



Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra), and Affiliated to University of Mumbai

Metric no 7.1.2

Bills for the purchase of equipments for the facilities created under this metric.

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Vishnu Waman Thakur Charitable Trust's **VIVA Institute of Pharmacy**

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Bills for purchase of Solar

INWARD

No. 300 Date: 14/6/17

JAMES SOLAR SYSTEM

SOLAR LIGHTING SYSTEMS, SOLAR WATER HEATER, UPS & BATTERIES

S. VIVA INSTITUTE OF PHARMACY.

TAX INV.NO. :	035 / 2017-18
DATE :	13/06/2017
VEH. NO. :	
P.O NO :	VERBAL / MAIL

AT. SHIRGAON, POST VIRAR, TAL-VASAI, DIST-PALGHAR - 401305
MAHARASHTRA.

CHQ. BY : JAMES SOLAR SYSTEM.

PARTICULARS	UNIT	QTY.	RATE	AMOUNT (RS.)
SOLAR POWER SYSTEM				
SOLAR OFF - GRID PCU - SWASTIK MAKE CAPACITY - 10 KWA MODEL NO : SSHU 10KVA/180V.3/1	NO.	1	4,59,000	4,59,000
SOLAR PHOTOVOLTAIC PANELS (VIKRAM MAKE) CAPACITY - 260 WATT * 32 NOS (8320 WATT)				459000.00
TOTAL COST INCLUDES - SWASTIK OFF GRID PCU , VIKRAM PV PANELS , DCDB , FABRICATION , BALANCE OF SYSTEM (DC EARTHING , LIGHTING ARRESTOR, AC/DC WIRING) , INSTALLATION , SYSTEM COMMISSIONING & 1 YEAR SERVICE.				
VALUE ADDED TAX @ 0 %				0.00
RS. FOUR LACS , FIFTY NINE THOUSAND RUPEES) (4,59,000)				
OUR VAT TIN - 27951172398V. CST TIN - 27951172398C.				
<p><small>I/we hereby certify that my/our registration certificate under the Maharashtra value added tax Act , 2002 is enforced on the date on which sale of goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & it shall be accounted for in the turnover of sale while filling of return & the due tax, if any payable on the sales has been paid or shall be paid".</small></p>				
TOTAL BILL AMOUNT				4,59,000
ROUND OFF TOTAL				4,59,000

TERMS & CONDITIONS :

1. Systems sold will not be taken back or exchanged.
2. Intrest @18% will be charged if bill amount not paid within 15 days of invoice date.
3. Sale under this bill is subject to vasal jurisdiction.
4. Warranty is given by Original Equipment manufacturer & not by dealer.
5. we are not responsible for any losses occurred due to natural calamities such as heavy winds , earthquakes , tusnami etc . " Acts of GOD"

FOR JAMES SOLAR SYSTEM.

OFF: Shop no 4, Kailash Dham CO- HSG, behind Shripal complex, Virar west – 401303
Mob: +91-8087909569 / +91-9158595660, EMAIL: Jamessolarworld@gmail.com





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VIVA INSTITUTE OF PHARMACY	
Bill Verification By Dept	
Curr	verified.
D	verified.
F	verified.
D	
Sd/-y Of (Incharge)	
(Page No.)	
Sd/- H.O.D. Sign.	

MAD

*Pl. Release
Advanced Payment 60/-
J. Chavan
28/06/17*

VIVA INSTITUTE OF PHARMACY	
Bill Verification By Account Dept	
Quantity	1
Quality	
Rate	975400/- (100% Return)
Discount	
Amount Checked For	
Account Clerk Sign.	<i>[Signature]</i>





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VIVA LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S
Institute Of Pharmacy
 At. Shirgaon, Post Virar, Tal. Vasai, Dist. Thane - 401 303.

Date: 06/09/2017

Name James Solar System

Pay Rs. 183600/- [459000-275400] V. No.

Received from the Principal, VIVA Institute Of Pharmacy the sum of Rs. 183600/- (in words Rupees One lakh eighty three thousand 600) on account of Battery

Narration Handed only

Account Section Note: Bill No. 025
ch. no. 055386

Prepared by [Signature] Authorised by _____ Principal [Signature] Receiver's Signature [Signature]





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra), and Affiliated to University of Mumbai

