

PRESIDENT

Smt. Shobhatai D. More

Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

Sr. No	IT FACILITIES	NATURE OF UPDATION	DATE OF UPDATE
1	Computers	Lenovo Desktop	14/08/2018and03/01/2020
2	Printer	Printer Brother HL-L 2321D	21/10/2020
3	Library Software	Library management system	31/05/2014
4	Experimental Software	Digital Language Lab, Ex-Pharm Series Software, and Double Beam UV Visible Spectrophotometer	20/12/2018, 03/02/2020, 26/12/2020, 08/02/2021 31/01/2020, 17/01/2022, 12/02/2022 14/02/2020
5	CCTV	CP Plus 2.4M Dome Camera HD, CP Plus 2.4M Bullet Camera HD, CP Plus 2.4M Bullet Camera HD 50mtrand CP Plus 2.4M Bullet Camera HD 30mtr	15/06/2022
6	LCD/LED Projector	Interactive Intelligent Panel,75	19/09/2022
7	Wi-Fi Bills	Wi-Fi Router Digisol	07/12/2017, 14/07/2018, 07/12/2018
8	Internet Connection	BSNL	14/07/2018, 27/11/2018, 27/07/2019, 26/09/2019, 14/11/2019, 18/12/2019, 27/01/2020, 28/04/2020. 09/06/2020, 07/10/2020, 19/01/2021, 19/03/2021, 31/05/2021, 20/08/2021, 21/12/2021, 12/01/2022, 21/03/2022



Rand
PRINCIPAL

Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

Invoice bills of IT facilities (Computer)

TAX INVOICE (Page 2) ORIGINAL FOR RECIPIENT

Cyber Peripherals Pvt. Ltd.
 Plot Complex,
 opp. Shri. Ganesh Mang Mandir, Osmanpura,
 Mangalwade - 431005
 GST No: 27AAACCC0010012M

Buyer
 Jijamata Pharmacy College
 Waghoda Road
 Mob - 9907057747
 State Name: Maharashtra, Code : 27

Invoice No: 14-Aug-2018
 e-Vay Bill No: 14-Aug-2018
 Delivery Date: 14-Aug-2018
 Mode/Term of Payment: 8 Days
 Buyer's Ref: Cory/18-19/00630
 Buyer's Order No: Ajay Mittal
 Other Reference(s): Dated

Despatch Document No: Delivery Note Date

Despatched through: Destination
AJAY MITTAL
 Bill of Lading/LR-RR No: Motor Vehicle No

dt. 14-Aug-2018
 Terms of Delivery: To Handdurbur

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
5. Microsat's V10 Pro 64GB OEM	85238000	7.00 Nos	8,305.08	Nos		58,135.56
Subtotal						2,61,186.33
Output C-GST						23,546.76
Output S-GST						23,546.76
Round Off						0.15
Total		29.00 Nos				₹ 3,08,280.00

INR Three Lakh Eight Thousand Two Hundred Only
 E & C E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
84713010	1,69,067.78	9%	15,216.10	9%	15,216.10	30,432.20
85044030	14,830.48	9%	1,334.74	9%	1,334.74	2,669.48
8443	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
85238000	65,847.39	9%	5,925.25	9%	5,025.25	11,852.52
Total	2,61,186.33		23,806.76		23,806.76	47,613.52

Tax Amount (in words) INR Forty Seven Thousand Thirteen and Fifty Two paise Only

Company's PAN: AACCC0018D

Declarations:
 "We hereby certify that myour registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been entered by us and it shall be accounted for in the return filed by us and we pay the tax payable on the sale as per law."

for Cyber Peripherals Pvt Ltd. (2018)
 Authorized Signatory

This is a Computer Generated Invoice

Paid by Cheq NO. 05461 (BOM)
 dt. 24/9/18
 Deposited by - 29/9/18



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Jijamata Education Society's
 College of Pharmacy
 Waghoda Road, Nandurbur

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

TAX INVOICE

S.S.COMPUTERS SHOP NO 01, VIBHARE BUILD NEAR CITY POLICE STATION NANDURBAR-425412 GSTIN/UIN: 27AAGP00501N1ZQ State Name : Maharashtra, Code : 27		Invoice No. N200109 e-Way Bill No. Dated 3-Jan-2020
Buyer JJAMATA PHARMACY COLLEGE NANDURBAR State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment 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	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP	8471	20 QTY	26,694.92	QTY		5,33,898.40
2	UPS INTEX PROTECTOR 725	85044090	20 QTY	1,440.88	QTY		28,813.60
							5,62,712.00
		SGST					50,644.08
		CGST					50,644.08
	Less: ROUND OFF						(-).16
	Total		40 QTY				₹ 6,64,000.00

Amount Chargeable (in words) **INR Six Lakh Sixty Four Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,33,898.40	9%	48,050.86	9%	48,050.86	96,101.72
85044090	28,813.60	9%	2,593.22	9%	2,593.22	5,186.44
Total	5,62,712.00		50,644.08		50,644.08	1,01,288.16

Tax Amount (in words) **INR One Lakh One Thousand Two Hundred Eighty Eight and Sixteen paise Only**

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


 for S.S.COMPUTERS
 Authorised Signatory

SUBJECT TO NANDURBAR JURISDICTION

This is a Computer Generated Invoice



[Handwritten Signature]
PRINCIPAL

Jijamata Education Society's
 College of Pharmacy
 Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

Invoice bills of IT facilities (Printer)

Jai Jyeshtha Gurudev • Om Shanti • Jai Panchajanya Gurudev • Subject to NANDURBAR Jurisdiction
 (M) +91 90706 72399
 92849 90408
 For Service & Support: 02564-224666

S.S. COMPUTERS
 All Kind of Computer, Laptop, Printer, Scanner, CCTV Setup Sales & Service
 Shop No. 1, Sakinagar Building, Nr. Taluka Police Station, NANDURBAR. E-mail: ssc@sscomputers.com

Shri Jijamata B.Pharmacy College
 City: _____ Mob: _____ Hsde: _____

INVOICE NO. 1479 TAX INVOICE DATE 21/10/20

PARTICULARS	QTY	RATE	AMOUNT Rs.
Brother 2321 D Printer	1		9000
TOTAL			9000

Handed over by
 21/10/20
 21/10/20

For, S.S. COMPUTERS

Customer Signature



Rand
PRINCIPAL

Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

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Smt. Shobhatai D. More

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FOUNDER PRESIDENT

Late. Dr. Dileep More

TAX INVOICE

S.S.COMPUTERS SHOP NO.01,VIBHARE BUILD. NEAR CITY POLICE STATION NANDURBAR-425412 GSTIN/UIN: 27AAGPO0501N1ZQ State Name : Maharashtra, Code : 27		Invoice No. N201034	Dated 21-Oct-2020
Buyer JJAMATA PHARMACY COLLEGE (B PHARMA) State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		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.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	PRINTER BROTHER HL-L2321D	8443	1 QTY	7,627.12	QTY		7,627.12	
		SGST					686.44	
		CGST					686.44	
Total							1 QTY	₹ 9,000.00

