



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

Approved by PCI, New Delhi, Affiliated to Savitribai Phule Pune University, Pune & MSBTE, Mumbai.

Website – www.parikrama.edu.in, Phone – 9786126772, Email – pariphr@gmail.com


Vision – 'To serve with high quality education for development of students as competent pharmacy professionals for the upliftment of socio-economic status in rural areas'



Summary

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Principal
PRINCIPAL
H.S.B.P.V.T.'S GROUP OF INSTITUTION'S
Faculty of Pharmacy
Kashti, Tal-Shrigonda, Dist-A,Nagar



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1. Details of computer:

Sr.No	Dead stock NO.	MAC ID
1	B-28/comp-110	EO-69-95-CE-80-1B
2	B-28/COMP-58	00-ED-4C-C3-55-8F
3	B-28/COMP-111	EO-69-95-CE-AB-96
4	B-28/COMP/112	EO-69-95-CE-AE-78
5	B-28/COMP-113	EO-69-95-CE-AF-2D
6	B-28/COMP-109	8C-89-A5-D5-13-FC
7	B-28/COMP-94	00-25-11-C7-36-CB
8	HSBPVT/PP/COMP/PL/2012/136	8C-89-A5-D7-1C-5F
9	B-28/COMP-109	EO-69-95-CE-80-BC
10	B-28/COMP-90	00-25-11-C7-5E-A7
11	PO/COMP/22/176	8C-89-A5-D7-1F-89
12	HSBPVT/PP/COMP/PL/2012/127	8C-89-A5-D5-11-CO
13	HSBPVT/PP/COMP/PL/105	8C-89-A5-D5-12-16
14	HSBPVT/PP/COMP/PL/2012/121	8C-89-A5-D5-14-22
15	B-28/COMP-93	8C-89-A5-D7-1A-A9
16	HSBPVT/PP/COMP/2012/111	8C-89-A5-D7-1C-89
17	PP/COMP/LL/161	8C-89-A5-D7-1C-FA
18	PP/COMP/LL/152	8C-89-A5-D5-11-OD
19	PP/COMP/LL/142	8C-89-A5-D5-11-C5
20	B-28/COMP-84	8C-89-A5-D5-13-14
21	COE/ELE/2012-13/MICE/PO/LENOVO/04	8C-89-A5-12-28
22	PP/COMP/LL/162	8C-89-A5-14-16
23	W305/FY-14/30/L-CPU/104/266	8C-89-A5-D5-11-A5
24	PP/COMP/LL/143	8C-89-A5-D5-11-BD
25	HSBPVT/PP/COMP/PL/2012/129	89-A5-D7-1C-FF
26	PP/COMP/LL/144	8C-89-A5-D5-09-AC
27	HSBPVT/PP/COMP/PL/107	8C-89-A5-D5-12-EO
28	COE/ELE/2012-13/MICE/PC/LENOVO-09	8C-89-A5-D5-DE-C5
29	COE/ELE/2012-13/MICT/PC/LENOVO-10	8C-89-A5-D5-13-F3
30	PP/COMP/LL/169	8C-89-A5-D5-11-6C
31	HSBPVT/PP/COMP/PL/108	8C-89-A5-D5-12-40

DTE Code: 5303
PCI code: 851

PUN Code: CPHA017210
AISHE Code: C-41322

AICTE ID: 1-12614931
MSBTE Code - 2022

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32	HSBPVT/PP/PL/2012/14	8C-89-A5-D5-11-F5
33	B-28/COMP-62	8C-89-A5-D5-11-SD
34	PP/IF/ML/208	8C-89-A5-D5-14-1E
35	PP/COMP/LL/158	8C-89-A5-D7-1C-BO
36	HSBPVT/COE/COMP/SL/21/19	8C-89-A5-D5-13-69
37	PP/COMP/LL/156	8C-89-A5-D5-13-5E
38	COE/ELE/2012-13/NMCP/PC/LENOVO/11	8C-89-A5-D5-12-00
39	HSBPVT/PP/COMP/PL/20/21/122	8C-89-A5-D5-13-CB
40	COE/EL/2012-13/NMCP/PC/LENOVO/03	8C-89-A5-D5-13-87
41	COE/ELE/2012-13/NMCP/PC/LENOVO/12	8C-89-A5-D5-12-E23
42	PP/COMP/LL/170	8C-89-A5-D7-1B-70
43	COE/ELE/2012-13/NMCP/PC/LENOVO/05	8C-89-A5-D5-14-26
44	PP/COMP/LL/166	8C-89-A5-D7-1D-01
45	COE/ELE/2012-13/NMCP/PC/LENOVO/12	8C-89-A5-D5-12-18
46	COE/ELE/2012-13/NMCP/PC/LENOVO/07	8C-89-A5-D5-12-76
47	PP/COMP/LL/177	8C-89-A5-D5-12-29
48	PP/COMP/LL/171	8C-89-A5-D7-1C-90
49	HSBPVT/PP/COMP/PL/2012/117	8C-89-A5-D5-13-37
50	HSBPVT/PP/COMP/PL/2012/110	8C-89-A5-D5-13-C9
51	HSBPVT/PP/COMP/PL/2012/130	8C-89-A5-D7-1F-7A
52	PP/COMP/LL/150	00-E0-4C-C3-55-8C
53	B-28/COMP-03	00-22-68-5F-FD-10
54	B-28/COMP-23	00-22-68-60-01-AC
55	B-28/COMP-25	8C-89-A5-D7-1F-72
56	HSBPVT/PP/COMP/PL/2012/128	00-22-68-5F-FD-3F
57	B-28/COMP-08	00-E0-4C-C3-55-97
58	B-28/COMP-09	00-E0-4C-C3-55-95
59	B-28/COMP-22	8C-89-A5-D7-1F-72
60	B-28/COMP-110	EO-69-95-CE-80-18

Dr. Sunil Nirmal
Principal

PRINCIPAL

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 AICTE ID: 1-12614931
 MSBTE Code - 2022 Pharmacy
 Kashti, Tal-Shrigonda, Dist-A.Nagar

DTE Code: 5303
 PCI code: 851

PUN Code: CPHA017210
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2. Dead Stock register for computer:

Hon. Shri Babanrao Group of DEAD STOCK					Pachpute Vichardhara Trust Institutions REGISTER					
Sl. No.	NAME OF THE STOCK	DATE OF PURCHASE	QTY PURCHASED	QTY STOCK AT THE END OF THE PERIOD	DEAD STOCK NUMBER	TOTAL PURCHASED VALUE		BALANCE		REMARKS
						RS	PA	RS	PA	
1	ASPIRIN TABLETS Cipla - 100mg/15ml S. No. 100/15/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100	15/10/20	100	100	100/15/100/100	10000	00	10000	00	
2	ASPIRIN TABLETS Cipla - 100mg/15ml S. No. 100/15/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100	15/10/20	100	100	100/15/100/100	10000	00	10000	00	
3	ASPIRIN TABLETS Cipla - 100mg/15ml S. No. 100/15/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100	15/10/20	100	100	100/15/100/100	10000	00	10000	00	
4	ASPIRIN TABLETS Cipla - 100mg/15ml S. No. 100/15/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100 100/15/100/100	15/10/20	100	100	100/15/100/100	10000	00	10000	00	



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3.Details of Seating capacity:

Sr.No	Location	Seating capacity
1	Computer center	60
2	Pharmacology lab & Language lab	51
Total		111

4. Hardware Details:

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3. Hardware Details:

> **Terminal details:**


Sr.No	Configuration	Quantity	Make	Location
1	Intel(R)Core(TM)2Duo CPU iLENO-OS RAM-1988(Free:1509) 204GB	30	WIPRO	Computer lab
2	Intel(R)Core(TM) i3-2120CPU iLENO-OS RAM-17819(FREE1279) 411GB	30	LENOVO	Computer lab


> **Printers and scanner:**

Sr.no	Make	Quantity
1	HP Laserjet printer 1007	2


> **LCD Details:**

Sr.no	Make	Quantity	Location
1	Acer LED PROJECTOR	3	Classroom- IV
2	DELL PROJECTOR	2	Classroom- II (Room no-75) & Seminar Hall
3	PROJECTOR DELL1210SF/1220S	3	Classroom- I (Room no-74)
4	EPSON EB-X49 PROJECTOR	1	Classroom-III (Room no-76)




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 PCI code: 851 AISHE Code: C-41322 MSBTE Code - 2022



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> **WiFi Details:**


Sr.no	Make	Quantity	Location
1	Dongle upto 300 mbps	9	Principle office, All laboratory & library
2	EPSON ELPAP 11 WiFi	1	Classroom no-III (R.NO-76)

> **Camera surveillance details:**


Sr.no	Make	Quantity	Location
1	Ds9664NI-18 Project series DS-2CD1023GOE-1 Hikvision 2MP IP IR	1	Server Room
2	Bullet outdoor waterproof camera, H265+, 3D DNR, 30mtr IR range ,IP67 DS-2CD1023GOE-1 Hikvision 2MP IP IR	10	Office & exam control room
3	Dome indoor camera, H.265+, 3D DNR, 30mtr IR range, IP67	54	HSBPVTS, GOI, Faculty of Pharmacy building

> **Power backup supply:**

- o 15KV UPS Electricity supply: 30 min
- o 20KV UPS Electricity supply: 30 min
- o Main panel-1
- o Battery- 60(100)AH 12 Volt
- o AC-1



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5. Desktop purchase bill:

INVOICE CUM DELIVERY CHALLAN DUPLICATE FOR TRANSPORTER

WIPRO LIMITED Plot No. 36/1, 3A, 3B, 3C, 3D & 3E, 2A, 2B 36, Thiruvandikulam, Thiruvananthapuram, Kerala Pin - 695 002 Phone : (0471) 2640001 to 2640005 Fax No. : 2629000773 GST No. 10A23PRD 004 17-9-95	Pre-authorized (Authorized Signatory)	Invoice No. : 44720100 Date : 08/07/2024 Invoice No. : 44720100 Date : 08/07/2024
Billed to : 13002920 HON. SHRI. BABANRAO PACHPUTE NEAR-Daund Rd. State Highway No.10 VICHARDHARA TRUST AHMEDNAGAR - 414701, MI-Maharashtra	Delivered to : 13002920 HON. SHRI. BABANRAO PACHPUTE NEAR-Daund Rd. State Highway No.10 VICHARDHARA TRUST AHMEDNAGAR - 414701, MI-Maharashtra	Delivery - 0080997605 TIN : 0
Billed on : 08.07.2024 Invoice No. : 44720100 Date : 08/07/2024	CPONE No. : AAAC003078 GST No. : 04/07-13 LST No. : Pay Term : As per your Purchase Order	Date : 08/07/2024 Invoice No. : 44720100 Date : 08/07/2024

Sl. No.	Product Code	DESCRIPTION	Tax	Quantity	Rate	Total Invoice Value
1	25.250.00	25.250.00	0%	1	25.250.00	25.250.00
Total Invoice Value : 25.250.00 Total Excise Duty Payable : 0.00						

TARGET DESCRIPTION	TARGET HEAD	NOTIFICATION No.	DUTY
Computer and Units Dues	84.71.00	Vice Notification 062006 013-3-06	12%
Parts & Accessories of Computer	84.73.20.90	Finance Bill Dt. 26.2.2003	15%
Computers Software	84.74.20	Finance Bill Dt. 26.2.2003	15%

Certifies that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For WIPRO LIMITED

 (Authorized Signatory)

Kashti

PRINCIPAL
 H.S. B. PATIL
 TRUST'S GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-A. Nagar



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DUPLICATE FOR TRANSPORTER

WIPRO LIMITED
 Wipro Limited, Wipro Building, Naraina, New Delhi - 110028
 Phone: (011) 2642001 to 2642005
 Fax: 26382873, 031 No. 14323 PFC DM 17-9-95

Pre-authorized

 (Authorized Signatory)

Invoice No: 2050988
 Date: 20/09/10
 Invoice Date: 20/09/10
 Invoice Time: 10:15:54

CP No: AAACW0367R
 CST No: 06/09-10
 LST No: 0

Delivered to: HON SHREE BABANRAO PACHARDHARA
 Nager-Daung Rd, State Highway No 10
 VICHARDHARA TRUST
 AHMEDNAGAR - 414701, M-H Maharashtra

