Indore Institute of Pharmacy
Additional Data Index (Criterion 4.3)

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for Internet connection

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INDORE INSTITUT OF PHARMACY IIP

INDORE INSTITUTE OF PHARMACY, INDORE

LIST OF PRINTER

S.No	Printer no.	Configuration	Date of Purchase	Location	Department
1	P-58	HP 1136	12-Jul-18	Dr. Dinesh ku. Mishra	IIP
2	P-59	HP 1020	20-May-12	Mr. Ankit Chandorkar	IIP
3	P-60	HP 1020	20-May-12	Dr. Pankaj Dixit	IIP
4	P-61	HP P-1008	11-Jun-09	Mr. Sulil Rathod	IIP
5	P-62	HP 1020	29-Dec-10	Dr.Gurmeet Chhabra	IIP
6	P65	Canon Image Class MF232W All in one laser Wifi	6-Sep-21	Office	IIP

LIST OF SCANNER

Sno	Scanner No.	Configuration	Date of Purchase	Location	Department
1	S-9	Canon 120 Lide Scanner	4-Jul-15	Mr. Ankit Chandurkar	IIP Building

INDORE INSTITUTE OF PHARMACY IIP

GOODS RECEIPT NOTE

Worth Technology Pvt Ltd
201, Apollo Tower Indore
Phone : 0731-2529455,2529355
Email : Admin@worthindore.Com

Invoice No. **SEWS/15-16/355**	Dated **4-Jul-2015**
Supplier's Ref. **Invoice No. Ps/15-16/400**	Other Reference(s)
Buyer's Order No. **SHAIL/P.O/15-16/0102**	Dated **30-Jun-2015**

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY
Opp.I.I.M , Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010565,4010542
E-mail : store@indoreinstitue.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hard Disk 1 TB(Segate) *P.No. : IER 162-302* *Sr No. Z4Y86BT5* *Model : ST1000DM003* *Make : Segate*	**1 Nos.**	3,874.50	Nos.		**3,874.50**
Scanner Canon Lide -100 *Model : Lide - 120* *Make : Canon* *Sr.No.: 919622B01892aa21 KJLF39342* *919622B01892aa21 KJLF39343*	**2 Nos.**	3,885.00	Nos.		**7,770.00**
					11,644.50
Less : *Round Off*					**(-)0.50**
Total	**3 Nos.**				**11,644.00**

Amount Chargeable (in words)
Rs. Eleven Thousand Six Hundred Forty Four Only

E. & O. E.

Remarks :
VEHICLE : MP 09 FA 3858 (COLLAGE BUS No. 40)
DRIVER -NARAYAN SINGH Ag. PURCHASE REQ. No. 572
/27.06.15(SYSTEM -ADMIN) Bill Dispatch No.156/06.07.15

Company's TIN/Sales Tax No. : **23380900644**
Buyer's VAT TIN :
Buyer's CST No. :

for Worth Technology Pvt Ltd

Authorised Signatory

INDORE INSTITUT OF PHARMACY IIP

CREDIT MEMO

Computer Gallery

Shope no. 42 Johari palace 51 M.G. Road INDORE
Ph.: 2454463 Cell : 9993873211

No.

M/s. Shail Educational & Welfare Society, Indore

Date 29/12/10

Sr.No.	Particulars	Qty.	Rate	Amount
01	HP Deskjet 1020+ printer	01	6400/-	6400=00
	283 (Signature)			
WORDS Six thousand four hundred Rs only			TOTAL	6400=00

Subject to Indore Jurisdiction

Goods once sold will not be taken back Payment through cheque is subject to the realisation. Subject to Indore Jurisdiction, E.& O.E. All warrantles of products sold will be coverred by respective manufacture as per their terms and conditions

For COMPUTER GALLARY

INDORE INSTITUTE OF PHARMACY IIP

Goods Receipt Note

Sai Media UG-87, Trade Centre, 18, South Tukoganj, Behind Hukumachand Ghantaghar, Indore -452001 (M.P.) Ph. No.0731-4091194 Mob. No.9839422009,9826593324	Invoice No. SEWS/12-13/0521	Dated 20-May-2012
	Supplier's.Ref. bill no 1602	Other Reference(s)
	Buyer's Order No. Shail/PO/12-13/46	Dated 28-May-2012
Consignee **Shail Educational & Welfare Society** Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010565,4010542 E-mail : store@indoreinstitue.com		

Description of Goods	Quantity	Rate	per	Amount
Printer Canon LBP-2900	**8 Nos.**	6,290.00	Nos.	**50,320.00**
Printer HP 1020	**7 Nos.**	5,800.00	Nos.	**40,600.00**
Total	**15 Nos.**			**90,920.00**

E. & O. E.

Amount Chargeable (in words)

Ninety Thousand Nine Hundred Twenty Only

Remarks :
carried by Mr. Deepak

Company's TIN/Sales Tax No. :
Buyer's VAT TIN :
Buyer's CST No. :

for Sai Media

Authorised Signatory

INDORE INSTITUT OF PHARMACY IIP

Invoice (ORIGINAL FOR RECIPIENT)

GOODS RECEIPT NOTE

Graphics Sales Agencies 121 , Chetanya Complex 1 St Floor , Sikh Mohalla Indore	Invoice No. **SEWS/18-19/431** Supplier's Ref. Invoice No. GSA/2018-19/1321 10.07.18 Buyer's Order No. SHAIL/P.O/18-19/81, SHAIL/P.O/18-19/079	Dated **12-Jul-2018** Other Reference(s) Dated **29-Jun-2018, 27-Jun-2018**
Consignee **SHAIL EDUCATIONAL & WELFARE SOCIETY** Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinstitue.com		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hard Disk 240GB *Sr. No. : SA400537/240GIN* *Make : Kingstone*	**1 Nos.**	4,550.00	Nos.		**4,550.00**
Printer HP-1136 *HP Leserjet Printer* *Model : Pro M 1136 MFP* *Sr.No. : CNJKL5C8GK* *Make : HP*	**1 Nos.**	11,700.00	Nos.		**11,700.00**
Total	**2 Nos.**				**16,250.00**

Amount Chargeable (in words) *E. & O. E.*

Rs. Sixteen Thousand Two Hundred Fifty Only

Remarks :
VEHICLE : MP 09 NL 8232 CAYRING BY Mr. VIJAY B. YADAV

Company's TIN/Sales Tax No. :
Buyer's VAT TIN :
Buyer's CST No. :

for Graphics Sales Agencies

Authorised Signatory

INDORE INSTITUT OF PHARMACY

Invoice

(ORIGINAL FOR RECIPIENT)

Samyak Computer
F.G. 08 Royal Gold Building
4, A Yeshwant Niwas Road Indore
Ph 0731-4249225
Mo. 9826300666,9926770000
MSME REG MP23D0044222
GSTIN/UIN 23AOJPK5942G1ZX
State Name Madhya Pradesh, Code 23
E-Mail accounts@samyakcomputer.com

Buyer (Bill to)
Shail Educational & Welfare Society
Opposite IIM,Pithampur Road, Rau, Indore - 453331, Ph 0731-4010500
State Name Madhya Pradesh, Code 23
Place of Supply Madhya Pradesh

