



Shreeshakti Shaikshanik Sanstha's

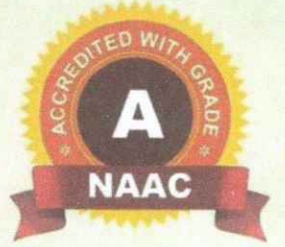
DIVINE COLLEGE OF PHARMACY

Nampur Road, Satana, Tal. Baglan, Dist. Nashik-423301 (M.S.)

Phone: (02555) 226009

E-mail: divinecop15@gmail.com

Web: www.divinepharmacy.in



Approved by PCI - New Delhi (531), Govt. of Maharashtra & DTE - Mumbai (5443).

Affiliated to Savitribai Phule Pune University - Pune (CPHN020560) & MSBTE - Mumbai (1952). AISHE: C-55802.

Key Indicator

4.3.1

IT Infrastructure

Institution frequently updates its IT facilities including Wi-Fi




PRINCIPAL
Divine College of Pharmacy,
Nampur Road, Satana, Dist. Nashik-423 301



Shreeshakti Shaikshanik Sanstha's

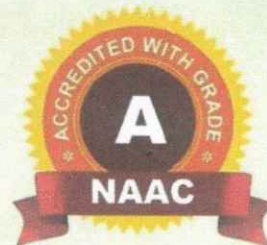
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INDEX

Key Indicator: 4.3.1

Institution frequently updates its IT facilities including Wi-Fi

SR.NO	PARTICULARS	PAGE NUMBER
1	Statement showing details of the Upgraded IT Facilities	3-4
2	Details of Configuration of computers	5-13




PRINCIPAL,
Divine College of Pharmacy,
Nampur Road, Satana, Dist. Nashik-423301



Shreeshakti Shaikshanik Sanstha's

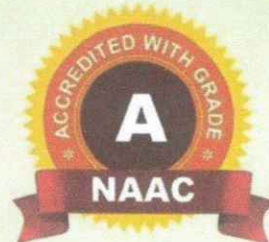
DIVINE COLLEGE OF PHARMACY

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IT FACILITIES UPGRADATION DETAILS

Sr. No	Particular of Upgradation	Before Assessment	During Assessment	Date of Purchasing	No. of Computers with upgraded configuration
1	Upgradation in no. of computers	No. of computers before June 2023 (34)	No. of Computers Upgraded after March 2024 (25)	13-03-2024	59
Computers Assessor					
2	SSD	-	1	05-08-2023	1
3	SSD	-	2	07-08-2023	2
4	LED TV	2	1	02-10-2023	3
5	CCTV	16	2	08-10-2023	18
6	Inverter	2	1	10-10-2023	03
7	Inverter Battery	04	12	10-10-2023	16



PRINCIPAL. 3

Divine College of Pharmacy,

Nampur Road, Satana, Dist. Nashik-423301



Shreeshakti Shaikshanik Sanstha's

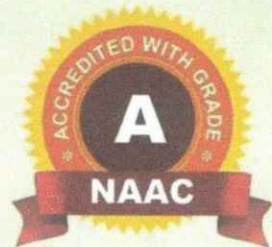
DIVINE COLLEGE OF PHARMACY

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8	Keyboard	40	01	14-10-2023	41
9	Mouse	40	02	14-10-2023	42
10	CPU repairing	-	02	14-10-2023	02
11	Graphic card Zeronic	-	01	24-11-2023	01
12	Xerox machine	01	01	24-11-2023	02

PRINCIPAL
Divine College of Pharmacy
Nampur Road Satana Dist Nashik-423 301





Shreeshakti Shaikshanik Sanstha's

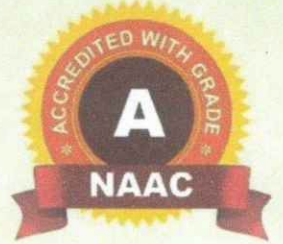
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amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

SSD

Sold By :
Appario Retail Private Ltd
* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :
Mr. Mukesh Abhiman Ahire
Divine College of Pharmacy, Nampur Road Satana
SATANA, MAHARASHTRA, 423301
IN
State/UT Code: 27

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Shipping Address :
Mr. Mukesh Abhiman Ahire
Mr. Mukesh Abhiman Ahire
Divine College of Pharmacy, Nampur Road Satana
SATANA, MAHARASHTRA, 423301
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-4965146-8009152
Order Date: 05.08.2023

