

4.4.2

**Documents related to updation of IT
and Wi-Fi facility**



**JAWAHAR MEDICAL FOUNDATION'S
A.C.P.M. MEDICAL COLLEGE & HOSPITAL**

Email : deanacpm@gmail.com

acpmmcdhule@gmail.com

website : www.jmfacpm.com

Sakri Road, Dhule - 424001 (Maharashtra)

Ph.No.: 02562 - 276317,18,19 Mob. 8686585839

4.4.2 UPDATION OF IT FACILITIES

Sr. No.	IT facility	Status in 2016	Status in 2021
1	Number of Computers	70+ Computers Cori3 with 500 GB & 320 GB HDD & 2 GB RAM	150+ Cori5 With 500 SSD & 4 GB RAM
2	Laptops	No	01
3	LAN	Cat 5	Cat 6, with fibre
4	Application Software	MS Office 03, 07.	MS Office 07,10, Hospital Soft, Tally.erp9, ERP Software
5	Library Automation	Not Available	Available
6	Internet	5 MBPS	100 mbps (leased line) with 1GB
7	Wi-Fi	Not available	In Office section Wi-Fi available
8	data storage system	Not available	Central server available storage 6 TB
9	Biometric	Available	Available
10	Antivirus	16.00 Versions	19.00 Versions
11	Photocopiers	01	02
12	Printers	16	30
13	Scanners	4	08
14	LCD Projectors	9	22
15	CCTV	36	64

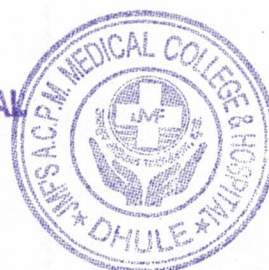
Atul Sherich

Atul Sherich

Network Technician.

DEAN

A.C.P.M.MEDICAL COLLEGE & HOSPITAL
DHULE



Delivery Challan

 A S Solutions Radhika C-501, Garden View, Tanaji Malusare Path, Pune 411030 GSTIN/UIN: 27AFHPA4505Q1ZB State Name : Maharashtra, Code : 27 Contact : +91 93 71 923141, +91 98 22 018791 E-Mail : assolutions.business@gmail.com www.assolutions.co.in	Delivery Note No. ASS/20-21/2470	e-Way Bill No. 2012 4495 0801	Dated 30-Nov-2020
	Supplier's Ref. Dell CPIL-028 DT 30/11/20	Mode/Terms of Payment Advance	Other Reference(s) Dell-09/10/2020
Consignee JMF's, A.C.P.M. Medical College A/P Morane, Sakri Road Dhule - 424001 State Name : Maharashtra, Code : 27	Buyer's Order No. 2082/ACPMMD/Dhule	Despatch Document No. 2470	Dated 20-Oct-2020
Buyer (if other than consignee) JMF's, A.C.P.M. Medical College A/P Morane, Sakri Road Dhule - 424001 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 02562-276317 E-Mail : acpmmdhule@gmail.com	Despatched through Mass Cargo	Destination ACPM Medical College Dhule	
Terms of Delivery Deliver Server at ACPM Medical College Office Contact Mr N D Patil 84597 33782			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell T440 Poweredge Server <i>Intel Xeon Silver 4208</i> <i>16GB/480GB SSD/2TB*4</i> <i>Sn.2LBZW63</i> <i>With On-Site 3-Years Warranty By Dell</i>	8471	1 nos	3,40,173.00	nos	3,40,173.00
						30,615.57
						30,615.57
						(-)0.14
	CGST SGST ROUND OFF					
	Less :					
	Total		1 nos			₹ 4,01,404.00

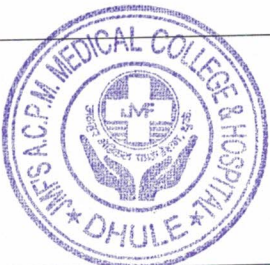
E. & O.E

Amount Chargeable (in words) **INR Four Lakh One Thousand Four Hundred Four Only**

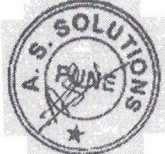
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,40,173.00	9%	30,615.57	9%	30,615.57	61,231.14
Total	3,40,173.00		30,615.57		30,615.57	61,231.14

Tax Amount (in words) : **INR Sixty One Thousand Two Hundred Thirty One and Fourteen paise Only**

Recd. in Good Condition



for A S Solutions



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Document

Tax Invoice

SHIVNERI INFOTECH
848, At Post Karanjgaon, Tal- Niphad
Dist-Nashik
GSTIN/UIN: 27AOYPD2393H1ZH
State Name : Maharashtra, Code : 27
E-Mail : infotechshivneri@gmail.com

Invoice No.
J-149

Dated
6-Jan-2021
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

CHAIRMAN JMF's ACPM MEDICAL COLLEGE DHULE
SAKRI ROAD, DHULE
PAN/IT No :
State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	MRS 42U SERVER RACK	8473	1.00 nos	44,250.00	nos	44,250.00
2	Installation Charges	9987				1,500.00
						45,750.00
	GST SALE COURIER CHARGES	9936				3,500.00
	CGST					4,432.50
	SGST					4,432.50
Total			1.00 nos			₹ 58,115.00

Samo : 313
Date 21/1/2021

Bulthe

E. & O.E

Amount Chargeable (in words)

INR Fifty Eight Thousand One Hundred Fifteen Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
49,250.00	9%	4,432.50	9%	4,432.50	8,865.00
Total: 49,250.00		4,432.50		4,432.50	8,865.00

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

Company's PAN : **AOYPD2393H**

Declaration

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

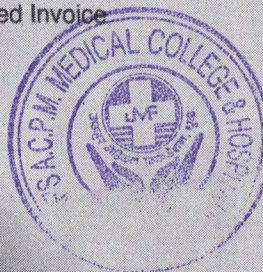
Prepared by

Verified by

for **SHIVNERI INFOTECH**
[Signature]
Authorised Signatory

SUBJECT TO NIPHAD JURISDICTION

This is a Computer Generated Invoice



58115.00
544563.00
602678.00

[Handwritten signature]

SHIVNERI INFOTECH

Address: - shop no-5, 3rd floor, Shanti Tower, Vakilwadi, Nashik-1
eMail:- infotechshivneri@gmail.com Cont. 8055623784

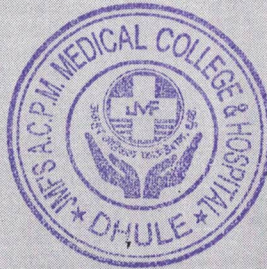
bill no:- K-160

Date-23/1/20201

To,

CHAIRMAN JMF's ACPM MEDICAL COLLEGE
DHULE

Item	Description	Qty	Price	Gross
1	SYROTECH 1G SFP MODULE	6	2080	12480
2	SYROTECH 10G SFP combo MODULE	1	5230	5230
3	FIBER Bottle	4	650	2600
4	Fiber patch cord 5mtr	6	550	3300
5	DLINK 24 PORT SMART GIGASWITCH with 4 SFP combo	4	13152	52608
6	DLINK 24 PORT SMART GIGASWITCH with 4 SFP 10G	1	24750	24750
7	DLINK 8 PORT GIGASWITCH	1	1680	1680
8	DLINK RJ45	100	6	600
9	PATCH PANEL 24 PORT	5	3400	17000
10	DLINK 4U NETWORK RACK	4	4400	17600
11	IO BOX	62	288	17856
12	CAT6 PATCH CORD 1MTR	62	125	7750
13	CAT6 PATCH CORD 2MTR	62	150	9300
14	CAT6 PATCH CORD 5MTR	2	760	1520
15	EMERSON UPS 230V	4	2450	9800
16	OFC 48 CORE ARMORED with laying	545	58	31610
17	CAT6 CABLE with PIPE, LAYING (per meter)	3355	62	208010
18	SPLICING CHARGES	26	300	7800
19	INSTALLATION CHARGES	LS		30000
Total				461494
GST 18%				83069
FINAL				544563



Network
wiring



Jawahar Medical Foundation's
**Annasaheb Chudaman Patil Memorial
Medical College**

Post Box No.145,
Sakri Road,
Dhule - 424 001.