Invoice No. **SC/1925/21-22**	Dated **12-Jan-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. **Po No.: SEWS/PO/21-22/273**	Dated **3-Jan-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Dahua IP 4 MP DH-IPC-HFW1431S1P-S4 BULLET IR 3.6 MM** S/no. 6G049E7PAGFF448 6G049E7PAG396F2 S/no. 6G049E7PAGF8C41 6G049E7PAG93617 S/no. 6G049E7PAG357D4 6G049E7PAG8BF8C S/no. 6G049E7PAGAF3B7 6G049E7PAGF075F S/no. 6G049E7PAGCF4A1 6G049E7PAGC461A S/no. 6G049E7PAG5FAC0 6G049E7PAG2412B S/no. 6G049E7PAG250E5 6G049E7PAG7762B S/no.: 6G049E7PAG73349	8525	**15 No.**	3,550.00	No		**53,250.00**
2	**D link 16 port Gigabit Network switch** QS5H216000767	85176930	**1 No.**	4,350.00	No.		**4,350.00**
3	**Logitech Wireless Presenter R400** -2129WD00B379	8473	**1 No.**	2,250.00	No.		**2,250.00**
4	**Cmos Battery**	8507	**20 No.**	7.00	No.		**140.00**
							59,990.00
	Output CGST						**5,399.10**
	Output SGST						**5,399.10**
	Less : *Round Off*						**(-)0.20**
	Total		**37 No.**				**₹ 70,788.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventy Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8525	53,250.00	9%	4,792.50	9%	4,792.50	9,585.00
85176930	4,350.00	9%	391.50	9%	391.50	783.00
8473	2,250.00	9%	202.50	9%	202.50	405.00
8507	140.00	9%	12.60	9%	12.60	25.20
Total	59,990.00		5,399.10		5,399.10	10,798.20

Tax Amount (in words) : **Indian Rupees Ten Thousand Seven Hundred Ninety Eight and Twenty paise Only**

Company's Bank Details
A/c Holder's Name : **Samyak Computer**
Bank Name : **Union Bank of India**
A/c No. :
Branch & IFS Code : **Indore Regal Chouraha, Branch**

Company's PAN : **AOJPK5942G**

Declaration
1. Goods once sold will not be taken back or exchanged. 2. Payment should be made within 15 days otherwise interest@ 2.4% will be charged. 3. Cheque Bouncing charges Rs 500/- 4. All warranties of the product sold will be covered by respective manufacturer/service centers as per their terms and conditions.

for Samyak Computer

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

21/01/2022

INDORE INSTITUTE OF

Tax Invoice (ORIGINAL FOR RECIPIENT)

Business Automation (Indore) Pvt Ltd
110,Shalimar Corporate Centre,
8,South Tukoganj, INDORE-452001
GSTIN/UIN: 23AABCB7932L1ZM
State Name : Madhya Pradesh, Code : 23
CIN: U30007MP2001PTC01490
E-Mail : anil@busauto.com

Consignee (Ship to)
Shail Educational and Welfare Society
Opp.IIM Rau-Pithampur Road, INDORE
-453331(MP), Contact:Mr.Ajay Malviya, Mobile No.9827614809
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Shail Educational and Welfare Society
Opp.IIM Rau-Pithampur Road, INDORE
-453331(MP), Contact:Mr.Ajay Malviya, Mobile No.9827614809
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No. **BA2100321**	Dated **9-Sep-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **PU09011849 dt. 1-Sep-21**	Other References
Buyer's Order No. **SEWS/PO/20-21/135**	Dated **31-Aug-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Logitech C270 HD Webcam** *Serial No.* *2130AP06FFG9,2128AP07UGE9,* *2128AP07UFZ9,212FAP07TUQ9,* *2128AP07TV89,2128AP07TSS9,* *2128AP07TUX9,2128AP07TYE9,* *2128AP07U2G9,2128AP07U2E9,* *2128AP07TYB9*	8525	18 %	**11.000 No.**	1,652.55	No.		**18,178.05**
2	**DGS-1024 D-Link 10/100/1000 MBPS 24-Ports** *Serial No.* *QS7Q212002970,QS7Q212002968*	85176290	18 %	**2.000 No.**	5,466.10	No.		**10,932.20**
								29,110.25
	CGST							**2,619.92**
	SGST							**2,619.92**
	Less : ***Round Off***							**(-)0.09**
	Total			**13.000 No.**				**₹ 34,350.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Four Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8525	18,178.05	9%	1,636.02	9%	1,636.02	3,272.04
85176290	10,932.20	9%	983.90	9%	983.90	1,967.80
Total	**29,110.25**		**2,619.92**		**2,619.92**	**5,239.84**

Tax Amount (in words) : **INR Five Thousand Two Hundred Thirty Nine and Eighty Four paise Only**

Company's VAT TIN : **23670903540**
Company's CST No. : **23670903540**
Company's PAN : **AABCB7932L**

Company's Bank Details
A/c Holder's Name: **Business Automation (Indore) Pvt Ltd**
Bank Name : **Yes Bank Ltd.(CC Account)**
A/c No. : **076284600000497**
Branch & IFS Code: **Vijay Nagar,Circle Branch & YESB0000762**

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 Business Automation (Indore) Pvt Ltd

RAVI NANDI

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

INDORE INSTITUTE OF PHARMACY

Tax Invoice

Pacific Marketing Ind
293 A and B 2nd Floor Orbit Mall
AB Road Indore 452010 MP
GSTIN/UIN: 23AECPA1357G1Z7
State Name : Madhya Pradesh, Code : 23
E-Mail : sales.pacificprojectors@gmail.com

Buyer
Shail Educational and Welfare Society
Opp IIM,Rau Pithampur Road Rau Indore 453331
State Name : Madhya Pradesh, Code : 23

Contact : 0731-4010500

Invoice No. **PMI/21-22/0168**	Dated **27-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **PMI/21-22/0168**	Other Reference(s)
Buyer's Order No. **SEWS/PO/20-21/134**	Dated **31-Aug-2021**
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	**Projector** *BENQ MS560P* *S/N: PDE1M01327000, PDE1M0128000* *S/N: PDE1M01273000, PDE1M0131000*	85286900	4.000 NOS	24,218.75	NOS		**96,875.00**
2	**Ceiling Mount Bracket** *3FT BRACKET ALTOP*	85299090	4.000 NOS	847.46	NOS		**3,389.84**
3	**Screen** *SCREEN 4X6 INSTRALOCK*	90106000	4.000 NOS	2,542.37	NOS		**10,169.48**
4	**Cable** *VGA CABLE 15MTR*	8544	4.000 NOS	847.46	NOS		**3,389.84**
5	**FACE PLATE** *VGA PLATE*	8538	4.000 NOS	720.34	NOS		**2,881.36**
							1,16,705.52
	SGST						**15,347.25**
	CGST						**15,347.25**

continued ...

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

INDORE INSTITUTE OF PHARMACY

Receipt Note

SHAIL EDUCATIONAL & WELFARE SOCIETY Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010565,4010542 E-mail : store@indoreinstitue.com	Receipt Note No. SEWS/10-11/1662	Dated 13-Oct-2010
	Supplier's Ref. Pass No.1131 & 1132/13.10.2010	Other Reference(s) SEWS/*GRN/No/1662
Supplier **Sai Media** UG-87, Trade Centre, 18, South Tukoganj, Behind Hukumachand Ghantaghar, Indore -452001 (M.P.) Ph. No.0731-4091194 Mob. No.9839422009,9826593324		