Sl. No.	Product Code	Description of Goods	Total Qty	Rate per Unit	Total Invoice Value
1	AXZ65700041	AXZ65700041	1		AXZ65700044
2	AXZ65700045	AXZ65700045	1		AXZ65700050
3	AXZ65700051	AXZ65700051	1		AXZ65700054
4	AXZ65700057	AXZ65700057	1		AXZ65700062
5	AXZ65700063	AXZ65700063	1		AXZ65700068
6	AXZ65700069	AXZ65700069	1		AXZ65700074
7	AXZ65700075	AXZ65700075	1		AXZ65700080
8	AXZ65700081	AXZ65700081	1		AXZ65700086
9	AXZ65700087	AXZ65700087	1		AXZ65700092
10	AXZ65700093	AXZ65700093	1		AXZ65700098
11	AXZ65700099	AXZ65700099	1		AXZ65700104
12	AXZ65700105	AXZ65700105	1		AXZ65700110
13	AXZ65700111	AXZ65700111	1		

Total Invoice Value: 20,509.88 Total A.V.: 2,238,024.60

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY
Computers and Units thereof	84.71.00	Vide Notification 05/2006 Dt.1-3-06	12%
Parts & Accessories of Computer	84.73.20/90	Finance Bill Dt. 28.2.2003	16%
Computer Software	85.24.30	Finance Bill Dt. 26.2.2003	16%

Central Excise Regt. No. 192000 Dt. 25-11-2006, New Regt. No. AAACW0367R/M014 Range Code: 620204 Automatic data processing machines and units thereof (Computer / Base units / and others)

Address & Range Dtn. Superintendent of Central Excise Range-3-D, Pondichery - 605 013, Dt. Pondichery, Commissioner, Pondichery

ECC No. AAACW0367R/M014

E & O.E. For WIPRO LIMITED

(Authorized Signatory)

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WIPRO LIMITED		Pre-authorized		Invoice No: C	
R.D.No.591, 2A,2B,2C,2D & 570A,2B 10, Theraswadi Kol Village, Theraswadi, Vilarur Taluk, Pudukkottai - 605 102. Phone: (0413) 2640031 to 2640035 TIN No.: 34298880773 CST No.: 18527990 Date: 17-3-95		(Authorized Signatory)		Date: 30.05.2009 Invoice No: 9009011424	
Prepared on 30.05.2009 10:54 Material Transport Vehicle In REF	CP No: AAACW0367R GST No: 06/09-10 LST No: 0 Pay Terms: As per your Purchase Order	Delivery-0000997605 TIN: 0 Delivery to: HON SHREE BABANRAO PACHARDHARA Nagar-Daund Rd, State Highway No.10 VICHARDHARA TRUST AHMEDNAGAR - 414701, MI-Maharashtra			
Product Code	Sales Tax	Description of Goods	Payable as	Total Invoice Value	Total Invoice Value
		Less Freight Value	11,445.00		
		Less Freight Serv Tax	1,400.87		
		Net Amount	2,421,004.10		
		Add Under SEC A Incl CESS	164,429.00		
		Add Freight Value	11,445.00		
		Add Freight Serv Tax	1,400.87		
		Taxable Accessible value	2,238,824.60		
Amount Payable by customer			2,436,150.00		
Total Invoice Value: Total Excise Duty Payable: 140 HUNDRED FOUR THOUSAND TWENTY TWO THOUSAND ONE HUNDRED FIFTY DOLLARS IN WORDS: 140 HUNDRED TWENTY FOUR THOUSAND FOUR HUNDRED TWENTY TWO THOUSAND ONE HUNDRED FIFTY DOLLARS					
DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY	Central Excise Regn. No. 192000 Dt.25-10-2006 New Regn. No. AAACW0367RXMG14 Range Code: 420204-Automatic data processing machines and units thereof (Computer Base units / and others)	
Computer and Data Serv	84.71.00	Vite Notification 050906 dt.1-3-05	12%	Address & Range Dir. Superintendent of Central Excise, Range 1-D, Pudukkottai-605 013, Dt. Pudukkottai, Commissionerate (Pudukkottai).	
Computer Hardware	84.73.20/30	Finance Bill Dt. 26.2.2003	18%	ECC No. AAACW0367R00M 014	
Computer Software	85.24.20	Finance Bill Dt. 26.2.2003	16%	E & O E For WIPRO LIMITED (Authorized Signatory)	
Note: Goods under this invoice are exempted from Sales Tax Vide S.O. No. 7999 - F2 dt.01.12.1995 and G.O. Ms. No. 7999 - F2 dt.31-12-99.					

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INVOICE CUM DELIVERY CHALLAN

WIPRO LIMITED
 Wipro Limited, 20, Shri Chhatrapati Shivaji Maharaj Marg, Shivajinagar, Pune-411 004
 Maharashtra - 411 004. Phone : (020) 2640301 to 2640305
 Fax No. : 8228880733 GST No. : 18G27PNC 046 1F-3-85

Pre-authorized
 PAN No: KAKCOJ877H

Invoice No: 000152014
 C. Ref: 9009911457
 Date: 30.05.2009

Invoice Date: 30.05.2009
 Invoice Time: 14:43:15
 Invoice No: 000152014
 Invoice Time: 14:43:15

Customer Name: HON SHREE BABANRAO PACHARDHARA
 Address: Wager-Deund Rd, State Highway No.10, VICHARDHARA TRUST, AHMEDNAGAR - 414701, WI-Maharashtra

Customer Name: HON SHREE BABANRAO PACHARDHARA
 Address: Wager-Deund Rd, State Highway No.10, VICHARDHARA TRUST, AHMEDNAGAR - 414701, WI-Maharashtra

Contact Name: Director
 Tel: 02497 232020

Sl. No.	Product Code	Description of Goods	Qty.	Rate per Unit	Total Invoice Value
01	WIPRO555-063	MONITOR WIDE VIEW 4-SCROLLOPTICAL 19" IN WIDE CLM MONITOR DISTRIBUTION 50W-3 YR WRNTY 2000 2.8G 1066F 3MB 775P 2GB DDR2 667 Memory 27000R 7200RPM HDD LINUX OPERATING SYSTEM MATEX CHASSIS NORMAL WIPRO HDD MM-INLET P52	1	224390.00	224390.00
A.V Per Unit: 20,539.66 Total A.V: 20,539.66					
Less Freight Value: 105.00					
Less Freight Serv Tax: 12.85					
Net Amount: 22,232.15					
2.4 % under SEC 4 Incl CESS: 1,592.00					
Add Freight Value: 105.00					
Add Freight Serv Tax: 12.85					
Total Amount Payable: 22,350.00					
Amount Payable by customer: 22,350.00					

Total Invoice Value: Rs TWENTY-TWO THOUSAND THREE HUNDRED FIFTY Only
 Total Excise Duty Payable: ONE THOUSAND SEVEN HUNDRED NINETY-TWO Only
 Remarks: NOT IS NOT APPLICABLE

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY
Computers and units thereof	84.71.00	Via Notification 06/2006 dt 1-3-06	12%
Parts & Accessories of Computer	84.73.20/30	Finance BR Dt 28.2.2003	16%
Computer Software	85.24.30	Finance BR Dt 28.2.2003	16%

Central Excise Regn. No. 192000 DL25-10-2000, New Regn. No. AAACW0387RMM014, Range Code: 626204, Ahmednagar, processing machines and units thereof (Computer / Base units and others)

Address & Range Dist. Superintendent of Central Excise, Range I-D, Pandhary, Dist. D. Pandhary, Commissionerate: Pandhary, ECG No. AAACW0387RMM 014

E & O.E. For WIPRO LIMITED
 (Authorized Signatory)

Regd. Office: Survey No.76-P & 80-P, Duddakkanehalli, Vartur Road, Sarapur Road, Carmelaram PO, Bangalore 560 035
 (See overleaf for Terms & Conditions)

Kashti
 Kashti
 PRINCIPAL
 W.S.B PVT'S GROUP OF INSTITUTIONS
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-A.Nagar



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701
 Approved by PCI, New Delhi, Affiliated to Savitribai Phule Pune University, Pune & MSBTE, Mumbai.
 Website - www.parikrama.edu.in, Phone - 9766126772, Email - pariphr@gmail.com



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GST TAX INVOICE CUM DELIVERY CHALLAN							(ORIGINAL FOR RECIPIENT)			
Mahendra Computers Shop No.6, Bharat Vihar Soc., Geneshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com Buyer (Bill to) H.S.B.P.V.T. Faculty of Pharmacy Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact: 9850697112, 02487232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				Invoice No.	Dated					
				GST/23-24/1667	28-Dec-23		Mode/Terms of Payment			
				Reference No. & Date.	Other References					
				Buyer's Order No.	Dated					
				Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount			
1	HP V221 G5 FHD Monitor 3CM312147J, 3CM312165V, 3CM312165S 3CM3121659, 3CM312165Q, 3CM312165P 3CM312165G, 3CM312165H, 3CM312165K 3CM312165L, 3CM312165F, 3CM312165Q 3CM312165R, 3CM312165S, 3CM312165T 3CM312165V, 3CM312165G, 3CM312165J 3CM312165W, 3CM312165C, 3CM312165I 3CM312165S, 3CM312165E, 3CM312165G 3CM312165D, 3CM3111V6P, 3CM3211V6S 3CM3211V64, 3CM3211V6E, 3CM3211V67 3CM3211V6D, 3CM3211V6G, 3CM3211V6K 3CM3211V6N, 3CM3211V6Q, 3CM3211V6S 3CM3211V6T, 3CM3211V6W, 3CM3211V6Y 3CM3211V6M, 3CM3211V6P, 3CM3211V6S 3CM3211V6T, 3CM3211V6W, 3CM3211V6I 3CM3211V6E, 3CM3230S06, 3CM3230S1V 3CM3230S4K, 3CM3230S8B, 3CM3230S8C 3CM3230S8D, 3CM3230S8F, 3CM3230S8H 3CM3230S5L, 3CM3230S8W, 3CM3230S8Q 3CM3230S0S, 3CM3230S0T, 3CM3230S0V	85285100	60 Nos	6,450.00	Nos		3,87,000.00			
2	Hp Wired Keyboard Mouse Combo KM150	8471	12 Nos	600.00	Nos		7,200.00			
3	SANDISK 64GB FLASH DRIVE WITH CARRY CASE	8471	5 Nos	480.00	Nos		2,400.00			
							3,96,600.00			
SGST							35,694.00			

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

continued to page number 2



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

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GST TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)

Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com		Invoice No: 08T23-24/957 e-Way Bill No. 27163346946 Dated: 29-Aug-23 Mode/Terms of Payment					
Buyer (Bill to) H.S.B.P.V.T. FACULTY OF PHARMACY Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact: 9850697112, 02467232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Reference No. & Date. Other References Buyer's Order No. Dated Terms of Delivery					
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REFURBISHED BRANDED DESKTOP HP 600 G2 SFF Intel i5 5th Gen/8GB RAM/240GB SSD WIN10 PRO 1 Year Warranty	8473	60 Nos	10,500.00	Nos		6,30,000.00
2	Hp Wired Keyboard Mouse Combo	8471	48 Nos	600.00	Nos		28,800.00
							6,58,800.00
							59,292.00
							59,292.00
Total			108 Nos				₹ 7,77,384.00
Amount Chargeable (in words)							E. & O.E
INR Seven Lakh Seventy Seven Thousand Three Hundred Eighty Four Only							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
8473	6,30,000.00	9%	56,700.00	9%	56,700.00	1,13,400.00	
8471	28,800.00	9%	2,592.00	9%	2,592.00	5,184.00	
Total			59,292.00		59,292.00	1,18,584.00	
Tax Amount (in words) : INR One Lakh Eighteen Thousand Five Hundred Eighty Four Only							
Company's PAN : APSPR2557L							
Declaration We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.							
Terms & Conditions: 1. Goods once sold will not be taken back. So please check carefully before accepting goods. 2. All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.							
Customer's Seal and Signature							for Mahendra Computers Authorised Signatory
Company's Bank Details Bank Name : HDFC Bank A/c No. : 11157630000257 Branch & IFS Code : Karvenagar & HDFC0001115							

SUBJECT TO PUNE JURISDICTION

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DTE Code: 5303
PCI code: 851

PUN Code: CPHA017210
AISHE Code: C-41322

AICTE ID: 1-12614931
MSBTE Code - 2022



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

Approved by PCI, New Delhi, Affiliated to Savitribai Phule Pune University, Pune & MSBTE, Mumbai.