Invoice Number : BOM7-1026158
Invoice Details : MH-BOM7-1034-2324
Invoice Date : 05.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	EVM M.2 (2280) 256GB SSD - Fast Performing SATA Internal Solid State Drive - Read Speed 530MB/s & Write Speed 420MB/s - 5 Years Warranty (EVMM2/256GB) B09W31RQP1 (B09W31RQP1) HSN:85235100	₹920.34	₹0.00	1	₹920.34	9%	CGST	₹82.83	₹1,086.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹82.83	
						9%	SGST	₹0.00	
TOTAL:									₹165.66
Amount in Words:									₹1,086.00

One Thousand Eighty-six only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TYPICq6Kp19bw2N9CX	Date & Time: 05/08/2023, 10:59:10 hrs	Invoice Value: 1,088.00	Mode of Payment: Credit Card
---	---------------------------------------	----------------------------	------------------------------

As Per Quotations
Certified that the Price mentioned in this bill before received in good Condition and Rates mentioned there in have been duly Checked & entered in the GRN Register on Page No. 315-719



PRINCIPAL
Divine College of Pharmacy
Nampur Road Satana Dist. Nashik-423 301



Shreeshakti Shaikshanic Sanstha's

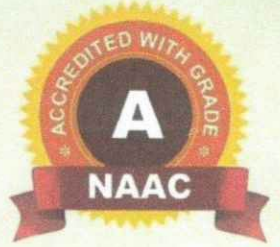
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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

SSD.

Sold By :
Appario Retail Private Ltd
Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :
Principal, Divine College of Pharmacy
Divine Campus, Nampur Road
SATANA, MAHARASHTRA, 423301
IN
State/UT Code: 27

FAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Shipping Address :
Principal, Divine College of Pharmacy
Principal, Divine College of Pharmacy
Divine Campus, Nampur Road
SATANA, MAHARASHTRA, 423301
IN

Order Number: 402-1855712-5282767
Order Date: 07.08.2023

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : BOM7-1060636
Invoice Details : MH-BOM7-1034-2324
Invoice Date : 07.08.2023

Sr. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SATA Internal Solid State Drive - Read Speed 530MB/s & Write Speed 420MB/s - 5 Years Warranty (EVN1M2 256GB) B09W31RQP1 (B09W31RQP1) HSN 85235100	₹20,34	₹0.00	1	₹1,840.68	0%	CGST	₹165.66	₹2,006.34
	Shipping Charges	₹33.90	-₹33.90		₹0.00	0%	CGST	₹0.00	₹0.00
TOTAL:									₹2,006.34

Amount in Words:
Two Thousand One Hundred Seventy-two only

For Appario Retail Private Ltd:

15-15-Instal

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NDGWN48UEPCn7w9dX2UfVwM16gPn9ZJqL	Date & Time: 07/08/2023, 14:47:31 hrs	Invoice Value: 2,172.00	Mode of Payment: NetBanking
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As Per Quotations
certified that the Price mentioned in this bill
were received in good Condition and Rates
mentioned there in have been duly checked
and entered in the...
register on Page No...
216-450

Handwritten signature and date 17/08/2023



Handwritten signature
PRINCIPAL
Divine College of Pharmacy
Nampur Road Satana Dist Nashik-423 301



Shreeshakti Shaikshanik Sanstha's

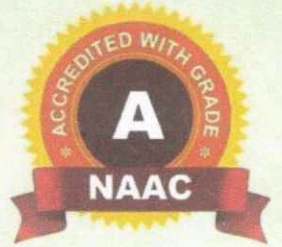
DIVINE COLLEGE OF PHARMACY

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amazon.in

TV

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
DAWNTECH ELECTRONICS PRIVATE LIMITED
F2, Sur No.
122/7c, 122/2, 122/1, 118/1, 118/7, 131, Ayushi
Spaces, Vill. Dohole, N.H-3, Post- Padgha,
Bhiwandi, Thane
Mumbai, Maharashtra, 421101
IN

PAN No: AAMCM3175B
GST Registration No: 27AAMCM3175B1Z1

Order Number: 402-0499150-5598737
Order Date: 02.10.2023

Billing Address :
Principal, Divine College of Pharmacy
Divine Campus, Nampur Road
SATANA, MAHARASHTRA, 423301
IN
State/UT Code: 27

Shipping Address :
Principal, Divine College of Pharmacy
Principal, Divine College of Pharmacy
Divine Campus, Nampur Road
SATANA, MAHARASHTRA, 423301
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Invoice Number : SBOB-246165
Invoice Details : MH-SBOB-1932276435-2324