Description of Goods	Quantity	Rate	per	Amount
Switch 08 Port L2 *16 PORT SWITCH*	**1 Nos.**	2,600.00	Nos.	**2,600.00**
Hard Disk 250GB Laptop Sata(Seagate) *HARD DISK 250 GB SATA EXTERNAL*	**2 Nos.**	2,850.00	Nos.	**5,700.00**
Speaker *INTEX 2600 W*	**1 Nos.**	1,450.00	Nos.	**1,450.00**
Hard Disk 250GB Laptop Sata(Seagate) *HARD DISC 250 GB TRANSCEND*	**2 Nos.**	2,350.00	Nos.	**4,700.00**
DVD R/W Drive (External) (USB Support) *MAKE : LG*	**1 Nos.**	2,700.00	Nos.	**2,700.00**
Head Phone *MAKE : INTEX*	**25 Pcs.**	175.00	Pcs.	**4,375.00**
Spicke *MAKE : RAYMAX*	**3 Nos.**	200.00	Nos.	**600.00**
Crimping Tool	**1 Nos.**	400.00	Nos.	**400.00**
RJ-45 Conector *MAKE -DLINK*	**200 Nos.**	7.50	Nos.	**1,500.00**
Ups *600VA (UMAX)*	**11 Nos.**	1,450.00	Nos.	**15,950.00**
Total				**39,975.00**

Amount Chargeable (in words) *E. & O. E.*

Rs. Thirty Nine Thousand Nine Hundred Seventy Five Only

Company's TIN/Sales Tax No. :
Buyer's VAT TIN :
Buyer's CST No. :

for SHAIL EDUCATIONAL & WELFARE SOCIETY

Authorised Signatory

INDORE INSTITUT OF PHARMACY

LIST OF WEBCAM

Webcam no.	Configuration	Date of Purchase	Date of Modified	Location	Department
WC-70	HD Web Cam C310 Logitec	18-Jan-21		SF-Room no.8	
WC-71	HD Web Cam C310 Logitec	18-Jan-21		TF-Room no.11	
WC-72	HD Web Cam C270 Logitec	18-Jan-21		Principal Office	
WC-73	HD Web Cam C270 Logitec	18-Jan-21		TF-Room no.09	
WC-74	HD Web Cam C270 Logitec	6-Sep-21			
WC-75	HD Web Cam C310 Logitec	6-Sep-21			
WC-76	HD Web Cam C310 Logitec	6-Sep-21			
WC-77	HD Web Cam C270 Logitec	6-Sep-21			
WC-78	HD Web Cam C270 Logitec	6-Sep-21			
WC-79	HD Web Cam C270 Logitec	6-Sep-21			
WC-80	HD Web Cam C310 Logitec	6-Sep-21			
WC-81	HD Web Cam C310 Logitec	6-Sep-21			
WC-82	HD Web Cam C270 Logitec	6-Sep-21			
WC-83	HD Web Cam C270 Logitec	6-Sep-21			
WC-84	HD Web Cam C270 Logitec	6-Sep-21			

INDORE INSTITUT OF PHARMACY IIP

LIST OF HEADPHONE

Headphone No.	Configuration	Date of Purchase	Date of Modified	Location	Department
HDP-213	Intex Head phone	30-Oct-10			Principal Office
HDP-214	Intex Head phone	30-Oct-10			Lab1
HDP-215	Intex Head phone	30-Oct-10			Lab2

INDORE INSTITUT OF PHARMACY IIP IIP

LIST OF PROJECTOR

Projector no.	Configuration	Date of Purcha	Date of Modified	IIST Code	Department
PRJ-59	HITACHI ED-27X LCD Projector	29-Mar-16			SF Room no 8
PRJ-60	BENQ M5531P LCD Projector	28-Jul-18			TF Room no 11
PRJ-61	SHARP XR-52-S LCD Projector	2010			FF Comp Lab 1
PRJ-62	BENQ M5531P LCD Projector	28-Jul-18			Boy Common Room
PRJ-63	BENQ MS560P LCD Projector	2-Sep-21			IIP
PRJ-64	BENQ MS560P LCD Projector	2-Sep-21			IIP
PRJ-65	BENQ MS560P LCD Projector	2-Sep-21			IIP
PRJ-66	BENQ MS560P LCD Projector	2-Sep-21			IIP

INDORE INSTITUTE OF PHARMACY

GOODS RECEIPT NOTE

Graphics Sales Agencies 121 , Chetanya Complex 1 St Floor , Sikh Mohalla Indore	Invoice No. SEWS/18-19/468	Dated 28-Jul-2018
	Supplier's Ref. Invoice No. GSA/2018-19/1531 24.07.2018	Other Reference(s)
	Buyer's Order No. SHAIL/P.O/18-19/047	Dated 24-May-2018

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY
Opp.I.I.M , Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010566,4010567
E-mail:store@indoreinstitute.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Projector *Digital Projector* *Model : M5531P* *Sr.No. :* *PDP1J0104404E* *PDP1J0106404E* *PDP1J0102204E* *PDP1J0122204E* *Make : Benq*	4 Nos.	26,000.00	Nos.		1,04,000.00
Total	4 Nos.				**1,04,000.00**

E. & O. E.

Amount Chargeable (in words)
s. One Lakh Four Thousand Only

Remarks :
VEHICLE : MP-09-1386 DRIVER - MAHENDRA CHOUHAN Ag. CHALLAN No. 1381/24.07.2018
Company's TIN/Sales Tax No. :
Buyer's VAT TIN
Buyer's CST No.

for Graphics Sales Agencies

Authorised Signatory

INDORE INSTITUTE OF PHARMACY
IIP

GOODS RECEIPT NOTE

Uniq Solutions 436, Nalanda Parisar, RTO Road Indore M.P. Phone : 0731-2330419,9981998009 E-Mail : Uniqsindore@gmail.Com	Invoice No. **SEWS/15-16/1094**	Dated **29-Mar-2016**
	Supplier's Ref. **Invoice No.US/15/319 29.03.16**	Other Reference(s)
	Buyer's Order No. **SHAIL/P.O/15-16/0389**	Dated **4-Mar-2016**

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY
Opp. I.I.M., Pithampur Road,
Rau, Indore-453331 (M.P.)
Tel. No.0731-4010565,4010542
E-mail : store@indoreinstitue.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Projector Sharp *LCD Projector , Hitachi* *Model : ED-27 XEF* *2700 ANSI Lumens, XGA 1024 x 768* *Along with Standard Accessories* *Sr.No. :* *1) F5KE06812, 2) F5KEO6808* *3) F5KE06689, 4) F5KE06680* *5) F5KE06802, 6) F5KE06789* *Make : Hitachi*	**6 Nos.**	26,250.00	Nos.		**1,57,500.00**
Total	**6 Nos.**				**1,57,500.00**

Amount Chargeable (in words) *E. & O. E.*
Rs. One Lakh Fifty Seven Thousand Five Hundred Only

Remarks :
VEHICAL : CH 01 AK 3055 CAYRING BY Mr. SOHAN Ag
PURCHASE REQ. No. 291/IIST/NBA
Company's TIN/Sales Tax No. : **23369114370**
Buyer's VAT TIN :
Buyer's CST No. :

for Uniq Solutions

Authorised Signatory

INDORE INSTITUT OF PHARMACY IIP

LIST OF CCTV

CCTV No.	Configuration	Date of Purchase	Date of Modified	Location
CCTV-141	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		STORE
CCTV-142	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		EXAM
CCTV-143	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		GF-3
CCTV-144	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		GF-5
CCTV-145	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		GF-6
CCTV-146	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		GF-12
CCTV-147	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		Ground Flore
CCTV-148	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		FF-2
CCTV-149	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		FF-3
CCTV-150	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		FF-5
CCTV-151	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		FF-7
CCTV-152	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		FF-8
CCTV-153	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		FF-11
CCTV-154	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		SF-03
CCTV-155	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		SF-04
CCTV-156	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		SF-05
CCTV-157	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		SF-06
CCTV-158	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		SF-8
CCTV-159	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		PRINCIPAL OFFICE
CCTV-160	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	2-Jan-15		TF-05
CCTV-161	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	2-Jan-15		TF-07
CCTV-162	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	2-Jan-15		TF-08
CCTV-163	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	2-Jan-15		TF-09
CCTV-164	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	2-Jan-15		TF-11

INDORE INSTITUTE OF PHA

I.No: 1649
11/07/14

TAX INVOICE

Eagle Techsec Communications India Pvt. Ltd.