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GST TAX INVOICE CUM DELIVERY CHALLAN (Page 2)

(ORIGINAL FOR RECIPIENT)

Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kaimadi High School, Ganeshnagar, Erandwane Pune 04 Contact 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L120 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com Buyer (Bill to) H.S.B.P.V.T. Faculty of Pharmacy Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact: 8050697112, 02467232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated
	GST/23-24/1667	28-Dec-23
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		CGST					35,694.00
Total							77 Nos ₹ 4,67,988.00

Amount Chargeable (in words) **INR Four Lakh Sixty Seven Thousand Nine Hundred Eighty Eight Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85265100	3,87,000.00	9%	34,830.00	9%	34,830.00	69,660.00
8471	9,800.00	9%	884.00	9%	884.00	1,728.00
Total			35,694.00		35,694.00	71,388.00

Tax Amount (in words) : **INR Seventy One Thousand Three Hundred Eighty Eight Only**

Company's PAN : **APSPR2557L**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.
Terms & Conditions:
 1. Goods once sold will not be taken back. So please check carefully before accepting goods.
 2. All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for any delay in issues.
Received as per bill.

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 1115763000057
 Branch & IFS Code : Karvenagar & HDFC0001115

Customer's Seal and Signature
[Signature]
 for Mahendra Computers
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
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Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

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WELCOME

Thank you for visiting us on your communications partner.

At H.S.B.P.V.T's Group of Institutions, we are committed to delivering simple and effective solutions & best practice solutions to our business needs. We value your feedback on us and look forward to a great relationship.

Here is a snapshot of your account details with us, for ready reference.

Product Code	10000000000000000000
Company Name	H.S.B.P.V.T'S GROUP OF INSTITUTIONS TRUST
Customer Name	SHRI B. PACHPUTE
Registered mobile number	9786126772
Registered Email ID	pariphr@gmail.com
Account Number	00000000000000000000
Billing Address	PORT BOKRI, (MIRJAMBAH), DIST. AHMEDNAGAR, MAHARASHTRA-414701
Installation Address	PORT BOKRI, (MIRJAMBAH), DIST. AHMEDNAGAR, MAHARASHTRA-414701
Circle	WEST BENGAL
Number of Connections	1
Activation Date	01/01/19
Bill Cycle	MS
Bandwidth	10 Mbps
SD Frequency	50MHz
Service Charges	00000
Credit Limit	00000

Experience the difference. We have multiple service options to cater to your requirements.

- For service needs, connect on our 24x7 Toll-free Helpline Number 1800 201 1010 or Chat us from your registered email ID or LinkedIn. You may also click on Chat with us from Monday to Saturday between 10am to 6pm.
- Visit our website www.parikrama.edu.in to know more in detail about us for your business. As we also provide on-line chat, Facebook and other social media platforms, should you wish to engage with us better.
- Manage your account with us online via www.parikrama.edu.in
- If you ever have to reach us for additional support, here is our Escalation Matrix: www.parikrama.edu.in

Some key terms of service for your reference:

- Charges mentioned are excluding taxes and will be based on applicable.
- A credit limit is assigned to you based on certain pre-conditions and is revised on mutually agreeing to your usage, payment pattern or any additional security deposit made by you. However, a credit limit would be revised based on your usage.
- As per telecom service conditions, in case you are using 10 or more connections in your company's name, your order may need to be inspected by a State Telecommunication agency at least once in six months to verify their lawful use.

1800-206-1600 24x7 Chat: Mon - Sat 10AM to 6PM

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Page 1 of 5



TAX INVOICE

Customer Details:

MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
 M: SHAIKH NIGAR NJAM
 POST BOX-001
 SHRIGONDA, AHMEDNAGAR-414701
 AHMEDNAGAR
 MAHARASHTRA - 414701

Bill Details:

Account No : 605949680
 Bill/Invoice No : 210921120
 Bill Date : 03-Dec-23
 Bill Period : Quarterly
 Due Date : 20-Dec-23
 Security Deposit : 0
 Credit Limit : 2000000

Customer PAN No :
 E-Bill email ID : NIGAR@PARIKRAMA.GROUP.IN
 Customer GST No :
 Bill Sequence No : 02

Previous Balance	Last Payment	Credit/Debit Note Adjustment	Current charges	Amount due before due date	If Account due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,06,500.00	Rs. 2,06,500.00	Rs. 2,06,500.00	20-Dec-23

* GST is included in the amount shown. ** GST Includes Late Payment Fee

Pay your overdue bill immediately to avoid disconnection. Pay your current charges by 20-Dec-23 to avoid late payment charges.



Microsoft Azure: A Cloud for Every Dream
 Superior cloud infrastructure to help accelerate innovation and growth

Tata Teleservices (Maharashtra) GST Number: 27AAAC21428C122 Tata Teleservices (Maharashtra) PAN Number: AAAC21428C

How to Pay your Bill

Pay Online with Manage Self Care
 pay online using payment gateway on: <https://www.tatacbbusiness.com/elfoy>
 Login to your Manage Self Care account <https://www.tatacbbusiness.com/elfoy>

Payment Slip

Please enter the ID with your Cheque/DD
 Cheque/DD should be payable to 'Tata Teleservices (Maharashtra) Ltd Account No 605949680'

Account No: 605949680 Invoice No: 210921120 Bill Date: 03-Dec-23 Due Date: 20-Dec-23 Bill Amount: Rs. 2,06,500.00

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Mode of Payment: Cash Cheque/DD E-Payment Signature: _____

TATA TELESERVICES (MAHARASHTRA) LTD

3RD FLOOR ADDRESS D-36 TTC INDUSTRIAL AREA MCC Sarvada P.O. Turin, New Mumbai, Thane, Maharashtra - 400703
 Regd. Office: Tata Teleservices (Maharashtra) Limited, D-36, TTC Industrial Area, MCC Sarvada, P.O. Turin, New Mumbai - 400703. Website: www.tatacbbusiness.com. CBL00200411990P,CG000004.

(Signature)
 PRINCIPAL
 H.S.B.P.V.'S GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-Ahmednagar

Validity unknown
 Digitally signed by
 Date: 2023.12.03 10:58:15 IST

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Faculty of Pharmacy

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15-12-2023	NEFTO-VAISHAV LAXMI ENGG WORKS 00117248323	857743745		12,438.00	-48,302,605.72
15-12-2023	NEFTO-SANIL ATEK KHAN 001172480016	857970800		0.000.00	-48,401,005.72
15-12-2023	ePAYTee-DIRECT TAX COLLECTOR 00117251257D S	858711490		1,262.00	-48,402,267.72
15-12-2023	NEFTO-S KUMAR TRADING COMPANY 001172525883	858861786		2,294.00	-48,404,561.72
15-12-2023	NEFTO-MUNOT ELECTRONICS AND ELEC 001172523910	871828241		5,000.00	-48,410,561.72
15-12-2023	ePAYTee-BILL DEXX PAYMENT 8004635411ELECTR CITY B	876476581		10,670.00	-48,421,231.72
15-12-2023	NEFTO-HEALTH EDUCATION BUREAU 001177407581	88028800		8,182.00	-48,429,413.72
15-12-2023	NEFTO-NATHU RAM SO SULA RAM 00117251258	510488278		48,300.00	-48,477,713.72
15-12-2023	NEFTO-AMJAD JASBAR SHAIKH 001177877428	518092038		30,000.00	-48,507,713.72
21-12-2023	NEFTO-NEW SHRI SANGHA FITNESS 001180788867	54035584		72,834.00	-48,580,547.72
22-12-2023	NEFTO-A AND V PUBLICATIONS 001181859565	53000338		24,000.00	-48,604,547.72
22-12-2023	NEFTO-APEX SUBSCRIPTION PRIVATE 001181829424	53877824		8,687.00	-48,613,234.72
22-12-2023	NEFTO-SHILPOMAT AIR CONDITIONING 001182066032	533341588		195,588.00	-48,808,822.72
22-12-2023	NEFTO-AMJAD JASBAR SHAIKH 001182679742	538010844		32,836.00	-48,841,658.72
22-12-2023	ePAYTee-DIRECT TAX COLLECTOR 00117251257D S 001172523910	838810488		844.00	-48,842,502.72
22-12-2023	NEFTO-TATA TELESERVICE LIMITED 001182182348	548279587		198,000.00	-49,040,502.72
22-12-2023	NEFTO-SHRI SAMARTH ELECTRICALS 001182117834	840827527		23,810.00	-49,064,312.72
22-12-2023	ePAYTee-DIRECT TAX COLLECTOR 00117251257D S 001172523910	542843257		0.000.00	-49,064,312.72
22-12-2023	NEFTO-PACHPUTE DADASAHEE HARISHA 001182091150	843281277		23,150.00	-49,087,462.72
22-12-2023	ePAYTee-DIRECT TAX COLLECTOR 1247GDHAWAN IAR I COMPUTERS	543548112		1,649.00	-49,089,111.72

Page No:35

For any queries, please get in touch with us on our 24 x 7 customer service help line no.1800 2222 448. Customers outside India need to dial +91 83 2930 2510. This is a system generated output and requires no signature. Customers are requested to immediately notify the Bank of any discrepancy in the statement TO AVAIL OUR LOAN PRODUCTS ONE MISSED CALL AT 0818838383 OR SMS @ULOAN TO 56181



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6 Software bills:

Spectra manager

92.

Form of Register of Dead Stock or Moveable Property

डॅड स्टॉक किंवा जंगम घालाच्या रजिस्टरचा नमुना

Sl. No.	Description of Assets	Subsidiary Particulars and Date of purchase	Value		Serial Number	The Original		Amount	Balance in Hand		Remarks	
			No.	Rs.		No. of Qty. and Value	Address of Supplier		Rs.	Rs.		
30	UV/VIS Spectrophotometer	PHA/14/2824 28/06/2018	01	370,000/-		No. of Qty. and Value	Address of Supplier	Rs.	Rs.	Rs.	Rs.	
	Model No. -	ASPL										
	Jasco-V-630.	Anatek Service Pvt. Ltd, Mumbai.										

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OPPUS SOFTWARE

LABINDIA ANALYTICAL				Tax Invoice				Original for Recipient			
WHERE COMMITMENT IS CULTURE GST No. : U32125PAG210PTC138542 Labindia Analytical Instruments Pvt. Ltd. EL-72, Electronic Zone TTC Industrial Area Thane Bypass Road Thane, Near Mumbai - 400705 Ph. 022-27028861 Fax No. 022-27028864 E-mail : sales@labindia.com Web : www.labindia.com TAN No. PNL6L00048 GST No. : 27AAACL778H1Z2 GST Type : Regular/TDS/ISD								Bill No. : Bill Date : Invoice No. : 22-22 / 120100063 Invoice Date : 11-07-2022 Purchase Order No. : PNM0021-20791 Purchase Order Date : 18-09-2022 Customer Code : C00-41460 Delivery Order No. : D0217023040140252 Delivery Date : 11/07/2022 Payment Terms : 100% Advance with PO			
MSME Reg Details : UDYAN-MH-33-0008428				Bill To : Hon. Shri. Babanrao Pachpute Vichardhara Trust's A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar - 414701 Maharashtra, India State Code : 27 Place Of Supply : Maharashtra				Bill To : Hon. Shri. Babanrao Pachpute Vichardhara Trust's A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar - 414701 Maharashtra, India State Code : 27 Place Of Supply : Maharashtra			
Item Details Sr. No. : 1 Item Code : ALPHA.1 HSN / SAC Code : 9027.30.30				Item Description FT-IR Spectrometer System with Universal Sampling Module (211207)				Quantity & Price Qty (Nos) : 1.00 Rate : 1,142,887.00 Tax Rate : 5.00 Value : 1,142,887.00			
Summary Total Items / Qty : 1 No. of Boxes : 1				Total Total : 1,142,887.00				Remarks Total Invoiceable Value : 1,142,887.00 CGST @ 5.0% : 28571.43 SGST @ 5.0% : 28571.43 Rounding Off : 0.14 Grand Total : 1,357,230.58			
Consignment Details Number of Packages : 1 Delivery Marks/No : Gross Weight : 0.00 Transport/Courier : Consignment Note No : Consignment Note Date :				Bank Details Bank Name : Axis Bank, Neopada, Thane Bank A/c No : 51100017888264 IFSC/RTGS Code : UTIB0000001 Contact Person : Gerson Gokhale Email Id : accounts@labindia.com				QR Code Scan here to pay 			
Invoice Total in words : Rupees Twelve Lacks Only Certified that the purchaser gets goods as per bill and invoice, and the amount indicated represents the price actually charged and that there is no flow of additional consideration, discounts or rebates from the issuer. Terms of the Transaction : (i) Our responsibility extends to delivery of goods to carrier / your stores, on per consignment basis. Storage / Insurance in transit must be covered by you within 24 hours of receipt of the goods. No claim whatsoever shall be entertained thereafter, in this regard. Interest @ 12% p.a. will be charged on overdue bills. Whether the Tax is payable on Reverse Charge basis. (Yes/No)				For Labindia Analytical Instruments Pvt. Ltd. Signature : Digitally signed by LABINDIA ANALYTICAL INSTRUMENTS PRIVATE LIMITED Date: 2022.07.11 17:08:49 +05:30 Authorized Signatory : 							

