



Chakan Shikshan Mandal's

Arts & Commerce College, Chakan

Agarwadi Road, A/P. Chakan, Tal. Khed, Dist. Pune - 410 501



3rd Cycle

Assesment and Accreditation

Criterion-4

Infrastructure and Learning Resources

4.3.2.1b Extracts stock register/ highlighting the computers issued to respective departments for student's usage.



CHAKAN SHIKSHAN MANDAL'S

Arts & Commerce College, Chakan

Agarwadi Road, A/P. Chakan, Tal. Khed, Dist. Pune - 410 501

Affiliated to Savitribai Phule Pune University, (I. D. No. PU/PN/075-1989)

Website : www.csmaccc.com | Phone : 8087767451 | Email : csmaccc@rediffmail.com

Ref. No. CSMACCC / 214 /2022-23

Date : 20 / 06 /2023

DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for purpose of NAAC accreditation of HEI for 3rd cycle period 2017-18 to 2021-22.

Date: 20 June 2023

Place: Chakan


Prof. Vikas Deshmukh
 Coordinator
 IQ.A.C.
 Arts & Commerce College
 Chakan, Tal-Khed, Dist-Pune.




Dr. Rajesh Latane
 Principal
 C.S.M.'s Arts & Commerce College
 Chakan, Tal-Khed, Dist-Pune.

Principal,

Dr. Rajesh Latane

M. A. (English), SET, Ph.D.

Mob. : 9423327281, 7972698175

Email : rslatane@gmail.com

QIM - 4.3.2.(1b) Extracts stock register/ highlighting the computers issued to respective departments for student's usage.

ICT Policy :

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection HEI is providing quality education to all learners in context with the outcome-based education (OBE). To satisfy the learning experiences and achieve the goals of OBE, teaching-learning process is found to be instrumental. It is continuously reviewed for its effectiveness through stakeholders and strengthened using modern IT infrastructural facilities. HEI framed various policies including ICT, e-governance, curriculum delivery, academic policies, etc. These policies are guiding for establishment and upgradation of IT facilities. Institute has established state-of-art ICT facilities for stakeholders. These facilities in terms of number of computers, ICT tools, software, internet connectivity and bandwidth are proved to be important during COVID 19 pandemic. At present institute has established connectivity with bandwidth of more than 50 Mbps

ICT Committee :

Chairman	:	Principal Dr. Rajesh Latane
Member	:	Prof. Dr. Hemkant Gawade
		Prof. Aforz Inamdar
		Prof. Ranjeet Kalan
		Shri. Aniket Kadam

ICT Budget :

Year	Budgeted Amount	Expenditure
2017-18	150,000/-	128,533/-
2018-19	250,000/-	240,530/-
2019-20	150,000/-	182,229/-
2020-21	100,000/-	110,999/-
2021-22	100,000/-	115,370/-
Total	750,000/-	777,661/-

ICT Facilities :**1) Server Machine : 03 Nos**

Sr No	Locations	Qty
1	ADMINISTRATIVE OFFICE (HCL)	01
2	LIBRARY (IBM)	01
3	COMPUTER LAB 2 (IBM)	01
	Total	03

2) Computers & Laptop : 72 Nos

Sr No	Locations	Qty
1	COMPUTER LAB 1	21
2	ADMINISTRATIVE OFFICE	4
3	PRINCIPAL OFFICE	2
4	EXAM DEPARTMENT	2
5	LIBRARY	5
6	COMPUTER LAB 2	27
7	VIRTUAL ROOM	1
8	STAFF ROOM	6
9	NSS ROOM	1
10	GYMKHANA	1
11	IQAC ROOM	1
12	WOMEN HOSTEL	1
	Total	72

ICT Facilities :**3) Xerox Machine : 02 Nos**

Sr No	Locations	Qty
1	ADMINISTRATIVE OFFICE (KONICA)	01
2	EXAM DEPARTMENT (Gestetner)	01
	Total	02