Bill for Purchase of solar still

TAX INVOICE							
Britto Solar Energy. Plot No.59,60,S.No.433,Dewan Industrial Estate,Near Wellspun, Mahim, Palghar-west ,Maharashtra-401404. Reg. Office : At. Satpale, Po. Aghashi , Tal. Vasai, Via. Virar-west, Dist. Palghar ,Maharashtra - 401301. GSTIN/UID : 27AAKFB4665NIZV Mob : 9226127044 / 9822974424.				Invoice No.		Dated	
				02/17-18		15.09.2017	
Buyer : VIVA Institute of Pharmacy At Shirgaon,Po-Virar,Tal-Vasai, Dist-Palghar - 401305				Delivery Note.		Mode/Terms of Payment	
				Suppliers Ref		Other Reference(s)	
GSTIN/UID				Buyers Order No.		Dated	
				15		11.09.2017	
Terms of Delivery				Despatch Doc.No.		Delivery Note Date	
				Despatch through		Destination	
Sl. No	Description of Goods	HSN/SAC	GST Rate %	Quantity	Rate	Per	Amount
1	Solar Stills & Desalination System		5%	2	9500	No.	19,000.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> INWARD No...349(10)..... Date...22/9/17 VIVA INSTITUTE OF PHARMACY </div>							
GROSS TOTAL							19,000.00
			CGST %	2.5			475.00
			SGST %	2.5			475.00
			CGST %	3			0.00
			SGST %	3			0.00
			CGST %	5			0.00
			SGST %	5			0.00
			IGST %				
NET TOTAL							19,950.00
Amount Chargeble (In Words) INR:							E. & O.E.
EIGHTY THOUSAND ONLY							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate%	Amount	Rate%	Amount	
		19000.00	2.5	475.00	2.5	475.00	
			3	0.00	3	0.00	
			5	0.00	5	0.00	
Total		19000.00		475.00		475.00	
Tax Amount (In Words) INR:						TOTAL GST AMT.	
NINETEEN THOUSAND NINE HUNDRED FIFTY ONLY.						950.00	
Firms Pan No : AAKFB4665N							
Declaration : We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.				FOR BRITTO SOLAR ENERGY. Authorized Signatory			
THIS IS COMPUTER GENERATED INVOICE							





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

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VIVA LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S
Institute of Pharmacy
 At. Shirgaon, Post Virar, Tal. Vasai, Dist. Thane - 401 303.

Date : 12/11/2018
 V. No. 91

Name britto Solar Energy
 Pay Rs. 19950/-

Received from the Principal, VIVA Institute Of Pharmacy the sum of Rs. 19950/- (in words Rupees
Nineteen Thousand Nine hundred and on account of
 Narration fifty only.
bill of britto Solar Energy for Solar Distillation

Account Section Note : Unit cheque No 100078

Prepared by [Signature]
 Authorised by [Signature] Principal
 Receiver's Signature [Signature] 12/11/18







Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

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Solar AMC bills



INWARD
No. 356/093 Date: 11/03/22
VIVA INSTITUTE OF PHARMACY

VIVA INSTITUTE OF PHARMACY.		TAX INV.NO. :	FEB / 006 / 2021-2022	
VIVA Technical campus, At. Post Shirgoan, Virar East, Pin - 401 305.	DATE :	28-02-2022		
TAL - VASAI, DIST - PALGHAR, MAHARASHTRA.	VEH. NO. :			
	P.O NO :	W.O No. 20 Dated 23/02/22		
CHQ. BY : JAMES RENEWABLES INDIA PVT LTD				
PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT (RS.)
AMC OF SOLAR SYSTEM REPAIR & MAINTANANCE AMC VALIDITY DATE: 13-09-21 To 13-09-22 Pharmacy Computer Lab	998715	1	46610	46610.00
				46610.00
CGST @ 09 %				4194.90
SGST @ 09 %				4194.90
JRIPL GST NO : 27AADJ9580E1ZB				
(RUPEES FIFTY FIVE THOUSAND ONLY)				
Bank Details: Bank Name: Bassien Catholic Co-op Bank Ltd. Branch : Bolinj A/C no: 034110100000502 IFSC Code No: BACB0000034.		TOTAL BILL AMOUNT		54999.80
		ROUND OFF TOTAL		55000.00
TERMS: 1. Systems sold will not be taken back or exchanged. 2. Intrest @18% will be charged if bill amount not paid within 15 days of invoice date. 3. Sale under this bill is subject to vasai jurisdiction. 4. Warranty is given by Original Equipment manufacturer & not by dealer.		 FOR JAMES RENEWABLES (I) PVT LTD.		





Vishnu Waman Thakur Charitable Trust's
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VIVA LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUSTS
Institute of Pharmacy
 At. Shirgaon, Post Virar, Tal. Vasai, Dist. Thane - 401 303.

Date: 24/03/2022

V. No. 149

Name Times Renewables India Pvt. Ltd.

Pay Rs. 55,000/-

Received from the Principal, VIVA Institute of Pharmacy the sum of Rs. 55,000/- (in words Rupees Fifty five thousand only) on account of AMC.