DTE Code: 5303
PCI code: 851

PUN Code: CPHA017210
AISHE Code: C-41322

AICTE ID: 1-12614931
MSBTE Code - 2022



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
Faculty of Pharmacy

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Part - A Slip

Unique No.	2214 5361 6521
Entered Date	11/07/2022 05:28 PM
Entered By	27AAB CL771 6N1Z2 - LABINDIA ANALYTICAL INSTRUMENTS PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [216Kms]

Part - A


GSTIN of Supplier	27AABCL7716N1Z2,LABINDIA ANALYTICAL INSTRUMENTS PRIVATE LIMITED, MAHAPE, NAVI MUMBAI
Place of Dispatch	MAHAPE, NAVI MUMBALMAHARASHTRA-400705
GSTIN of Recipient	URP ,HON SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
Place of Delivery	AHMEDNAGAR,MAHARASHTRA-414701
Document No.	22-23/726100063
Document Date	11/07/2022
Transaction Type:	Regular
Value of Goods	1199999.85
HSN Code	9027 - FTIR SPECTROMETER SYSTEM
Reason for Transportation	Outward - Supply
Transporter	27AAAC00446L525 & BLUE DART EXPRESS LIMITED





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11-07-2022, 17:24





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EXPHARMA Software

Payment Summary

Payment details

General Transaction Details:

Transaction Reference Name: HEALTH EDUCATION BUREAU	From Account: H S B P V T G O I FACULTY OF PHARMACY
Counterparty Type: Personal Payees	Nickname: HEALTH EDUCATION BUREAU
Amount: INR 11,705.00	Frequency Type: One Time
Payment Date(dd/MM/yyyy): 13/03/2023	Network: NEFT
Beneficiary Reference: BNF	Remarks: HEALTH EDUCATION BUREAU
Sender's Account: 322702010011598	Beneficiary's Account: 20960210003121
Reference ID: 576832574	Transaction Type: Fund Transfer Other Bank Account
UTR No: UBINJ23072019927	Transaction Status: Success
PAYSYS No.: 000836835696	Tentative Credit Date:(dd/MM/yyyy): 13/03/2023

Amount & Frequency Details:

Validity Indicator: **Next Valid Date**

Total Amount: **INR 11,705.00**

Transaction Currency: **INR**


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Vmedulife software

		vmedulife Private Limited IFC Business Center, Phase 1, Rajiv Gandhi International IT Park Pune Maharashtra 411057 India GSTIN 27AAECV5149A1ZM		TAX INVOICE																							
Bill No: VM19033 Invoice Date: 03/09/2019 Terms: Due on Receipt Due Date: 03/09/2019		Place Of Supply: Maharashtra (27)																									
Bill To: Hon. Shri Babanrao Pachpute Vichardhara Trust's Group of Institutions College of Pharmacy Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India		Ship To: Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India																									
<table border="1"> <thead> <tr> <th>#</th> <th>Item & Description</th> <th>HSN/SAC</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software</td> <td>996319</td> <td>67,796.61</td> </tr> </tbody> </table>		#	Item & Description	HSN/SAC	Amount	1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software	996319	67,796.61	<table border="1"> <tr> <td>Sub Total</td> <td>67,796.61</td> </tr> <tr> <td>CGST@9%</td> <td>6,101.69</td> </tr> <tr> <td>SGST@9%</td> <td>6,101.69</td> </tr> <tr> <td>Adjustment</td> <td>0.01</td> </tr> <tr> <td>Total</td> <td>₹80,000.00</td> </tr> <tr> <td>Payment Made</td> <td>(₹) 80,000.00</td> </tr> <tr> <td>Balance Due</td> <td>₹0.00</td> </tr> </table>				Sub Total	67,796.61	CGST@9%	6,101.69	SGST@9%	6,101.69	Adjustment	0.01	Total	₹80,000.00	Payment Made	(₹) 80,000.00	Balance Due	₹0.00
#	Item & Description	HSN/SAC	Amount																								
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software	996319	67,796.61																								
Sub Total	67,796.61																										
CGST@9%	6,101.69																										
SGST@9%	6,101.69																										
Adjustment	0.01																										
Total	₹80,000.00																										
Payment Made	(₹) 80,000.00																										
Balance Due	₹0.00																										
Total In Words: Indian Rupee Eighty Thousand Only For Academic Year 2018-19, partial payment received in Aug 2019																											
		PRINCIPAL H.S.B.P.V.T'S GROUP OF INSTITUTION'S Faculty of Pharmacy Kashti, Tal-Shrigonda, Dist-A.Nagar																									



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
Faculty of Pharmacy

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		vmedulife Private Limited EFC Business Center, Phase I, Raju Gandhi International IT Park Pune Maharashtra 411057 India GSTIN 27AAECV5149A1ZH	
		TAX INVOICE	
#	: VM20058	Place Of Supply	: Maharashtra (27)
Invoice Date	: 24/10/2020		
Terms	: Due on Receipt		
Due Date	: 24/10/2020		
Bill To		Ship To	
Hon. Shri Babanrao Pachpute Vichardhara Trust's Group of Institutions College of Pharmacy Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India		Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India	
#	Item & Description	HSN/SAC	Amount
1	Academic Management System and Outcome Based Education Software Advance amount for students of Second, Third and Final Year B Pharmacy for Academic Year 2020-21	998319	42,372.88
Total In Words Indian Rupee Fifty Thousand Only		Sub Total	42,372.88
Thanks for your business.		CGST9 (9%)	3,813.56
Terms & Conditions We reserve the right to cancel.		SGST9 (9%)	3,813.56
		Total	₹50,000.00
		Payment Made	(-) 50,000.00
		Balance Due	₹0.00



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		vmedulife Private Limited EFC Business Center, Phase I, Raju Gandhi International IT Park Pune Maharashtra 411057 India GSTIN 27AAECV5149A12H		TAX INVOICE	
#	: VM20062	Place Of Supply	: Maharashtra (27)		
Invoice Date	: 29/10/2020				
Terms	: Due on Receipt				
Due Date	: 29/10/2020				
Bill To Hon. Shri Babanrao Pachpute Vichardhara Trust's Group of Institutions College of Pharmacy Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India		Ship To Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India			
#	Item & Description	HSN/SAC	Amount		
1	Academic Management Systems and Outcome Based Education Software Part Payment for Second, Third and Final Year Students for B.Pharmacy for 2020-21	998319	25,423.73		
Total In Words Indian Rupee Thirty Thousand Only			Sub Total	25,423.73	
Thanks for your business.			CGST9 (9%)	2,288.14	
Terms & Conditions We reserve the right to cancel.			SGST9 (9%)	2,288.14	
			Adjustment	() 0.01	
			Total	₹30,000.00	
			Payment Made	() 30,000.00	
			Balance Due	₹0.00	



[Signature]
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		vmedulife Private Limited EFC Business Center, Phase I, Rajiv Gandhi International IT Park Pune Maharashtra 411057 India GSTIN 27AAECV5149A12H	
		TAX INVOICE	
# Invoice Date	: VM20181 : 31/03/2021	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 31/03/2021		
Bill To	Ship To		
Hon. Shri Babanrao Pachpute Vichardhara Trust's Group of Institutions College of Pharmacy Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India	Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India		
#	Item & Description	HSN/SAC	Amount
1	Academic Management System and Outcome Based Education Software Part amount for academic year 2020-21	998319	47,881.36
Total In Words Indian Rupee Fifty-Six Thousand Five Hundred Only Thanks for your business.		Sub Total CGST9 (9%) SCSST9 (9%) Total Payment Made Balance Due	47,881.36 4,309.32 4,309.32 ₹56,500.00 (-) 56,500.00 ₹0.00
Terms & Conditions We reserve the right to cancel.			
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vmedulife Software Solutions		vmedulife Private Limited EPC Business Center, Phase 1, Rajiv Gandhi International IT Park Pune-Maharashtra 411057 India GSTIN 27AAECV5149A1ZH		TAX INVOICE	
#	: VM21133	Place Of Supply	: Maharashtra (27)		
Invoice Date	: 15/02/2022				
Terms	: Due on Receipt				
Due Date	: 15/02/2022				
Bill To		Ship To			
Hon. Shri Babanrao Pachpute Vichardhara Trust's Group of Institutions College of Pharmacy Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India		Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India			
#	Item & Description	HSN/SAC	Amount		
1	India's Unique Integrated ORE-Accreditation, Academic Management, and Office Automation Software Part payment for Due amount for academic year 2020-21 Due amount is 42500/-	998319	48,728.81		
Total In Words Indian Rupee Fifty-Seven Thousand Five Hundred Only		Sub Total	48,728.81		
Thanks for your business.		CGST9 (9%)	4,385.59		
Terms & Conditions We reserve the right to cancel.		SGST9 (9%)	4,385.59		
		Adjustment	0.01		
		Total	₹57,500.00		
		Payment Made	(₹57,500.00)		
		Balance Due	₹0.00		



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 vmedulife Private Limited EFC Business Center, Phase I, Rajiv Gandhi International IT Park Pune Maharashtra 411057 India GSTIN 27AAECV5149A12H		TAX INVOICE	
# : VM21149 Invoice Date : 18/03/2022 Terms : Due on Receipt Due Date : 18/03/2022		Place Of Supply : Maharashtra (27)	
Bill To Hon. Shri Babanrao Pachpute Vichardhara Trust's Group of Institutions College of Pharmacy Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India		Ship To Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India	
#	Item & Description	HSN/SAC	Amount
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software Details are as per proposal number vmedulife/2021-22/2024 Payment for First Year D Pharmacy = 52 Actual rate per student per year is INR 700/- plus taxes. Provided discount is considering current pandemic situations and company's support towards society.	998319	22,033.90
Total In Words Indian Rupee Twenty-Six Thousand Only		Sub Total CGST9 (9%) SGST9 (9%) Total Payment Made Balance Due	22,033.90 1,983.05 1,983.05 ₹26,000.00 (-) 26,000.00 ₹0.00
Thanks for your business.			
Terms & Conditions We reserve the right to cancel.			
		 PRINCIPAL H.S.B.P.V.T'S GROUP OF INSTITUTION'S Faculty of Pharmacy Kashti, Tal-Shrigonda, Dist-A.Nagar	



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 vmedulife Private Limited EFC Business Center, Phase I, Rajiv Gandhi International IT Park Pune Maharashtra 411057 India GSTIN 27AAECV3149A12H		TAX INVOICE	
# : VM21156 Invoice Date : 25/03/2022 Terms : Due on Receipt Due Date : 25/03/2022		Place Of Supply : Maharashtra (27)	
Bill To Hon. Shri Babanrao Pachpute Vichardhara Trust's Group of Institutions College of Pharmacy Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India		Ship To Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India	
#	Item & Description	HSN/SAC	Amount
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software Due amount for Academic Year 2020-21	998319	48,093.22
Total In Words Indian Rupee Fifty-Six Thousand Seven Hundred Fifty Only		Sub Total	48,093.22
Thanks for your business.		CGST9 (9%)	4,328.39
Terms & Conditions We reserve the right to cancel.		SGST9 (9%)	4,328.39
		Total	₹56,750.00
		Payment Made	(-) 56,750.00
		Balance Due	₹0.00



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		vmedulife Private Limited EFC Business Center, Phase I, Rajiv Gandhi International IT Park Pune Maharashtra 411057 India GSTIN 27AAECV5149A1ZH		TAX INVOICE	
# : VM21223 Invoice Date : 23/08/2022 Terms : Due on Receipt Due Date : 23/08/2022		Place Of Supply : Maharashtra (27)			
Bill To Hon. Shri Babanrao Pachpute Vichardhara Trust's Group of Institutions College of Pharmacy Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India		Ship To Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India			
#	Item & Description	HSN/SAC	Amount		
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software Details are as per proposal number vmedulife/2021-22/2024	998319	63,500.00		
Total In Words Indian Rupee Sixty-Three Thousand Five Hundred Only		Sub Total (Tax Inclusive)		63,500.00	
Thanks for your business.		CGST9 (9%)		4,843.22	
		SGST9 (9%)		4,843.22	
		Total		₹63,500.00	
		Payment Made		(₹) 63,500.00	
		Balance Due		₹0.00	