Amount Chargeable (in words)
INR Nine Thousand Only
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
443	7,627.12	9%	686.44	9%	686.44	1,372.88
Total	7,627.12		686.44		686.44	1,372.88

Tax Amount (in words) : INR One Thousand Three Hundred Seventy Two and Eighty Eight paise Only

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

for S.S.COMPUTERS
Authorized Signatory

SUBJECT TO NANDURBAR JURISDICTION
This is a Computer Generated Invoice



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PRINCIPAL

Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT


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Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

Invoice bills of IT facilities (Library Software)



(A Company of Master's Software Group)

Thakar Software Pvt. Ltd
 145B-A, New Nandanvan, Nagpur-440 009
 Ph.: 0712-2713714, 2713702, 2713711
 EPEX - 2713706/06/07, FAX - 0712-2713710
 Email - sales@itms.co.in, somaniv@itms.co.in
 Visit us at : www.itms.co.in

TAX INVOICE

<p>THAKAR SOFTWARE PVT. LTD. 145B-A, New Nandanvan, Nagpur E-Mail : somaniv@itms.co.in</p> <p>Buyer Nandurbar-Jijamata Education Society's College of Pharmacy Waghoda Road P. B. No. 04 Nandurbar Maharashtra</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 0015/2014-15</td> <td>Dated 31-May-2014</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. JES/COP/2014-15</td> <td>Dated 13-May-2014</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 0015/2014-15	Dated 31-May-2014	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No. JES/COP/2014-15	Dated 13-May-2014	Despatch Document No.	Dated	Despatched through	Destination	Terms of Delivery	
Invoice No. 0015/2014-15	Dated 31-May-2014														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No. JES/COP/2014-15	Dated 13-May-2014														
Despatch Document No.	Dated														
Despatched through	Destination														
Terms of Delivery															

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	College Management System (CMS 10.0)	1 No.	30,000.00	No.	30,000.00
2	Library Management System-Lib-Men	1 No.	30,000.00	No.	30,000.00
					60,000.00
	Output VAT @ 5%			5 %	3,000.00
Total		2 No.			₹ 63,000.00


Amount Chargeable (in words)
INR Sixty Three Thousand Only

Company's VAT TIN : 27985218591V
 Company's CST No. : 27985218591C
 Company's Service Tax No. : AADCT1970GSD001
 Company's PAN : AADCT1970G

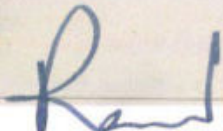
Declaration
 I/We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods is specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Bill/Cashmemorandum has been effected by me/us and it is accounted for in the turnover of sales while filing my return.

-PRINCIPAL
 Jijamata Education Society's
 College of Pharmacy
 Waghoda Road, Nandurbar


This is a Computer Generated Invoice



for THAKAR SOFTWARE PVT. LTD.
 Authorised Signatory



PRINCIPAL
 Jijamata Education Society's
 College of Pharmacy
 Waghoda Road, Nandurbar






PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)


FOUNDER PRESIDENT

Late. Dr. Dileep More

Invoice bills of IT facilities (Experimental Software)

TAX/GST INVOICE						
 Biyani Technologies (Bringing Technology 2 Business)						
Billed To, Name:- J.E.S's College of Pharmacy Address:- Nandurbar, Dist- Nandurbar. State :- Maharashtra. GSTIN Number:-			Invoice No		6580	
			Invoice Date		20 th Dec 2018	
			Purchase Order No.		-	
			Purchase Order Date		-	
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	Digital Language Lab (Professional Version)	98156000	1+10	60,000/-	85,000.00	
2	Grievance Redressal Mechanism	98156000	1	25,000/-		
COMPANY GSTIN NO.- 27AFDPB8745D1ZM					Sub Total	85,000.00
					E & O E	
					CGST @ 9%	7,650.00
					SGST @ 9%	7,650.00
					IGST @ 18%	0.00
Total Amount of GST:- Fifteen Thousand Three Hundred Only.					Round Off	0.00
Grand Invoice Total In Words:- One Lac Three Hundred Only.					Grand Total	1,00,300.00
Certified that the Particulars given above are true and correct					Electronic Reference Number	
YOUR TERM & CONDITION OF SALE						
1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintenance, LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of its data.						
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Bk only.						
3. Any late payment will have an interest @ 14% per annum on the total amount.						
4. Kindly confirm the material and software at the time of delivery. If any problem inform us at the time of delivery. Once delivered and installed,						
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.						
6. All disputes are subjected to Kolhapur jurisdiction.						
Principal J.E.S.'s College of Pharmacy Nandurbar, Dist. Nandurbar			For Biyani Technologies, Kolhapur  Authorized Signatory			
Receiver's Signature						
Regd office : D1, 2 nd Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-416001, Maharashtra Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com Website: www.biyantechnologies.com						




PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

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BY CLEARING 13955 - 01

Bank of Maharashtra
(A Government of India undertaking)
Mahabank NEFT/RTGS Funds Transfer Application Form Acknowledgement

Date: 03/06/2020
Received From: JES College of Pharmacy
A/c No.: 60219832204
Amount Rs.: 50000/-
Charges Rs.:
Total Rs.: 50000
Amount in words: Fifty thousand only

Details of NEFT/RTGS on centre & Beneficiary as under:

- 1) Beneficiary Name: Biyani Technology
- 2) Bank Name: Federal Bank
- 3) Branch Name: 14910200013161
- 4) Account Type & No: 14910200013161
- 5) IFSC No: FDR10001491
- 6) City: JALSHAPUR
- 7) Other Information:

Mobile No: 912041553
I confirm that, beneficiary's account No is correct

Branch Seal & Sign: [Signature]
Remittance would be effected as per RBI's Rule

(Please sign overleaf also)

PRESIDENT
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

Biyani Technologies Pvt. Ltd.
D-2, 2nd Floor, Royal Prestige Building, Lohiya Path, Sykes Extension, Kulkarni 416 001 Talefax - 0231-2520373 Cell - 09822112873
E-mail - biyanitechnologies@gmail.com

No. **446** Date: 6-2-2020

Received with thanks from JES's College of pharmacy
the sum of Rupees Twenty Three Thousand Six Hundred Seventy one Rupees only
by Cash / Cheque / D. D. No. NEFT Dated 6-2-2020
as 3293 Dated 6-2-2020
In Full / Part Payment of our Bill No.