Invoice Date : 02.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MI 108 cm (43 inches) 5A Series Full HD Smart Android LED TV L43M7-EAIN (Black) B0B6F8HHR6 (B0B6F8HHR6) HSN:85287217	₹17,186.72	1	₹17,186.72	14%	CGST	₹2,406.14	₹21,999.00
					14%	SGST	₹2,406.14	
TOTAL:							₹4,812.28	₹21,999.00

Amount in Words:

Twenty-one Thousand Nine Hundred Ninety-nine only

For DAWNTECH ELECTRONICS PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: OrigRDRCCpBxCyF30Qjpv	Date & Time: 02/10/2023, 16:21:49 hrs	Invoice Value: 21,999.00	Mode of Payment: Credit Card
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As Per Quotations

Certified that the Price mentioned in this bill before received in good Condition and Rates mentioned there in have been duly Checked & entered in the.....**G.R.N.:**.....
Registrar on Page No.....**308-809**.....

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desiring to avail input GST credit are requested to create a Business account and purchase on Amazon in business from Business single offer.
Please note that this invoice is not a demand for payment.

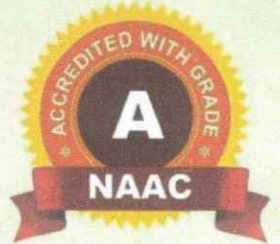
Page 1 of 1



PRINCIPAL
Divine College of Pharmacy
Nampur Road Satana Dist. Nashik-423 30



Shreeshakti Shaikshanik Sanstha's
DIVINE COLLEGE OF PHARMACY



Nampur Road, Satana, Tal. Baglan, Dist. Nashik-423301 (M.S.)
 Phone: (02555) 226009 E-mail: divinecop15@gmail.com Web: www.divinepharmacy.in

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amazon.in

Tax Invoice/Bill of Supply/Cash Memo
 (Original for Recipient)

CCTV

Sold By :
 Appario Retail Private Ltd
 Building No. 5, BGR Warehousing Complex,
 Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
 Thane
 BHIWANDI, MAHARASHTRA, 421302
 IN

Billing Address :
 Principal, Divine College of Pharmacy
 Divine Campus, Nampur Road
 SATANA, MAHARASHTRA, 423301
 IN
 State/UT Code: 27

PAN No: AALCA0171E
 GST Registration No: 27AALCA0171E1ZZ

Shipping Address :
 Principal, Divine College of Pharmacy
 Principal, Divine College of Pharmacy
 Divine Campus, Nampur Road
 SATANA, MAHARASHTRA, 423301
 IN

State/UT Code: 27
 Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA

Order Number: 402-7854383-4994704
 Order Date: 08.10.2023

Invoice Number : BOM7-1585835
 Invoice Details : MH-BOM7-1034-2324

Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	CP PLUS 2MP Full HD Smart Wi-fi CCTV Home Security Camera 2Way Talk Motion Detect Human Detection Supports ONVIF Night Vision Supports SD Card (Up to 256 GB) - CB21 B0C3WB46DW (B0C3WB46DW) HSN:85258900	₹1,100.84	₹0.00	2	₹2,201.68	9%	CGST	₹198.16	₹2,398.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹198.16	
						9%	SGST	₹0.00	₹0.00
TOTAL:								₹396.32	₹2,598.00

Amount in Words.

Two Thousand Five Hundred Ninety-eight only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Vy8fzjSaSutrGWOqj5	Date & Time: 08/10/2023, 12:07:24	Invoice Value: ₹2,598.00	Mode of Payment: Credit Card
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As Per Quotations

Certified that the Price mentioned in this bill before received in good Condition and Rates mentioned there in have been checked & entered in the GRN

Register on B...



PRINCIPAL

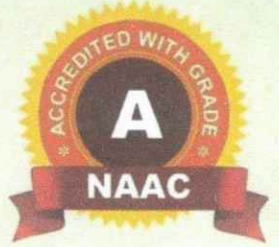
Divine College of Pharmacy
 Nampur Road Satana Dist Nashik-423301