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vmedulife Private Limited		EFC Business Center, Phase L, Rajiv Gandhi International IT Park Pune Maharashtra 411057 India GSTIN 27AAECV5149A1ZH	
		TAX INVOICE	
#	: VM21228	Place Of Supply	: Maharashtra (27)
Invoice Date	: 30/06/2022		
Terms	: Due on Receipt		
Due Date	: 30/06/2022		
BILL To		Ship To	
Hon. Shri Babanrao Pachpute Vichardhara Trust's Group of Institutions College of Pharmacy Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India		Parikrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India	
#	Item & Description	HSN/SAC	Amount
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software Details are as per proposal number vmedulife/2021-22/2024	998119	58,000.00
Total In Words Indian Rupee Fifty-Eight Thousand Only		Sub Total (Tax inclusive)	58,000.00
Thanks for your business.		CGST@ 9%	4,423.73
		SGST@ 9%	4,423.73
		Total	₹58,000.00
		Payment Made	(₹) 58,000.00
		Balance Due	₹0.00



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vmedulife Private Limited
 EFC Business Center, Phase I, Rajiv Gandhi International IT Park
 Pune Maharashtra 411057
 India
 GSTIN 27AAECV5149A1ZM

TAX INVOICE

Bill To
 Hon. Shri Babanrao Pachpute Vichardhara Trust's Group of
 Institutions College of Pharmacy
 Parikrama Village, Kashti,
 Tal: Shrigonda, Dist: Ahmednagar
 414701 Maharashtra
 India

Place Of Supply: Maharashtra (27)

Invoice# VMQ1333
Invoice Date 21/12/2022
Terms Due on Receipt
Due Date 21/12/2022

#	Item	Description	HSN/SAC	Amount
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software	Details are as per proposal number vmedulife/2021-22/2024	998319	58,000.00

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Sub Total (Tax Inclusive)	58,000.00
CGST9 (9%)	4,423.73
SGST9 (9%)	4,423.73
Total	₹58,000.00
Payment Made	(-) 58,000.00
Balance Due	₹0.00

Total In Words: **Indian Rupee Fifty-Eight Thousand Only**

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Smart school software (ERP)

Twinkle IT Solutions Pvt Ltd									
		CN UT2250PH2015PTC154819 203, Royal Orchid, Near Podar International School, Katraj Bypass, Mumbai Bangalore Highway, Ambegaon Pune Maharashtra 411046 India Contact Number : (+91) 7276-699-399 Email : sales@twinkleitsolutions.com Website : www.twinkleitsolutions.com GSTIN: 27AAFCT3405L128							
		INVOICE							
Invoice Id	: INV-021435	Place Of Supply	: Maharashtra (27)						
Invoice Date	: 13/05/2021								
Terms	: Due on Receipt								
Due Date	: 13/05/2021								
P.O.#	: IN2021MAY0021435								
Bill To									
Parikrama Group of Institutes, Kashti A/P: Kashti, Taluka : Shrigonda, Ahmednagar Kashti 414701 Maharashtra India									
#	Item & Description	Qty	Rate	CGST		SGST		Amount	
				%	Amt	%	Amt		
1	Smart School MIS- Multi Institute Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Authority Portal Suggestion Box Mobile App For Chairman Mobile App For Faculties Mobile App For Students Mobile App For Authorities Mobile App For Parents Online Payment Gateway Ad-On Modules	1.00 Institutes	1,25,940.00	9%	11,334.60	9%	11,334.60	1,25,940.00	

PRINCIPAL
 H.S.B.P.V.T.S. GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-Ahmednagar



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
Faculty of Pharmacy



A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701
 Approved by PCI, New Delhi, Affiliated to Savitribai Phule Pune University, Pune & MSBTE, Mumbai.
 Website – www.parikrama.edu.in, Phone – 9788126772, Email – pariphr@gmail.com

- 'To serve with high quality education for development of students as competent pharmacy professionals for the upliftment of socio-economic status in rural areas'

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Am't	%	Am't	
1	Result Analysis System Store Management System Hostel Management System In-Card Generator System Leave Management System Payroll Management System Facilities : Number of Institutes: 7 Institute Number of Students: 3001-5000 Students Package: Multi Institute Package Hosting Server: Shared Server (Free) Duration: ONE Year (9% Discount)							
2	Hosting Server: VPS (G4) Hosting Type: Virtual Private Server Memory (RAM): 3 GB Storage: 30 GB Bandwidth: 3 GB /month Unmetered Dedicated IP: 3 SSL: Yes SiteLock Malware Scanner: Yes SiteBackup Application: Yes Recommendation For: Up to 3000 Students Data Storage Recommendation: Up to 4 Years (No per storage) Database Backup: Per Day (No per storage) Data Backup Facility For Every Year Data Security: HIGH Data Loss Recovery: Up to Last Backup Duration: ONE Year	1.00 Institutes	74,000.00	9%	6,660.00	9%	6,660.00	74,000.00
3	Payment Gateway Integration For Online Fees Collection Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / wallets Charges for Educational Institute Duration Lifetime FREE	1.00 Institutes	0.00	9%	0.00	9%	0.00	0.00
Total in Words: Rspees Two Lakh Thirty-five Thousand Nine Hundred Twenty-nine and Twenty Paise Only								Sub Total: 1,30,940.00 CGST 9%: 11,994.60 SGST 9%: 11,994.60 Total: 1,54,929.20



H.S.P. GROUP OF INSTITUTIONS
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-Ahmednagar


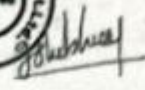



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
Faculty of Pharmacy

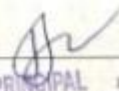


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<p>Thanks for your business.</p>	<p>Balance Due ₹2,35,929.20</p>
<p>Make your payment online using credit card / debit card / net banking www.twinkleitsolutions.com/payment.aspx</p>	  <p>Authorized Signature</p>
<p>Terms & Conditions Please read all terms of uses given on www.smartschoolmis.com carefully before making any financial transactions. 24*7 Live support via Call, Chat, Email. All services are pre-paid. All requirements need to be clarify and frozen before payment procedure. All services completely depends on packages chosen by client.</p>	




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DTE Code: 5303
 PCI code: 851

PUN Code: CPHA017210
 AISHE Code: C-41322

AICTE ID: 1-12614931
 MSBTE Code - 2022




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Twinkle IT Solutions Pvt Ltd
 CN U72200PH2015PTC154819
 203, Royal Orchid, Near Podar International School, Katraj Bypass,
 Mumbai Bangalore Highway, Ambegaon
 Pune Maharashtra 411046
 India
 Contact Number : (+91) 7276-499-399
 Email : sales@twinkleitsolutions.com
 Website : www.twinkleitsolutions.com
 GSTIN: 27AAACT3405L1ZB

INVOICE

Invoice Id : INV-022586 Invoice Date : 02/06/2022 Terms : Due on Receipt Due Date : 02/06/2022 P.O.# : IN2022JUN0022586	Place Of Supply : Maharashtra (27)						
Bill To Parikrama College of Pharmacy, Kashti A/P: Kashti, Taluka : Shrigonda, Ahmednagar Kashti 414701 Maharashtra India							
#	Item & Description	Rate	CGST		SGST		Amount
1	Smart School MIS-Multi Institute Invoice (3/6) Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Authority Portal Suggestion Box Mobile App For Chairman Mobile App For Faculties Mobile App For Students Mobile App For Authorities Mobile App For Parents Online Payment Gateway Ad-On Modules: Result Analysis System Store Management System Hostel Management System I-Card Generator Leave Management System Payroll Management System Mobile App For Chairman (IOS) Facilities : Number of Institutes: 7 Institute Number of Students: 3001-5000 Students Package: Multi Institute Package Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)	21,988.34	9%	1,978.95	9%	1,978.95	21,988.34
2	Hosting Server : VPS (Gold) Hosting Type : Virtual Private Server Memory (RAM) : 3 GB Storage : 90 GB Bandwidth : 3 GB/month Unmetered	12,333.34	9%	1,110.00	9%	1,110.00	12,333.34



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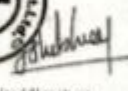
A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

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#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
	Dedicated IP : 3 SSL : Yes SiteLock Malware Scanner : Yes SiteBackup Application : Yes Recommendation For : Up to 3000 Students Data Storage Recommendation : Up to 4 Years (As per storage) Database Backup : Per Day (As per storage) Data Backup Facility : For Every Year Data Security : HIGH Data Loss Recovery : Up to Last Backup Duration : ONE Year						
3	Payment Gateway Integration For Online Fees Collection (Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets) 0 Charges for Educational Institute Duration: Lifetime FREE	0.00	9%	0.00	9%	0.00	0.00
4	Ad-On Modules: Online Admission System Facilities: Number of Institutes: 7 Institute Number of Students: 501-1000 Students Package: Multi Institute Package Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)	3,990.00	9%	359.10	9%	359.10	3,990.00
<p>Total In Words Rupees Forty-Five Thousand Two Hundred Seven and Seventy-Eight Paise Only</p> <p>Thanks for your business.</p> <p>Payment Options <input checked="" type="checkbox"/></p> <p>Make your payment online using credit card / debit card / net banking click here or go to https://smartschoolmis.com/payment.aspx or http://www.twinkleitsolutions.com/payment.aspx</p> <p>Terms & Conditions Please read all terms of uses given on www.smartschoolmis.com carefully before making any financial transactions. 24*7 Live support via Call, Chat, Email. 15 Minutes Co live period. All services are pre-paid. All requirements need to be clarify and frozen before payment procedure. All services completely depends on packages chosen by client.</p>							<p>Sub Total 38,311.68 CGST@9% 3,448.05 SGST@9% 3,448.05 Total ₹45,207.78 Balance Due ₹45,207.78</p>
 Scan the QR code to make payments.							  Authorized Signature



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Faculty of Pharmacy
Kashti, Tal-Shrigonda, Dist-A. Nagar



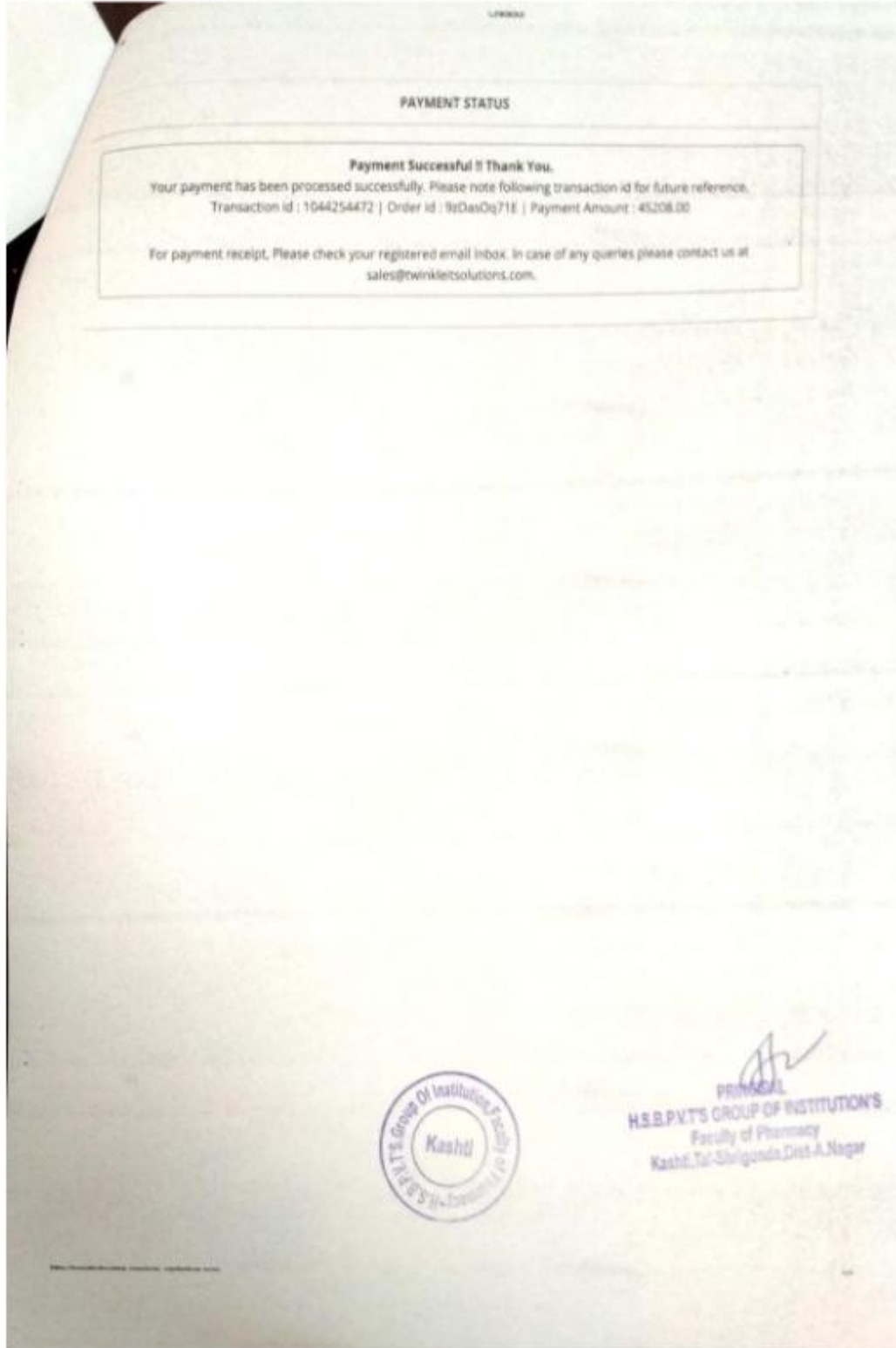
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Faculty of Pharmacy