4) Printer : 10 Nos

Sr No	Locations	Qty
1	ADMINISTRATIVE OFFICE	02
2	EXAM DEPARTMENT	01
3	LIBRARY	02
4	STAFF ROOM	03
5	IQAC ROOM	01
6	WOMEN HOSTEL	01
	Total	10

ICT Facilities :**5) Wi-Fi Router: 07 Nos**

Sr No	Locations	Qty
1	COMPUTER LAB 1	01
2	ADMINISTRATIVE OFFICE	01
3	EXAM DEPARTMENT	01
4	LIBRARY	01
5	COMPUTER LAB 2	01
6	STAFF ROOM	01
7	WOMEN HOSTEL	01
	Total	07

6) Other Equipments

Sr No	Locations	Qty
1	CCTV Unit	01
2	TELEVISION SET	01
3	MICROSOFT WINDOWS LICENCE (WINDOWS 11)	25
	MICROSOFT WINDOWS LICENCE (WINDOWS 8 Pro)	20
4	SMART BOARD	01
5	SOUL LIBRARY SOFTWARE	01
6	VRIDDHI SOFTWARE	01
7	ICT STUDIO	01
8	BATTERY BACKUPS	03 SETS
	Total	54

ICT Facilities : Internet Service Invoice Copies (2017-18)

INVOICE

V. NO. 46

SUNIL CABLE NETWORK Chakan-Talegaon Road, KHarabwadi, CHakan Ta. Khed, Dist. Pune 410 501	Invoice No.	Dated
	1	16-May-2017
	Delivery Note	Mode/Terms of Payment
Buyer CSM ARTS & COMMERCE COLLEGE CHAKAN (CSM) Agarwadi Road, Chakan	Supplier's Ref.	Other Reference(s)
	135FRA	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	Quantity	Rate	per	Amount
1	SERVICE CHARGES 40 MBPS _ UL_YEARLY				36,000.00
Total					₹ 36,000.00

Amount Chargeable (in words)
INR Thirty Six Thousand Only

E. & O.E

for SUNIL CABLE NETWORK

Authorized Signatory

This is a Computer Generated Invoice



[Signature]
Principal
 C.S.M.'s Arts & Commerce College
 Chakan, Tal-Khed, Dist-Pune.

ICT Facilities : Internet Service Invoice Copies (2018-19)

INVOICE

V.NO. 59

SUNIL CABLE NETWORK Chakan-Talegaon Road, KHarabwadi, CHakan Ta. Khed, Dist. Pune 410 501	Invoice No.	Dated
	1	20-May-2018
Buyer CSM ARTS & COMMERCE COLLEGE CHAKAN (CSM) Agarwadi Road, Chakan	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	94FRAC	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	Quantity	Rate	per	Amount
1	SERVICE CHARGES 40 MBPS _ UL_YEARLY				36,000.00
Total					₹ 36,000.00

Amount Chargeable (in words)
INR Thirty Six Thousand Only

E. & O.E

for SUNIL CABLE NETWORK

Authorized Signatory

This is a Computer Generated Invoice



Principal
 C.S.M.'s Arts & Commerce College
 Chakan, Tal-Khed, Dist-Pune.

ICT Facilities : Internet Service Invoice Copies (2019-20)

ORIGINAL FOR RECIPIENT

Invoice

SUNIL CABLE NETWORK

Chakan - Talegaon Road, Near Nav Maharashtra Vidyalyaya,
Kharabwadi, Chakan, Tal-Khed, Dist. Pune - 410501
Email: sunilcn121@gmail.com Ph. No.: 02135690007/09595551121 / 09370673666



