

First Tech

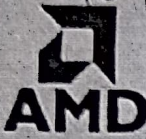


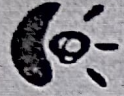



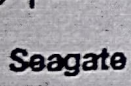



M-7, 1st Floor Shri Krishna Complex,
Modi No. 3, Sitabuldi, Nagpur-12
Tin No. 27170219608 v

To, Gyan Narak College of
Pharmacy, Nagpur

17-18

No. 203

DATE: 29/12/17

Sr.No	Description	Qty.	Rate/Unit
01	   Donee Cartridge Refilling (Canon Series)	02	Rs 700/-
02	  Quick Heal Antivirus Pro	02 x Rs 400/-	Rs 800/-
03	  Opc Printer (88A)	01	Rs 160/-
04	  Wiper Blade (88A)	01	Rs 70/-
	 		Rs 1730/-

No warranty on physical burn/ damage. All warranty liabilities lean principle companies / vendors only. as per their respective policies. We stand no liability for warranty issue. Good will be dispatches of consignees risk First tech is not responsible for any damage, loss, theft during the course of transit under any circumstances.

Received the above in good condition.

PAID

Cash / Check No. 579548

Date 21/7/18

[Signature]
Receiver's Signature

[Signature]
For: First Tech

[Signature]
Dr. A. M. Itadwar
Principal

Accounts

Gurukul College of Pharmacy
Near Dixit Ashra, Behind C.P. Foundry
Ramjee Road, Nagpur-440 026

DELIVERY MEMO / CASH MEMO

Mob.: 937111115

94222214

Email: first.tech@yahoo.co.in



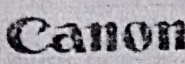






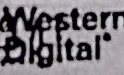
First Tech

M-7, 1st Floor Shri Krishna Complex,
Modi No. 3, Sitabuldi, Nagpur-12
Pin No. 27170219608 v

To, Gurunank College of
Pharmacy, Nagpur

DATE: 6/2/19

415

Sr.No.	Description	Qty.	Rate/Unit
01	 G41 Intel Chipset MB.	01	Rs 2950/-
02	   4GB RAM DDR III	01	Rs 1750/-
03	 EPSON 120GB SSD. make wd.	01	Rs. 2200/-
04	 mouse pad (AC-03)	05	Rs 225/-
	  (All installed in Instrument Room)		
	  PAID 56% NComputing Check No. 2812115		<u>Rs 7125/-</u>

warranty on physical blast/damage. All warranty liabilities lean principle companies / vendors only. as per their respective policies. We stand no liability for warranty issue. Good will be dispatches of consignees risk First tech is not possible for any damage, loss, theft during the course of transit under any circumstances.

Received the above in good condition.

Receiver's Signature

Signature
06/2/19

Signature
For: **First Tech**
Dr. A. M. Itadwar
Principal
Gurunank College of Pharmacy
Nag, Near Disha N. pr., Behind G.P. Foundry
Kammas Road, Nagpur-440 026

DELIVERY MEMO / CASH MEMO

Mob. : 9371111518

9422221410

Email: first.tech@yahoo.co.in








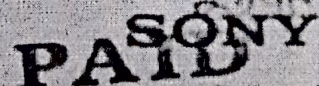
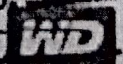

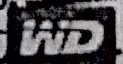
First Tech

M-7, 1st Floor Shri Krishna Complex,
Modi No. 3, Sitabuldi, Nagpur-12
Tin No. 27170219608 v

To, Guru Shank College of
Pharmacy, Nagpur

No. 176

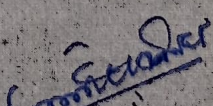
DATE: 3/11/19

Sr.No.	Description	Qty.	Rate/Unit
01	<p>Japanese Corning Rebillings  AMD  Canon  DELL  EPSON  Logitech  hp  Seagate  SONY (Khanduja Sir) PAID Cash / Check No. 578023 NComputing Date 3/11/19  Western Digital</p>	02 x 350/-	Rs 700/-
02	<p>OpC Drvm. 88A  hp (Khanduja Sir) PAID Cash / Check No. 578023 NComputing Date 3/11/19  Western Digital</p>	01	Rs 180/-
			Rs 880/-

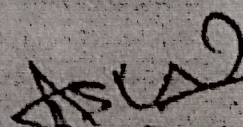
No warranty on physical burn/ damage. All warranty liabilities lean principle companies / vendors only. as per their respective policies. We stand no liability for warranty issue. Good will be dispatches of consignees risk First tech is not responsible for any damage, loss, theft during the course of transit under any circumstances.

Received the above in good condition.