Rs. 23,671/-
Subject to realisation of cheque

PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

For Biyani Technologies Pvt. Ltd.
Authorized Signatory

R E C E I P T



[Signature]
PRINCIPAL

Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

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Late. Dr. Dileep More



An ISO 9001: 2015 certified Company
Email: info@biyanitechnologies.com
Website: www.biyanitechnologies.com
Contact No: +91-9875017173, +91-9850819973

We are glad to quote you our best rates for ACE Digital Language Lab Software as follows :

Sr. No.	Module Name	Price (Rs.)
1.	Up-gradation Of Existing Software	Rs. 23,671/-
2.	Digital Language Lab (Professional Version) with PCI Syllabus 1 Teacher 10 Students	Rs. 50,000 /-
3.	Digital Language Lab (Professional Version) with PCI Syllabus 1 Teacher 20 Students	Rs. 90,000 /-

Terms & Conditions:

- **Taxes :** 18% GST Extra and any local taxes if applicable
- **Payment :** 50% advance against the confirmed purchase order and 50% at the time of installation
- **Warranty :** For the period of 1 Year against any manufacturing defects for the software. Warranty is not provided on complimentary items provided.
- **Training :** The base price of the software is inclusive of the training for 1 day and maximum of 2 (Two) staff member. Any additional training to staff if required will be charged separately
- **Rate quoted above is for As - Is Software** as demonstrated and mentioned in proposal. No customization will be provided.
- Lodging and Boarding arrangement if required need to be provided by customer
- Biyani Technologies does not install or hold ourselves responsible for installing any third party software besides Digital Language Lab software. Computer setup, Networking and installing required sound and video drivers need to be done by Hardware or Network administrator from customer
- Quotation submitted is valid for **1 month** from the date mentioned

PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

Kalapur Office (H.O.) : 2nd Floor, Royal Poshila Building, Sykes Enclave, Lohia Marg, Kollapur, Maharashtra - 416001.

Other Regional Offices: Mumbai, Nagpur, Bhopal, Hubli, Chandigarh, Raipur, Jaipur, Bangalore, Hyderabad, Kolkata.

International Office (US) : 307 Rock Rose Place, Round Rock, TX 78665. Contact Us At : (0)231 - 2526373, +91- 9850819973



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Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT

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Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

Billed To,		Invoice No.		8662	
The Principal,		Invoice Date		26 th Dec 2020	
College Of Pharmacy (D&B Pharm).		Purchase Order No.		JES/COP/679/2019-2020	
Address:-Nandurbar, Dist- Nandurbar.		Purchase Order Date		31/7/2020	
State: - Maharashtra.					
GSTIN Number:-					
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	Digital Language La (Professional Version)	98156000	1+20	90,000/-	90,000.00
Sub Total					90,000.00
E & O E					
CGST @ 9%					8,100.00
SGST @ 9%					8,100.00
IGST @ 18%					0.00
Round Off					0.00
Grand Total					1,06,200.00
Total Amount of GST: - Sixteen Thousand Two Hundred Only.					
Grand Invoice Total In Words: -One Lac Six Thousand Two Hundred Only.					
Certified that the Particulars given above are true and correct					Electronic Reference Number
YOUR TERM & CONDITION OF SALE					
<ol style="list-style-type: none"> 1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data. 2. All the payment to be made by A/C pass Cheque / DD in favor as Kolhapur Bt only. 3. Any late payment will have an interest @ 24% per annum on the total amount. 4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. 5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. 6. 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. 7. All disputes are subjected to Kolhapur jurisdiction. 					
<div style="border: 1px solid black; padding: 5px;"> Bank Name:- Federal Bank Branch:- Jaysingpur A/c No. 14910200013161 A/c Name:- Biyani Technologies Pvt. Ltd. IFSC Code:- FDRL0001491 </div>					
					For BIYANI TECHNOLOGIES PVT. LTD.
Receiver's Signature		Authorized Signatory			
PRINCIPAL		PRINCIPAL			
Regd. Office: Jijamata Education Society's Group Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001. Contact No. 9922128714, 2326373. Waghoda Road, Nandurbar					



Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT

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FOUNDER PRESIDENT

Late. Dr. Dileep More

Biyani Technologies Pvt. Ltd.
D-2, 2nd Floor, Royal Prestige Building, Lohiya Path, Sykes Extension,
Kohlapur 416 001 Telefax - 0231-2526373 Cell - 09822112873
E-mail : biyanitechnologies@gmail.com

RECEIPT

No. **302** Date : **8 Feb 2021**

Received with thanks from College of Pharmacy (D.B. Group)
the sum of Rupees Fifty Six Thousand Two Hundred
only
by Cash / Cheque / D. D. No. _____ Dated _____
on _____
In Full / Part Payment of our Bill No. 8662 Dated 26 Dec. 2020

For Biyani Technologies Pvt. Ltd.

Rs. 56,200/-

Subject to realisation of cheque

PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

Authorised Signatory

BUREAU FOR HEALTH & EDUCATION
STATUS UPLIFTEMENT
(Governmentally Certified Health Education Bureau)
Address: 91/76, Rajar Park, Maharashtra,
Jajpur, Angulgarh, Pin-80200

Contact: 0674-216386, 913048331
Mail: service@bhe.com, support@bhe-ric.in
Website: www.bhe-ric.in

Proforma Invoice/Quotation

Date: 09/12/2020
Reference Invoice/Quotation No.: 2007/2020
GST Reg. No. 28AAJAF73082Z
Category: Institution

Billing Address		Office Address	
J.E.S.'s College of Pharmacy, Nandurbar, MH		J.E.S.'s College of Pharmacy, Nandurbar, MH	

Quantity	Description (Subscriptions)	Duration	Unit price	GST	Total
1	Experimental Pharmacology Series (24 Parts Series) Subscription	1 Year	4370 + 402 ₹ (Exc. Tax to Government)	475 ₹	4,845 ₹
Sub Total					4,845 ₹
Total Due					4,845 ₹

All Demand Draft & Cheque should be in favor of "Health Education Bureau" Piplia at Angul, Odisha.

This invoice will be issued at the completion of payment.

Bank payment in MH to following Account Details:
Account Name: Health Education Bureau,
Bank: UCB Bank
Branch: Maharashtra, Angul, Odisha
Account No: 2800101010101,
IFSC Code: UCB0000000
Address: 91/76, Rajar Park, Maharashtra, Angul, Angulgarh (Jajpur), PIN-80200

*The subscription price covers delivery charges also.



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FOUNDER PRESIDENT

Late. Dr. Dileep More



HEALTH EDUCATION BUREAU

(Bringing Innovations in Health & Learning)

Address: 55/20, Rajat Path, Mansarovar,

Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in

INVOICE

PAN NO: AGAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: 5935/2020						
				DATE: 30/01/2020						
The Principal J.E.S.'s College of Pharmacy Waghoda Road, Nanadurbar Post No. 04, Tal & Dist. Nandurbar 425412				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK			
				CLIENT LOCATION: Nandurbar						
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST Rate	GST		NET PRICE	REMARKS	CATEGORY
		FROM	TO			SGST	CGST			
1	Experimental Pharmacology Series (Ex- Pharm Series) Software	FEB-20	JAN-21	4970+(450)	18%	487.5	487.5	6395		INSTITUTION
AMOUNT IN WORDS: Six Thousand Nine Hundred Ninety Five Rupees Only										

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
CASH					CASH				
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	6395	299480948	30.01.2020		ANY OTHER				
PAYMENT RECEIVED: Six Thousand Nine Hundred Ninety Five Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

 AUTHORISED SIGNATORY
DATE: 30/01/2020

 Scanned with
CamScanner


 PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar
PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More



BUREAU OF HEALTH & EDUCATION
STATUS UPLIFEMENT
(Constitutionally Entitled As- Health Education Bureau)
Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin-302002

Contact: 0141-2763000
Mail: serviceheb@gmail.com, support@heb.org
Website: www.heb.org

Proforma Invoice/Quotation

Date: 17/01/2022
Proforma Invoice/Quotation No.: 11498/2022
GST Reg. No: 08AUAPA7570123
Category: Institution

Billing Address	Office Address
The Principal J.E.S.'s College of Pharmacy Waghoda Road, Nandurbar Post No. 04, Tal & Dist. Nandurbar 425412.	The Principal J.E.S.'s College of Pharmacy Waghoda Road, Nandurbar Post No. 04, Tal & Dist. Nandurbar 425412.