PAN No. AKDPK4263C

Invoice No. : SCN-0897	Date : 15-Oct-2019	Pay. Terms : 0 Days Due On : 15/10/2019
PO No. :	Date :	Kind Attn :
Buyer : CSM ARTS & COMMERCE COLLEGE (csm) AGARWADI ROAD CHAKAN TAL KHED DIST PUNE 9689488288 Pune - PAN No. :	Consignee : CSM ARTS & COMMERCE COLLEGE (csm) AGARWADI ROAD CHAKAN TAL KHED DIST PUNE 9689488288 Pune - PAN No. :	

Sn.	Description	Quantity	Units	Rate	Amount
1	SERVICE CHARGES 4Mbps_UL_1Month Charges for the period of 01/05/2018 to 30/04/2019	11.00	Month	2200.00	24,200.00

[Signature]
Principal



CSM's Arts & Commerce College
Chakan, Tal-Khed, Dist. Pune.


Sub Total	24,200.00
Grand Total	24,200.00

Amount In Words : Rupees Twenty Four Thousand Two Hundred Only.

Bank Details: Bank: Axis Bank Ltd. Branch: Chakan Acc. No.: 512010200002219 IFS Code: UTIB0000512	TERMS & CONDITIONS : Interest @18% will be charged on bill not paid within due date.	For SUNIL CABLE NETWORK Receiver's Signature/Mob No.	Authorised Signatory
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ICT Facilities : Internet Service Invoice Copies (2020-21)

V.No.44

<h1>RAJ CABLE VIDEO</h1> <p>122, Bazar Peth, Chakan. Pune 410501 Contact - 9822434083, 9822434963</p>				
Principal, Arts & Commerce Collage Chakan , Tal-Khed, Pune 410501			Date :- 05/02/2021	
SR. No.	Discription	Unit	Charges / Month Rs.	Total Amt. Rs.
1	Internet Broad Band Bill 50 Mbps / Month from 28/01/2021 to 23/01/2022	12	1700	20400
2	Installation Charges		2000	2000
Paid By Cheque/Cash Amt.Rs... 19000... Ch.No... 081236... Ch.Dt... 20/02/21...				
Amt In Words :- Nineteen Thousand Only HDFC Bank Ltd. Chakan C/A :- 07462000004082 IFSC Code :- HDFC0000746 Google Pay, Phnone Pe - 9822434963			Total Amt. 22400 Discount 3400 Total Amt. 19000	
Receiver's Signature			We thank you for your end FOR RAJ CABLE VIDEO Authorised Sign.  Proprietor	




Principal
 C.S.M.'s Arts & Commerce College
 Chakan, Tal-Khed, Dist-Pune.

ICT Facilities : Internet Service Invoice Copies (2021-22)

V. NO 77


<h1>RAJ CABLE VIDEO</h1>				
122, Bazar Peth, Chakan. Pune 410501 Contact - 9822434083, 9822434963				
Principal, Arts & Commerce Collage Chakan , Tal-Khed, Pune 410501				Date :- 05/02/2022
SR. No.	Discription	Unit	Charges / Month Rs.	Total Amt. Rs.
1	Internet Broad Band Bill 50 Mbps / Month from 23/01/2022 to 18/01/2023	12	1700	20400
	Ch. NO. 225069 Dt. 03/08/2022			
Amt In Words :- Nineteen Thousand Only			Total Amt.	20400
HDFC Bank Ltd. Chakan C/A :- 07462000004082 IFSC Code :- HDFC0000746 Google Pay, Phrone Pe - 9822434963			Discount	3400
			Total Amt.	17000
We thank you for your end RAJ CABLE VIDEO				
Receiver's Signature			Authorised Sign.	

225069
②

Principal
C.S.M's Arts & Commerce College
Chakan, Tal-Khed, Dist-Pune.