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Hon. Shri. Babanrao Pachpute Vichardhara Trust's
Group of Institutions
 Kashti, Tal-Shrigonda Dist-Ahmednagar

Voucher No. 2165
 Date: 2/6/23

Department- B. Pharmacy
 A/C. Name Twinkle IT solutions
 M/s. _____

Particulars	Amount	
	Rupees	Paise
Being Amt paid for ERP solution student, online fees collection online Admission System etc. As per Bill Attached.	45207.72	
PAN/AADHAR NO.		
Transaction ID :		
AGAINST INVOICE No.		
CH.No.	TOTAL RUPEES	45207.72
Rs. In Words <u>fourty-five thousand two hundred seventy seven only</u>		
Received by Cash/Cheque		
Principal / Director _____	Accountant _____	STAMP Receivers Signature

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 H.S.B.P.V.T.S. GROUP OF INSTITUTIONS
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-Ahmednagar



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Twinkle IT Solutions Pvt Ltd
 CN U72200PN2015PTC154819
 203, Royal Orchid, Near Podar International School, Katraj
 Bypass,
 Mumbai-Bangalore Highway, Andhera
 West, Maharashtra 411046,
 India
 Contact Number : (+91) 7276-499-399
 Email : sales@twinkleitsolutions.com
 Website : www.twinkleitsolutions.com
 GSTIN : 27AAJCT340L129

INVOICE

Invoice No : : INV-023720 Place Of Supply : Maharashtra (ZF)
 Invoice Date : : 28/05/2023
 Terms : : Due on Receipt
 Due Date : : 28/05/2023
 P.O.R : : IN2023MAY0023720

Bill To
Parikrama College of Pharmacy, Kashti ✓
 A/P- Kashti, Taluka- Shrigonda, Ahmednagar
 Kashti
 414701 Maharashtra
 India

#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
1	Smart School MIS-Multi Institute Invoice (3/6) Pre-Loaded Modules Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fee Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Authority Portal Suggestion Box Mobile App For Chairman Mobile App For Faculty Mobile App For Students Mobile App For Authorises Mobile App For Parents Online Payment Gateway Ad-On Modules Result Analysis System Store Management System Hostel Management System ID Card Generator Leave Management System Payroll Management System Mobile App For Chairman (PPO) Facilities Number of Institutes: 2 Institute Number of Students: 3001-5000 Students Package: Multi Institute Package Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)	21,988.34	9%	1,978.95	9%	1,978.95	21,988.34
2	Hosting Server - VPS (Gold) Hosting Type: Virtual Private Server Memory (RAM): 3 GB Storage: 90 GB Bandwidth: 1 TB/Month Unlimited	12,333.34	9%	1,110.00	9%	1,110.00	12,333.34



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 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-A.Nagar



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Pharmacy

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Item & Description	Rate	COST		SGST		Amount
		%	Amt	%	Amt	
Dedicated IP - 1 SSL - Yes Storage: Minimum 500GB - Yes Site Backup Application - Yes Recommendation Fee - Up to 3000 Students Data Storage Recommendation - Up to 4 Years (As per storage) Database Backup - Per Day (As per storage) Data Backup Facility - For Every Year Data Security - HIGH Data Loss Recovery - Up to Last Backup Duration - ONE Year						0.00
3. Payment Gateway Integration For Online Fees Collection (Collect fees payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets) 0 Charges For Educational Institute Duration - Lifetime FREE	1.00	9%	0.00	9%	0.00	0.00
4. Ad-ON Modules, Online Admission System Features: Number of Institutes: 7 Institutes Number of Students: 501-1000 Students Package: Multi-Institute Package Hosting Server: Shared Server (Free) Duration: ONE Year (20% Discount)	3,990.00	9%	359.10	9%	359.10	3,990.00
Total in Words Rupees Forty-Five Thousand Two Hundred Seven and Seventy-Eight Paise Only						Sub Total 38,311.68 COST% (9%) 3,448.05 SGST% (9%) 3,448.05 Total 45,207.78
Thanks for your business Payment Options <input checked="" type="checkbox"/>						Balance Due 745,207.78

Make your payment online using credit card / debit card / net banking @05.99% or go to <https://smartschools.in/payment.aspx> or <http://www.smartschools.in/payment.aspx>

Terms & Conditions
 Please read all terms of uses given on www.smartschools.in carefully before making any financial transactions.
 24*7 Live support via Call, Chat, Email
 15 Minutes Co live period
 All services are pre-paid
 All requirements need to be clarify and frozen before payment procedure
 All services completely depends on packages chosen by client.

Scan the QR code to make payments.

To Account Yes

*To Principal Sir
College of pharmacy
Urgent
Time limit
up to 2/16/2023*

30-5-2023

PRINCIPAL
 H.S.B.P.V.T.'S GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-A.Nagar

AutoLib software

DTE Code: 5303
PCI code: 851

PUN Code: CPHA017210
AISHE Code: C-41322

AICTE ID: 1-12614931
MSBTE Code - 2022



Akash Infotech
Software Development • Software Consultancy

Installation Report

Date: 19th Jan 2015

To,
The Principal
Hon. Shri. Babanrao Pachpute Vichardhara Trust,
Group of Institutions
At/Post Kashti, Tal Shrigonda,
Dist. Ahmednagar Pin-414701

Dear Sir,

As per your Purchase order dated 13 Jan 2015 Ref. No. ENGG/2014-15/1427 for "AutoLib" Library Management Software installed successfully at Hon. Shri. Babanrao Pachpute Vichardhara Trust, Group of Institutions Kashti, Software operating Training is given to your Staff Members.

Software CD, Barcode Scanner and User's Manual (PDF) is delivered to library in charge.

For Akash InfoTech


Authorized Signatory



Receiver's Signature


Librarian
H.S.B.P.V.T's Group of Institutions
Kashti, Tal. Shrigonda, Dist. A. Nagar


PRINCIPAL
H.S.B.P.V.T'S GROUP OF INSTITUTIONS
Faculty of Pharmacy
Kashti, Tal. Shrigonda, Dist. A. Nagar



B1-401, Prism, Sr. No. 6 (Part) + 7, Aundh, Near Spicer College, Pune 411 007.
Tel: 020 - 2591 1077 • Mobile: 94223 04442, 98228 35777 E-mail: sudhiryeola@hcdmail.com • www.akashinfotech.com



Akash Infotech

Software Development • Software Consultancy

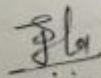
INVOICE

Date: 19th Jan 2015
Invoice No: AI/1410

To,
The Principal
Hon. Shri. Babanrao Pachpute Vichardhara Trust,
Group of Institutions
At/Post Kashti, Tal Shrigonda,
Dist. Ahmednagar Pin-414701

Sr.No	Description	Qty	Rate	Amount
1.	License Copy of "AutoLib" Library Management software to Prikrama College of Engineering (Integrated Campus) and 2 Barcode Scanners	1	95,000/-	95,000/-
(Inclusive All Taxes)				
				Total: 95,000/-
In Words: Rupees. Ninety Five Thousand Only.				

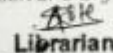
For Akash Infotech



Authorised Signatory



Receiver's Signature


Librarian

H.S.B.P.V.T's Group of Institutions
Kashti, Tal.Shrigonda, Dist.Ahmednagar

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Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701
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Akash Infotech
 Software Development • Software Consultancy

Date:- 18th Dec 2017 Ref.No.AI/Dec/1899

To,
 The Principal
 Hon. Shri. Babanrao Pachpute Vichardhara Trust,
 Group of Institutions
 At/Post Kashti, Tal Shrigonda,
 Dist. Ahmednagar Pin-414701

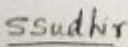
Sub : - AMC of "AutoLib" Library Automation Software.



Respected Sir,


We are very much thankful to you for purchasing our "Autolib" Library Automation Software. We are proud to have your renowned Colleges name in our client list.

We have Installed AutoLib Library Management Software on 19th Jan 2015 successfully in your College as per your purchase order Ref. No. ENGG/2014-15/1427 dated 13/01/2015. Since one year we are giving at best services towards the software support and customization. One year of Warranty completed on 18th Jan 2016. We are presenting the proposal of "AutoLib NG" AMC (Annual Maintenance Contract)

The detailed proposal is enclosed for your kind approval. If you need any further clarification, we would be glad to discuss it with you in person. We look forward to a long and fruitful relationship with your organization. Thanking you and assuring you our best services at all times.

Yours Sincerely,
 for Akash InfoTech

 Authorized Signatory


 PRINCIPAL
 H.S.B.P.V.T'S GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-A. Nagar

B1-401, Prism, Sr. No. 6 (Part) + 7, Aundh, Near Spicer College, Pune 411 007.
 Tel : 020 - 2591 1077 • Mobile : 94223 04442, 98228 35777 E-mail : sudhiryeola@hotmail.com • www.akashinfosoft.com



Quotation, Payment Terms Conditions For The AMC

Professional Charges:

Sr.No	Description	Amount
1.	Annual Maintenance Contract (AMC) of Library Management Software "AutoLib NG".	14,250/-

AMC Terms Conditions and Norms

1. AMC Period	1 Year from the Completion date of the one-year of Installation.
2. Software Training	If required then Training will be provided to your staff member's up to their satisfaction.
3. Software Support	1 visit in every 2 months of AMC Period. also as an when required
4. Up gradations	Whenever new version is launched it will be installed (upgraded) at your end.
5. Payment Terms	100 % Advance
6. Taxes	As Applicable
7. Validity / offer valid for	This quotation will remain valid for a period of 15 days from the date of offer.



[Signature]
PRINCIPAL
H.S.B.PVT'S GROUP OF INSTITUTION'S
Faculty of Pharmacy
Kashti, Tal-Shrigonda, Dist-Ahmednagar

Page 2 of 2

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Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
Faculty of Pharmacy

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Turnitin software

Tax Invoice

OLYMPUS 177, Sawad Road, Hadapsar PUNE PUNE 412105 +91-8146241305 E-Mail: olymusa@rediffmail.com		Invoice No. 031	Date 08-04-2022			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other References			
		Buyer's Order No.	Dated			
To MSBPVT G O I Faculty of Pharmacy Kashti State Name Maharashtra		Dispatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Terms of Delivery						
S/N	Description of Goods	SAC	Qty	Rate	per	Amount
1	Turnitin	998893	1	2500.00		2500.00
Total						
Total						2500.00
Round up						2500.00
Amount Chargeable (in words) Rupees Two Thousand Five hundred only		for OLYMPUS				
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				
PRINCIPAL U.S.A. PXT'S GROUP OF INSTITUTIONS Faculty of Pharmacy Kashti, Tal-Shrigonda, Dist-A. Nagar						