Quantity	Description (Subscription)	Duration	Unit price	GST	Total
1	Experimental Pharmacology (EX-Pharm) Series Software	3 Years	21,040 ₹ [Comprehensive Pack- For 60 Student Users]	4,507 ₹	25,547 ₹

All Demand Drafts & Cheque should be in favor of "Health Education Bureau" Payable at Jaipur, Rajasthan

Final Invoice will be issued at the completion of payment.

Sub Total	25,547 ₹
Remarks	
Total Due	25,547 ₹

Principal
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

Bank payment to B/E to following Account Details:
Account Name: Health Education Bureau,
Bank: UCO Bank
Branch: Mansarovar, Jaipur, Rajasthan
Account No. 20760210001221,
IFSC Code: UCRAB001296
Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan (India), Pin-302002

213/1
02/11/22
B/W
29527/

Graded.
SAB
18/11/22



Rand
PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

JIJAMATA EDUCATION SOCIETY'S
COLLEGE OF PHARMACY

DTE Code - 5407
NMU Code - 220117

DEGREE

Waghoda Road, P.B.No.4, NANDURBAR. 425 412 (M.S.) email : jescp_ndb@yahoo.co.in

PRESIDENT Smt. Shobhatai D. More Tele Fax : Ph.02564 - 232685 (R)	FOUNDER PRESIDENT Late Dr.Dileep More	PRINCIPAL Ph.02564 - (O) 297438, (R) 232686 Mob. 9850556168
--	---	--

Ref. No. -Jes/Cop/ _____ Date - _____

To,
Mr. Dilip Bhati,
Sales Executive,
Systronics (India) Limited
89-92, Naroda Industrial Area,
Ahmedabad - 382330


Sub :- Purchase Order.....

Dear Sir,

We are hereby giving purchase order for below mentioned product :

Sr. No.	Co. Name	Particulars	Amount
01	Software	PC Link software for Double beam UV Visible Spectrophotometer Type 2203 Sr. No. 500	31,100.00

Ch. No. 15963, Dt. 14/02/2020
Bank of ~~State~~ Nandurbar
Rs. 31100/-


Principal
J.E.S's College of Pharmacy
Nandurbar, Tal. Dist. Nandurbar



Rand
PRINCIPAL

Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

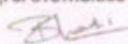
SYSTRONICS (INDIA) LIMITED

SYSTRONICS DIVISION

Tel: +91-79-22912017 / 22913117
Fax: +91-79-22911962
E-Mail: sales@systronicsindia.com
Web: www.systronicsindia.com

23-02, Thevada Industrial Area
Nagpur
Ahorwadbar-462 300
India

QUOTATION

REF: PERSONAL VISIT Date: 26.09.2019		
QUOTATION NO: S21155 DATE: 01.10.2019		
PARTY NAME & ADDRESS THE PRINCIPAL JES COLLEGE OF PHARMACY NANDURBAR		
ITEM NO	ITEM DESCRIPTION	AMOUNT Per Unit
1	PC Link software for Double beam UV Visible Spectrophotometer Type 2203 Sr. No. 500	51,100.00
2	10mm Quartz Cuvetts (Pair)	6,000.00
TERMS & CONDITIONS		
1 Prices FOR DESTINATION including of Packing, forwarding, freight & Insurance Charges.		
2 Delivery Period : 4 - 6 Weeks		
3 Validity : 90 DAYS.		
4 GST : Will be charged Extra at the rate prevailing at the time of Supply. Current Rate : @18%		
5 Payment : 100% against Proforma Invoice.		
For SYSTRONICS  DILIP BHATI SALES EXECUTIVE M: 8000673490		
OUR SALES ARE BACKED BY EFFICIENT & RELIABLE SERVICE AFTER SALES		
GST No: 24AADCS2709J1ZG CIN No: U32201 GJ1973PLC002437 PAN NO: AADCS2709J		


PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

Paid by cheq. No. 15963

BOM ₹ 31100/-
14/12/2020




PRINCIPAL

Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar



PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

Invoice bills of IT facilities (CCTV)

SHREENATH ELECTRICAL				
F-1, Vishnu Building Gayatri Nagar, Pune Road, Opp. Hotel Siddharth (Kamat) Nashik - 11				
CASH MEMO			Invoice No. 247	
Party Name <u>JES College of Pharmacy</u>			Date: <u>15/6/2022</u>	
Sr. No.	Description of Goods	Quantity	Rate	Amount
1	CP PLUS 32 CH DVR HD 1080 P	1	28500	28500=00
2	CP PLUS 16 CH DVR HD 1080 P	1	11500	11500=00
3	CP PLUS 2.4mp Dome camera HD	31	1750	54250=00
4	CP PLUS 2.4mp Bullet camera HD	12	1850	22200 = 22200
5	CP PLUS 2.4mp Bullet camera HD 50 mtr	2	3450	6900=00
6	CP PLUS 2.4mp Bullet camera HD 30 mtr	3	2450	7350=00
7	HARDISK WD PURPL 4T.B	1	9500	9500=00
8	HARDISK WD PURPL 2 T.B	1	6500	6500=00
9	DVR Rack Sprovor with Fan	1	9500	9500=00
10	Bnc connectors BRASS	96	35	3360=00
11	DC connectors BRASS	48	35	1680=00
12	CCTV camera wire B centure 4H Pure copper wire with Pipping fitting Labour	2520 mtr	55	138600=00
			TOTAL	
Rs. In Words _____				
Receiver's Signature <u>Checked</u>		For Shreenath Electrical		Authorized Signature <u>B. G. K.</u>
		Principal <u>R. S.</u>		
		Jijamata Education Society's College of Pharmacy Waghoda Road, Nandurbar		



R. S.
PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatal D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

SHREENATH ELECTRICAL

F-1, Vishnu Building Gayatri Nagar, Pune Road, Opp. Hotel Siddharth (Karnat) Nashik - 11

CASH MEMO

Party Name JES college of pharmacy Nandubar

Invoice No. **248**

Date: 15/6/22

Sr. No.	Description of Goods	Quantity	Rate	Amount
⑬	Power Supply 1220 Amp Euro	4	1950	7800=00
⑭	DAEWoo 40 Inch LED TV	1	22500	22500=00
⑮	PVC Fiber Box for camera	48	35	1680=00
⑯	HDMI CABLE 10 mtr	1	650	650=00
⑰	Instillation charges with 30 months Replcement with Testing Labor fitting	—	15000	15000=00
			TOTAL	347470=00