ICT Facilities : Server Machine Invoice Copies

INVOICE						
AQUATECH COMPUTERS 65/2332 UBALE WASTI AT POST WAGHOLI TALUKA HAVELI DIST PUNE		Invoice No.		Dated		
		W3/07/212		31-Jul-2015		
		Delivery Note		Mode/Terms of Payment		
Buyer CHAKAN SHIKSHAN MANDAL'S ARTS AND COMMERCE COLLAGE AGARWADI ROAD, CHAKAN, TAL. KHED DIST. PUNE-410501		Supplier's Ref.		Other Reference(s)		
		IMMED				
		Buyer's Order No.		Dated		
		Despatch Document No.		Dated		
		Despatched through		Destination		
		SELF PICKUP				
		Terms of Delivery				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SERVER IBM X3100 M5 INT XEON4C E3-122V3 /4GB/1TB 06FMYZV 06FNBZP	2 NOS	60,000.00	NOS	4.762 %	1,14,285.60
2	Win8 Pro SP1500110757/8/9760/1/2/3/4/92/72	10 NOS	15,500.00	NOS	4.762 %	1,47,618.90
3	HP COLOUR LASERJET PRINTER 1025 CNF1X40062	1 NOS	16,800.00	NOS	4.762 %	15,999.98
						2,77,904.48
OUTPUT VAT 5% ROUND OFF						13,895.22
						0.30
Total		13 NOS				₹ 2,91,800.00
Amount Chargeable (in words) E. & O.E						
Indian Rupees Two Lakh Ninety One Thousand Eight Hundred Only						
Company's VAT TIN : 27420289747V Company's CST No. : 27420289747C Declaration I/We hereby certify that my/our registration certificate under the maharashtra value Added tax Act,2002 is In force on the date on which the sale of goods specified in this TAX invoice is made by me/us and the transaction of sale covered by this Tax invoice has been effected by me/us nadn it shall be accounted for in the turnover of sales while filing of returns & the due tax, if payable on the sale has been paid of shall be paid						
						 for AQUATECH COMPUTERS 26052286/6 32923157 Authorised Signatory Pune
This is a Computer Generated Invoice						

ICT Facilities : Microsoft Windows 8 Pro Licence Invoice Copies

INVOICE

(Original)

AQUATECH COMPUTERS
65/2332 UBALE WASTI
AT POST WAGHOLI
TALUKA HAVELI DIST PUNE

Invoice No.

W1/11/44

Dated

30-Nov-2013

Delivery Note

Mode/Terms of Payment

ADVANCE

Supplier's Ref.

Other Reference(s)

Buyer

CHAKAN SHIKSHAN MANDAL'S ARTS AND COMMERCE COLLAGE
AGARWADI ROAD, CHAKAN, TAL. KHED
DIST. PUNE-410501

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

SELF PICK UP

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	WINDOWS 8 PROF SNGL UPGD OPL NL AE	20 NOS	9,000.00	NOS	4.762 %	1,71,428.40
2	MS WIN VISTA STARTER OEM	20 NOS	5,050.00	NOS	4.762 %	96,190.38
						2,67,618.78
	OUTPUT VAT 5% ROUND OFF			5 %		13,380.94
						0.28
	Total	40 NOS				₹ 2,81,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty One Thousand Only

E. & O.E

Company's VAT TIN : 27420289747V

Company's CST No. : 27420289747C

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra value Added tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me/us and the transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns & the due tax, if payable on the sale has been paid of shall be paid

for AQUATECH COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

ICT Facilities : 20KVA Diesel Genset Invoice Copies



Subject to Pune Jurisdiction
TAX - INVOICE

ACCURATE POWERTECH INDIA PVT. LTD.
AN ISO 9001 : 2008 CERTIFIED COMPANY



Works : Gat No. 246, Sr. No. 267, At Post Nanekarwadi, Chakan, Tal. Khed, Dist. Pune - 410501 Ph.: 020-27148501/2