M 23, New Bhyegani,
Near Shastri market, Indore, M.P
Phone: 0731 - 4007109,+91 98270 35262,
90097 90077, 7869911901/2/3/4/5/6/7.

DATE: 14-May-2014
INVOICE # ETCIPL/14-15/000286
TIN NO. - 23479003003
PAN No.-AACCE4785D
PO No.: SHAIL/PO/14-15/031
PO Date: 2/May/2014

BILL TO:
Name : Shail Educational & Welfare Society

Street Address: Pithampur Road, Opp. IIM, Rau, Indore

S.NO.	DESCRIPTION	Quantity	RATE	AMOUNT
1	Mini Dome Camera, 600 TVL Make: CP PLUS	47	1650.00	INR 77,550.00
2	16 Channel DVR Make: Dahua	3	12300.00	INR 36,900.00
3	8 Channel DVR Make: Dahua	1	9800.00	INR 9,800.00
4	Power Supply,12V, 4Amp	14	1430.00	15730 INR 20,020.00 15730
	SUBTOTAL			139,980 INR 144,270.00
	Discount 4%			5599.2 INR 5,770.80
	TOTAL			134380.8 INR 138,499.20
	TAX RATE			13.00%
	VAT			17469.5 18,004.90
	Others			(0.10)
	TOTAL			INR 156,504.00

1,51,850.30 / 151850/-

Make all cheques payable to Eagle Techsec Communications India Pvt. Ltd.
Invoice Subject to Indore Jurisdiction
Payment delays from more than 15 days will be charged with 2% interest.
Goods once Sold will not be taken back.
Any damages to the goods will not be entertained in Transit.

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

1158
CCTV
15180002
14/5/14

INDORE INSTITUT OF PHARMACY IIP IIP

TAX INVOICE

Eagle Techsec Communications India Pvt. Ltd.

M 23, New Siyaganj,
Near Shastri market, Indore, M.P
Phone: 0731 - 4007109,+91 98270 35252,
90097 90077, 7869911901/2/3/4/5/6/7

DATE: 02-01-2015
INVOICE # ETCIPL/14-15/0002063
TIN NO. - 23479003003
PAN No.-AACCE4785D
PO No.: SHAIL/PO/14-15/296
PO Date: 10/Dec/2014

BILL TO:
Name : Shail Educational & Welfare Society

Street Address: Pithampur Road, Opp. IIM, Rau, Indore

S.NO.	DESCRIPTION	Quantity	RATE	AMOUNT
1	Mini Dome Camera, 600 TVL Make CP PLUS	5	1650.00	INR 8,250.00
2	16 Channel DVR Make: Dahua	1	12300.00	INR 12,300.00
3	Power Supply 12V, 4Amp	2	1430.00	INR 2,860.00
			SUBTOTAL	INR 23,410.00
			Discount 4%	INR 936.40
			TOTAL	INR 22,473.60
			TAX RATE	13.00%
			VAT	2,921.57
			Others	(0.17)
			TOTAL	INR 25,395.00

Make all cheques payable to Eagle Techsec Communications India Pvt. Ltd.
Invoice Subject to Indore Jurisdiction
Payment delays from more than 15 days will be charged with 2% interest.
Goods once Sold will not be taken back.
Any damages to the goods will not be entertained in Transit.

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

ECEE
1253952

INDORE INSTITUT OF PHARMACY IIP

LIST OF SPEAKER

Headphone No.	Configuration	Date of Purchase	Date of Modified	Location	Department
SPKR-053	INTEX IT 881S 16W	18-Jan-21		SF-Room no.08	IIP
SPKR-054	INTEX IT 881S 16W	18-Jan-21		TF-Room no. 09	IIP
SPKR-055	INTEX IT 881S 16W	18-Jan-21		TF-Room no. 11	IIP
SPKR-056	INTEX 2600W	13-Oct-10		Principal Office	IIP
SPKR-057	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-058	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-059	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-060	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-061	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-062	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-063	ZEBRONICS BT 2150RUF	7-Jun-21			IIP

INDORE INSTITUTE OF PHARMACY IIP

GOODS RECEIPT NOTE

Mittal Infotech G-3 , Oasis Trade Centre 22/20 Y.N. Road Indore Phone : 0731-4030111,4031777,4099444 Email : Sales@mittalinfotech.Com	Invoice No. **SEWS/20-21/238**	Dated **18-Jan-2021**
	Supplier's Ref. Invoice No.MIT/2020-21/4049 16.01.21	Other Reference(s)
	Buyer's Order No. **SEWS/P.O/20-21/121**	Dated **15-Jan-2021**

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (From 1-Apr-2019)
Opp.I.I.M , Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010566,4010567
E-mail : store@indoreinstitue.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Web Camera *Logitech HD Web Camera* *Model : C270 HD* *Sr. No. :* *2051LZ99G7L9* *2051LZ99G179* *2051LZ99GF79* *2051LZ99GQZ9* *2051LZ99GMP9* *2051LZ99FVA9* *2051LZ99G0E9* *Make : Logitech*	**7 Nos.**	2,500.00	Nos.		**17,500.00**
Total	**7 Nos.**				**17,500.00**

Amount Chargeable (in words) *E. & O. E.*
Rs. Seventeen Thousand Five Hundred Only

Remarks :
VEHICLE : MP 09 9776 DRIVER - SANJAY DUBEY Ag. D.
G.SIR APPROVAL No. 17 & 19 (SYSTEM DEPARTMENT)

Company's TIN/Sales Tax No. : **GSTIN/UIN : 23AGTPM1616K1Z7**
Buyer's VAT TIN :
Buyer's CST No. :

for Mittal Infotech

Authorised Signatory

INDORE INSTITUT OF PHARMACY

GOODS RECEIPT NOTE

Receipt Note

SHAIL EDUCATIONAL & WELFARE SOCIETY Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010565,4010542 E-mail : store@indoreinstitue.com	Receipt Note No. SEWS/10-11/1662 Supplier's Ref. Pass No.1131 & 1132/13.10.2010	Dated 13-Oct-2010 Other Reference(s) SEWS/ GRN/No/1662

Supplier

Sai Media
UG-87, Trade Centre,
18, South Tukoganj,
Behind Hukumachand Ghantaghar,
Indore -452001 (M.P.)
Ph. No.0731-4091194
Mob. No.9839422009,9826593324

Description of Goods	Quantity	Rate	per	Amount
Switch 08 Port L2 *16 PORT SWITCH*	1 Nos.	2,600.00	Nos.	2,600.00
Hard Disk 250GB Laptop Sata(Seagate) *HARD DISK 250 GB SATA EXTERNAL*	2 Nos.	2,850.00	Nos.	5,700.00
Speaker *INTEX 2600 W*	1 Nos.	1,450.00	Nos.	1,450.00
Hard Disk 250GB Laptop Sata(Seagate) *HARD DISC 250 GB TRANSCEND*	2 Nos.	2,350.00	Nos.	4,700.00
CD R/W Drive (External) (USB Support) *MAKE : LG*	1 Nos.	2,700.00	Nos.	2,700.00
Head Phone *MAKE : INTEX*	25 Pcs.	175.00	Pcs.	4,375.00
Spicke *MAKE : RAYMAX*	3 Nos.	200.00	Nos.	600.00
Crimping Tool	1 Nos.	400.00	Nos.	400.00
RJ-45 Conector *MAKE -DLINK*	200 Nos.	7.50	Nos.	1,500.00
Ups *600VA (UMAX)*	11 Nos.	1,450.00	Nos.	15,950.00
Total				**39,975.00**