Shreeshakti Shaikshanik Sanstha's
DIVINE COLLEGE OF PHARMACY

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 Affiliated to Savitribai Phule Pune University - Pune (CPHN020560) & MSBTE - Mumbai (1952). AISHE: C-55802.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pacific Marketing Bungalow No.8, Vanvihar Colony, Satpur, Nasik-422007 Ph.No.(0253) 2577245 / 2309061 GSTIN/UIN: 27ADBPS3189E1ZE State Name : Maharashtra, Code : 27 E-Mail : pacimark@gmail.com Buyer (Bill to)	Invoice No. PMG/697/23-24	Dated 10-Oct-23
	Delivery Note PMG/697	Terms of Payment 100% Against Delivery
Shreeshakti Shaikshanik Sanstha "Madhuram", N-42, AC-2/4/5, Saptashringi Chowk, Pavan Nagar, Nasik-422008 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date PMG/697/23-24 dt. 10-Oct-23	Buyer's Order No. SSS/18/2023-24
	Dispatch Doc No.	Dated 9-Oct-23
Dispatched through RA/Self	Bill of Lading/LR-RR No.	Destination MH16GV0678
Terms of Delivery	Motor Vehicle No.	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	On Line UPS 7.5 Kva Procon Online UPS System With IGBT & Transformer Technology Cap. : 7.5KVA/144VDC Sr.No. : PM/10/10/23-24	8504	18 %	1 No.	59,850.00	No.	59,850.00
2	EP 65-12 Exide Powersafe SMF Battery Model: EP65-12 Cap. : 12V 65Ah (with Warranty Cards)	85072000	28 %	12 No.	4,531.50	No.	54,378.00
							1,14,228.00
							O/p CGST @ 9% 9 % 5,386.50
							O/p SGST @ 9% 9 % 5,386.50
							O/p CGST @ 14% 14 % 7,612.92
							O/p SGST @ 14% 14 % 7,612.92
				As Per Quotations			
Certified that the Price mentioned in this Bill before received in good Condition and Rates mentioned there in have been duly Checked & entered in the <u>GRN</u> Register on Page No. <u>324-787</u>							
Total				13 No.			₹ 1,40,226.84

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Thousand Two Hundred Twenty Six and Eighty Four paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
59,850.00	9%	5,386.50	9%	5,386.50	10,773.00
54,378.00	14%	7,612.92	14%	7,612.92	15,225.84
Total:		12,999.42		12,999.42	25,998.84

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Nine Hundred Ninety Eight and Eighty Four paise Only**

Company's PAN : **ADBPS3189E**

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

Company's Bank Details
 Bank Name : **IDBI Bank, Nasik**
 A/c No. : **67512010000135**
 Branch & IFS Code : **Thatta Nagar Br. & IBKL0000103**

Customer's Seal and Signature

for Pacific Marketing

Authorised Signatory

SUBJECT TO NASIK JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 Divine College of Pharmacy
 Nampur Road Satana Dist Nashik-423301



Shreeshakti Shaikshanik Sanstha's

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Tax Invoice

		ALL IN ONE COMPUTERS		
		60 FEET ROAD NEAR IDBI BANK SHIVAJI NAGAR SATANA - 423301 Phone no: 7719910042 Email: allinone15@rediffmail.com		
BRI TO:				
DIVINE COLLEGE OF PHARMACY		Invoice No. : 1158		
NAMPUR ROAD SATANA		Date : 14-10-2023		
Contact No : 7722058606				
#	Item name	Quantity	Price/ Unit	Amount
1	INTEX WIRED KEYBOARD COMBO	1	₹ 500.00	₹ 500.00
2	INTEX MOUSE ECO-6	2	₹ 200.00	₹ 400.00
3	CPU REPAIRING (1) HARD DISK NOT DETECT 2) NO DISPLAY	2	₹ 200.00	₹ 400.00
Total		5		₹ 1,300.00
Invoice Amount in Words		Amount		
One Thousand Three Hundred Rupees only		Sub Total	₹ 1,300.00	
Payment mode		Total	₹ 1,300.00	
Credit		Received	₹ 0.00	
		Balance	₹ 1,300.00	
		Previous Balance	₹ 16,125.00	
		Current Balance	₹ 17,425.00	
Terms and Conditions		For, ALL IN ONE COMPUTERS		
Thanks for doing business with us!		 Authorized Signatory		
Bank details:				
Bank Name : IDBI BANK, SATANA				
Bank Account No. : 1570102000004329				
Bank IFSC code : IBKL0001570				
Account holder's name : ALL IN ONE COMPUTERS				

As Per Quotations,

It is certified that the Price mentioned in this bill
has been received in good Condition and Rates
mentioned there in have been duly Checked
& entered in the.....GRN:.....
Register on Page No. 326-797.....



