

Hon. Shri. Annasaheb Dange Ayurved Medicalcollege - From 1-Apr-2013

Ashta, Tal. Walwa.

Dist.Sangli

E-Mail : ashta.adamc@rediffmail.com

Payment Voucher

No. : 1399

Dated : 13-Mar-22

Particulars	Amount
Account : C C T V Camera System	2,43,963.00
Through : Idbi Bank Current A/c	
On Account of : Being for Office , Library & other dept. CCTV Camera System installed. amt paid by Cheque to Nexgen Computer System by cheq . No. 102936	
Amount (in words) : Indian Rupees Two Lakh Forty Three Thousand Nine Hundred Sixty Three Only	
	₹ 2,43,963.00

Receiver's Signature :

Authorised Signatory



Sant Dnyaneshwar Shikshan Sanstha's
मा. श्री. अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविद्यालय
Hon. Shri. Annasaheb Dange Ayurved Medical College

मु.पो. : आष्टा, ता. वाळवा, जि. सांगली - ४१६ ३०१
A/p : Ashta, Tal - Walwa, Dist - Sangli - 416 301
Phone : 02342-241103/241108, Fax - 02342-241110
E-mail : ashta.adamc@rediffmail.com

Website : www.adamcashta.com

Date :- 02/03/2022

प्रती,
मा. सचिव,
संत ज्ञानेश्वर शिक्षण संस्था.


विषय :- चेकवर सही मिळणेबाबत.

महोदय,

वरील विषयास अनुसरून महाविद्यालयामध्ये ऑफिस, लायब्ररी विभाग, पहिला मजला, दुसरा मजला व तिसऱ्या मजल्यावरील पोर्च मध्ये CCTV कॅमेरे आपल्या पूर्वमंजूरीने बसविले आहेत. सदर साहित्याचे बिल महाविद्यालयाम प्राप्त झाले असून बिल रक्कम रु. २,४३,९६३/- अदा करणेकरिता मंजूरी मिळून चेकवर सही मिळावी हि नम्र विनंती.

अ नं	नाव	चेक नं	रक्कम
१	Nexgen Security System	१०२९३६	२,४३,९६३/-
	एकूण		२,४३,९६३/-


Accountant
ADAMC


A.O.
ADAMC

आपला विश्वासू

PRINCIPAL / DIRECTOR
ADAMC


HON. SECRETARY
SDSS



VALID FOR THREE MONTHS ONLY

दिनांक 02032022
Date D D M M Y Y Y Y

SHANTADEVI SATHE VYAPARI SANKUL
SATHE CHITRA MANDIR, A/P ASHTA, TAL-WALWA, SANGLI, MAHARASHTRA Pin - 416301
IFSC : IBKL0000481

Pay Nextgen Security System या धारक को Or Bearer

रुपये Rupees Two lakh twenty three thousand Nine Hundred
Sixty three only अदा करे। ₹ 2,43,963/-

A/C No: 0481102000002233 Current

ANNASAHEB DANGE AYURVED MEDICAL COLLEGE, ASHTA.

Payable at Par at All IDBI Bank Branches

[Signature]
Secretary
S.D.S.S. Islampur
[Signature]
Principal / L.M.C. Member
Please sign above
AD, A.M.C. Ashia

⑈ 102936 ⑈ 481259281⑈ 048100 ⑈ 29

NORMAL / 50 / 1856027 / 22-Oct-2021
SESHAASA (M) / CTS - 2010



Sant Dnyaneshwar Shikshan Sanstha's

मा. श्री. अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविद्यालय
Hon. Shri. Annasaheb Dange Ayurved Medical College

मु.पो. : आष्टा, ता. वाळवा, जि. सांगली - ४१६ ३०१

A/p : Ashta, Tal. : Walwa, Dist : Sangli - 416 301

Phone : 02342-241103/241108, Fax - 02342-241110

Website : www.adamcashta.com

E-mail : ashta.adamc@rediffmail.com

Date :- 09/02/2022

प्रती,
मा. सचिव,
संत ज्ञानेश्वर शिक्षण संस्था.