Narration Bill for AMC of solar UPS of pharmacy Department from 13/3/21 to 13/3/22

Account Section Note: Bill No L 006
cheque No L 100701

Prepared by [Signature]

Authorised by [Signature] Principal

Receiver's Signature [Signature]

AMC Contract




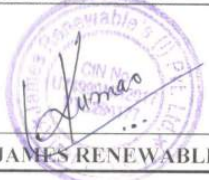


Vishnu Waman Thakur Charitable Trust's
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INWARD
No. 208/024 Date: 15/02/2021
VIVA INSTITUTE OF PHARMACY



S. VIVA INSTITUTE OF PHARMACY.		TAX INV.NO. :	FEB / 002 / 2020-2021	
AT. SHIRGOAN, POST - VIRAR, PIN - 401 305.		DATE :	15-02-2021	
TAL - VASAI, DIST - PALGHAR, MAHARASHTRA.		VEH. NO. :		
		P.O NO :	W.O NO 5 DATED 11/02/2021	
CHQ. BY : JAMES RENEWABLES INDIA PVT LTD				
PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT (RS.)
AMC FOR SOLAR SYSTEM REPAIR & MAINTAINANCE AMC VALIDITY DATE : 13/06/2020 - 13/09/2021	998715	1	46610	46610.00
				46610.00
				4194.90
				4194.90
JR IPL GST NO : 27AADJ9580E1ZB (RUPEES FIFTY FIVE THOUSAND ONLY)				
Bank Details: Bank Name: Bassien Catholic Co-op Bank Ltd. Branch : Bolinj A/C no: 03411010000502 IFSC Code No: BACB0000034.		TOTAL BILL AMOUNT		54999.80
		ROUND OFF TOTAL		55000.00
TERMS: 1. Systems sold will not be taken back or exchanged. 2. Intrest @18% will be charged if bill amount not paid within 15 days of invoice date. 3. Sale under this bill is subject to vasai jurisdiction. 4. Warranty is given by Original Equipment manufacturer & not by dealer.		 FOR JAMES RENEWABLES (I) PVT LTD.		





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

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LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S
VIVA Institute of Pharmacy
 At. Shirgaon, Post Virar, Tal. Vasai, Dist. Thane - 401 303.

Date: 11/02/2021

Name James Renewables India Pvt, Ltd. V. No. 86

Pay Rs. 55,000/-

Received from the Principal, VIVA Institute Of Pharmacy the sum of Rs. 55,000/- (in words Rupees
fifty five thousand only) on account of _____

Narration Advance cheque of AMC for solar system

Account Section Note : Bill No L -
cheque No L 100511

Prepared by [Signature] Authorised by [Signature] Receiver's Signature [Signature]

Principal
 VIVA INSTITUTE OF PHARMACY





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

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LED Bills

INWARD
 No.....109/107 Date 20/6/2022
VIVA INSTITUTE OF PHARMACY

|| SHRI NAKODA BHAIRAVNATHAYA NAMAH ||

KSHETRAPAL ELECTRICAL SALES AND SERVICE
 Dealers: ELECTRIC ACCESSORIES AND MAINTENANCE WORK,
 O/L, KASHINJALI COMPLEX, VITHAL MADIR ROAD,
 VIRAR WEST 401303, PALGHAR
 Phone : +91 9371198367,9975424800
 Email : manojpshah9995@gmail.com
 GSTN : 27CIVPS1494L1Z4

TAX INVOICE
Original for Recipient

Invoice No :	102
Invoice Date :	16-06-2022

Buyer:	VIVA INSTITUTE OF PHARMACY	Ship to :	
Address:	VIVA TECHNICAL CAMPUS, AT POST,SHIRGAON, VIRAR EAST 401305	Ship to :	
Buyer GSTN :		Place of Supply:	MAHARASHTRA

S.no	Description	HSN CODE	Qty	UoM	Rate	Amount
1	20W LED TUBE SET PANASONIC	9405	80	NOS	195	11,700.00
2	12W LED BULB PANASONIC	9405	24	NOS	180	4,320.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						

Service Rendered Period From :	to	SUBTOTAL	16,020.00
Rupees Seventeen Thousand Nine Hundred Forty Three Only		P & F Charge	
		Freight	
Terms: 1. Subject to Vasai Jurisdiction Only. 2. Goods once sold cannot be taken		DISCOUNT	
		CGST @ 6%	961.20
		SGST @ 6%	961.20
		IGST @	
Declaration: We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Round off	0.60
		Grand Total	17,943.00

BANK :	BASSEIN CATHOLIC COOP BANK	For KSHETRAPAL ELECTRICAL SALES AND SERVICE Authorized Signatory
A/C No :	,019110100004604	
IFSC CODE:	BACB0000019	
BRANCH	VIRAR EAST	





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INWARD
 No. 258/033 Date: 22/03/21
 VIVA INSTITUTE OF PHARMACY

!! SHRI NAKODA BHAIRAVNATHAYA NAMAH !!