Amount Chargeable (in words) *E. & O. E.*

Rs **Thirty Nine Thousand Nine Hundred Seventy Five**

Company's TIN/Sales Tax No. :
Buyer's VAT TIN :
Buyer's CST No. :

for SHAIL EDUCATIONAL & WELFARE SOCIETY

Authorised Signatory

INDORE INSTITUT OF PHARMACY IIP

GOODS RECEIPT NOTE

fee Electronics 2, Maharani Road Indore (M.P.) one No.: 2545352,9926000552 ail : Saifee.Electronics53@gmail.Com	Invoice No. SEWS/21-22/15	Dated 7-Jun-2021
	Supplier's Ref. Invoice No. 422/07.06.21	Other Reference(s)
	Buyer's Order No. SEWS/P.O/21-22/12	Dated 8-Apr-2021

signee
L EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (From 1-Apr-2019)
.I.I.M , Pithampur Road,
, Indore -453331 (M.P.)
No.0731-4010566,4010567
ail : store@indoreinstitue.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
eaker *.1 Multimedia Speaker* *Model : BT 2150RUF* *Make : Zebronics* *Sr.No. : 01BT215012200389,390* *145,446,447,448,711,712* *01BT21501221029,1030,1337,1338,* *,1765,1766,1807,1808,* *81 ,2689,2690,2707,2708,2733,* *2734,2745,2746,2785,2786* *FOR CLASS ROOM IIST/IIP*	30 Nos.	1,600.00	Nos.		48,000.00
Total	30 Nos.				48,000.00

c Chargeable (in words) E. & O. E
F Eight Thousand Only

narks :
HICLE : MP 09 JA 5113 DRIVER - AJMAN AG. D.G. SIR
PROVAL No. 30/SYSTEMADMIN FRIGHT Rs. 500/-
LINE PAYMENT BY Mr. AJAY MALVIYAJI
npany's TIN/Sales Tax No. : GSTIN : 23AZQPM7952E1Z1
er's VAT TIN :
er's CST No. :

for Saifee Electronics

Authorised Signatory

INDORE INSTITUT OF PLANNING & MANAGEMENT

GOODS RECEIPT NOTE

Flipcard Online Purchase	Invoice No. SEWS/20-21/235	Dated 18-Jan-2021
	Supplier's Ref. Invoice No.:FAESQH2100084022/13.01.21	Other Reference(s)
	Buyer's Order No. SEWS/P.O/20-21/120	Dated 15-Jan-2021
Consignee SHAIL EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (From 1-Apr-2019) Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinstitue.com		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Speaker *Intex Speaker* *IT 881S 16 W Laptop / Desktop Speaker* *Sr.No. : 211205303420400 1807* *Make : Intex (Black , 2.1 Channel)* *(One Year Warranty by Intex)*	**1 Nos.**	884.00	Nos.		**884.00**
Total	**1 Nos.**				**884.00**

Amount Chargeable (in words)

s. Eight Hundred Eighty Four Only

E. & O. E.

Remarks :
VEHICLE : BY HAND FLIPKART DELIVERY BOY Ag. D.G.
SIR APPROVAL No.18 (SYSTEM DEPARTMENT) CASH
PAID BY Mr.AJAY MALVIYA

Company's TIN/Sales Tax No. :
Buyer's VAT TIN :
Buyer's CST No. :

for Flipcard Online Purchase

Authorised Signatory

INDORE INSTITUTE OF

GOODS RECEIPT NOTE

Flipcard Online Purchase	Invoice No. SEWS/20-21/236	Dated 18-Jan-2021
	Supplier's Ref. Invoice No. FASESQH210008 4027/13.01.21	Other Reference(s)
	Buyer's Order No. SEWS/P.O/20-21/120	Dated 15-Jan-2021

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (From 1-Apr-2019)
Opp.I.I.M , Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010566,4010567
E-mail : store@indoreinstitue.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Speaker *Intex Speaker* *IT 881S 16W Laptop/ Desktop Speaker* *Sr.No. : 2112053034204002041* *Make : Intex Black , 2.1 Channel)* *(One Year Warranty by Intex)*	**1 Nos.**	884.00	Nos.		**884.00**
Total	**1 Nos.**				**884.00**

Amount Chargeable (in words)
. Eight Hundred Eighty Four Only

E. & O. E.

Remarks :
VEHICLE : BY HAND FLIPKART DELIVERY BOY Ag. D.G.
SIR APPROVAL No.18 (SYSTEM DEPARTMENT) CASH
PAID BY Mr.AJAY MALVIYA

Company's TIN/Sales Tax No. :
Buyer's VAT TIN :
Buyer's CST No. :

for Flipcard Online Purchase

Authorised Signatory

INDORE INSTITUT OF PHAR

GOODS RECEIPT NOTE

Flipcard Online Purchase	Invoice No. **SEWS/20-21/237**	Dated **18-Jan-2021**
	Supplier's Ref. Invoice No.FAESQH2100084026/13.01.21	Other Reference(s)
	Buyer's Order No. **SEWS/P.O/20-21/120**	Dated **15-Jan-2021**

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (From 1-Apr-2019)
Opp.I.I.M , Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010566,4010567
E-mail : store@indoreinstitue.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Speaker *Intex Speaker* *IT 881S 16W Laptop/Desktop Speaker* *Sr. No. : 21112053034204002440* *Make : Intex (Black 2.1 Channel)* *(One Year Warranty by Intex)*	**1 Nos.**	884.00	Nos.		**884.00**
Total	**1 Nos.**				**884.00**

Amount Chargeable (in words) *E. & O. E.*
Rs. Eight Hundred Eighty Four Only

Remarks :
VEHICLE : BY HAND FLIPKART DELIVERY BOY Ag. D.G.
SIR APPROVAL No.18 (SYSTEM DEPARTMENT.) CASH
PAID BY Mr.AJAY MALVIYA

Company's TIN/Sales Tax No. :
Buyer's VAT TIN :
Buyer's CST No. :

for Flipcard Online Purchase

Authorised Signatory

INDORE INSTITUT OF PHARMACY

LIST OF NETWORK SWITCHES

Switch no.	Configuration	Date of Purchase	Date of Modified	Location	Department
NS-061	NETGEAR FS608 V2 8port	23-Mar-15		GF-1	IIP
NS-062	NETGEAR JFS 524 24port	17-Dec-13		Girls comnion room	IIP
NS-063	D- LINK DES- 1210-28 24port	15-Dec-10		EXAM DEPT.	IIP
NS-064	D- LINK DES- 1210-52 48 port	15-Dec-10		PAINAL ROOM	IIP
NS-065	D- LINK DES- 1210-52 48port	15-Dec-10		F.F Class Room	IIP
NS-066	CISCO CATALYST 2960 24port	1-Nov-11		F.F (STAFF ROOM)	IIP
NS-067	NETGEAR JFS524 24port	17-Dec-13		F.F Dr. Pritesh Paliwal	IIP
NS-068	D- LINK DES - 1252 48port	3-Dec-09		COMPUTER LAB-1	IIP
NS-069	D- LINK DES- 1210-52 48port	3-Dec-09		COMPUTER LAB-2	IIP
NS-070	CISCO CATALYST- 2960 24port	1-Aug-11		COMPUTER LAB-2	IIP
NS-071	NETGEAR JGS524 24port	17-Dec-13		PRINCIPAL Office	IIP
NS-072	D- LINK DES - 1008F 8port	23-Mar-15		LIBRARY (Mr. Sunil Rathod)	IIP
NS-073	D- LINK DES - 1008A 8port	27-Mar-19		LIBRARY (Mr. Sunil Rathod)	IIP
NS-074	D- LINK DES - 1210-28 24port	14-Jul-14		STAFF ROOM 3 FLORE	IIP