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

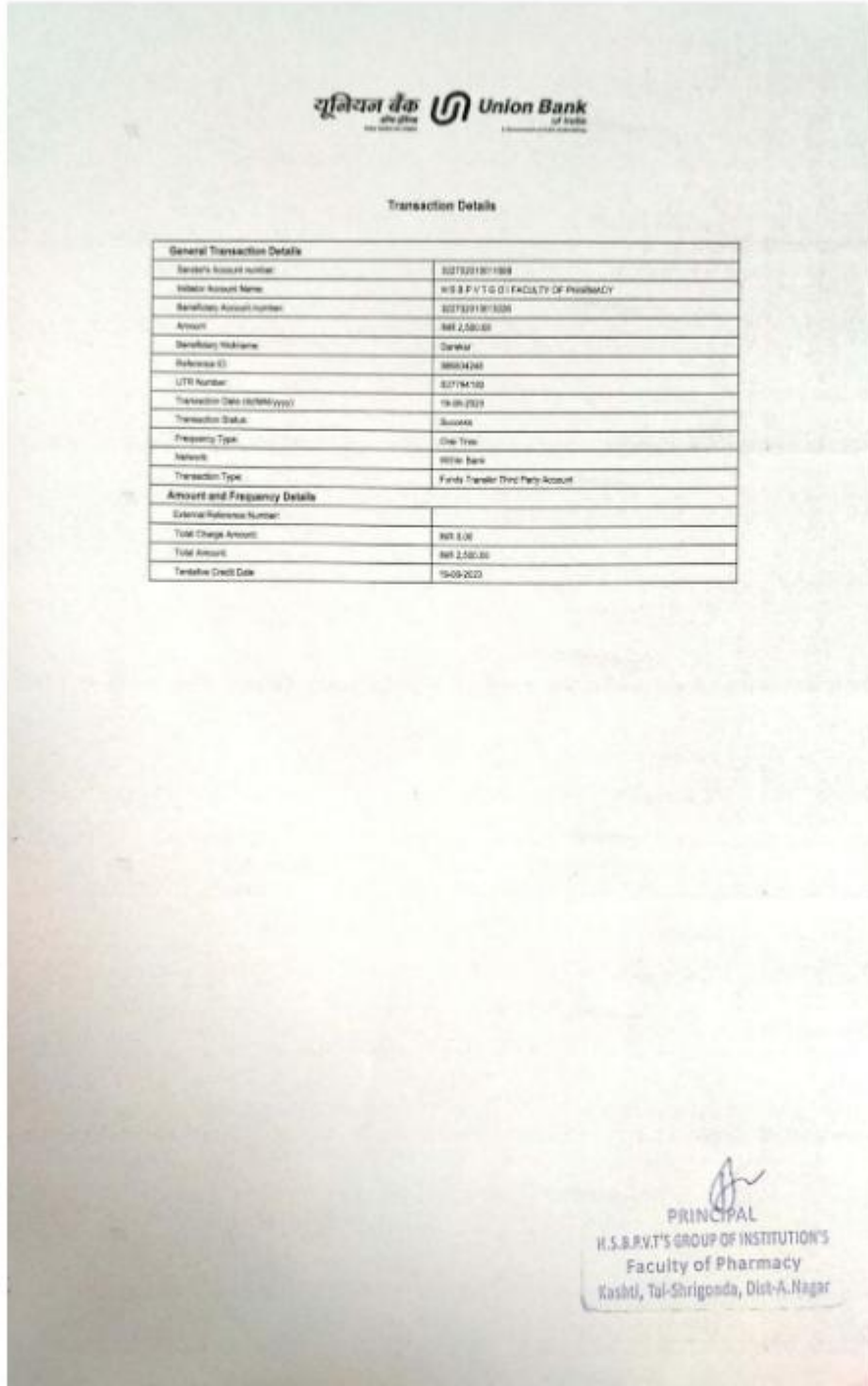
Faculty of Pharmacy

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Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Pharmacy

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
Approved by PCI, New Delhi, Affiliated to Savitribai Phule Pune University, Pune & MSBTE, Mumbai.

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Tally software

यूनियन बँक  **Union Bank**
of India

Transaction Details

General Transaction Details	
Sender's Account number	32270210011586
Sender Account Name	H.S.B.P.V.T.'S FACULTY OF PHARMACY
Beneficiary Account number	952010110011586
Amount	INR 1,000.00
Beneficiary Name	TAMUJEET AYUB MAHAT
Reference ID	52392058
UTR Number	UBPN0102347808
Transaction Date (ddMM/yyyy)	15-11-2021
Transaction Status	Success
Frequency Type	One Time
Network	NEFT
Transaction Type	Fund Transfer Other Bank Account
Amount and Frequency Details	
External Reference Number	00041010376
Total Charge Amount	INR 0.00
Total Amount	INR 1,000.00
Tentative Credit Date	15-11-2021


PRINCIPAL
H.S.B.P.V.T.'S GROUP OF INSTITUTION'S
Faculty of Pharmacy
Kashti, Tal-Shrigonda, Dist-A.Nagar



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

Approved by PCI, New Delhi, Affiliated to Savitribai Phule Pune University, Pune & MSBTE, Mumbai.

Website – www.parikrama.edu.in, Phone – 9766126772, Email – pariphr@gmail.com

- 'To serve with high quality education for development of students as competent pharmacy professionals for the upliftment of socio-economic status in rural areas'



Face recognition lock system software

Tax Invoice (DUPLICATE FOR TRANSPORTER)

<p>DAccess Security Systems Pvt. Ltd. Office No.5 , 3rd Floor, Ravali Arcade - II, Opp.Kapil Mahar Society, Baner, Pune 411045 Tel:- +9120 41241256 GSTIN/UIN: 27AACD7325G12R State Name : Maharashtra, Code : 27 CIN: U32204PH2007PTC130954 E-Mail : akash@daccess.co</p> <p>Buyer (Bill to) HSBPTV GOI FACULTY OF PHARMACY Hon. Shri Babanrao Pachpute Vichardhara Trust, A/P-Kashti, Taluka-Shrigonda, District-Ahmednagar Pin-414701, State Name : Maharashtra, Code : 27</p>	<p>Invoice No. 22-23/NOV/005 Dated 1-Nov-22 Delivery Note Mode/Terms of Payment 100% Advance Reference No. & Date. Other Reference Nisar Shakh - 964931716 Buyer's Order No. Dated DA#22104-2 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery</p>
--	---

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Full Height Turnstile Dual Lane Full Height Turnstile F Frame With SS304 For Out entry from The Staircase Exit entry by Students.	78101000	18 %	1 Nos	3,45,000.00	Nos		3,45,000.00
2	ACCESS CONTROLLER High Speed Face+Finger+Smart Card Access Controller	84733091	18 %	4 Nos	15,275.00	Nos		61,108.00
3	SMPS Power Supply SMPS (Power Supply) for AI Based Face device	85044090	18 %	4 Nos	1,050.00	Nos		4,200.00
	Installation Charges-GST @ 18% Installation & Commissioning Training of hardware including Packing and Forwarding 1 Qty 20,500/- = 20,500/-	995461	18 %					20,500.00
	Output CGST @ 9%					9 %		38,772.00
	Output SGST @ 9%					9 %		38,772.00
Total				9 Nos				Rs. 5,08,344.00

Amount Chargeable (in words) **INR Five Lakh Eight Thousand Three Hundred Forty Four Only** E & O E

Company's PAN AACCD7329G Declaration 1. INTEREST @18% PM WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITHIN THE TIME LIMIT AS PER MISME ACT. 2. GOODS ONCE SOLD, WILL NOT BE TAKEN BACK AT ANY CIRCUMSTANCES. 3. SUBJECT TO PUNE	Company's Bank Details Bank Name : State Bank of India-5798 A/c No. : 32798705798 Branch & IFSC Code : Deccan Gymkhana & SBIN0081115 for DAccess Security Systems Pvt. Ltd. (Digitally signed by NAMRATA AMIT DN# cn=NAMRATA AMIT, o=DAccess Security Systems Pvt. Ltd., email=namrata.amit@dassec.com, c=IN, ou=Kashti) Date: 2022.09.23 10:53:34 +05'30' Authorised Signatory
---	--

This is a Computer Generated Invoice

NAMRATA AMIT
 PRINCIPAL
 H.S.B.P.V.T'S GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-Ahmednagar

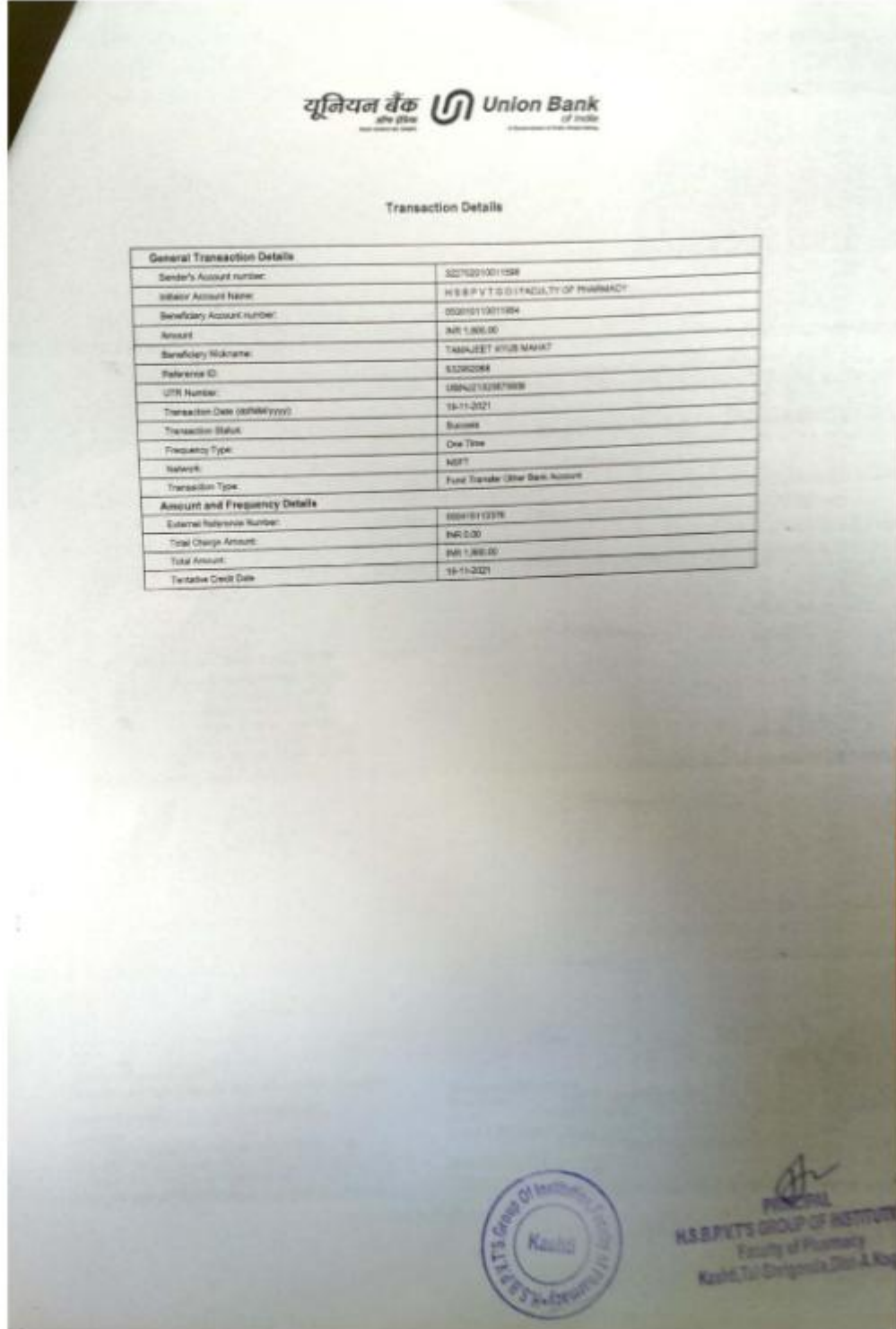


Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
Faculty of Pharmacy

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DELNET software

Tax Invoice

DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No.	Dated	
	DEL2022-23/2850	10-Jan-23	
	DELNET MEM No	Mode/Terms of Payment	
	IM-8075 dt. 10-Jan-23	Other References	
H No T'S GROUP OF INSTITUTIONS COLLEGE OF PHARMACY, COLLEGE OF ENGINEERING, INSTITUTE OF MANAGEMENT (I AL LIBRARY), KASHTI, TAL-SHRIGONDA, AHMEDNAGAR, [DELNET MEM. NO. IM-8075] State Maharashtra, Code : 27 Supply Maharashtra	Buyer's Order No.	Dated	

Particulars	HSN/SAC	GST Rate	Rate	per	Amount
IM FEE 2022-2023	998431	18 %			11,500.00
					11,500.00
IGST PAYABLE				18 %	2,070.00
Total					₹ 13,570.00

Chargeable (in words) **₹ 13,570.00**
 in Figures **Thirteen Thousand Five Hundred Seventy Only**


HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Amount (in words) **Indian Rupees Two Thousand Seventy Only**


DELNET's Bank Details
 A/c Holder's Name : DELNET
 Bank Name : Central Bank of India
 A/c No : 1065410992 (Saving Bank)
 Branch & IFS Code : Khan Market Branch & CBIN0280310
 for DELNET- Developing Library Network

DELNET-Developing Library Network

PRINCIPAL
 H.S.B.R.V.T'S GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-A. Nagar



Dr. Sangeeta Kaul
Director



DELNET
 Developing Library Netwo
 J.N.U. Campus, Nelson Mandela Ro
 Vasant Kunj, New Delhi- 110070, In
 Tel:- 91-11-26742222, 267412
 91-9810329992 (Mobi)
 E-mail: sangs@delnet.net.in,
 sangskaul2003@yahoo.co
 Web: www.delnet

DELNET/IM-4074/mhhsbpytsgicpctim34EM/2022
 Date: DELNET Membership Renewal
 January 11, 2023

Dear Prof. Gaiwad,

Wishing you & Colleagues a Very Happy, Healthy & Prosperous New Year!