KSHETRAPAL SUPPLIERS
 Dealers: S.S. Kitchen Trolley, Steel Fabrication, Electric Accessories and Maintenance Work.
 204, SHREE APPARTMENTS, PANDIT WADI,
 BAZAR WARD, VIRAR (E) - 401 305
 Phone : +91 80804 69995
 Email : shahpmanish@gmail.com
 GSTN: 27BLYP59473B1Z8

TAX INVOICE
 Original for Receipt

Invoice No :	104
Invoice Date :	18-03-21

Buyer:	VIVA INSTITUTE OF PHARMACY	Ship to :	
Address:		Ship to :	
	VIRAR		
Buyer GSTN :		Place of Supply:	MAHARASHTRA

S.no	Description	HSN CODE	Qty	UoM	Rate	Amount
1	4FT LED TUBE SET	9405	75	NOS	196.45	14,733.75
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

Service Rendered Period From :	to	SUBTOTAL	14,733.75
		P & F Charge	
		Freight	
		DISCOUNT	
		CGST @ 6%	884.03
		SGST @ 6%	884.03
		IGST @ 0%	
		Round off	0.20
		Grand Total	16,502.00

Terms:
 1. Subject to Vasar Jurisdiction Only.
 2. Goods once sold cannot be taken.

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

BANK:	HDFC BANK
A/C No:	5020009433754
IFSC CODE:	HDFC0000994
BRANCH:	VIRAR (E)

For Kshetrapal Suppliers

 Authorized Signatory





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Biomedical disposal Bills



Common Bio-Medical Waste Disposal Facility

Plot No.31, BIDCO Ind. Estate, Chintupada, Palghar (W), Maharashtra, 401404 ☎ 9226397974

PAN : AADFT3941Q GSTIN : 27AADFT3941Q1ZL

Website: www.touchnglow.in E-mail: info@touchnglow.in

PROFOMA INVOICE

Invoice No.	VIP/09/23	Challan No	N/A
Date of Invoice	11/09/2023	P.O. /W.O. No.	N/A
Membership No	New	Period of Renewal	
Place	Maharashtra (27)		
Billed to			
VIVA Institute of Pharmacy			
Virar			
State	Maharashtra (27)		
GSTIN/UIN			
Description	Details		
Services	Bio medical waste disposal charges for the period one year		
HSN/SAC Code	999424/999433		
Amount Before Tax in Rs.	19000		
CGST Rate	6%		
CGST Amount in Rs.	1140		
SGST Rate	6%		
SGST Amount in Rs.	1140		
Total Amount with Tax in Rs.	21280		
Total Amount in Words in Rs.	Twenty One Thousand Two Hundred Eighty Only		
Bank Details : Account Name : Touch N Glow Bank : Bank of Baroda			
A/c No. 42460200000821 IFSC Code: BARB0PALTHA Branch : Palghar			


<p>Terms & Conditions</p> <ol style="list-style-type: none"> Above charges will be applicable if paid within 30 days from the date of invoice. One month charge will be charged extra if paid after 30 days from the date of invoice. Subject to 'Palghar' Jurisdiction only. Cheque return charges extra as applicable.

For, Touch N Glow

Abhishek

Authorised Signatory

Scan To Pay






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RO0319415000024

VASAI VIKAS SAHAKARI BANK LTD.
 RTGS / NEFT FUNDS TRANSFER APPLICATION

Sr. No. : 1266

Branch : Virar (W)

Name of Applicant : VIVA Institute of Pharmacy

Account No : 002110100009373

Transaction Amount ₹: 21,280/-

Beneficiary Bank : Bank of Baroda

Beneficiary Branch: Palghar

Beneficiary IFSC : BARBOPALTHA

Beneficiary A/C No: 42460200000821

Beneficiary Name : Touch N Glow

Customer's Signature _____ Accepted By _____

Free SMS BANKING
Balance Enquiry

SBAL SB XXXX SBAL CD XXXX
 SBAL CC XXXX SBAL OD XXXX

Last Three Transactions

LST3 SB XXXX LST3 CD XXXX
 LST3 CC XXXX LST3 OD XXXX

*Register for SMS Banking Services

Website : www.vasaivikasbank.com
 Email ID : vvsv@vasaivikasbank.com