INDORE INSTITUT OF PHARMACY IIP IIP

GOODS RECEIPT NOTE

R.T.Combines G-4 Alankar Point, Rajgarh Kothi Compound Geeta Bhawan Square A.B. Road Indore Phone 0731-3071236/4068470/3062061	Invoice No. **SEWS/14-15/1375**	Dated **23-Mar-2015**
	Supplier's Ref. **RTC/14-15/2715 21.03.15**	Other Reference(s)
	Buyer's Order.No. **SHAIL/P.O/14-15/358, SHAIL/P.O/14-15/0377**	Dated **16-Feb-2015, 16-Mar-2015**
Consignee **SEWS -(1-Apr-2012)-(31-Mar-2015)** Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010565,4010542 E-mail : store@indoreinstitue.com		

Description of Goods	Quantity	Rate	per	Amount
Ups *Microtek Twin Guard UPS 1 KVA* *Model : TGE - 1000+* *Sr No.: 15AUFUHAC125848* *Make : Microtek*	**1 Nos.**	4,149.60	Nos.	**4,149.60**
Convertor *HDMI to VGA Convertor* *Make : Dyeton*	**1 Nos.**	472.50	Nos.	**472.50**
Switch 08 Port L2 *Net Gear 8 Port Gigabyte Switch*	**1 Nos.**	1,753.50	Nos.	**1,753.50**
RJ-45 Conector *Make : Best Net*	**100 Nos.**	5.49	Nos.	**549.00**
Head Phone *Head Phone Mega Black* *Model : HS-301B* *Make : Intex*	**10 Pcs.**	255.00	Pcs.	**2,550.00**
Battery (Compatable) *Laptop Battery* *For Acer (Original)* *5738 GENUINE* *Sr.No. : BT00603076B10502F3B954* *(One Year Warranty)*	**1 Nos.**	3,517.50	Nos.	**3,517.50**

continued ...

INDORE INSTITUT OF PHARMACY IIP

GOODS RECEIPT NOTE

DVS Informatics Pvt. Ltd.
31, Electronic Complex
Indore -452010
Ph. No.0731-4030024,4032405
Mob. No.9839050303

Invoice No. **SEWS/11-12/0883**	Dated **1-Aug-2011**
Supplier's Ref. **Pass no.0929/01.08.11**	Other Reference(s)
Buyer's Order No. **SHAIL/P.O/11-12/0109**	Dated **26-Jul-2011**

Consignee
Shail Educational & Welfare Society
Opp.I.I.M , Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010565,4010542
E-mail : store@indoreinstitue.com

Description of Goods	Quantity	Rate	per	Amount
Switch 08 Port L2 *Cisco 2960-24 TC S-SWICH*	**5 Nos.**	14,800.00	Nos.	**74,000.00**
Total	**5 Nos.**			**74,000.00**

Amount Chargeable (in words)
Rs. Seventy Four Thousand Only

E. & O. E.

Remarks :
Vehicle no. : MP 2679 DRIVER MAHENDRA CHOUHAN
Ag. CHALLAN NO.71/01.08.11 & INVOICE No. 59/01.08.11
Company's TIN/Sales Tax No. :
Buyer's VAT TIN :
Buyer's CST No. :

for DVS Informatics Pvt. Ltd.

Authorised Signatory

INDORE INSTITUT OF PHARMACY IIP IIP

GOODS RECEIPT NOTE

R.T.Combines G-4 Alankar Point, Rajgarh Kothi Compound Geeta Bhawan Square A.B. Road Indore Phone 0731-3071236/4068470/3062061	Invoice No. **SEWS/14-15/1375**	Dated **23-Mar-2015**
	Supplier's Ref. **RTC/14-15/2715 21.03.15**	Other Reference(s)
	Buyer's Order No. **SHAIL/P.O/14-15/358, SHAIL/P.O/14-15/0377**	Dated **16-Feb-2015, 16-Mar-2015**
Consignee **SEWS -(1-Apr-2012)-(31-Mar-2015)** Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010565,4010542 E-mail : store@indoreinstitue.com		

Description of Goods	Quantity	Rate	per	Amount
Ups *Microtek Twin Guard UPS 1 KVA* *Model : TGE - 1000+* *Sr No.: 15AUFUHAC125848* *Make : Microtek*	**1 Nos.**	4,149.60	Nos.	**4,149.60**
Convertor *HDMI to VGA Convertor* *Make : Dyeton*	**1 Nos.**	472.50	Nos.	**472.50**
Switch 08 Port L2 *Net Gear 8 Port Gigabyte Switch*	**1 Nos.**	1,753.50	Nos.	**1,753.50**
RJ-45 Conector *Make : Best Net*	**100 Nos.**	5.49	Nos.	**549.00**
Head Phone *Head Phone Mega Black* *Model : HS-301B* *Make : Intex*	**10 Pcs.**	255.00	Pcs.	**2,550.00**
Battery (Compatable) *Laptop Battery* *For Acer (Original)* *5738 GENUINE* *Sr.No. : BT00603076B10502F3B954* *(One Year Warranty)*	**1 Nos.**	3,517.50	Nos.	**3,517.50**

continued ...

INDORE INSTITUT OF PHARMACY IIP IIP

Graphics Sales Agencies
121 Chetanya C

GOODS RECEIPT NOTE
Sheet 1

(Original)

INVOICE

VELTRONICS INDIA PVT.LTD.
14 APOLLO TOWER , 2 M G ROAD
INDORE
Email : Veltronics@veltronics.Com
Ph: 2515381,2515382 Fax: 2527296
E-mail : veltronics@veltronics.com

Buyer
SHAIL EDUCATIONAL & WELFARE SOCIETY
PITHAMPUR BYPASS ROAD
RAU
INDORE
4205530, 4205544
Phone No.

Invoice No. SB-10217	Dated 3-Dec-2009
Delivery Note	Mode/Terms of Payment
Supplier's Ref SB-10217	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DES -3828 MANAGED L3 SWITCH P1WS188000055	1 No.	37,100.00	No.		37,100.00
2	DES-3028 24 PORT 10/100 MBPS SWITCH P1CV187007687 P1CV187007821 P1CV187007820 P1CV187007679 P1CV187007678 P1CV187007677	6 No.	15,400.00	No.		92,400.00
3	DES- 1252 48 PORT MANAGED SWITCH F3SE199000123 F3SE189000071 F3SE199000124	3 No.	20,500.00	No		61,500.00
						1,91,000.00
	VAT TAX @ 5%				5 %	9,550.00
	Total	10 No.				2,00,550.00

191000/-

Amount Chargeable (in words)
RS. Two Lakh Five Hundred Fifty Only

E. & O.E

Inter State Sales Tax No. : 23800900413

Declaration
1. Service Terms As per Company Norms , 2. Cheque Bounce Charges Rs.500 will be charged 3. Goods Under Warranty will be repaired or replaced by thier Respective vendors and or SAP , 4. Transportation as Buyer's Risk

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

for VELTRONICS INDIA PVT. LTD.