Ph.: (02562) 276317,18,19
Fax: (02562) 278027
e-mail: acpmcdhule@gmail.com
web: www.acpmjmf.com

Ref.No. **836** /ACPMMC/Dhule.

Date : **15/4/2021**

To,
Mr. Rupesh Bhattad
Director,
SyNchRonik
2/8, Priyadarshni Nagar, Near R.T.O Office,
Nagpur - 440001.
Mail- synchronikin@gmail.com

Subject : Quotation for supply of Web based customized college administration (ERP) software (Sack info2.7)

Reference : Your letter No.SYNK/2021-22/02 dated 14/04/2021.

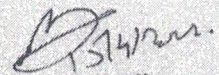
Sir,
We are very happy to issue work order for Web based customized college administration (ERP) software including following modules.

Sr.No.	Module	Category	Price
1.	System Administration	Basic suit Compulsory	1,65,000/-
2.	User Management		
3.	Establishment		
4.	Front Office		
5.	Admission		
6.	Student Section		
7.	Fee collection	Optional	35,000/-
9.	Library (Basic version)	Optional	80,000/-
10.	Central Clearance	Compulsory with Library	10,000/-
11.	Hostel and mess	Optional	50,000/-
12.	SMS	Optional	10,000/-
13.	Exam Section	Optional	35,000/-
Total :			3,85,000/-
+ 18% GST :			69,300/-
Total :			4,54,300/-
(-) Discount			54,300/-
Net Amount :			4,00,000/-

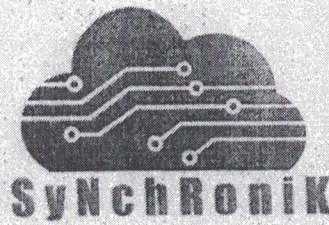
Terms & Conditions: - As per your quotation personal discussion.



Thanking you,


Dr. Vijay B. Patil
Dean

ACPM Medical College, Dhule



2/8, Priyadarshini Nagar, Near
R.T.O. office, Nagpur - 440001
+91 9225248455; +91 7720074321
synchronik@gmail.com

Ref. No : SYNK/2021-22/02
Date : 14/04/2021

To,
The Dean,
Jawahar Medical Foundation ACPM Medical College,
Dhule.

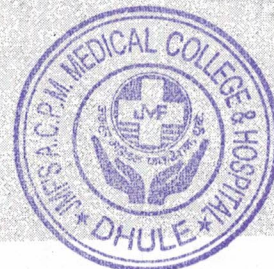
Sub :- Quotation for supply of Web based Customized College Administration
(ERP) Software (SackInfo2.7).

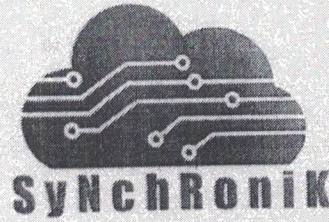
Sr. No.	Module	Category	Price
1.	System Administration	Basic suit Compulsory	1,65,000/-
2.	User Management		
3.	Establishment		
4.	Front Office		
5.	Admission		
6.	Student Section		
7.	Fee collection	Optional	35,000/-
9.	Library (Basic version)	Optional	80,000/-
10.	Central Clearance	Compulsory with Library	10,000/-
11.	Hostel and mess	Optional	50,000/-
12.	SMS	Optional	10,000/-
13.	Exam Section	Optional	35,000/-
Total :			3,85,000/-
+ 18% GST :			69,300/-
Total :			4,54,300/-
(-) Discount			54,300/-
Net Amount :			4,00,000/-

The price mentioned above is for 1 Server with 1 Sanstha & 1 Institute 1 Hostel. These Price is for software only, there is **no** hardware/software/package is included. **The supporting hardware & Software require are (Not included in software cost).**

Minimum Compulsory: Xeon based Server with min 8GB RAM & 100GB HDD, On line UPS, Antivirus, LAN **Optional:** Barcode Reader, Photo quality printer (Lamination machine)/Card printer, SMS Package Static IP for online access, VTS Device, Bio-Matrix/Face detection attendance machine

*Subject to term and condition (PTO for details)





2/8, Priyadarshini Nagar, Near
R.T.O. office, Nagpur - 440001



+91 9225248455; +91 7720074321



synchronikin@gmail.com

14. Online training **is free of cost**. Training will be scheduled as per the availability of your concern staff, But within the three week from the date of installation. The Onsite training will be charged at 5000/- per day. You will have to facilitate and bear trainers lodging & food expenses, if seek to have on-site training for more than one day.
15. There will be a single point of contact person (SPOC) appointed by you on your roll, who will communicate with your staff & our team and must be capable enough to explain the change to us & return back to concern person. The SPOC communicate any change through mail to avoid any misunderstanding. All the format must be sent strictly through mails only.
16. The software in full or any part of it is sole property of SyNchRonik Inc. and protected under copy right act. The software should **NOT** be used for reverse engineering or in any other purpose. However the data is property of the concern institution.
17. We take care to maintain your privacy & never from the company nor from its enrolled employee have the right to View/Copy/Edit/Delete any data until unless specified or provided by the institution.
18. SMS gateway with 5000 credit SMS will be provided with basic module if purchased. After that college have to top up as per their requirement. (Documentation for DLT process is mandatory)
19. In Act of God/Pandemic situations the period mentioned for any of the services are flexible. And in such case if any financial/medical or legal obligations arrived at the time of providing services on-site to our staff, you must have to take care & pay for it.

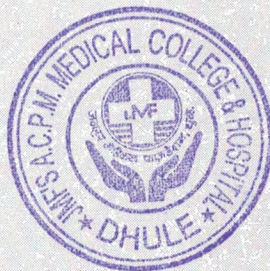
Payment Terms & Conditions:

1. Purchase order must be release in the name of **Synchronik**.
2. 50% of the total cost must be paid along with Purchase Order.
3. 25% of the total cost must be paid after the completion of Installation.
4. Remaining 25% of the total cost must be paid after the completion of training of software or within 45 days from the date of PO whichever is earlier.
5. All payments through RTGS/NEFT only.

Thank you,
For **SyNchRonik**.

Rupesh Bhattad
[Director]

- Submitted for approval for:
Placing work order and
% advance payment



Forwarded for approval
to our main branch
15/4/2021

Approved
MS

ए. सी. पी. एम. मेडिकल कॉलेज, धुळे.

जमा व्हौ. नं. _____

चेक व्हौ. नं. _____

कॅश व्हौ. नं. _____

ता. १६/०४/२०२१

नावे _____

Computer & Service

०१/०४/२०२१

श्री./मे.