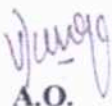
विषय :- खर्चास मंजूरी मिळणेबाबत.

महोदय,

वरील विषयास अनुसरून महाविद्यालयामध्ये ऑफिस, लायब्ररी विभाग, पहिला मजला, दुसरा मजला व तिसऱ्या मजल्यावरील पोर्च मध्ये CCTV कॅमेरे बसविणे आवश्यक आहे. सदर CCTV करिता मा. कनाय सरांनी Nextgen Security System यांचेशी चर्चा करून रु. २,४४,०९८/- इतकी रक्कम अंतिम केली आहे. तरी सदर CCTV कॅमेरे खरेदीस मंजूरी मिळावी हि नम्र विनंती.

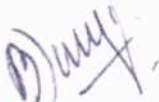
अ नं	नाव	रक्कम
१	लायब्ररी विभाग	७७,०७८/-
२	पहिला मजला, दुसरा मजला व तिसरा मजला पोर्च	८७,७७१/-
३	ऑफिस	७९,२४९/-
एकूण		२,४४,०९८/-


Accountant
ADAMC


A.O.
ADAMC

आपला विश्वासू

PRINCIPAL DIRECTOR
ADAMC


HON. SECRETARY
SDSS

Nextgen Security system

Omkar Coloni, Near shikshak Bank, Islampur Tal-Walwa, Dist- Sangli 415409
Phone no.: 9860075806
GSTIN: 27ANIPM7168E2Z0
State: 27-Maharashtra



Tax Invoice

Bill To:

Hon Annasaheb Dange Ayurved Medical
collage(Pourch)

Invoice No.: 202166
Date: 26-02-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	16 Chanel NVR 2 MP Hikvision Support up to 4MP (40 Bandwidth)		1	₹ 10,000.00	₹ 1,800.00 (18.0%)	₹ 11,800.00
2	Bullet 2MP IP 30MTR Hikvision		10	₹ 3,200.00	₹ 5,760.00 (18.0%)	₹ 37,760.00
3	16 Chanel POE Switch Securye		1	₹ 10,300.00	₹ 1,854.00 (18.0%)	₹ 12,154.00
4	2TB Hard disk Survivalance WD		1	₹ 5,200.00	₹ 936.00 (18.0%)	₹ 6,136.00
5	Lan conector with Climping		22	₹ 100.00	₹ 0.00 (0.0%)	₹ 2,200.00
6	04 U Rack With Lock		1	₹ 2,750.00	₹ 495.00 (18.0%)	₹ 3,245.00
7	Lan Patch code		11	₹ 250.00	₹ 495.00 (18.0%)	₹ 3,245.00
8	Installation Charges All		10	₹ 300.00	₹ 540.00 (18.0%)	₹ 3,540.00
9	Camera IO Box 4*4		11	₹ 50.00	₹ 0.00 (0.0%)	₹ 550.00
10	Lan cabel Hikvision 305Mtr		1	₹ 6,000.00	₹ 1,080.00 (18.0%)	₹ 7,080.00
	Total		69		₹ 12,960.00	₹ 87,710.00

INVOICE AMOUNT IN WORDS

Eighty Seven Thousand Seven Hundred and Ten Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 74,750.00
SGST@9.0%	₹ 6,480.00
CGST@9.0%	₹ 6,480.00
Total	₹ 87,710.00
Received	₹ 0.00
Balance	₹ 87,710.00

For, Nextgen Security system


Authorized Signatory



Nextgen Security system

Omkar Coloni, Near shikshak Bank, Islampur Tal-Walwa, Dist- Sangli 415409

Phone no.: 9860075806

GSTIN: 27ANIPM7168E2Z0

State: 27-Maharashtra



Tax Invoice

Bill To:

Hon. Shri Annasaheb Dande Ayurvedic Medical
Collage Ashta (Liabrary)