Authorised Signatory

INDORE INSTITUT OF PHARMACY

(10No's)
Receipt Needed

GOODS RECEIPT NOTE

Graphics Sales Agencies 121 , Chetanya Complex 1 St Floor , Sikh Mohalla Indore	Invoice No. **SEWS/18-19/1128**	Dated **27-Mar-2019**
	Supplier's Ref. Invoice No.GSA/2018-19/4563 26.03.19	Other Reference(s)
	Buyer's Order No. **SHAIL/P.O/18-19/411**	Dated **19-Mar-2019**

Consignee

SHAIL EDUCATIONAL & WELFARE SOCIETY
Opp.I.I.M , Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010566,4010567
E-mail : store@indoreinstitue.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Router Wireless *WIFI ROUTER* *AC 1900 , DIR-878* *Sr.No. : QXJG115001003* *Make : D-Link*	**1 Nos.**	7,450.00	Nos.		**7,450.00**
Switch 08 Port D-Link *8 Port Switch* *DGS-1008A* *SR.No. : 541411A009926* *Make : D-Link*	**1 Pcs.**	2,100.00	Pcs.		**2,100.00**
Total					**9,550.00**

Amount Chargeable (in words)
Rs. Nine Thousand Five Hundred Fifty Only

E. & O. E.

Remarks :
Vehicle No : MP 09 GE 2587 DRIVER - KAMAL NAGAR
Company's TIN/Sales Tax No. :
Buyer's VAT TIN :
Buyer's CST No. :

for Graphics Sales Agencies

Authorised Signatory

INDORE INSTITUT OF PHARMACY

GOODS RECEIPT NOTE

R.T.Combines G-4 Alankar Point, Rajgarh Kothi Compound Geeta Bhawan Square A.B. Road Indore Phone 0731-3071236/4068470/3062061	Invoice No. **SEWS/14-15/715**	Dated **14-Jul-2014**
	Supplier's Ref. **Invoice no. RTC/14-15/699 12.07.14**	Other Reference(s)
	Buyer's Order No. **SHAIL/P.O/14-15/0136**	Dated **8-Jul-2014**
Consignee **SEWS -(1-Apr-2012)-(31-Mar-2015)** Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010565,4010542 E-mail : store@indoreinstitue.com		

Description of Goods	Quantity	Rate	per	Amount
RJ-45 Conector *Make : D-Link*	**200 Nos.**	5.50	Nos.	**1,100.00**
Switch 24 Port Netgear *JGS- 24* *Make : D-Link*	**3 Nos.**	7,500.00	Nos.	**22,500.00**
Rack Network Switch 6 U Adnet *Make : Comrack*	**2 Pcs.**	4,500.00	Pcs.	**9,000.00**
PCI Card *Network Interface Card (NIC) Gigabit*	**2 Nos.**	800.00	Nos.	**1,600.00**
Total				**34,200.00**

Amount Chargeable (in words)

Rs. Thirty Four Thousand Two Hundred Only

E. & O. E.

Remarks :
VEHICLE No. : MP 14 MS 0421 CAYRING BY Mr.
SHAILENDRA YADAV Ag. CHALLAN No. 482/12.07.14 Ag.
PURCHASE REQ. No. 602/CS.Bill Dispatch No.237/15.07.14

Company's TIN/Sales Tax No. : **23361301750**
Buyer's VAT TIN :
Buyer's CST No. :

for R.T.Combines

Authorised Signatory

INDORE INSTITUT OF PHARMACY

GOODS RECEIPT NOTE

R.T.Combines G-4 Alankar Point, Rajgarh Kothi Compound Geeta Bhawan Square A.B. Road Indore Phone 0731-3071236/4068470/3062061	Invoice No. SEWS/13-14/1159	Dated 17-Dec-2013
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. SHAIL/P.O./13-14/228	Dated 29-Nov-2013
Consignee SEWS -(1-Apr-2012)-(31-Mar-2015) Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010565,4010542 E-mail : store@indoreinstitue.com		

Description of Goods	Quantity	Rate	per	Amount
Switch 24 Port Netgear *Gigabit 24 Port*	4 Nos.	7,252.00	Nos.	29,008.00
RJ-45 Conector *For Lan Installation* *Make : Bestnet*	200 Nos.	5.39	Nos.	1,078.00
Rack Network Switch 6 U Adnet *Switch Rack 6U* *Make : Comrack*	2 Pcs.	3,136.00	Pcs.	6,272.00
Crimping Tool *Complete Set with Cutter*	2 Nos.	245.00	Nos.	490.00
Total				36,848.00

Amount Chargeable (in words)

Rs. Thirty Six Thousand Eight Hundred Forty Eight Only

E. & O. E.

Remarks :
VEHICLE No. :MP 14 MT 0421 CAYRING BY Mr.
PRASHANT MISHRA Ag. CHALLAN No. 1320/16.12.13 Ag.
PURCHASE REQ. No. 991/C.S.

Company's TIN/Sales Tax No. : **23361301750**
Buyer's VAT TIN :
Buyer's CST No. :

for R.T.Combines

Authorised Signatory

INDORE INSTITUT OF PHARMACY IIP IIP

Receipt Note

SHAIL EDUCATIONAL & WELFARE SOCIETY Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010565,4010542 E-mail : store@indoreinstitue.com	Receipt Note No. **SEWS/10-11/1987**	Dated **15-Dec-2010**
	Supplier's Ref. **Pass No.1479/15.12.2010**	Other Reference(s) **SEWS/GRN/No/1987**

Supplier

DVS Informatics Pvt. Ltd.
31, Electronic Complex
Indore -452010
Ph. No.0731-4030024,4032405
Mob. No.9839050303

Description of Goods	Quantity	Rate	per	Amount
Switch 08 Port L2 *NETWORK SWITCH DES-3052* *MAKE : D-LINK* *Sr.No.:* *P1D9185002431,P1D96185002432* *& P1D9185002433*	**3 Nos.**	27,000.00	Nos.	**81,000.00**
Switch ~~08~~ Port L2 24 Port *NETWORK SWITCH DES -1210-52* (28) *MAKE : D-LINK* *Sr.No. : F3Y 91A3000352* *FY91A3000353*	**2 Nos.**	17,000.00	Nos.	**34,000.00**
Switch 08 Port L2 *NETWORK SWITCH DES- 3828* *MAKE : D-LINK* *Sr.No.: PVJBIA 9000007*	**1 Nos.**	33,500.00	Nos.	**33,500.00**
Total	**6 Nos.**			**1,48,500.00**

Amount Chargeable (in words) *E. & O. E.*

Rs. One Lakh Forty Eight Thousand Five Hundred Only

Company's TIN/Sales Tax No. :
Buyer's VAT TIN :
Buyer's CST No. :

for SHAIL EDUCATIONAL & WELFARE SOCIETY

Authorised Signatory

INDORE INSTITUT OF PHARMACY IIP

System Administrator <systemadministrator@indoreinstitute.com>

Fwd: Open Value Order Confirmation (30-03955-21A) (V7734885) {~864691129009687122~}

1 message

R Dot Ventures Sales Team <sales@rdotventures.com>
To: Systemadministrator <systemadministrator@indoreinstitute.com>

Sat, Feb 12, 2022 at 11:35 AM

========== Forwarded message ==========
From: EC VL Unified Notification <msvlop@microsoft.com>
To: <navin.choudhari@indoreinstitute.com><sysadmin@indoreinstitute.com>
Cc: <sales@rdotventures.com>
Date: Wed, 05 Jan 2022 11:48:04 +0530
Subject: Open Value Order Confirmation (30-03955-21A) (V7734885) {~864691129009687122~}
========== Forwarded message ==========

Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2022-01-04

Navin Choudhari
Shail Educational and Welfare Society
Opp IIM Rau,Pithampur Road,Rau
Indore
Madhya Pradesh
Indore
MP
453331
India

INDORE INSTITUT OF PHARMACY IIP

Dear Navin Choudhari,

Thank you for submitting your order through your chosen reseller R Dot Ventures under your Open Value SubscriptionEducation Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value SubscriptionEducation Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume

Licensing Service Center (VLSC) at https://www.microsoft.com/licensing/servicecenter

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Agreement details:

Program:	Open Value SubscriptionEducation Solutions
Customer Name:	Shail Educational and Welfare Society
Reseller:	R Dot Ventures
Agreement Number:	V7734885
Start Effective Date:	2021-01-02
End Effective Date:	2024-01-31

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
FYT-00002	Microsoft® Intune Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit	2000	2022-02-01 - 2023-01-31
S2Y-00003	Microsoft® M365AppsforenterpriseOpenStu ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License NoLevel Student AddOn toOPP 1Month	2000	The Subscription Coverage Period can be found from the Online Portal provided below
FYS-00001	Microsoft® Intune Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	70	2022-02-01 - 2023-01-31
S3Y-00001	Microsoft® M365AppsforenterpriseOpenFac ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	70	The Subscription Coverage Period can be found from the Online Portal provided below

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.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC here.