Supreme Computer & Service

५९७७५

तपशिल

रुपये

पैसे

Being Amt Paid to Supreme Computer & Service for Computer

१४६०४२०

Purchase Bill No ०२६९५, ०१९ ०३०१३

०३६१२, ०३९२५ अ

आक्षरी रु. चौदा हजार, सहाश पचास

१४६०४२०

कॅशियर

अकाउंट

for २०/०४/२१
पैसे घेणाऱ्याची सही



Supreme Computer And Services

Sr.No	Bill No	Amount
1	02694	7504
2	03013	1850
3	03612	1900
4	03924	3350
		14604

Berkate (Zunab)



Tax Invoice

WIKAP/OPD Counter

COMPUTER AND SERVICES - (From 1-Apr-2020)
4792, OPP. KOKIL APPARTMENT, JAININD COLLEGE
ROAD, DHULE.
Mob No-9422788078, 9130388078
GSTIN/UIN: 27AKOPP1489N1Z7
State Name : Maharashtra, Code : 27

Buyer
THE CHAIRMAN/PRINCIPAL, JAWAHAR MEDICAL FOUNDATION
A/P MORANE, TAL AND DIST DHULE
Store
State Name : Maharashtra, Code : 27

Invoice No.	Dated
scs/02694/20-21	19-Nov-2020
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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WIRED KEYBOARD - DELL KB216 USB Cn-Op1ydrprcoo-03r-060d 066n/06gr/065n/061x	8471	5 NOS	510.00	NOS	15.254 %	2,161.02
2	UPS BATTERY 12v 7ah - RTECH	85078000	2 NOS	850.00	NOS	21.875 %	1,328.13
3	WIRED MOUSE - DELL MS116 Cn-Ogxcwvl03000160981/0991/0990/0993/0995	8471	5 NOS	325.00	NOS	15.254 %	1,377.12
4	CART EPSON 003 BLACK (C13T00V198)-EPIL	3215	1 NOS	309.00	NOS	10.715 %	275.89
5	CART EPSON 003 CYAN(C13T00V298)-EPIL	3215	1 NOS	440.00	NOS	10.715 %	392.85
6	CART EPSON 003 MEGANDA (C13T00V398)-EPIL	3215	1 NOS	440.00	NOS	10.715 %	392.85
7	CART EPSON 003 YELLOW(C13T00V498)-EPIL	3215	1 NOS	440.00	NOS	10.715 %	392.85
							6,320.71
	CGST 9%			9 %			318.43
	SGST 9%			9 %			318.43
	CGST 14%			14 %			185.94
	SGST 14%			14 %			185.94
	CGST 6%			6 %			87.26
	SGST 6%			6 %			87.26
	ROUNDED OFF						0.03
	Total		16 NOS				₹ 7,504.00

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Four Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	3,538.14	9%	318.43	9%	318.43	636.86
85078000	1,328.13	14%	185.94	14%	185.94	371.88
3215	1,454.44	6%	87.26	6%	87.26	174.52
Total	6,320.71		591.63		591.63	1,183.26

Tax Amount (in words) : INR One Thousand One Hundred Eighty Three and Twenty Six paise Only



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 : HDFC BANK(4108)

A/c No. : 50200031074108

Branch & IFS Code : Deopur & HDFC0002672

for SUPREME COMPUTER AND SERVICES - (From 1-Apr-2020)



SUBJECT TO DHULE JURISDICTION

This is a Computer Generated Invoice

SR. NO - 275
26/11/20

Tax Invoice

नर्सिंग कॉलेज UPS Battery Computer

COMPUTER AND SERVICES - (From 1-Apr-2020)
4792, OPP. KOKIL APPARTMENT, JAININD COLLEGE
AD, DHULE.
Mob No-9422788078, 9130388078
GSTIN/UIN: 27AKOPP1489N1Z7
State Name : Maharashtra, Code : 27

Buyer

THE CHAIRMAN/PRINCIPAL, JAWAHAR MEDICAL FOUNDATION
A/P MORANE, TAL AND DIST DHULE
State Name : Maharashtra, Code : 27

Invoice No.	Dated
scs/20-21/003612	13-Feb-2021
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPS BATTERY 12v 7ah - RTECH	85078000	2 NOS	950.00	NOS	21.875 %	1,484.38
	CGST 14%			14 %			207.81
	SGST 14%			14 %			207.81

SR. No - 342
02/03/21
Mukesh

Amount Chargeable (in words)

INR One Thousand Nine Hundred Only

HSN/SAC

85078000

Total

2 NOS

₹ 1,900.00

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,484.38	14%	207.81	14%	207.81	415.62
Total		1,484.38		207.81	415.62

Tax Amount (in words) : INR Four Hundred Fifteen and Sixty Two paise Only



Company's Bank Details

Bank Name : HDFC BANK(4108)

A/c No. : 50200031074108

Branch & IFS Code : Deopur & HDFC0002672

for SUPREME COMPUTER AND SERVICES - (From 1-Apr-2020)

Declaration

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

SUBJECT TO DHULE JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

COMPUTER AND SERVICES - (From 1-Apr-2020)
 792, OPP. KOKIL APPARTMENT, JAININD COLLEGE
 DHULE.
 Mob No-9422788078, 9130388078
 GSTIN/UIN: 27AKOPP1489N1Z7
 State Name : Maharashtra, Code : 27
 Buyer
THE CHAIRMAN/PRINCIPAL, JAWAHAR MEDICAL FOUNDATION
 A/P MORANE, TAL AND DIST DHULE
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
scs/03924/20-21	19-Mar-2021
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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 USED DESKTOP (REFERBISED) Blower Machine	84715000	1 NOS	1,350.00	NOS	15.254 %	1,144.07
2 CRIMPING TOOL HJ45/RJ11 DLINK	8544	1 NOS	1,250.00	NOS	15.254 %	1,059.33
3 PCI LAN CARD LAN TESTER	8473	1 NOS	450.00	NOS	15.254 %	381.36
4 DC SCREW SCREW DRIVER SET	8536	1 NOS	300.00	NOS	15.254 %	254.24
						2,839.00
				9 %		255.51
				9 %		255.51
						(-0.02)
Total						4 NOS

CGST 9%
 SGST 9%
 ROUNDED OFF

₹ 3,350.00
 E. & O.E

Amount Chargeable (in words)

INR Three Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,144.07	9%	102.97	9%	102.97	205.94
8544	1,059.33	9%	95.34	9%	95.34	190.68
8473	381.36	9%	34.32	9%	34.32	68.64
8536	254.24	9%	22.88	9%	22.88	45.76
Total	2,839.00		255.51		255.51	511.02

Tax Amount (in words) : INR Five Hundred Eleven and Two paise Only

Company's Bank Details

Bank Name : HDFC BANK(4108)

A/c No. : 50200031074108

Branch & IFS Code : Deopur & HDFC0002672

for SUPREME COMPUTER AND SERVICES - (From 1-Apr-2020)

Declaration

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



SUBJECT TO DHULE JURISDICTION

This is a Computer Generated Invoice



Delivery Challan

Supreme Computers & Services

Apartment, Jai-Hind College Road, Deopur, Dhule.
 (02562) 222466, Mo. 94227 88078, 94225 05337, 91303 88078

► Lenovo
 ► HP
 ► Dell
 ► Acer
 ► Epson
 ► LG

Buyer: Jawahar Medical Foundation.