To, Chakan Arts & Commerce College, Chakan, Aagarkarwadi Road, M/P- Chakan, Tal- Khed Dist - Pune	INVOICE NO.	APIPL/SPR/180A	Inv. Dt.	15.07.15	
	Challan No.	APIPL/275	Challan Dt.	15.07.15	
	P. O. No.	Nil	P O Dt.	10.07.15	
Sr No.	PARTICULARS		Qty	Rate	Amount.(Rs)
1	20 KVA SILENT DIESEL GENERATING SET Comprising of Kirloskar Water Cooled Engine Model 2R1040 GI Coupled to 20 Kva 3 Phase Kirloskar Green make Alternator Mounted on Common Base Frame Alongwith Standard Accessories		1 Set	298,097.78	298,097.78
2	Changeover Switch		2 Nos	6,000.00	12,000.00
3	Earthing Material of C I Plate, G I Strip, Funnel & Pipe, Earthing termination multistand Cable, Lugs Copper & Nut Bolt (4 Nos) Power Cable (220 Mtrs) and Looping cable (40 Mtrs)		1 Set	172,523.81	172,523.81
	Engine Srl. No.	2H.8303/1521773			
	Alt. Srl. No.	CS3A015G7819-H			
I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED SALES TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS TAX INVOICE MADE BY ME/ US AND THAT THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME / US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILLING OF RETURN AND THE DUE TAX IF ANY , PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.			Total		482,621.59
			VAT @ 12.5% on item No. 1,2		38,762.23
			VAT @ 5% on item No. 3		8,626.19
Tin No. :27720788550V W.E.F.06.07.2010 Tin No. :27720788550C W.E.F.06.07.2010 PAN No. :AAICA4815C CIN No. : U31909PN2010PTC135888 Rs. Five Lakhs Thirty Thousand Ten Only.			R/O		-0.01
			Total		530,010.00



For Accurate Power Tech India Pvt.Ltd.

Authorised Signatory.

ICT Facilities : Sound System Invoice Copies

7709014166

NISU TECH

C/O S V INDUSTRIES
81A, B U BHANDARI INDUSTRIAL ESTATE
SANASWADI, NAGAR ROAD
DIST - PUNE (412 208)

TAX INVOICE

NO	088/2015-16
DATE	22-07-2015

INVOICE TO Chakan College of Arts and Commerce Near Kaka Halwai, Navi peth			CONSIGNEE Chakan College of Arts and Commerce Chakan			Customer PO No /date		
Dist - Pune			Dist - Pune			verbal 21-07-2015		
MODE OF DESPATCH By Hand		STATION FROM	STATION TO	RR / GCN NO.	DATE			
ITEM	PRODUCT CODE	DESCRIPTION		QTY	RATE	AMOUNT	SALES TAX %	
1		60W Amplifier QSM606		1	14733.00	14733.00	12.50	
2		240W Amplifier, DNM PA-240		1	28400.00	28400.00	12.50	
3		Custom built 200W speakers with wd cabinet		2	20800.00	41600.00	12.50	
4		Wall Mount Speakers -30W, D520T		4	4800.00	19200.00	12.50	
5		Studio master Combo		3	4352.00	13056.00	5.00	
6		Speaker cable 100mtr		2	5143.00	10286.00	5.00	
7		Head mic		2	8089.00	16178.00	5.00	
8		Tripod Speaker stand		2	1800.00	3600.00	12.50	
9		Installation Charges				33500.00		
EXCISE	PACKING	AMOUNT ON WHICH S.T. PAYABLE	147053.00	CST/VAT/SC/ASC		15417.63	180553.00	TOTAL AMOUNT (SALES)
FREIGHT	INSURANCE	OCTROI		SERVICE CHARGES		15418		TOTAL CHARGES
Our Bank	Union Bank Of India, Somwar Peth Br.		Rs: One Lakh Ninety Five Thousand Nine Hundred Seventy One Only					GRAND TOTAL
A/C no	589401010050102						195971	
IFS Code	UBIN0541079							
S.T.FORM	S.T. CODE	CUSTOMER CST / VAT NO						
CST NO.	27670893192C	CST NO.						
VAT/TIN NO.	27670893192V	VAT / TIN						
PAYMENT TERMS : 100% AGAINST DELIVERY		DECLARATION: I/We hereby certify that my / our registration under maharashtra value added Tax Act 2002 is in force on the date on which the sale of the goods spacificed in this Tax invoice is made by me/ us and the transaction of the sale covered by this Tax invoice has been effected by me/ us and it shall be counted for in the turnover of sales while filling of return and the due Tax, if any, payable on the sale has been paid or shall be paid					FOR NISU TECH <i>[Signature]</i>	