Receiver's Signature


Dr. A.M. Itadwar
Principal

Gurunank College of Pharmacy
Nari, Near Dixit Nagar, Behind C.P. Foundry
Kamptee Road, Nagpur-440 026


For: First Tech

First Tech

DELIVERY MEMO / CASH MEMO

Mob. : 8371111518

9422221410

Email: firsttech@yahoo.co.in

7, 1st Floor Shri Krishna Complex,

Plot No. 3, Seabucki, Nagpur-12

Pin No 27170219902 v

To, City Health College of Pharmacy, Nagpur

5757

DATE: 18/9/2016

No.	Description	Qty.	Rate/Unit
01	<p>Benq. XGA Projector</p> <p>AMD</p> <p>Canon Repair</p> <p>COM DC & Power</p> <p>SONY Replaced</p> <p>HP</p> <p>PAID</p> <p>Cash / Check No. _____</p> <p>SONY</p> <p>Date _____</p> <p>Western Digital</p>	01	Rs 25000
			Rs 25000

Warranty on physical burn / damage. All warranty liabilities liean principle companies / vendors only. as per their respective policies. We stand no liability for warranty issue. Good will be despatches of consignees risk First tech is not responsible for any damage, loss, theft during the course of transit under any circumstances.

Received the above in good condition.

Receiver's Signature

ASW
For: First-Tech

25400

Confirmed
Dr. A. M. Istadwar
Principal
Gurumanak College of Pharmacy
Nani, Near Dhot No. 2, Behind G.P. Foundry
Kandice Road, Nagpur-460 026

Details

TOTAL
RECEIVED

8-Sep

25,400

25,400

First Tech

1st Floor Shri Krishna Complex,
No. 3, Sitabuldi, Nagpur-44
27170318600 v

DELIVERY MEMO / GASHI MEMO

Mob. : 9371111518
0422221410

Email : first.tech@yahoo.co.in

To, Chaturvedi College of Pharmacy,
Nagpur

5787

DATE: 2/08/2016.

Description	Qty.	Rate/Unit
Quick Heal Broad Security (3 yrs / 3 users) AMD	01 Box.	Rs 4150/-
Nonase Cartridge Refilling EPSON (Makre Sir / Shrikant Sir.)	02. 100 x 300/-	Rs 600/-
OPC Drum 1KA. Sanyo / SONY	2 Nos. x 170/-	Rs 340/-
PAID		Rs 5090/-

Cash / Check No. _____

Warranty on physical burn / damage. All warranty liabilities lean principle companies / vendors only, as per their
own policies. We stand no liability for warranty issue. Good will be despatches of consignees risk First tech is not
liable for any damage, loss, theft during the course of transit under any circumstances.

Received the above in good condition.

Receiver's Signature

(Signature)
Dr. A. K. Yadav For: First-Tech
Principal
Gurunank College of Pharmacy
Near, Near Dixit Nagar, Dahind C.P. Foundry
Kamotea Road, Nagpur-440 028

S.P.CORPORATION

sp corporation

PLOT NO 80, BLOCK NO 03 SUNRAJ BHASKAR APPT. OPP DURGA MANDIR
PRATAP NAGAR NAGPUR -440022 Mobile: 7020917936, email: spcorporation2020@gmail.com

BILL / INVOICE

S P CORPORATION
PLOT NO.80, OPP. DURGA MANDIR,
RANAPRATAP NAGAR,
NAGPUR
Maharashtra - 440022, India
Contact : 7020917936

Buyer (Bill to)
GURUNANAK COLLEGE OF FARMACY
NARI, NEAR DIXIT NAGAR, KAMPTEE ROAD,
NAGPUR (M.S.)
Maharashtra - India

Invoice No. 5610	Dated 11-Mar-22
Delivery Note AMC	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. AMC	Delivery Note Date 11-Mar-22
Dispatched through BY HAND PANKAJ	Destination NAGPUR

SI No	Description of Goods	Quantity	Rate		per	Amount
			(Incl. of Tax)			
1	AMC OF COMPUTER AMC PERIOD(1.4.21 TO 31.3.22) Bill for 4th Quarter Bill Period(1.1.22 to 31.3.22)	25 NOS		300.00	NOS	7,500.00
2	AMC OF EXESTING NETWORKING					1,500.00
Total		25 NOS				₹ 9,000.00

(2232)
PAID
Cgst / Check No. 000334
Date 30/3/22
Amount 18300/-

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

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 S.P. CORPORATION
[Signature]
Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

[Signature]
Dr. A. M. Itadwar
Principal
Gurunanak College of Pharmacy
Nari, Near Dixit Nagar, Behind C.P. Foundry
Kamptee Road, Nagpur-440 026

TO,

Gurunanak College of Pharmacy**Nari, Near Dixit Nagar, Kamptee Road****DATE: 1 JAN 2021****Nagpur (M.S.)**

R/s

We are quoting the lowest possible rate for the of AMC (annual maintenance contract)

For the computer and printer as follows. We hope that you will find the offers are most competitive and lowers, Please feel free our further queries if required, waiting for your Valuable order.