Invoice No.: 339

Date: 22-02-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	16Chanel NVR 2MP IP Hikvision Support with 4MP(40 Bandwidth)		1	₹ 10,000.00	₹ 1,800.00 (18.0%)	₹ 11,800.00
2	Dome 2MP IP Hikvision EXIR (H.265)		7	₹ 3,200.00	₹ 4,032.00 (18.0%)	₹ 26,432.00
3	2 TB HDD Survivalance WD		1	₹ 5,200.00	₹ 936.00 (18.0%)	₹ 6,136.00
4	16Chanal POE Switch Securye		1	₹ 11,200.00	₹ 2,016.00 (18.0%)	₹ 13,216.00
5	Lan conector with Climping		14	₹ 100.00	₹ 0.00 (0.0%)	₹ 1,400.00
6	4U Rack with lock		1	₹ 2,750.00	₹ 495.00 (18.0%)	₹ 3,245.00
7	Lan Patch code		2	₹ 300.00	₹ 108.00 (18.0%)	₹ 708.00
8	Installation Charges All		7	₹ 300.00	₹ 378.00 (18.0%)	₹ 2,478.00
9	Canera IO Box 4*4		7	₹ 50.00	₹ 0.00 (0.0%)	₹ 350.00
10	Lan cabel Hikvision 305Mtr		1	₹ 6,200.00	₹ 1,116.00 (18.0%)	₹ 7,316.00
11	2MP Bullet IP Hikvision		1	₹ 3,350.00	₹ 603.00 (18.0%)	₹ 3,953.00
	Total		43		₹ 11,484.00	₹ 77,034.00

INVOICE AMOUNT IN WORDS

Seventy Seven Thousand and Thirty Four Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 65,550.00
SGST@9.0%	₹ 5,742.00
CGST@9.0%	₹ 5,742.00
Total	₹ 77,034.00
Received	₹ 0.00
Balance	₹ 77,034.00

For, Nextgen Security system



Authorized Signatory



Nextgen Security system

Omkar Coloni, Near shikshak Bank, Islampur Tal-Walwa, Dist- Sangli 415409

Phone no.: 9860075806

GSTIN: 27ANIPM7168E2Z0

State: 27-Maharashtra



Tax Invoice

Bill To:

Hon. Shri Annasaheb Dande Ayurvedic Medical
collage Ashta (Office)

Invoice No.: 338

Date: 17-02-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	16 Chanel NVR 2 MP Hikvision Support up to 4MP (40 Bandwidth)		1	₹ 10,000.00	₹ 1,800.00 (18.0%)	₹ 11,800.00
2	Dome 2 MP IP Hikvision EXIR (H.265)		10	₹ 3,250.00	₹ 5,850.00 (18.0%)	₹ 38,350.00
3	16Port POE Switch Securye		1	₹ 10,300.00	₹ 1,854.00 (18.0%)	₹ 12,154.00
4	Cameara IO Box 4*4		11	₹ 50.00	₹ 0.00 (0.0%)	₹ 550.00
5	Lan conector with Climping		22	₹ 60.00	₹ 0.00 (0.0%)	₹ 1,320.00
6	4U Rack with lock		1	₹ 2,750.00	₹ 495.00 (18.0%)	₹ 3,245.00
7	Lan Pach Code 3Mtr		2	₹ 300.00	₹ 108.00 (18.0%)	₹ 708.00
8	Installation Charges All		11	₹ 300.00	₹ 594.00 (18.0%)	₹ 3,894.00
9	Lan Pach Code 1.5Mtr		11	₹ 250.00	₹ 495.00 (18.0%)	₹ 3,245.00
10	Bullet 2MP IP Hikvision		1	₹ 3,350.00	₹ 603.00 (18.0%)	₹ 3,953.00
	Total		71		₹ 11,799.00	₹ 79,219.00