No. 3924

Date: 19/03/2021

No.	Description	Qty.	Sr. No.	Rate Rs.
1.	Blower machine	1		1350/-
2.	crimping tool HJ45/RJ11 Dlink	1		1250/-
3.	Lan Tester	1		450/-
4.	screw Driver set (for comp)	1		300/-
Bal.				
TOTAL				3350/-

☒ Regular Sales

☐ Replacement Repair/ Service Purpose

☐ Stand by

► Warranty Provided by Company.

► No Software Warranty.

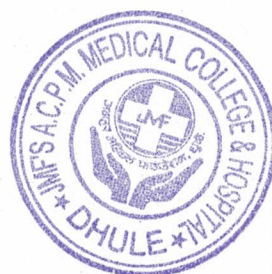
GSTIN : 27AKOPP1489N1Z7

This Delivery Challan is not an Invoice.

Received the above Item in Good Condition

Signature, Date & Seal of the Customer

For - Supreme Computers & Services



5/2

जवाहर मेडिकल फाऊन्डेशन, धुळे.

जमा व्हौ. नं. _____

चेक व्हौ. नं. _____

कॅश व्हौ. नं. _____

ता. 24/4/2024

नावे _____

श्री./मे. _____

Shubham computer

509799

तपशिल

रुपये

पैसे

Beif And Puroto

1035000

Shubham computer Bill

2200 for computer

Purchase

अक्षरी रु. ६६ लाख २२ हजार ००

10,35,000

कॅशियर

अकौन्टंट

वैस घेणाऱ्याची सही





Shubham Computers

1472, Navgrahi, Parola Road, Dhule. 424001
Ph. (02562) 232699, 237699

DELIVERY CHALLAN

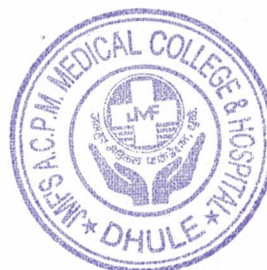
M/s. <u>A.C.P.M Medical College</u>	RCN No. : <u>2200</u>
	Date <u>27/01/2021</u>

Please receive the following goods in good order & condition

No.	Particulars	Qty.	Rate	Amount
1)	Dell Desktop Core i3 4th Generation 4GB Ram 1500 GB 18.5" Monitor Evertek (1yr warranty) Key + Mouse (1yr warranty)	125 No	12000	1500,000/-
2)	120 GB SSD SATA 350 Date: 5/3/21 Matti	35 No	1000	35000/-
				15,35,000/-

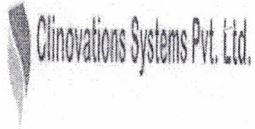
* Goods once sold will not be taken back.
* In case of warranty, it will take minm. 21 days.
* Warranty-subject to mfr./dist.
* Cheque bounce charges will be Rs. 150/-

Receiver's Sign 1935000/-
Date 5/3/21
For- Shubham Computers
1935,000/- Balance Amt



SALE INVOICE

Original for Recipient

**Clinovations Systems Pvt.Ltd.**B17,18 Karan Green, Warje, Pune, Maharashtra -
411058, India.Phone No: 919923048739 | Email: clinovations@gmail.com

Invoice No. : 00008/20-21	Bill Type : Credit
Invoice Date : 15/01/2021	Place of Supply : Dhule
Ref No / PO No :	State : Maharashtra
Ref Date / PO Date : 19Aug 20	
Reverse Charge : No	
Eway Bill No & Date :	
Payment Term :	

Customer Name & Billing Address**JMF ACPM Medical College**

Sakri rd, Morane Pr. Laling, Dhule, Maharashtra 424002

State Code : 27

Client Contact Person : Dr. Patil Sir

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)
1	CHIS Professional (First Year)	85238020	1.00	NOS	5,00,000.00	0.00 %	5,00,000.00
<i>Hospital Software Purchase</i> <i>(M Patil)</i>							
Total			1.00				5,00,000.00

Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax	Sub Total	5,00,000.00
TAX @ 18%	5,00,000.00	45000.00	45000.00	0.00	90000.00	Taxable Amount	90,000.00
Round Off							0.00
Bill Total							5,90,000.00

Tax Amount : INR Ninety Thousand Only

Bill Amount : INR Five Lakh Ninty Thousands Only

Narration : Software cost for first year

Document extra info :

1. All Payments should be made direct to the company or its authorized representative by cheque/RTGS/NEFT/DDo nly.
2. All disputes subject to Pune Jurisdiction.
3. Software once sale any payment will not be refund.

Declaration:

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

Terms and Conditions:

3 lac only 2,00,000/- Advance from me 24/8/2020

3,00,000/- M Patil



For Clinovations Systems Pvt.Ltd.

Mr. Padmabhushan Deshpande

Authorized Signatory

ए. सी. पी. एम. मेडिकल कॉलेज, धुळे.

जमा व्हौ. नं. _____

चेक व्हौ. नं. _____

कॅश व्हौ. नं. _____

नावे _____

Network

श्री./मे. _____

Shivneri Institute

884719

ता. 12/12/2021

तपशिल

रुपये

पैसे

Being Amt Paid to Shivneri
Institute Bill No J-1219 J-160
for Network Installation
Charges, MPS Server Panel

602678 20

अक्षरी रु. महालाख दोन हजार 26 सहाश 78 पैसे

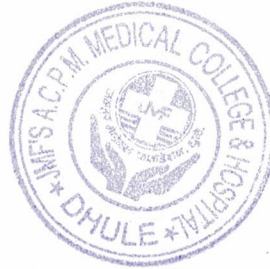
884719

602678 20

कॅशियर

अकौन्टंट

पैसे घेणाऱ्याची सही
शशिबाबासाहेब



Tax Invoice

SHIVNERI INFOTECH

848, At Post Karanjgaon, Tal- Niphad
Dist-Nashik
GSTIN/UIN: 27AOYPD2393H1ZH
State Name : Maharashtra, Code : 27
E-Mail : infotechshivneri@gmail.com

Invoice No.

J-149

Dated

6-Jan-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

CHAIRMAN JMF's ACPM MEDICAL COLLEGE DHULE
SAKRI ROAD, DHULE

PAN/IT No :

State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	MRS 42U SERVER RACK	8473	1.00 nos	44,250.00	nos	44,250.00
2	Installation Charges	9987				1,500.00
						45,750.00
	GST SALE COURIER CHARGES	9936				3,500.00
	CGST					4,432.50
	SGST					4,432.50
	Total		1.00 nos			₹ 58,115.00

Amount Chargeable (in words)

INR Fifty Eight Thousand One Hundred Fifteen Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
49,250.00	9%	4,432.50	9%	4,432.50	8,865.00
Total: 49,250.00		4,432.50		4,432.50	8,865.00