Head Office: 692, Taboot Street, Next to Agarwal House, Camp, Pune - 411001



ICT Facilities : Bizzhub 283 Photocopy Machine Invoice Copies

UGC-5
INVOICE

(Duplicate)

M/s Canan Enterprises - (From 1-Apr-2015) Shop No - 1 H No 857 Near Dhanraj Bunglow Susgaon Taluka Mulshi Dist Pune Ph. No. 020-24579039 Mo.9422012215 E-Mail :konicapune@gmail .com	Invoice No. INVC0566	Dated 17-Jul-2015
Buyer PRINCIPAL CHAKAN ARTS & COMMERCE COLLAGE AGARWADI ROAD, NEAR BAZAR PETH, CHAKAN,PUNE-410501 9370642260	Delivery Note 00566	Mode/Terms of Payment
	Supplier's Ref. MANOHAR	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated 17-Jul-2015
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	KONICA MINOLTA BIZHUB C283	1 nos	1,60,000.000	nos	1,60,000.000
2	Document Feeder 621	1 nos	27,000.000	nos	27,000.000
3	NETWORK CARD	1 nos	10,000.000	nos	10,000.000
4	Trolleys	1 nos	10,000.000	nos	10,000.000
5	HARD DISK	1 nos	10,000.000	nos	10,000.000
6	Tn 217	1 nos	3,200.000	nos	3,200.000
					2,20,200.000
<i>Vat@5 % Output</i>					11,010.000
Total		6 nos			₹ 2,31,210.000

Amount Chargeable (in words)
 Indian Rupees Two Lakh Thirty One Thousand Two Hundred Ten Only

4/9/15 8.00

Company's VAT TIN : 27320379721 V
 Company's CST No. : 27320379721
 Company's Service Tax No. : AFV/PD1869CST001

Company's LBT No. :
 for M/s Canan Enterprises - (From 1-Apr-2015)

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


 Authorised Signatory

This is a Computer Generated Invoice

ICT Facilities : Smart Board (D G School) Invoice Copies

TAX INVOICE

(Original)

Venus Traders 31, Budhwar Peth, Appa Balwant Chowk, Pune-411002 Ph-020 41006443/35 E-Mail : accounts@venustraders.com	Invoice No. VTA189	Dated 25-Mar-2013
	Delivery Note	Mode/Terms of Payment
Buyer CHAKAN SHIKSHAN MANDAL CHAKAN, MOB. NO. - 9028472851	Supplier's Ref. 136924	Other Reference(s) 9028472851
	Buyer's Order No. Ms. Kriti Madam	Dated 19-Apr-2013
	Despatch Document No. 136924	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	D G School <i>Training Cost & Installation Cost Are Included in the Solution.</i>	12.50	2.00 Nos	1,46,667.00	Nos		2,93,334.00
	Less : Out Put Vat 12.5% Round Off			12.50 %			36,666.75 (-)0.75
	Total		2.00 Nos				₹ 3,30,000.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Thirty Thousand Only** E. & O.E

Company's VAT TIN : 27150005540/v/ w.e.f. 01.04.2006
 Company's CST No. : 27150005540/c/ w.e.f. 01.04.2006
 Declaration
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of goods specified in this invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax,if any,payable on the sale has been paid or shall be paid."

for Venus Traders

 Authorised Signatory

This is a Computer Generated Invoice