INVOICE AMOUNT IN WORDS

Seventy Nine Thousand Two Hundred and Nineteen Rupees only

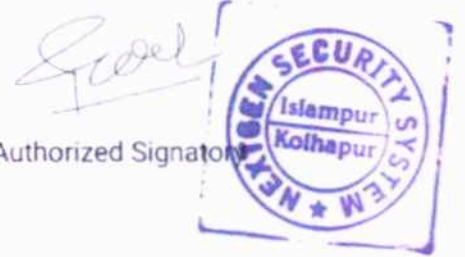
TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 67,420.00
SGST@9.0%	₹ 5,899.50
CGST@9.0%	₹ 5,899.50
Total	₹ 79,219.00
Received	₹ 0.00
Balance	₹ 79,219.00

For, Nextgen Security system

Authorized Signatory



DELIVERY CHALAN CUM TAX INVOICE

Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 GSTIN/UIN: 27AAECV8865DIZY
 State Name : Maharashtra, Code : 27
 CIN: U51909PN2014PTC152370
 E-Mail : purchase@veetragcomputers.com



(ISO 9001 :2015 Certified Company by TUV)

Buyer Name The Principal Hon. Shri. Annasaheb Dange Ayurvedic Medical College Post Graduate & Research Centre A/p : Ashta 416 301, Tal : Walwa Phone - 02342-241103 Mr. Oza Sir Mr. Rajwardhan Shinde - 7020788306 Mail - rajshinde474738@gmail.com Ashra.Adamc@gmail.com State Name : Maharashtra, Code : 27 Contact person : Hon. Shri. Annasaheb Dange Ayurvedic Medical College Contact : , 02342-241103, 241108 E-Mail : ashta.adamc@rediffmail.com	Invoice No.	Dated
	VCPL-2/2021/3654	3-Mar-21
	Reference No. & Date.	Sales Executive
	SO/2021/2408	Sandesh Presales Manager
	Buyer's Order No.	Dated
	ADAMC/257& 258/2020-21 Dt-03-03-2021	3-Mar-21
Payment Terms:	Bill Due Date	
Against Invoice	2-Apr-21	
Dispatched through	Docket Details:	

Sr.No	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
1	BenQ Smart Projector- EX800ST DLP Short Throw Projector, Resoulution: XGA (1024 x 768) Resolution Support : VGA(640 x 480) to WUXGA_RB(1920 x 1200) Brightness : 3300 lumens, Aspect Ratio : 4 : 3, Contrast Ratio : 20000:1 Short Throw Ratio- 0.61, Built In Speaker - 2W x 1 Operating System : Android 6.0, ROM/RAM - 16GB/2GB Connectivity: Wireless - Dual Band 802.11ac/b/g/n, 2.4G/5G Bluetooth: 4.1, Power Supply : 100 ~ 240V AC Compatibility: HDVC, Video Wireless Mirroring supported via Airplay, Miracast Chromecast Warranty: 2 Years onsite service for projector & 1 Year or 1000 hours for Lamp - whichever comes first By BenQ Sr.No : PDX9K01014000 PDX9K01003000 PDX9K01019000 PDX9K51016000 PDX9K01024000		85286200	28 %	5	42,500	2,12,500.00
2	Altop Wall mount Kit 4f - AST-1200A		830249	18 %	5	1,697.46	8,487.30
3	Cable HDMI 10Mtr - Logic (LG-HC10M)		85444299	18 %	5	847.46	4,237.30
4	Cable VGA 10mtr - Logic (LG-VC10M)		85444299	18 %	5	576.27	2,881.35
5	Printer Epson L6160 - C11CG21054 Sr. No. X4EL005972		84433250	18 %	1	17,118.64	17,118.64
	Output CGST						32,695.22
	Output SGST						32,695.22
	ROUND OFF						(-)0.03
Total						21	3,10,615.00

Indian Rupees Three Lakh Ten Thousand Six Hundred Fifteen


Declaration / Terms & Conditions

24% Interest will be charge after due date
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company Bank Details

Bank Name : ICICI Bank Ltd - 653305053306
 A/c No. : 653305053306
 IFSC Code. : ICIC0006533
 Branch : RAJWADA CHOWK, Sangli

For Veetrag Computers Pvt. Ltd.

 Customer's Seal and Signature	Authorised Sign	Checked By
	Subject to Sangli Jurisdiction / This is a Computer Generated Invoice	