	16/11/13	---	---
---	16/11/2013	vedrag computer sangli	---

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Sr. No.	Collage Inst/Dead Stock No.	Particulars/Item	Item Details		
			Qty.	Rate	Total Cost
15)	RCP/ET/off/287	2d1-3020 i-3. 500GB HDD 4GB RAM	01	32000	32000
16)	RCP/ET/off/288	2d1-3020 i-3 500GB HDD 4GB RAM	01	32000	32000
17)	RCP/ET/off/289	—  —	01	32000	32000
18)	RCP/ET/off/ 290	—  —	01	32000	32000
19)	RCP/ET/off/ 291	—  —	01	32000	32000
20)	RCP/ET/off/ 292	—  —	01	32000	32000

Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
S02/03	2015-16	vedrag Computer	
15-16	9/3/16	Sangli	
2075-			
—	—	—	
—	—	vedrag Computer	
—	—	Sangli	
—	—	—	Transfer by Rapary
—	—	—	Rapary (B.P. Com Lab)
—	—	—	
—	—	vedrag Computer	
—	—	Sangli	

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Sr. No.	Collage Inst/Dead Stock No.	Particulars/Item	Item Details		
			Qty.	Rate	Total Cost
10)	RCP/ET/off/281	Dell-3020 500GB HDD, i3 4GB RAM 18.5 monitor	01	32000	32000
11)	RCP/ET/off/282	Dell-3020 i3, 500GB HDD 4GB RAM 18.5 monitor	01	32000	32000
12)	RCP/ET/off/283	Dell-3020 i-3, 500GB HDD 4GB RAM 18.5 monitor	01	32000	32000
13)	RCP/ET/off/284	Dell 3020 i3, 500GB HDD 4GB RAM 18.5 monitor	01	32000	32000
14)	RCP/ET/off/286	Dell-3020 i-3, 500GB HDD, 4GB RAM	01	32000	32000

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Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
500/03 15-16 2075	2015-16 31/3/16	Veetrag Computer, Sangli	
	2015-16	—	
	2015-16	—	
	2015-16	—	Transfer by B.Pharm Com. lab.
	2015-16	—	

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No.	Collage Inst/Dead Stock No.	Particulars/Item	Item Details		
			Qty.	Rate	Total Cost
6)	RCP/ET/off/294	Epson Projector (with Screen mounting kit)	01	31500	31500
7)	RCP/ET/off/	Networking Rack	01	4900	4900
8)	RCP/ET/off/	Epson Scanner	01	49500	49500
9)	RCP/ET/off/356	Projector and Screen	01	35089	35089
30)	RCP/ET/off/2023 2022-23	Dell Optiplex 5200	01	54000	54000 (ASR 18 Entry)
31)	RCP/ET/off/2024 2022-23	Dell Optiplex 5200	01	54000	54000

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Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
503/03/17/2013-14 085	31/3/16	veetrag computer Sangli	
503/11/2013-14 085	16/11/13	---	
503/1		Veetrag computer Sangli	
VCP-2/17/18/1676	11/10/17	veetrag computer Sangli	
All the materials verified and checked and found correct dt - 13/07/2022			
			
VCP-2/2022-23 2439	06/12/22	veetrag computer Sangli	
VCP-2/2022-23 2439	06/12/22	veetrag computer Sangli	

*Anshu*  
Principal  
Rajarambapu College of Pharmacy  
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Sr. No.	Collage Inst/Dead Stock No.	Particulars/Item	Item Details		
			Qty.	Rate	Total Cost
21)	RCP/ET/off/293	dell-3020 i-3, 500GB HDD, 4GB RAM	01	32000	32000
22)	RCP/ET/off/296	dell-3020 i3, 500GB HDD, 4GB RAM	01	32000	32000
23)	RCP/ET/off/299	dell-3020 i3, 500GB HDD, 4GB RAM	01	32000	32000
24)	RCP/ET/MP/408	dell-3050 i-5, 1TB HDD 4GB RAM	01	38672	38672
25)	RCP/ET/MP/409	dell-3050 i-5, 1TB HDD 4GB RAM	01	38672	38672

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Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
502103 2015-16 2075	2015-16 21/3/16	Veetrag Computer, Sangli	
502031 2015-16 2077	2015-16 31/3/2016	Veetrag Computer, Sangli	
-	2015-16 31/3/16	-	
VCPL-2 B19/4345	2018-19 09/4/2019	-	
-	2018-19 09/4/19	-	

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S. No.	Collage Inst/Dead Stock No.	Particulars/Item	Item Details		
			Qty.	Rate	Total Cost
33	RP/CT/Off/2628 2022-23	Del ophtplex 5000r	01	54000	54000 CAST 6/2022
34	RP/CT/Off/285- 2015-16	Del ophtplex 2020	01	32000	32000r



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Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
NCP/24 2439	06/12/22	Veetrug computer Sangli	
509/03 2075	31/3/16	Veetrug computer Sangli	

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Sr. No.	Collage Inst/Dead Stock No.	Particulars/Item	Item Details		
			Qty.	Rate	Total Cost
33	RP/ET/Off/2628 2022-23	Del of Hptex 5000/-	01	54000	54000 CAST 6 Hptex
34	RP/ET/Off/285 2015-16	Del of Hptex 3020	01	32000	32000/-

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Bill No. & Date	Date & Purchase	Name of Supplier & Address	Remark
VPL-21 2439	06/12/22	Veetrag computer Sangli	
SUB/03 2075	31/3/16	Veetrag computer Sangli	

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