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

Company's PAN

: AOYPD2393H

Declaration

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

for SHIVNERI INFOTECH

Prepared by

Verified by

Authorised Signatory

SUBJECT TO NIPHAD JURISDICTION

This is a Computer Generated Invoice



58115.00
544563.00
602678.00

SHIVNERI INFOTECH

Address: - shop no-5, 3rd floor, Shanti Tower, Vakilwadi, Nashik-1
eMail:- infotechshivneri@gmail.com Cont. 8055623784

bill no:- K-160

Date-23/1/20201

To,

CHAIRMAN JMF's ACPM MEDICAL COLLEGE
DHULE

Item	Description	Qty	Price	Gross
1	SYROTECH 1G SFP MODULE	6	2080	12480
2	SYROTECH 10G SFP combo MODULE	1	5230	5230
3	FIBER Bottle	4	650	2600
4	Fiber patch cord 5mtr	6	550	3300
5	DLINK 24 PORT SMART GIGASWITCH with 4 SFP combo	4	13152	52608
6	DLINK 24 PORT SMART GIGASWITCH with 4 SFP 10G	1	24750	24750
7	DLINK 8 PORT GIGASWITCH	1	1680	1680
8	DLINK RJ45	100	6	600
9	PATCH PANEL 24 PORT	5	3400	17000
10	DLINK 4U NETWORK RACK	4	4400	17600
11	IO BOX	62	288	17856
12	CAT6 PATCH CORD 1MTR	62	125	7750
13	CAT6 PATCH CORD 2MTR	62	150	9300
14	CAT6 PATCH CORD 5MTR	2	760	1520
15	EMERSON UPS 230V	4	2450	9800
16	OFC 48 CORE ARMORED with laying	545	58	31610
17	CAT6 CABLE with PIPE, LAYING (per meter)	3355	62	208010
18	SPLICING CHARGES	26	300	7800
19	INSTALLATION CHARGES	LS		30000
			Total	461494
			GST 18%	83069
			FINAL	544563

Network
working



SHIVNERI INFOTECH

Authorized signatory

[Handwritten signature]

Tax Invoice

SHIVNERI INFOTECH 848, At Post Karanjgaon, Tal- Niphad Dist-Nashik GSTIN/UIN: 27AOYPD2393H1ZH State Name : Maharashtra, Code : 27 E-Mail : infotechshivneri@gmail.com	Invoice No. K-170	Dated 23-Feb-2021
Buyer CHAIRMAN JMF's ACPM MEDICAL COLLEGE DHULE SAKRI ROAD, DHULE PAN/IT No : State Name : Maharashtra, Code : 27	Supplier's Ref.	Mode/Terms of Payment Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ARMOURED OFC 48F	9001	545.00 nos	58.00	nos	31,610.00
2	Fibre Splicing Charges	9987				7,800.00
3	Installation Charges	9987				30,000.00
						69,410.00
						6,246.90
						6,246.90
						0.20
	CGST					
	SGST					
	Rounded Off					
	Total		545.00 nos			₹ 81,904.00

Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand Nine Hundred Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	69,410.00	9%	6,246.90	9%	6,246.90	12,493.80
Total:	69,410.00		6,246.90		6,246.90	12,493.80

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Ninety Three and Eighty paise Only**

Company's PAN : AOYPD2393H

Declaration

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

Prepared by

Verified by

for SHIVNERI INFOTECH

Authorised Signatory

SUBJECT TO NIPHAD JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

SHIVNERI INFOTECH

848, At Post Karanjgaon, Tal- Niphad
Dist-Nashik
GSTIN/UIN: 27AOYPD2393H1ZH
State Name : Maharashtra, Code : 27
E-Mail : infotechshivneri@gmail.com

Invoice No.

K-168

Dated

22-Feb-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

CHAIRMAN JMF's ACPM MEDICAL COLLEGE DHULE

SAKRI ROAD, DHULE

PAN/IT No :

State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cat6 Cable	85442010	1,350.0000 mtr	62.00	mtr	83,700.00
	CGST					7,533.00
	SGST					7,533.00
	Total		1,350.0000 mtr			₹ 98,766.00

Amount Chargeable (in words)

INR Ninety Eight Thousand Seven Hundred Sixty Six Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
83,700.00	9%	7,533.00	9%	7,533.00	15,066.00
Total: 83,700.00		7,533.00		7,533.00	15,066.00

Tax Amount (in words) : **INR Fifteen Thousand Sixty Six Only**

Company's PAN : **AOYPD2393H**

Declaration

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

for SHIVNERI INFOTECH

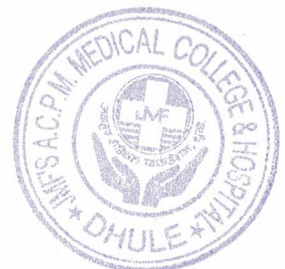
Prepared by

Verified by

Authorised Signatory

SUBJECT TO NIPHAD JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

SHIVNERI INFOTECH 848, At Post Karanjgaon, Tal- Niphad Dist-Nashik GSTIN/UIN: 27AOYPD2393H1ZH State Name : Maharashtra, Code : 27 E-Mail : infotechshivneri@gmail.com	Invoice No. K-166	Dated 21-Feb-2021
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CHAIRMAN JMF's ACPM MEDICAL COLLEGE DHULE SAKRI ROAD, DHULE PAN/IT No : State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cat6 Cable	85442010	1,300.0000 mtr	62.00	mtr	80,600.00
	CGST					7,254.00
	SGST					7,254.00
	Total		1,300.0000 mtr			₹ 95,108.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand One Hundred Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	80,600.00	9%	7,254.00	9%	7,254.00	14,508.00
Total:	80,600.00		7,254.00		7,254.00	14,508.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Eight Only**

Company's PAN : AOYPD2393H

Declaration

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

Prepared by

Verified by

for SHIVNERI INFOTECH

Authorized Signatory

SUBJECT TO NIPHAD JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

SHIVNERI INFOTECH
848, At Post Karanjaon, Tal- Niphad
Dist-Nashik
GSTIN/UIN: 27AOYPD2393H1ZH
State Name : Maharashtra, Code : 27
E-Mail : infotechshivneri@gmail.com

Invoice No.

K-164

Dated

20-Feb-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

CHAIRMAN JMF's ACPM MEDICAL COLLEGE DHULE
SAKRI ROAD, DHULE
PAN/IT No :
State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DLINK 24PORT SMART SWITCH WITH 10G SFP	85176290	1.00 nos	24,750.00	nos	24,750.00
2	Cat6 Cable	85442010	705.0000 mtr	62.00	mtr	43,710.00
						68,460.00
						CGST
						SGST
						Rounded Off
						0.20
						₹ 80,783.00

Amount Chargeable (in words)

INR Eighty Thousand Seven Hundred Eighty Three Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68,460.00	9%	6,161.40	9%	6,161.40	12,322.80
Total: 68,460.00		6,161.40		6,161.40	12,322.80

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Twenty Two and Eighty paise Only**

Company's PAN : **AOYPD2393H**

Declaration

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

for SHIVNERI INFOTECH

Prepared by

Verified by

Authorised Signatory

SUBJECT TO NIPHAD JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

SHIVNERI INFOTECH 848, At Post Karanjgaon, Tal- Niphad Dist-Nashik GSTIN/UIN: 27AOYPD2393H1ZH State Name : Maharashtra, Code : 27 E-Mail : infotechshivneri@gmail.com	Invoice No.	Dated
	K-162	19-Feb-2021
		Mode/Terms of Payment
Buyer CHAIRMAN JMF's ACPM MEDICAL COLLEGE DHULE SAKRI ROAD, DHULE PAN/IT No : State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DLINK PATCH PANEL 24PORT FULL LOADED	85389000	5.00 nos	3,400.00	nos	17,000.00
2	4U RACK	8473	4.00 nos	4,400.00	nos	17,600.00
3	DLINK IO SOCKET	85369090	62.00 nos	288.00	nos	17,856.00
4	DLINK 1MTR PATCH CORD	8544	62.00 nos	125.00	nos	7,750.00
5	DLINK 2MTR PATCH CORD	8544	62.00 nos	150.00	nos	9,300.00
6	Emerson Ups 600VA	85044090	4.00 nos	2,450.00	nos	9,800.00
						79,306.00
						CGST
						SGST
						7,137.54
						7,137.54
						(-)0.08
	Less :					
						Rounded Off
	Total		199.00 nos			₹ 93,581.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Five Hundred Eighty One Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	79,306.00	9%	7,137.54	9%	7,137.54	14,275.08
Total:	79,306.00		7,137.54		7,137.54	14,275.08