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses** > **Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portalhere.

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: R Dot Ventures
Distributor PO number: 30-03955-21A

INDORE INSTITUT OF PHARMACY IIP IIP

Tax Invoice

SELLER DETAIL	Quotation No.	Dated
R Dot Ventures	167/21	8th Jan 22
GSTIN/UIN : 23AZNPB0622K1ZP	**Seller MPN ID**	Mode/Terms of Payment
Presence :- JNTU Hi-Tech City,Near Butta Convention, Madhapur,Telangana	**5098235**	**Online**
Presence :- 1st floor Samvit Kanakapura Rd, Udayapura, Bengaluru, Karnataka 560082	Supplier's Ref. NA	Other Reference(s) NA
Head Office : 203 Krishna Tower, Race Course Road, Indore	Buyer's Order No. NA	Dated NA
Contact:- 97130-30101,75668-68068	Dispatch Document No. NA	Delivery Note Date NA
BUYER DETAIL		
Shail Educational and Welfare Society	Dispatch through Online	Destination
Indore I MP I India	Note:-	

Sl No.	Description	Unit Price	Part Code	Qty	Amount
1	WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	1338	KW5-00359	70	93,660.00
2	M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	1,630.00	S3Y-00001	70	1,14,100.00
3	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP FYS-00001/3LN-00001	630.00	FYS-00001	70	44,100.00
4	M365AppsForEnterpriseOpenStu ALNG SubsVL OLV NL 1M Acdmc Stdnt w/Faculty		S2Y-00003	2000	-
5	IntuneOpenStdnt ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt_STUUseBnft		FYT-00002	2000	-
	Imagine Academy is the part of Educloud				
	Installation support Included				251860.00
				CGST@9%	22,667.4
				SGST@9%	22,667.4
					2,97,195

E.& O.E.

Bank Details :- Axis Bank

Account Name:- R Dot Ventures

Account Number:- 918020064524171

IFSC Code: - UTIB0000568

Total GST Value	
Total %	Amount
18.00%	45,335

Tax Amount (in words) :

Note:- Delivery will take Four working days from the date of PO

Payment :- 100% advance with PO and secure return policy

For R Dot Ventures

Authorised Signatory

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INDOR INSTITUT OF PHARMACY IIP

GST INVOICE

(ORIGINAL FOR RECIPIENT)

JUNOSYS NETWORKS PVT LTD
209 NRK BIZPARK PLOT NO 397 & 405
SCHEME NO 54 PU-4 AB ROAD INDORE
GSTIN/UIN: 23AADCJ6135F1ZW
State Name : Madhya Pradesh, Code : 23
CIN: U72400MP2015PTC035015
E-Mail : info@junosys.in

Buyer
SHAIL EDUCATION & WELFARE SOCIETY
PITHAMPUR ROAD OPP IIM
RAU INDORE
State Name : Madhya Pradesh, Code : 23

Invoice No. **2020-21/SL-436**	e-Way Bill No.	Dated **29-Jan-2021**
Delivery Note		Mode/Terms of Payment
Supplier's Ref **2020-21/SL-436**		Other Reference(s)
Buyer's Order No. **SEWS/PO/2020-21/123**		Dated **18-Jan-2021**
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	**SOPHOS XG230 APPLIANCE** *C240774XGV6RB32*	851769	**1.00 NO.**	1.00	NO.		**1.00**
2	**Sophos Xg 230 Enterprise Gurad Plus 3 Years Subcipi**	9973	**1.00 NO.**	1,98,499.00	NO.		**1,98,499.00**
							1,98,500.00
	OUTPUT CGST						**17,865.00**
	OUTPUT SGST						**17,865.00**
	Total		**2.00 NO.**				**₹ 2,34,230.00**

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
851769	1.00	9%	0.09	9%	0.09	0.18
9973	1,98,499.00	9%	17,864.91	9%	17,864.91	35,729.82
Total	1,98,500.00		17,865.00		17,865.00	35,730.00

Tax Amount (in words) : **INR Thirty Five Thousand Seven Hundred Thirty Only**

Company's PAN **AADCJ6135F**

Declaration

INCOME TAX DECLARATION - TDS ON SOFTWARE SALES
We hereby declare that the software items mentioned in this invoice are sold
o Without any modification.
o The company has already deducted Withholding Tax u/s 195 of the Income Tax on those software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.
o PAN of the company is AADCJ6135F

Company's Bank Details
Bank Name : **AXIS BANK LIMITED**
A/c No. : **917020020209930**
Branch & IFS Code : **Yeshwant Niwas Road , Indore & UTIB0000043**

for JUNOSYS NETWORKS PVT LTD

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

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GST INVOICE

(ORIGINAL FOR RECIPIENT)

JUNOSYS NETWORKS PVT LTD

Invoice No. 2017-18/SL-373	Dated 19-Jan-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SHAIL/PO/17-18/816	Dated 17-Jan-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SHAIL EDUCATION & WELFARE SOCIETY
PITHAMPUR ROAD OPP IIM
RAU INDORE
Madhya Pradesh - 453331, India
State Name : Madhya Pradesh, Code : 23

Contact person : MURTAZA BOHRA
Contact : 0731-4010566
E-mail : murtaza.bohra@indoreinstitute.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	FG-1005-BDL-900-36 FG1005 2M ARRAYS BUNDLE SUBSCRIPTION APPLIANCE FG1005-IQ17015943	8517	18 %	1.00 PCS	2,18,000.00	PCS		2,18,000.00
2	SERVICE CHARGES C Additional service charges.	998713	18 %	1.00 NO.	9,000.00	NO		9,000.00
								2,27,000.00
	OUTPUT CGST							20,430.00
	OUTPUT SGST							20,430.00
	Total							2,67,860.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Sixty Seven Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	2,18,000.00	9%	19,620.00	9%	19,620.00	39,240.00
998713	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	2,27,000.00		20,430.00		20,430.00	40,860.00

Tax Amount (in words) : INR Forty Thousand Eight Hundred Sixty Only

Company's Service Tax No. : AADCJ6135FSD001
Company's PAN : AADCJ6135F

Declaration
1) Payment should be made within 25 days from the bill date. 2) 2% interest per month will be charged on all accounts remaining after due date. 3) Cheque return charges Rs. 500/-. 4) Invoice shows the actual value of goods described & all particulars are true & correct. 5) Goods once sold will not be taken back. 6) No warranty on physical damage.

Company's Bank Details
Bank Name : AXIS BANK LIMITED
A/c No. : 9130379020203930
Branch & IFS Code : Yeshwant Niwas Road, Indore & UTIB0000043

Customer's Seal and Signature

for JUNOSYS NETWORKS PVT LTD

Authorised Signatory

JUNOSYS NETWORKS PVT LTD

SUBJECT TO INDORE JURISDICTION

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