Rs. In Words _____

Checked
15/6/22
Receiver's Signature

Rand
PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

For Shreenath Electrical
BGK
Authorised Signature



Rand
PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

Invoice bills of IT facilities (LCD/LED Projector)

Printed on 19-Sep-22 at 13:58

Tax Invoice		Invoice No.	e-Way Bill No	Dated		
Senses Electronics Private Limited Gat No 182, Bhukum,Mulshi, Pune Maharashtra - 412115, India GSTIN/UIN: 27AAUCS0189B1Z4 State Name : Maharashtra, Code : 27 Contact : 7065948585/8484917654 E-Mail : accounts@senseselec.com/accounts.pune@senseselec.com www.senseselec.com		SESE22-23/1178	221483193094	19-Sep-22		
Consignee (Ship to) Jijamata Education Society's College of Pharmacy Daramaraj Nagar, Nandurbar, Contact : - Dr. R. R. Patil - 94031 82599 Maharashtra - 425412, India State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment Bank		
Buyer (Bill to) Jijamata Education Society's College of Pharmacy Daramaraj Nagar, Nandurbar, Maharashtra - 425412, India State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Js/Cop19/2022-21, Js/Cop19/2022-21		9-Sep-22, 9-Sep-22		
		Dispatch Doc No.		Delivery Note Date		
		SESE22-23/1177				
		Dispatched through		Destination		
		By Tempo		Maharashtra		
		Bill of Lading/LR-RR No.		Motor Vehicle No.		
		dt. 19-Sep-22		MH12RN0654		
		Terms of Delivery				
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Interactive Intelligent Panel,75" Automatic data processing Machine 15 108 Gm, 136RAM, 139KCO, 139SSD, Single	84714190	18 %	3 No.	1,58,474.00	No.	4,75,422.00
SGST ON SALES 9%						42,787.98
CGST ON SALES 9%						42,787.98
Round Off						0.04
Total			3 No.			5,60,998.00
Amount Chargeable (in words) INR Five Lakh Sixty Thousand Nine Hundred Ninety Eight Only E & O E						
Taxable Value		Central Tax		State Tax		Total Tax Amount
4,75,422.00		Rate	Amount	Rate	Amount	
		9%	42,787.98	9%	42,787.98	85,575.96
Total: 4,75,422.00			42,787.98		42,787.98	85,575.96
Tax Amount (in words) : INR Eighty Five Thousand Five Hundred Seventy Five and Ninety Six paise Only						
Remarks: IIP 75" Sensite 3 counted as sales billed to Jijamata Education Society's College of Pharmacy, Nandurbar. Company's PAN : AAUCS0189B		Company's Bank Details Bank Name : RBL Bank Limited - 40900044704 A/c No. : 409000464704 Branch & IFS Code : ICC Pune Branch & RA700000031 for Senses Electronics Private Limited				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		[Signature] Authorised Signatory				

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar



[Signature]
PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar




PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More


Invoice bills of IT facilities (Including Wi-Fi Bills)



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Global Office: Ambur, West Railway Crossing, Bangalore, Dist-Bangalore-560024, India, 560024

E-mail: info@ninfotech.net, npinfotech@gmail.com, sales@ninfotech.net, support@ninfotech.net, billing@ninfotech.net, contact@ninfotech.net, contact@ninfotech.com, contact@ninfotech.com, contact@ninfotech.com

INVOICE

Dr- 07-12-2017.

To,
The Cordinator/Principal,
JES's B-Pharmacy, Nandurbar,
Maharashtra, India

Sr. No	Particulars	Year	Rate	Amount
01	Total Cost includes 1. Domain name renewal 2. Web Space Package renewal 3. Yearly Maintenance and updation charges for B.Pharmacy Section, JES, Nandurbar • <i>Period:</i> <i>DEC-2017- DEC-2018</i>	1	INR 10,000.00	INR 10,000.00
Total Cost:				INR 10 000.00

PAID

For NP INFOTECH


NIRANJANA PANDA
(M.D)



Granted
SAY
6/3/18

Paid by cheq NO 5993 dt 13/3/2018



Principal
J.E.S.'s Co
Nandurbar




PRINCIPAL

Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

SAI NET SERVICES

Internet related work, CCTV Camera Installation Services, Inverter Batteries,
Water Purifier, Biometric attendance System, Office Materials Suppliers,
Computer Printer - Scanner Sales & Service

Vidhya Nagar, NANDURBAR, 425 412 Mob. 9685136000

M/s. <u>Principle, Jijamata Pharmacy college, Nandurbar</u>		CASH MEMO Nº 000076	
		Date <u>14-7-2018</u>	
Particulars	Qty	Rate	Amount
B.S.N.L. FTTH Optical fiber Converter	1	2000	2000=00
Arripic MAC - Serial no - 180531003100205			
Vlan - 196 LL - 297438 User no - 18054297438.Land @AttL.bsnl.in.			
wifi Router digital.	1	1500	1500=00
		TOTAL	3500=00
In words Rs <u>Three thousand five hundred only</u>			
 Principal	 Principal	For, SAI NET Services	

J.E.S.'s. College of Pharmacy, College of Pharmacy
Nandurbar Dist. Nandurbar, Nandurbar Dist. Nandurbar



PRINCIPAL

Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

JES

www.jijamatapharmacy.edu.in

COLLEGE OF PHARMACY

Waghoda Road, P.B.No. 4, NANDURBAR-425412 (M.S.)

Jijamata Education Society's

DTE Code - 5407 MSBTE Code - 0200

Email- jescp.ndb@gmail.com / jescp_ndb@yahoo.co.in

PRESIDENTSmt. Shobhatal D. More
Tele Fax : Ph.02564-232685 (R)**FOUNDER PRESIDENT**

Late. Dr. Dileep More

NP INFOTECH
Web Design Company India

www.npinfotech.net

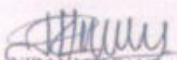
Mumbai Office: A-004, Gr. Floor,
Royal Spring Field Bldg,
L. N. Marg, Behind Shagun Hotel,
Navapasa, Dahisar (W), Mumbai-68.
Nandurbar Office:
12, Givitar Shopping Complex,
Wode Road, Nandurbar- 425 412,
Cell: +91-9970665604Orissa Office
Ambapasa, Near Railway Crossing,
Barhampton, Dist- Ganjam-751026,
Orissa, INDIA**Govt. Recognized**
CAT Center for
Advanced
Technologies
Authorized Training Center
Govt Regd. No: Mah/334-2001Software Development
Web Designing & Web
Development
Logo & Brochure Designing
SEO
Internet Marketing
Software & Hardware TrainingE-mail: info@npinfotech.net,
enquiry@npinfotech.net, sales@npinfotech.net,
support@npinfotech.net, billing@npinfotech.net
contactpniranjan@yahoo.com
contactpniranjan@gmail.com
contactpniranjan@skype.com**INVOICE**