AMC period (1.1.21 to 31.12.21)

Nos	Descriptions/ Particulars	Qty	Rate	Amount
01	AMC of computers with stander configuration Non Compressive (services is provided) Part Charges Extra	25	1,200/-	30,000/-
02	Amc of Existing Networking System(Lan/wireless)			7,500/-

TOTAL = 37,500/-**Terms and condition**

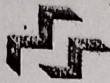
1. Services are providing at College .
2. Payment : every 3 months after bill submitted
3. Our AMC agreement is attach with Quotation.

(R)
1/2
03/02/21

R. Pharis
12232/21
PAID
Cash / Check No. 000154
Date 4/2/21
Amount 2000/-

FOR S. P. CORPORATION**Nagpur**

Dr. A. M. Itadwar
Dr. A. M. Itadwar
Principal
Gurunanak College of Pharmacy
Nari, Near Dixit Nagar, Behind C.P. Foundry
Kamptee Road, Nagpur-440 026



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440009 MS India
Phone - 0712-2710900, 2710909 Fax: 0712-2713710
Email: sales@iitms.co.in Web Site: www.iitms.co.in

Receipt No. 512

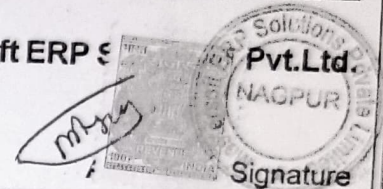
Date: 04-03-2020

Received with thanks from To, the principal of
GURUNANAK College of Pharmacy, Nagpur
the sum of Rs. Twenty nine thousand Five hundred
only

in Cash/D.D./Cheque No. 000171 dated 04-03-2020
drawn on punjab National Bank against Invoice No. _____
for cloud charged

For MasterSoft ERP S

Rs. 29,500



Dr. A. M. Itadwar

Dr. A. M. Itadwar
Principal
Gurunank College of Pharmacy
Nari, Near Dicit Near Behind C.P. Foundry
Kamptee Road, Nagpur-440 026

Invoice

**MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR**

GSTIN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.co.in

Invoice No
MAR/018/2019-20

Dated
03-Mar-2020

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No
GNCP/LIB/583/20

Dated
02-Mar-2020

Despatch Document No

Dated

Terms of Delivery

Our Bank Details as follows

Company Name - **Mastersoft ERP Solutions Pvt. Ltd.**
Bank Name - **State Bank of India**
Branch Name - **Nandvan Nagpur**
Account No - **34979484917**
IFS Code - **SBIN0011144**

Buyer
To,
THE PRINCIPAL,
GURUNANAK COLLEGE OF PHARMACY,
MOUZA NARI, KH. NO. 81/1,
KAMGAJ NAGAR, NAGPUR - 440026

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST		0.00 NO	25,000.00	NO	25,000.00
	CGST@9%			9.00		2,250.00
	SGST@9%			9.00		2,250.00
	Total					29,500.00

Amount Chargeable (in words)

Rupees Twenty-Nine Thousand Five Hundred Only

E. & O.E

Taxable Value

Central Tax

State Tax

Rate

Amount

Rate

Amount

Total

25,000.00

9.00

2,250.00

9.00

2,250.00

Tax Amount (in words)

Rupees Two Thousand Two Hundred Fifty Only

Company's PAN : AAJCM7667D

Declaration

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



R. Bhandari

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

1456-A, New Nandanwan, Nagpur-4 (MS) India. Ph: 0712-2713705, 0712-2713706 / 091990 669 3394 / 960 661 9111 sales@itms.co.in / admin@itms.co.in
Offices At

- Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Durg • Bangalore • Mangalore • Hyderabad • Chennai • Goa • Meduraj • Surat • Ahmedabad
- Jamshedpur • Bhopal • Patna • Agartala • Aizawl • Kolkata • Coimbatore • Bhubaneswar • Bikaner • Indore • Bhubaneswar • Chandigarh • Villupuram • Raikot • Coimbatore

Dr. A. M. Itadwar
Dr. A. M. Itadwar
Principal
Gurunanak College of Pharmacy
Nari, Near Dixit Nagar, Behind C.P. Foundry
Kamotee Road, Nagpur-440 026

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iltms.co.in	Invoice No MAR/018/2019-20	Dated 03-Mar-2020
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No GNCP/LIB/583/20	Dated 02-Mar-2020
Buyer To, THE PRINCIPAL, GURUNANAK COLLEGE OF PHARMACY, MOUZA NARI, KH. NO. 81/1, KAMGAR NAGAR, NAGPUR - 440026	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST		0.00 NO	25,000.00	NO	25,000.00
	CGST@9%			9.00		2,250.00
	SGST@9%			9.00		2,250.00
Total						29,500.00