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Seventy Five and Eight paise Only**

Company's PAN : AOYPD2393H

Declaration

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

for SHIVNERI INFOTECH

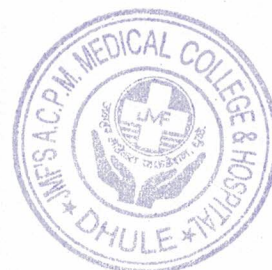
Prepared by

Verified by

Authorized Signatory

SUBJECT TO NIPHAD JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

SHIVNERI INFOTECH 848, At Post Karanjgaon, Tal- Niphad Dist-Nashik GSTIN/UIN: 27AOYPD2393H1ZH State Name : Maharashtra, Code : 27 E-Mail : infotechshivneri@gmail.com		Invoice No. K-160	Dated 18-Feb-2021
		Supplier's Ref.	Other Reference(s)
Buyer CHAIRMAN JMF's ACPM MEDICAL COLLEGE DHULE SAKRI ROAD, DHULE PAN/IT No : State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GIGA SFP MODULE DUPLEX	8517	6.00 nos	2,080.00	nos	12,480.00
2	SFP COMBO MODULE 10G	8517	1.00 nos	5,230.00	nos	5,230.00
3	PLASTIC JOINT ENCLOSURE 24F	8538	4.00 nos	650.00	nos	2,600.00
4	DLINK 24PORT SMART GIGA SWITCH WITH 4SFP COMBO PORT	85176290	4.00 nos	13,152.00	nos	52,608.00
5	DLINK 8 PORT GIGABITE SWITCH	85176290	1.00 nos	1,680.00	nos	1,680.00
6	CAT6 PATCH CORD 5MTR	85444992	2.00 nos	760.00	nos	1,520.00
7	RJ45 Connector	85366990	100.00 nos	6.00	nos	600.00
8	FIBER PATCH CORD	8544	6.00 nos	550.00	nos	3,300.00
						80,018.00
Less : CGST SGST Rounded Off						7,201.62
						7,201.62
						(-)0.24
Total			124.00 nos			₹ 94,421.00

Amount Chargeable (in words) **INR Ninety Four Thousand Four Hundred Twenty One Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
80,018.00	9%	7,201.62	9%	7,201.62	14,403.24
Total: 80,018.00		7,201.62		7,201.62	14,403.24

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Three and Twenty Four paise Only**

Company's PAN : **AOYPD2393H**

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

Prepared by _____ Verified by _____
 for SHIVNERI INFOTECH
 Authorised Signatory

SUBJECT TO NIPHAD JURISDICTION

This is a Computer Generated Invoice



SHIVNERI INFOTECH

848, At Post Karanjgaon, Tal- Niphad
Dist-Nashik

CHAIRMAN JMF's ACPM MEDICAL COLLEGE DHULE

Ledger Account
SAKRI ROAD, DHULE

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2020	To Opening Balance			59,144.00	
30-4-2020	By UNION BANK OF INDIA	Receipt	33		59,144.00
29-6-2020	To GST SALES	Sales	C-108	58,116.00	
1-7-2020	To GST SALES	Sales	D-110	62,781.00	
	By Closing Balance			1,80,041.00	59,144.00
					1,20,897.00
				1,80,041.00	1,80,041.00
1-9-2020	To Opening Balance			1,20,897.00	
5-1-2021	To GST SALES	Sales	J-148	2,97,273.00	
6-1-2021	To GST SALES	Sales	J-149	58,115.00	
	To GST SALES	Sales	J-150	19,470.00	
18-2-2021	To GST SALES	Sales	K-160	94,421.00	
19-2-2021	To GST SALES	Sales	K-162	93,581.00	
20-2-2021	To GST SALES	Sales	K-164	80,783.00	
21-2-2021	To GST SALES	Sales	K-166	95,108.00	
22-2-2021	To GST SALES	Sales	K-168	98,766.00	
23-2-2021	To GST SALES	Sales	K-170	81,904.00	
	By Closing Balance			10,40,318.00	10,40,318.00
				10,40,318.00	10,40,318.00



ए. सी. पी. एम. मेडिकल कॉलेज, धुळे.

नावे

सुप्रीम २०२० २०२१

जमा व्हौ. नं. _____

चेक व्हौ. नं. _____

कॅश व्हौ. नं. _____

ता. 19/11/2020

श्री./मे. Supreme Computer and Services

तपशिल CH. No 146555

रुपये

पैसे

16150

Being And Paid to Supreme
Computer & Services Bill
22/11/2021 for computer purchase
Bill.

अक्षरी रु. Sixteen thousand one hundred fifty only

16150

Natali

पैसे घेणाऱ्याची सही

कॅशियर

अकौन्टंट



Tax Invoice

COMPUTER AND SERVICES - (From 1-Apr-2020)
92, OPP. KOKIL APPARTMENT, JAININD COLLEGE
AD, DHULE.
Mob No-9422788078, 9130388078
GSTIN/UID: 27AKOPP1489N1Z7
State Name : Maharashtra, Code : 27

Buyer
THE CHAIRMAN/PRINCIPAL, JAWAHAR MEDICAL FOUNDATION
A/P MORANE, TAL AND DIST DHULE
State Name : Maharashtra, Code : 27

Invoice No.	Dated
scs/02211/20-21	14-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
acpmmc/dhule	7-Oct-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDMI CABLE 15MTR STANDARD Stackfineheavy Cable 15mtr	8544	5 NOS	1,850.00	NOS	15.254 %	7,839.01
2	VGA CABLE 15 MTRS.STANDARD Stackfine Heavy Vga Cable 15mtr	8544	5 NOS	1,380.00	NOS	15.254 %	5,847.47
							13,686.48
						CGST 9%	1,231.78
						SGST 9%	1,231.78
						ROUNDED OFF	(-0.04)

Less :

Sr. No. 247
16/10/20
Patil

Total

10 NOS

₹ 16,150.00
E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand One Hundred Fifty Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	13,686.48	9%	1,231.78	9%	1,231.78	2,463.56
Total	13,686.48		1,231.78		1,231.78	2,463.56

Tax Amount (in words) : INR Two Thousand Four Hundred Sixty Three and Fifty Six paise Only

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 : HDFC BANK(4108)

A/c No. : 50200031074108

Branch & IFS Code : Deopur & HDFC0002672

for SUPREME COMPUTER AND SERVICES - (From 1-Apr-2020)



SUBJECT TO DHULE JURISDICTION

This is a Computer Generated Invoice



Jawahar Medical Foundation's
**Annasaheb Chudaman Patil Memorial
Medical College**

Post Box No. 145,
Sakri Road,
Dhule - 424 001.