Dt- 07-12-2018

To,
The Coordinator/Principal,
J.S.'s B-Pharmacy, Nandurbar,
Maharashtra, India

Sr. No	Particulars	Year	Rate	Amount
01	Total Cost includes 1. Domain name renewal 2. Web Space Package renewal 3. Yearly Maintenance and updation charges for B.Pharmacy Section, JES, Nandurbar • Period: DEC-2018- DEC-2019	1	INR 10,000.00	INR 10,000.00
Total Cost:				INR 10,000.00

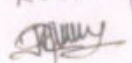

For NP INFOTECH


NIRANJANA PANDA
(M.D)
Principal
J.S.'s College of Pharmacy
Nandurbar, Dist. Nandurbar**NIEOL**

Info

Info Tech

SoftTech

CATReceived
Paddy Choa No 09380
3-1-19

PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatai D. More

Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

Invoice bills of IT facilities (Internet Connection)

SAI NET SERVICES
 Internet related work, CCTV Camera Installation Services, Monitor Station, Water Purifier, Biometric attendance System, Office Utensils Supplies, Computer Printer - Scanner Sales & Service
 Contact Number: NANDURBAR: 02564-232685

Mr. Principle, Jijamata Pharmacy college
Nandurbar

CASH MEMO
 No. 000076
 Date: 27-11-2018

Particulars	Qty	Rate	Amount
BILL-FRM			
Optical Fiber Converter	1	2000	2000.00
Princip			
MHC - 12053031020			
Vlan - 396			
LL - 207438			
User 30 - 1205459722 and			
CP 044 - 1205459722			
Wifi Router 1205459722	1	1500	1500.00
TOTAL			3500.00

In words Rs. Three thousand five hundred only

[Signature]
 Professional For SAI NET Services
 J.E.S.'s College of Pharmacy, College of Pharmacy
 Nandurbar Dist. Nandurbar

http://www.bankbarod.com.in/2018/08/BarodaPaymentOrderFormNewContent.html#concept.pdf

BARODA NANCHAN NIGAM LIMITED
 RECEIPT FOR PAYMENT OF DEBIT-DENAND NOERS

NAME: The Principal Jijamata

RECEIPT NO. 10A211012711000041 PAYMENT DATE 27-11-2018 AT 21:00

LOC & TRN 098112A, Nandurbar Stn

TELEPHONE NO. 2564297438 ACCOUNT NUMBER 102703614

INR (₹) Three thousand Five Hundred Only AMOUNT 3500.00

INSTRUMENT NUMBER/DATE DD/77/27-11-2018

BANK Details

PAYMENT COLLECTOR Principal PAYMENT ACCOUNT NO. 102703614

Principal
J.E.S.'s College of Pharmacy
Nandurbar, Dist. Nandurbar



[Signature]
PRINCIPAL
 Jijamata Education Society's
 College of Pharmacy
 Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

Bharat Sanchar Nigam Ltd

BSNL Connecting India

Account No: 1025236413 Invoice No: WDCMH1903736486
Invoice Date: 05/07/2019 Billing Period
 01/06/2019 to 30/06/2019

Tariff Plan: Fibro 2000GB/Month C564

Company THE PRINCIPAL JES COLLEGE
 00 THE PRINCIPAL JES COLLEGE OF PHARMACY-WAGHODA ROAD NANDURBAR IN NANDURBAR-NANDURBAR 425412 India

TELEPHONE NO
02564-297438

AMOUNT PAYABLE
₹ 3539.00
PAY NOW

DUE DATE
27-07-2019

ACCOUNT SUMMARY Deposit Amount: 2999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹	₹	₹	₹
₹ 3538.71	₹ 3539.00	₹ 0.00	₹ 3538.82	₹ 3538.83	₹ 3539.00

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	2999.00
One Time Charges	0.00
Usage Charges	114.00
Miscellaneous Charges	0.00
Discount	-114.00
Adjustments	0.00
Tax	539.82
Total Current Charges	3538.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	269.81	2999.00
SGST/UTGST	9.00%	269.81	2999.00

USAGE HISTORY (6 MONTHS)

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[Handwritten Signature]

PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

Bharat Sanchar Nigam Ltd

Account No: 1025236413 Invoice No: WDCMH1905897484
 Invoice Date: 04/09/2019 Billing Period: 01/08/2019 to 31/08/2019
 Tariff Plan: Fibre 2000GB/Month CS64

Bill Mail Service Tax Invoice

Company THE PRINCIPAL JES COLLAGE
 00 THE PRINCIPAL JES COLLAGE OF PHARMACY WAGHODA ROAD NANDURBAR 425412 MS

TELEPHONE NO
02564-297438

AMOUNT PAYABLE
₹ 3539.00
PAY NOW

DUE DATE
26-09-2019

ACCOUNT SUMMARY

REVENUE BALANCE	₹ 3538.36	PAYMENT RECEIVED	₹ 3539.00	ADJUSTMENTS	₹ 0.00
CURRENT CHARGES		CUSTOMER GSTIN		AMOUNT PAYABLE	
₹ 3538.82	₹ 3538.17	₹ 3539.00			

SUMMARY CHARGES

Current Charges	when you have	Amount
Recurring Charges	₹ 2899.00	
One Time Charges	₹ 0.00	
Usage Charges	₹ 123.80	
Miscellaneous Charges	₹ 0.00	
Discount	₹ -123.80	
Adjustments	₹ 0.00	
Tax	₹ 539.82	
Total Current	₹ 3538.82	

USAGE HISTORY (6 MONTHS)

PAID stamp: 24 SEP 2019

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WDCMH1905897484

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PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

222272

14 NOV 2019
PAID

14/11/19

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

NAME: The Principal, JES College
RECEIPT NO.: DA2110114111900020
LOCATION: DHULIA, Nandurbar Man.
TELEPHONE NO. 2564297430

PAID ON: 14-11-2019 AT 21101

ACCOUNT NUMBER: 1025236413
AMOUNT: 71480/-

INR(0) Seven Thousand One Hundred Forty-Eight Only
INSTRUMENT NUMBER/DATE: 012173 / 14-11-2019
BANK: Dtdmb
PAYMENT CODE/CLR

PAYMENT MODE: CHEQUE USER: 0109

PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

267

paid by cheq no
12133
BOM
14/11/19

P. 11000

D-18/12/19

DEC 2019
PAID

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

NAME: The Principal, JES College
RECEIPT NO.: DA2110118121900008
LOCATION: DHULIA, Nandurbar Man.
TELEPHONE NO. 2564297430

PAID ON: 18-12-2019 AT 21101

ACCOUNT NUMBER: 1025236413
AMOUNT: 3530/-

INR(0) Three Thousand Five Hundred Thirty-Nine Only
INSTRUMENT NUMBER/DATE: 014211 / 18-12-2019
BANK: Dtdmb
PAYMENT CODE/CLR