Amount Chargeable (in words)

Rupees Twenty-Nine Thousand Five Hundred Only

E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	25,000.00	9.00	2,250.00	9.00	2,250.00

Tax Amount (in words) Rupees Two Thousand Two Hundred Fifty Only

Company's PAN : AAJCM7667D

Declaration

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



P. Bendre

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner To Education Institutions

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iltms.co.in / somaniv@iltms.co.in

Offices At
 • Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
 • Jamshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupattam • Pallakad • Coimbatore

S. M. Itadwar
Dr. A. M. Itadwar
 Principal
 Gurunank College of Pharmacy
 Nari, Near Dxit Nagar, Behind C.P. Foundry
 Kamotee Road, Nagpur-440 026

S.P.CORPORATION

PLOT NO 80; BLOCK NO 03 SUNRAJ BHASKAR APPT.OPP DURGA MANDIR PRATAP NAGAR
NAGPUR -440022 Mobile: 8888281802, email:spcorporation@gmail.com

To,
Principal
Gurunanak Technical Institute / Gurunanak College Pharmacy
Nari, Near Dixit Nagar, Kamptee Road,
Nagpur (M.S.) - 440 026

Date: 29/07/2019

QUOTATION FOR ANNUAL MAINTENANCE CONTRACT

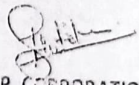
R/s

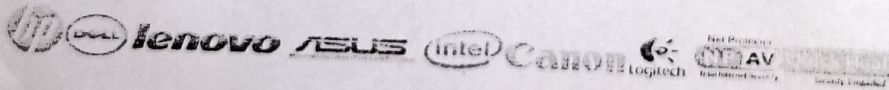
We are quoting the lowest possible rate for the Renewal of AMC (Annual Maintenance Contract) for the computer/printer & Networking as follows. We hope that you will find the our offers are most competitive and lowers, please feel free our further queries if required.

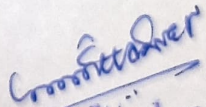
Sr	Product /Description	Qty	Rate	Amount
01	AMC of computers with stander configuration Non Compressive (services is provided) Part Charges Extra	50	900	45,000/-
03	AMC of Existing Networking system (LAN / Wireless) Within the premises Non Compressive (services is provided) Part Charges Extra	-----	-----	15,000/-
Total				60,000/-

Terms and condition

1. Services are providing at College Teka nagak kamtee road Office.
2. Our AMC agreement is attach with Quotation.


For S. P. CORPORATION
Nagpur




Dr. G.M. Itadwar
Principal
Gurunanak College of Pharmacy
Nari, Near Dixit Nagar, Behind C.P. Foundry
Kamptee Road, Nagpur-440 926

TAX INVOICE / BILL

(Duplicate)

S.P.CORPORATION
 PLOT NO 80, P&T COLONY
 OPP DURGA MANDRI
 RANAPRATAI NAGAR NAGPUR
 Maharashtra - 440022, India
 Contact : 8380666066,8888281802
 E-Mail : spcorporationnagpur@outlook.com

Buyer
Gurunanak College of Pharmacy
 Nari, Near Dixit Nagar, Kamptee Road
 Nagpur (M.S.)
 Maharashtra, India
 PAN/IT No :

Invoice No. 15/ 18-19	Dated 31-Oct-2019
Delivery Note	
Supplier's Ref. amc	Other Reference(s)
Buyer's Order No. amc agreement	Dated 31-Oct-2019
Despatch Document No. Amc	Delivery Note Date
Despatched through By Hand Ritesh	Destination Nagpur

Description of Goods

Description of Goods	Quantity	Rate	per	Amount
AMC OF COMPUTER Amc of Computer with Standard Configuration Non-Compressive(Services Is Provided) Part Charges Extra Amc Period(1.8.19 to 30.07.20) Bill for Quarterly Bill Period(1.8.19 to 31.10.19)	25.00 NOS	225.00	NOS	5,625.00
Amc of Existing Networking System(Lan/wireless)				1,875.00

(2916)
PAID
 Cash / Check No. 000083
 Date 29/11/19
 Amount 11650/-

Amount Chargeable (in words) **INR Seven Thousand Five Hundred Only** Total 25.00 NOS ₹ 7,500.00
 E. & O.E

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 : **VIJAYA BANK**
 A/c No. : **506700301000478**
 Branch & IFS Code: **BAJAJ NAGAR NAGPUR**
 S.P. CORPORATION

Customer's Seal and Signature

Authorized Signatory
Proprietor

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Dr. A. M. Ittadwar
Dr. A. M. Ittadwar
 Principal
 Gurunanak College of Pharmacy
 Nari, Near Dixit Nagar, Behind C.P. Foundry
 Kamptee Road, Nagpur-440 026