Ph. (02562) 276317, 18, 19
Fax : (02562) 278027
e-mail acpmcdhule@gmail.com
web : www.acpmjmf.com

Ref. No. 2021 /ACPMMC/DHULE

Date: 7/10/2020

Purchase Order

To, Supreme
Computer & Services
Dhule

Please Supply US Following Material, For our Lectarian / Demonstration
Department ROOMS

SR. NO.	PARTICULAR	QTY.
(1)	15 MTR HDMI Stackfine 05 x 1850.200 = 9250.00	05
(2)	15 MTR VGA Stackfine 05 x 1380.00 = 6900.00	05
	① 9250.200 ② 6900.00 <u>Total Amount - RS - 16150.00</u>	

MS CONDITIONS

ayment 100% advance
elivery within 3-4 days
ices including taxes.



7/10/2020
IN DEAN,

ACPMMC, ACPM MEDICAL COLLEGE
DHULE - 424001. [M.S.]

ए. सी. पी. एम. मेडिकल कॉलेज, धुळे.

जमा व्हौ. नं. _____

चेक व्हौ. नं. _____

कॅश व्हौ. नं. _____

नावे _____

श्री./मे. _____

Shivani Intotech

ता. 01/09/2020

146541	तपशिल	रुपये	पैसे
CCTV camera	बिनायी मराम मंडळ चेक व्हौ.	398,683	20
	Covid center		
	Bill No. 6-144		
अक्षरी रु.	Three lac sixteen thousand		
	Seven hundred forty four	398,683	20

कॅशियर

अकौन्टंट

पैस व्हौ. नं. _____

21/09/2020



Tax Invoice

SHIVNERI INFOTECH

848, At Post Karanjgaon, Tal- Niphad

Dist-Nashik

GSTIN/UIN: 27AOYPD2393H1ZH

State Name : Maharashtra, Code : 27

E-Mail : infotechshivneri@gmail.com

Invoice No.

G-144

Dated

1-Nov-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

CHAIRMAN JMF's ACPM MEDICAL COLLEGE DHULE

SAKRI ROAD, DHULE

PAN/IT No :

State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	HIKVISION 2MP IP DOME CAMERA 2.8MM	85258020	19.00 nos	3,553.00	nos	67,507.00
2	HIKVISION 2MP IP BULLET CAMERA H265 4MM 30MTR	85258020	3.00 nos	3,795.00	nos	11,385.00
3	HIKVISION 32CH NVR	85219090	2.00 nos	15,181.00	nos	30,362.00
4	WD 4TB PURPLE HARD DISK	84717020	1.00 nos	7,856.00	nos	7,856.00
5	TPLINK 16PORT GIGA SWITCH	8517	2.00 nos	4,250.00	nos	8,500.00
6	Gigabyte Fiber Media Convertor	8571	6.00 nos	1,710.00	nos	10,260.00
7	FIBER PATCH CORD	8544	4.00 nos	300.00	nos	1,200.00
8	DLINK 8 PORT GIGABITE SWITCH	85176290	5.00 nos	3,400.00	nos	17,000.00
9	RJ45 Connector	85366990	20.00 nos	7.00	nos	140.00
10	2TB Surveillance Hard Disk	84717020	1.00 nos	4,800.00	nos	4,800.00
11	6U RACK	84733099	2.00 nos	3,400.00	nos	6,800.00
12	Emerson Ups 600VA	85044090	2.00 nos	1,800.00	nos	3,600.00
13	Cat6 Cable	85442010	1,233.0000 mtr	52.00	mtr	64,116.00
14	Fibre Optic Cable 4F	9001	400.0000 mtr	32.00	mtr	12,800.00
15	HDMI CABLE 5MTR	8544	2.00 nos	850.00	nos	1,700.00
16	USB EXTENTION CABLE	8544499	2.00 nos	350.00	nos	700.00
17	LOGITECH WIRELESS MOUSE	8471	2.00 nos	600.00	nos	1,200.00
18	METER BOX	9403	5.00 nos	400.00	nos	2,000.00

continued ...

CCTV camera

card ward hospital.

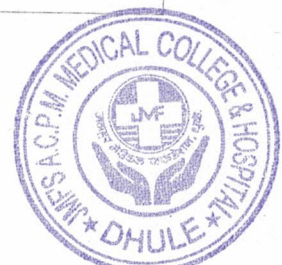
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Burhan

SUBJECT TO NIPHAD JURISDICTION

This is a Computer Generated Invoice

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Tax Invoice(Page 2)

SHIVNERI INFOTECH 848, At Post Karanjgaon, Tal- Niphad Dist-Nashik GSTIN/UIN: 27AOYPD2393H1ZH State Name : Maharashtra, Code : 27 E-Mail : infotechshivneri@gmail.com	Invoice No.	Dated
	G-144	1-Nov-2020
	Supplier's Ref.	Mode/Terms of Payment
Buyer CHAIRMAN JMF's ACPM MEDICAL COLLEGE DHULE SAKRI ROAD, DHULE PAN/IT No : State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
19	Fibre Splicing Charges	9987				4,500.00
20	Installation Charges	9987				12,000.00
						2,68,426.00
	CGST					24,158.34
	SGST					24,158.34
	Rounded Off					0.32
	Total					₹ 3,16,743.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixteen Thousand Seven Hundred Forty Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,68,426.00	9%	24,158.34	9%	24,158.34	48,316.68
Total: 2,68,426.00		24,158.34		24,158.34	48,316.68

Tax Amount (in words) : **INR Forty Eight Thousand Three Hundred Sixteen and Sixty Eight paise Only**

Company's PAN : **AOYPD2393H**

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

Prepared by

Verified by

for SHIVNERI INFOTECH
Authorised Signatory

SUBJECT TO NIPHAD JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

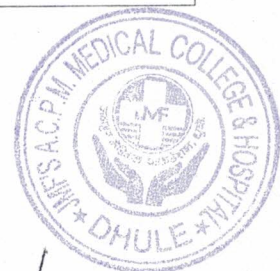
SHIVNERI INFOTECH 848, At Post Karanjaon, Tal- Niphad Dist-Nashik GSTIN/UIN: 27AOYPD2393H1ZH State Name : Maharashtra, Code : 27 E-Mail : infotechshivneri@gmail.com	Invoice No.	e-Way Bill No.	Dated
	J-148	211256369184	5-Jan-2021
	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)	
Buyer	Buyer's Order No.	Dated	
CHAIRMAN JMF's ACPM MEDICAL COLLEGE DHULE SAKRI ROAD, DHULE PAN/IT No : State Name : Maharashtra, Code : 27	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HIKVISION 2MP IP DOME CAMERA 2.8MM	85258020	19.00 nos	3,553.00	nos	67,507.00
2	HIKVISION 2MP IP BULLET CAMERA H265 4MM 30MTR	85258020	3.00 nos	3,795.00	nos	11,385.00
3	HIKVISION 32CH NVR	85219090	2.00 nos	15,181.00	nos	30,362.00
4	WD 4TB PURPLE HARD DISK	84717020	1.00 nos	7,856.00	nos	7,856.00
5	TPLINK 16PORT GIGA SWITCH	8517	2.00 nos	4,250.00	nos	8,500.00
6	Gigabyte Fiber Media Convertor	8571	6.00 nos	1,710.00	nos	10,260.00
7	FIBER PATCH CORD	8544	4.00 nos	300.00	nos	1,200.00
8	DLINK 8 PORT GIGABITE SWITCH	85176290	5.00 nos	3,400.00	nos	17,000.00
9	RJ45 Connector	85366990	20.00 nos	7.00	nos	140.00
10	2TB Surveillance Hard Disk	84717020	1.00 nos	4,800.00	nos	4,800.00
11	6U RACK	84733099	2.00 nos	3,400.00	nos	6,800.00
12	Emerson Ups 600VA	85044090	2.00 nos	1,800.00	nos	3,600.00
13	Cat6 Cable	85442010	1,233.0000 mtr	52.00	mtr	64,116.00
14	Fibre Optic Cable 4F	9001	400.0000 mtr	32.00	mtr	12,800.00
15	HDMI CABLE 5MTR	8544	2.00 nos	850.00	nos	1,700.00
16	USB EXTENTION CABLE	8544499	2.00 nos	350.00	nos	700.00
17	LOGITECH WIRELESS MOUSE	8471	2.00 nos	600.00	nos	1,200.00

continued ...