PAYMENT MODE: CHEQUE USER: 0109

PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

by cheq no - 14211
BOM 3530/-



PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar



PRESIDENT

Smt. Shobhatai D. More

Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

Bharat Sanchar Nigam Ltd

2020 HAPPY NEW YEAR

Account No: 1025236413 Invoice No: WDCMH190929643d
 Invoice Date: 04/01/2020 Billing Period: 01/12/2019 to 31/12/2019
 Tariff Plan: Fibro 2000GB/Month CS64

TELEPHONE NO 02564-297438		AMOUNT PAYABLE ₹ 3539.00 PAY NOW	DUE DATE 27-01-2020
------------------------------	--	---	------------------------

Company: THE PRINCIPAL JES COLLEGE OF PHARMACY WAGHODA ROAD NANDURBAR IN NANDURBAR-425412 India

ACCOUNT SUMMARY Deposit Amount: 2999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3538.40	₹ 3539.00	₹ 0.00	₹ 3538.62	₹ 3538.22	₹ 3539.00

Customer GSTIN: [Blank]

Amount in words: Three Thousand Five Hundred Thirty Nine Rupees and Zero Paise Only

Bill Mail Service

SUMMARY CHARGES

Current Charges	when you have	Amount ₹
Recurring Charges	₹ 2999.00	2999.00
One Time Charges	₹ 0.00	0.00
Usage Charges	₹ 16.80	16.80
Miscellaneous Charges	₹ 0.00	0.00
Discount	₹ -16.80	-16.80
Advertisement	₹ 0.00	0.00
Tax	₹ 538.62	538.62
Total Current Charges	₹ 3538.62	3538.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	10.00%	299.91	2999.00
SGST/UTGST	5.00%	149.95	2999.00

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min), Data(GB)

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PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More



Bharat Sanchar Nigam Ltd

Company THE PRINCIPAL JES COLLEGE
OR THE PRINCIPAL JES COLLEGE OF PHARMACY-WAGHODA ROAD NANDURBAR IN NANDURBAR-NANDURBAR 425412 India

Account No: 1025236413 Invoice No: WDCMH1911789010
Invoice Date: 06/04/2020 Billing Period: 01/03/2020 to 31/03/2020
Tariff Plan: Fibro 2000GB/Month C564

TELEPHONE NO
02564-297438

AMOUNT PAYABLE
₹ 3539.00

DUE DATE
28-04-2020

PAY NOW

ACCOUNT SUMMARY Deposit Amount: 2999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	CUSTOMER GSTIN	AMOUNT PAYABLE
₹ 7147.63 (-)	₹ 7148.00 (+)	₹ 0.00 (+)	₹ 3538.82 (+)	TOTAL DUE ₹ 3538.45 (+)	₹ 3539.00

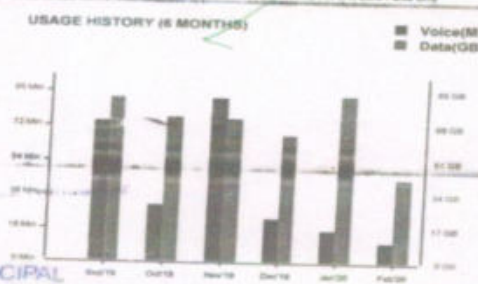
SUMMARY CHARGES

Current Charges	when you item	Amount ₹
Recurring Charges	your bill give	2999.00
One Time Charges	for set up	0.00
Usage Charges	when you use	7.20
Miscellaneous Charges	for the use	0.00
Discount		-7.20
Adjustments	when you use	0.00
Tax		539.82
Total Current Charges		-3538.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	2999.00	2999.00
SGST/UTGST	9.00%	299.81	2999.00

USAGE HISTORY (6 MONTHS)



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PRESIDENT

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Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

B Pharm (15) 11 2020

PAID

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT BY DD / DEMAND NOTE

NAME: The Principal, Jijamata Education Society's College of Pharmacy, Waghoda Road, Nandurbar, Dist. Nandurbar, Maharashtra - 425412

RECEIPT NO: 297438 PAID IN: 7220/- DATE: 07 OCT 2020

TELEPHONE NO: 232685

ACCOUNT NUMBER: 10271000000000000000

ACCOUNT NAME: BHARAT SANCHAR NIGAM LIMITED

BRANCH: Nandurbar

AMOUNT IN WORDS: Seven thousand two hundred only

PAYMENT CLASSIFICATION: CASH

297438

ACKNOWLEDGEMENT SLIP

Received with thanks Mr./Mrs/Ms 7220/- only

Rs 7220/- (in Words) 7220/- only

In CASH on dated 07 OCT 2020

Mobile Number 7220/- drawn on towards charge for GSM POST PAID bill against

NAME OF POS: _____ CODE OF POS: _____ AUTHORIZED SIGNATURE: _____

C-TOP UP NUMBER: _____

BSNL Bill

2 month

Aug 2020 to Feb 2020

paid in cash

8610
8610
7220/-



Rand
PRINCIPAL

Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatal D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

by clear no

B. pham

Bharat Sanchar Nigam Limited

Account No: 1025235413 Invoice No: WDCMH1918365418
 Invoice Date: 03/01/2021 Billing Period: 27/11/2020
 01/12/2020 to 31/12/2020
 Tariff Plan: Fibro 2000GB/Month C564

Bill Mail Service Tax Invoice

Company THE PRINCIPAL JES COLLEGE 00 THE PRINCIPAL JES COLLEGE OF PHARMACY WAGODA ROAD NANDURBAR IN NANDURBAR-NANDURBAR 425412 India	TELEPHONE NUMBER 02564-297438	AMOUNT PAYABLE ₹ 3383.00 PAY NOW	DUE DATE 19-01-2021
---	---	--	-------------------------------

ACCOUNT SUMMARY Deposit Amount: 2999.00

PREVIOUS BALANCE ₹ 3465.90	PAYMENT RECEIVED ₹ 3692.00	ADJUSTMENTS ₹ 59.74	CURRENT CHARGES ₹ 3549.40	TOTAL DUE ₹ 3382.04	AMOUNT PAYABLE ₹ 3383.00
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Amount in words: Three Thousand Three Hundred Eighty Three Rupees and zero Paise Only

SUMMARY CHARGES Current Charges Recurring Charges 2999.00 One Time Charges 0.00 Usage Charges 30.00 Miscellaneous Charges 0.00 Discount -30.00 Tax 580.40 Total Current Charges 3549.40	USAGE HISTORY (6 MONTHS)
--	-------------------------------------

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	275.20	3057.74
SGST/UTGST	9.00%	275.20	3057.74

6 Paise Cash Back Offer Amount 6.00

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Dear Customer,
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 To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.
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PRESIDENT

Smt. Shobhatai D. More

Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

Bharat Sanchar Nigam Limited

Account No: 1025236413 Invoice No: WDCMB1919953001
 Invoice Date: 04/03/2021 Billing Period: 01/02/2021 to 28/02/2021
 Tariff Plan: Fibro 2000GB/Month CS64