PRINCIPAL

Divine College of Pharmacy
Nampur Road, Satana, Dist. Nashik-423 301



Shreeshakti Shaikshanik Sanstha's

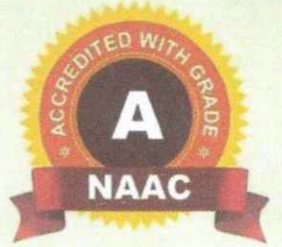
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Tax Invoice

		ALL IN ONE COMPUTERS			
		60 FEET ROAD NEAR IDBI BANK SHIVAJI NAGAR SATANA - 423301			
		Phone no. : 7719910042 Email: allinone15@rediffmail.com			
BILL TO		Invoice No. : 1250			
DIVINE COLLEGE OF PHARMACY		Date : 24-11-2023			
NAMPUR ROAD SATANA					
Contact No : 7722058606					
1	GRAPHIC CARD 2GB ZEBRONIC Serial No. : 0200C00THMW00DX	1	₹ 2,350.00	₹ 0.00 (0%)	₹ 2,350.00
2	RICOH 2014 ZEROX MACHIN TONER	1	₹ 2,800.00	₹ 300.00 (10.714%)	₹ 2,500.00
Total		2		₹ 300.00	₹ 4,850.00
Four Thousand Eight Hundred Fifty Rupees only		Sub Total		₹ 4,850.00	
Payment mode		Total		₹ 4,850.00	
Credit		Received		₹ 0.00	
		Balance		₹ 4,850.00	
		Previous Balance		₹ 32,131.00	
		Current Balance		₹ 36,981.00	
		You Saved		₹ 300.00	
Terms and Conditions		For, ALL IN ONE COMPUTERS			
Thanks for doing business with us!		 Authorized Signatory			
Bank Name : IDBI BANK, SATANA					
Bank Account No. : 1570102000004329					
Bank IFSC code : IBKL0001570					
Account holder's name : ALL IN ONE COMPUTERS					

As Per Quotations

Certified that the Price mentioned in this bill
 before received in good Condition and Rates
 mentioned there in have been duly Checked
 & entered in the.....GRN.....
 Register on Page No.....332-828.....



PRINCIPAL
 Divine College of Pharmacy
 Nampur Road Satana Dist. Nashik-423301



Shreeshakti Shaikshanic Sanstha's

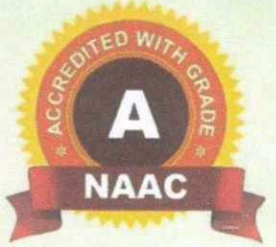
DIVINE COLLEGE OF PHARMACY

Nampur Road, Satana, Tal. Baglan, Dist. Nashik-423301 (M.S.)

Phone: (02555) 226009


E-mail: divinecop15@gmail.com

Web: www.divinepharmacy.in



Approved by PCI - New Delhi (531), Govt. of Maharashtra & DTE - Mumbai (5443).
Affiliated to Savitribai Phule Pune University - Pune (CPHN020560) & MSBTE - Mumbai (1952). AISHE: C-55802.

computer




SAI SHRADDHA ENTERPRISES

DIVINE COLLEGE OF PHARMACY
SATANA, NASHIK
State: 27-Maharashtra

Tax Invoice

Invoice No.: 582
Place of Supply: 27-Maharashtra
Date: 13/03/2024

Sl. No.	Description	HSN/SAC	Quantity	Unit	Rate	Amount	Tax	Total
1	NEW CABINET IS 4TH GEN/4GB RAM/128 NVME SSD + 500GB HDD/20" LED MONITOR/KEYBOARD MOUSE COMBO/WIN 10	8471	25	Nos	₹ 15,254.24	₹ 68,644.08	(18%)	₹ 4,50,000.08
Total			25					

QR Code: 

Bank Name: KOTAK MAHINDRA BANK LIMITED, SHARANPUR BRANCH
Bank Account No.: 8888060111
Bank IFSC code: KKBK0001918
Account Holder Name: SAI SHRADDHA ENTERPRISES

SUB Total: ₹ 3,81,356.00
SGST@9%: ₹ 34,322.04
CGST@9%: ₹ 34,322.04
Round off: - ₹ 0.08

Received: ₹ 0.00
Balance: ₹ 4,50,000.00

Invoice Amount: Four Lakh Fifty Thousand Rupees only

Thanks for doing business with us!

For, SAI SHRADDHA ENTERPRISES

Authorized Signatory

AS

13/03/24

As Per Quotations
Certified that the Price mentioned in this bill before received in good Condition and rates mentioned there in have been duly checked & entered in the GRN 346-866



AS

PRINCIPAL
Divine College of Pharmacy
Nampur Road Satana Dist Nashik-423301