SUBJECT TO NIPHAD JURISDICTION

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297273 = w
 + 19470 = w
 316,743 = w

Tax Invoice(Page 2)

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Seven Thousand Two Hundred Seventy Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,51,926.00	9%	22,673.34	9%	22,673.34	45,346.68
Total: 2,51,926.00		22,673.34		22,673.34	45,346.68

Tax Amount (in words) : **INR Forty Five Thousand Three Hundred Forty Six and Sixty Eight paise Only**

Company's PAN : AOYPD2393H

Declaration

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

for SHIVNERI INFOTECH

Prepared by

Verified by

Authorized Signatory

SUBJECT TO NIPHAD JURISDICTION

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Tax Invoice

SHIVNERI INFOTECH 848, At Post Karanjgaon, Tal- Niphad Dist-Nashik GSTIN/UIN: 27AOYPD2393H1ZH State Name : Maharashtra, Code : 27 E-Mail : infotechshivneri@gmail.com		Invoice No. J-150		Dated 6-Jan-2021	
				Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer CHAIRMAN JMF's ACPM MEDICAL COLLEGE DHULE SAKRI ROAD, DHULE PAN/IT No : State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated	
		Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Fibre Splicing Charges	9987				4,500.00
2	Installation Charges	9987				12,000.00
						16,500.00
	CGST					1,485.00
	SGST					1,485.00
	Total					₹ 19,470.00

	Amount Chargeable (in words)
(iii) Amount chargeable on income from other sources	
(iv) Total amount chargeable	

E. & O.E.

INR Nineteen Thousand Four Hundred Seventy Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
Total:	16,500.00		1,485.00		1,485.00	2,970.00

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Only**

Company's PAN : AOYPD2393H

Declaration

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

for SHIVNERI INEOTECH

Prepared by

Verified by

Authorised Signatory

SUBJECT TO NIPHAD JURISDICTION

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Tax Invoice



A S Solutions

Radhika C-501, Garden View,
Tanaji Malusare Path, Pune 411030
GSTIN/UIN: 27AFHPA4505Q1ZB
State Name : Maharashtra, Code : 27
Contact : +91 93 71 923141, +91 98 22 018791
E-Mail : assolutions.business@gmail.com
www.assolutions.co.in

Invoice No. **ASS/20-21/2470**
e-Way Bill No. **2012 4495 0801**

Dated **30-Nov-2020**

Delivery Note
ASS/20-21/2470

Mode/Terms of Payment
Advance

Supplier's Ref.
Dell CPIL-028 DT 30/11/20

Other Reference(s)
Dell-09/10/2020

Buyer's Order No.
2082/ACPMMD/Dhule

Dated
20-Oct-2020

Despatch Document No.
2470

Delivery Note Date
30-Nov-2020

Despatched through
Mass Cargo

Destination
ACPM Medical College Dhule

Consignee

JMF's, A.C.P.M. Medical College
A/P Morane, Sakri Road Dhule - 424001
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

JMF's, A.C.P.M. Medical College
A/P Morane, Sakri Road Dhule
- 424001

State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : 02562-276317

E-Mail : acpmmcdhule@gmail.com

Terms of Delivery

**Deliver Server at ACPM
Medical College Office
Contact Mr N D Patil 84597 33782**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell T440 Poweredge Server Intel Xeon Silver 4208 16GB/480GB SSD/2TB*4 Sn.2LBZW63 With On-Site 3-Years Warranty By Dell	8471	1 nos	3,40,173.00	nos	3,40,173.00
						CGST
						SGST
						Less :
						ROUND OFF
						30,615.57
						30,615.57
						(-)0.14
	Total		1 nos			₹ 4,01,404.00

Amount Chargeable (in words)

INR Four Lakh One Thousand Four Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,40,173.00	9%	30,615.57	9%	30,615.57	61,231.14
Total	3,40,173.00		30,615.57		30,615.57	61,231.14

Tax Amount (in words) : **INR Sixty One Thousand Two Hundred Thirty One and Fourteen paise Only**

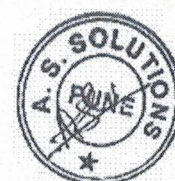
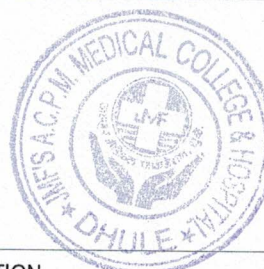
Declaration

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 : **State Bank Of India**
A/c No. : **38980423803**
Branch & IFS Code : **Erandvana & SBIN0004618**

for A S Solutions



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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Tax Invoice

SUPREME COMPUTER AND SERVICES - (From 1-Apr-2020)
 CTSN- 4792,OPP.KOKIL APPARTMENT ,JAININD COLLEGE
 ROAD,DHULE.
 Mob No-9422788078,9130388078
 GSTIN/UIN: 27AKOPP1489N1Z7
 State Name : Maharashtra, Code : 27

Buyer
 THE CHAIRMAN/PRINCIPAL, JAWAHAR MEDICAL FOUNDATION
 A/P MORANE, TAL AND DIST DHULE
 7020968008
 State Name : Maharashtra, Code : 27

Invoice No
scs/01141/20-21
 Delivery Note

Dated
31-Jul-2020
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	600va UPS SYSTEM - ARTIS Vp072019171ar/173ar/170ar	8504	3 NOS	1,950.00	NOS	15.254 %	4,957.64
2	INTEX-SMPS	85044090	1 NOS	750.00	NOS	15.254 %	635.60
3	PRINTER- BROTHER ALLINONE 2541DW Print/scan/copy Adf Wifi Duplex Lasejet	8443	1 NOS	18,000.00	NOS	15.254 %	15,254.28
							20,847.52
				CGST 9%	9%		1,876.28
				SGST 9%	9%		1,876.28
Less :				ROUNDED OFF			(-)0.08

Total

5 NO

₹ 24,600.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	4,957.64	9%	446.19	9%	446.19	892.38
85044090	635.60	9%	57.20	9%	57.20	114.40
8443	15,254.28	9%	1,372.89	9%	1,372.89	2,745.78
Total	20,847.52		1,876.28		1,876.28	3,752.56

Tax Amount (in words) : **INR Three Thousand Seven Hundred Fifty Two and Fifty Six paise Only**

*All parts
Installed*

Company's Bank Details

Bank Name : **HDFC BANK(4108)**
 A/c No. : **5020031074108**
 Branch & IFS Code : **Deolur & HDFC0002672**

Declaration

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

for SUPREME COMPUTER AND SERVICES - (From 1-Apr-2020)

Authorised Signatory

SUBJECT TO DHULE JURISDICTION

This is a Computer Generated Invoice