Company THE PRINCIPAL JES COLLEGE
 00 THE PRINCIPAL JES COLLEGE OF PHARMACY WAGHODA ROAD NANDURBAR IN NANDURBAR NANDURBAR 425412 INDIA

TELEPHONE NUMBER
02564-297438

AMOUNT PAYABLE
₹ 3610.00

DUE DATE
19-03-2021

ACCOUNT SUMMARY Deposit Amount: 2999.90

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3608.84	₹ 3609.00	₹ 89.96	₹ 3549.62	₹ 3609.22	₹ 3610.00

SUMMARY CHARGES

Current Charges	when you item	Amount ₹
Recurring Charges	ground fee	2999.00
One Time Charges	for air gov	0.00
Usage Charges	with air	31.20
Miscellaneous Charges	with air	31.20
Discount		-300.00
Tax		360.00
Total Current Charges		3549.62

Tax Details

Tax Type	Percentage	Amount	Amount Payable
CGST	6.00%	272.97	303.96
SGST/UTGST	6.00%	272.97	303.96

USAGE HISTORY (6 MONTHS)

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[Handwritten Signature]
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College of Pharmacy
Waghoda Road, Nandurbar



PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

भारत संचार निगम लि, धुले 297438
रसिद
दिनांक: 31/5/2021
वी / सीमती / मेसार् (अक्षरों में र. 3510) निम्नलिखित

लेखद्वारा / प्री-पेड मोबाईल / पोस्टपेड मोबाईल / इंटरनेट सेवा से प्रभार हेतु प्राप्त हुए। धन्यवाद.....।

01. पंजीकरण शुल्क र.
02. प्रतिभूति जमा (फिक्सुडिटी डिपॉजिट)
03. लॉजिंग (एक्टिवेशन) शुल्क र.
04. प्रारंभिक सिम शुल्क (प्री-पेड के लिए) र.
05. रिचार्ज कूपन शुल्क र.
06. अन्य प्रभार र.

आवृत्त लेखद्वारा / मोबाईल क्रमांक
के क्रमांक (लेखद्वारा)

ब्राह्म सेवा केंद्र का नाम

PRINCIPAL
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Waghoda Road, Nandurbar

प्रतिकूल हस्ताक्षरकर्ता

BSNL Bharat Sanchar Nigam Limited
Account No: 102236413 Invoice No: WDCM4212332776
Invoice Date: 05/05/2021 Billing Period: 01/07/2021 to 31/07/2021
Tariff Plan: Fibre 3000GB/Month C564

Company: THE PRINCIPAL JES COLLEGE
TELEPHONE NUMBER: 02564-297438
DUE DATE: 20-08-2021
AMOUNT PAYABLE: ₹ 3538.00
PAY NOW

ACCOUNT SUMMARY
Current Charges: ₹ 3408.78
Recurring Charges: ₹ 3610.00
Adjustments: ₹ 6.00
Total Current Charges: ₹ 3538.00

USAGE HISTORY (6 MONTHS)
Bar chart showing usage history for 6 months.

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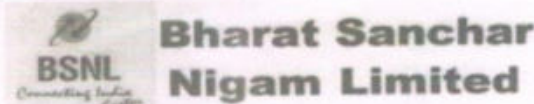
PRINCIPAL
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College of Pharmacy
Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatal D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More



Bill Mail Service Tax Invoice

Company THE PRINCIPAL JES COLLEGE

00 THE PRINCIPAL JES COLLEGE OF PHARMACY-WAGHODA ROAD NANDURBAR IN NANDURBAR-NANDURBAR 425412 India

TELEPHONE NUMBER

02564-297438

GSTIN

Account No: 1025236413 Invoice No: WDCMH2125883600

Invoice Date: 05/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: Fibro 2000GB/Month CS64

DUE DATE

21-12-2021

AMOUNT PAYABLE

₹ 3539.00

PAY NOW



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ACCOUNT SUMMARY

Deposit Amount: 2999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
₹	₹	₹	₹
₹ 3691.19	₹ 3692.00	₹ 0.00	

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹
₹ 3538.82	₹ 3538.01	₹ 3539.00

Amount in words: Rupees Three Thousand Five Hundred Thirty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	2999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	539.82
Total Current Charges	3538.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	269.91	2999.00
SGST/UTGST	9.00%	269.91	2999.00

₹ Paise Cash Back Offer Amount: 8.88

USAGE HISTORY (6 MONTHS)



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10-12-21
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Waghoda Road, Nandurbar

PRESIDENT

Smt. Shobhatal D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

भारत संचार निगम लि, धुले
रसिद

दिनांक : 12 / 1 / 20 22 क्रमसंख्या : A 13111

श्री / श्रीमती / वेस्त / (अक्षरों में) Three Thousand five Hundred से
रु. 3538/- निम्नलिखित

लैण्डलाइन / प्री-पेड मोबाईल / पोस्टपेड मोबाईल / इंटरनेट सेवा में प्रभार हेतु प्राप्त हुए। अन्यथा.....!

01. पंजीकरण शुल्क रु.....
02. प्रतिभूति जमा(सिस्चुरिटी डिपॉजिट)
1. स्थानीय रु..... 2. एसटीडी रु 257438 3. आईएसटी रु.....
03. सक्षमता (एटीवेशन) शुल्क रु..... 04. सिम परिवर्तन शुल्क रु.....
04. प्रारंभिक सिम मूल्य (प्री-पेड के लिए) रु.....
05. रिचार्ज सुपम मूल्य रु..... 06. विशेष क्रमांक हेतु प्रभार रु.....
07. अन्य प्रभार रु 12-188-2072 कुल रु.....

गणित लैण्डलाइन / मोबाईल क्रमांक
सर्विके क्रमांक (लैण्डलाइन)

PAID

PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

प्राधिकृत हस्ताक्षरकर्ता

Bharat Sanchar Nigam Limited

Account No: 102528413 Invoice No: WDCMH21270638
Invoice Date: 05/03/2022 Billing Period: 01/02/2022 to 28/02/2022
Tariff Plan: Fibre 2050GB/Month C944

Company: THE PRINCIPAL JES COLLEGE
TELEPHONE NUMBER: 02564-297438
GSTIN: [Blank]

DUE DATE: 21-03-2022
AMOUNT PAYABLE: ₹ 3538.00
PAY NOW

ACCOUNT SUMMARY
Previous balance: ₹ 3538.00
Amount received: ₹ 3538.00
Adjustments: ₹ 0.00
TOTAL DUE: ₹ 3538.00
AMOUNT PAYABLE: ₹ 3538.00

SUMMARY CHARGES
Current Charges: 2000.00
Recurring Charges: 0.00
One Time Charges: 0.00
Usage Charges: 0.00
Miscellaneous Charges: 0.00
Discount: 0.00
Tax: 538.00
Total Current Charges: 2538.00

Tax Details
Tax Type: Percentage Amount Taxable Value
CGST: 0.00% 253.80 2538.00
SGST/UTGST: 0.00% 253.80 2538.00

Usage History (6 Months)
Bar chart showing usage over 6 months.

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Jijamata Education Society's
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