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 9.1.2023 made towards the DELNET Annual Institutional Membership Fee for the period 11.12.2022 to 10.12.2023. The receipt no. 72391 dated 10.1.2023 is enclosed for the officer records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login	: mhhsbpytgi
Password	: hsb8075

Kindly note your Inter Library Loan (ILL for Books) Password is "mhhsbpytgiill" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.net.in or sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would like to inform you that DELNET has launched WUBVIEW Youtube channel which contains a large number of video recordings of Webinars organized by DELNET. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 8075***1992 to download the pdf, containing usage report of your institution.

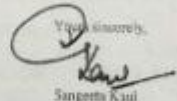
I would like to mention that DELNET provides scope to merge from three core catalogues records of books, journals, articles, etc. through Discovery Portal and also more than one page and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gateway Portal. You are please to inform us that DELNET has also recently launched VIDEO Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library acquisition through DELNET Open House facility at New Delhi can also be availed by member-libraries on payment basis.

We would also like to mention that DELNET offers DelDit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "H.S.B.P.V.T.'s Group of Institutions (College of Pharmacy, College of Engineering, Institute of Management-Central Library), Dist. Ahmednagar, Maharashtra". It will help in the effective utilisation of DELNET resources and services.


I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.


With kind regards,

Yours sincerely,

 Sangeeta Kaul

Prof. Gaiwad Anandharaj Dnyandev
 Librarian
 H.S.B.P.V.T.'s Group of Institutions
 (College of Pharmacy, College of Engineering, Institute of Management-Central Library)
 Kashti, Tal Shrigonda, Dist. Ahmednagar-414701
 Maharashtra

Encs: (1) Receipt no. 72391 dated 10.1.2023 of ₹ 13,570
 (2) This letter
 (3) DELNET Membership
 (4) Certificate of Membership


PRINCIPAL
 H.S.B.P.V.T.'S GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-A.Nagar





Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701


Approved by PCI, New Delhi, Affiliated to Savitribai Phule Pune University, Pune & MSBTE, Mumbai.

Website – www.parikrama.edu.in, Phone – 9766126772, Email – pariphr@gmail.com

- 'To serve with high quality education for development of students as competent pharmacy professionals for the upliftment of socio-economic status in rural areas'



No. Receipt No./72391/2022-23 Dated 10-Jan-23

 **DELNET- Developing Library Network**
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 State Name : Delhi, Code : 07

Receipt


Received with thanks from: **HSBPVT'S GROUP OF INSTITUTIONS
 (COLLEGE OF PHARMACY, COLLEGE OF ENGINEERING,
 INSTITUTE OF MANAGEMENT) (CENTRAL LIBRARY)
 KASHTI, TAL-SHRIGONDA, DIST. AHMEDNAGAR
 [DELNET MEM. NO. IM-8075]**



The sum of: **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By: **HSBPVT'S GROUP OF INSTITUTIONS, Union Bank of India (India)
 Inter Bank Transfer 0070966 9-Jan-23 13,570.00**

Remarks: **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEE
 FOR THE PERIOD 11-12-2022 TO 10-12-2023**

**₹ 13,570.00/-
 **Subject to Realisation




PRINCIPAL Auth: 
**H.S.B.P.V.T.'S GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-A.Nagar**



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
Faculty of Pharmacy


A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701
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- 'To serve with high quality education for development of students as competent pharmacy professionals for the upliftment of socio-economic status in rural areas'

Bills for accessories purchase for online classroom facility

GST TAX INVOICE CUM DELIVERY CHALLAN



**Om Sai
COMPUTERS**

"Indraprasth" Complex, Nagar-Daund Road,
Kashti, Tal. Shrigonda, Dist. Ahmednagar,
Ph. (02487) 232051, Cell : 9980612355

TAX INVOICE

to: Hon. Shri. Babanrao Pachpute Vichardhara Trust, A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin-414701

Date: 07/09/2010
 D. C. No. 109
 Invoice No.

Sl. No.	Description	Qty.	Rate	Amt. Incl. Vat	Amount
1	Acry led projector	3	30,000		90,000-00
2	Hp laserjet printer 1007	2	5715		11430-00
Total					101430-00
Vat %					5670-00
G. Total					106500-00

Store SB Ramwade
 Inward No. 260


Words: One Lakh Six Thousand Five Hundred only.

I hereby certify that my own registration certificate under the Maharashtra value added tax at 2002 is in force on the date in which sale of the goods specified in this invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me and it shall be accounted for in the turnover of sale in filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Terms & Condition - 1) Good once sold will not be taken back. 2) Remittance should be made payable "OM SAI COMPUTERS" by crossed bankery void if marking blotted or not cleared. 3) Warranty void if cheque dishonoured or not.

receivers Signature

Rectd. Mixture



For Om Sai Computers

Principal

PRINCIPAL
 H.S.B.P.V.T'S GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-A.Nagar



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

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OM SAI COMPUTERS

Head Office : Chandan Nagar, Pune - Nagar Highway, Near Awarah Hospital, Pune - 14.
 Branch Office : Indraprastha Commercial Complex, Nagar - Daund Road, Kashti,
 Tal - Shrigonda, Dist - A. Nagar, Pin - 414 701.

INVOICE CUM CHALLAN						
SOLD TO: H.S.B. Shri Babanrao Pachpute Vichardhara Trust, Kashti, Tal-Shrigonda			INVOICE No.: 499	DATE: 21/11/18		
CUSTOMER ORDER REF: -			VENDOR CODE: -	PAYMENT TERMS: -		
DESPATCHED BY: -			CHALLAN No.: -			
S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT		
1)	Ball projector.	2.	25,000/-	50,000.00		
				Total		
				50,000.00		
Lakhs	Thousands	Hundreds	Tens	Five	% S. Tax	
-	50	-	-	-		
				Grand Total	50,000.00	

Resale

I/We hereby certify that our registration certification under the Bombay Sales Tax Act, 1959 is in force on the date on which the sale of the goods specified in this bill/invoice memorandum is made by us and that the transaction of sales covered by this bill/invoice memorandum has been effected by us in the regular course of our business.
 * payment by " payee's A/c " cheque only.

Received the above material in good condition. Store Inward No. 31 Receiver's Signature		Payment Details : Cash / Cheque No.: Date : Bank Name :
GOOD ONCE SOLD WILL BE TAKEN BACK.		For OM SAI COMPUTERS AUTHORIZED SIGNATORY SUBJECT TO PUNE JURISDICTION E & O. E.

PRINCIPAL
 H.S.B.P.V.T'S GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-A.Nagar



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
Faculty of Pharmacy



A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701
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 Website - www.parikrama.edu.in, Phone - 9788126772, Email - pariphr@gmail.com

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TAX INVOICE

ANIRUDDHA COMPUTERS & SECURITY SYSTEMS Flat No 6 Avdhoot Sahnivas Apartment Meera Society Road Daund Dist Pune Contact: 9960607002 / 7755997002 E-mail : swapnibagal@gmail.com		Invoice No. ACS-15-16-0132	Dated 3-Sep-2015
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee H.S.B.P.V.T'S GOI College of Pharmacy Kashti Tal Shrigonda Dist A'Nagar		Buyer's Order No.	Dated
		Dispatch Document No.	Dated
		Dispatched through	Destination
Buyer (if other than consignee) H.S.B.P.V.T'S GOI College of Pharmacy Kashti Tal Shrigonda Dist A'Nagar		Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	PROJECTOR DELL 1210SF/1220S SN-290XF22 SN-C90XF22 SN-J04XF22	3 Nos	26,500.00	Nos	11.11 %	70,667.55
	Output Vat 12.5% SALES ROUND OFF		12.50 %			8,833.44 0.01
Total		3 Nos				79,501.00

Amount Chargeable (in words) E & D E
Rs. Seventy Nine Thousand Five Hundred One Only

Company's VAT TIN : 27761102711V
 Declaration
 I/We hereby certify that my/our registration certificate under M.S. VAT Act 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been of sales while filing of return and it shall be accounted for in the turnover of the sales while filing of return and the due tax, if any payable on the sale tax has been paid or shall be paid.

for ANIRUDDHA COMPUTERS & SECURITY SYSTEMS

SUBJECT TO DAUND JURISDICTION
 This is a Computer Generated Invoice

Received
Jadhav S.S.
 03/09/15.
 Jadhav S.S.
 Store Incharge.

PRINCIPAL
 H.S.B.P.V.T'S GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-A.Nagar



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701
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Original for Recipient
Duplicate for Transporter
Triuplicate for Supplier

Invoice

Insight Security Solutions Shop No. 2, Ajeega Road, Near Mail Office, Vetal Road, Shrigonda 413701 Phone no: 978667749 Email: insightsecurity121@gmail.com		Invoice No. 199 PO date 03-07-2021	Date 27-09-2021 PO number 209				
Bill To: H.S.P.V.T.'s G.O.I Faculty of Pharmacy Kashti							
#	Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
1	DS-9604N-IR Project series nvr		1	-	₹ 68,000.00	₹ 12,240.00	₹ 80,240.00
2	DS-2CD18233DEH Hikvision 2MP IP IR Bullet outdoor waterproof camera, 1.265x, 30 DNR, 30 mtr IR range, IP67		10	NOS	₹ 2,850.00	₹ 5,130.00	₹ 33,630.00
3	DS-2CD13233DEH Hikvision 2MP IP IR Dome indoor camera, 1.265x, 30 DNR, 30 mtr IR range, IP67		54	NOS	₹ 2,750.00	₹ 26,730.00	₹ 1,75,230.00
4	8TB seagate ar safe surveillance hdd		2	NOS	₹ 16,900.00	₹ 3,760.00	₹ 37,760.00
5	88734 1P NETGEAR GIGA POE SWITCH		4	-	₹ 21,000.00	₹ 15,120.00	₹ 49,120.00
6	DS-3E0109P-L/M(B) Hikvision 10/100Mbps S Port PoE, 1 Port Uplink, PNC Box 5*3		3	NOS	₹ 2,800.00	₹ 1,512.00	₹ 6,912.00
7	Cable Cart, A-0Link-365 Mtr Box	8544	2350	NOS	₹ 50.00	₹ 576.00	₹ 1,776.00
8	Cable Cart, A-0Link-365 Mtr Box		2350	NOS	₹ 24.00	₹ 10,152.00	₹ 66,552.00
9	Cable routine and cabling in casing casing		2350	MTR	₹ 28.00	₹ 0.00	₹ 65,800.00
10	Old cable removing charges		4	-	₹ 4,000.00	₹ 0.00	₹ 16,000.00
11	RJ 45 Connector Crimping and testing		200	NOS	₹ 30.00	₹ 1,980.00	₹ 7,080.00
12	NVR & Camera Installation, Commissioning, testing		65	NOS	₹ 300.00	₹ 0.00	₹ 19,500.00
13	Switch installation		7	-	₹ 230.00	₹ 0.00	₹ 1,610.00
14	Rack Network Alpine 3U	85381010	1	NOS	₹ 1,250.00	₹ 225.00	₹ 1,475.00
15	Rack installation		1	NOS	₹ 300.00	₹ 0.00	₹ 300.00
Total			6661			₹ 78,820.00	₹ 6,17,776.00
Invoice Amount In Words: Six Lakh Sixteen Thousand Rupees only				Amounts: Sub Total ₹ 6,17,776.00			
Payment Mode: Cash				Discount (0.29%) ₹ 1,775.00			
				Tax (0.0%) ₹ 0.00			
				Total ₹ 6,16,000.00			
				Received ₹ 5,16,000.00			
				Balance ₹ 0.00			
				Previous Balance ₹ 0.00			
				Current Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST	SGST	Total Tax Amount			
	₹ 2,78,600.00	9.0%	₹ 34,074.00	9.0%	₹ 34,074.00		
	₹ 2,48,133.73	0.0%	₹ 0.00	0.0%	₹ 0.00		
95391010	₹ 1,250.00	9.0%	₹ 112.50	9.0%	₹ 225.00		
85381010	₹ 1,470.72	0.0%	₹ 0.00	0.0%	₹ 0.00		
8544	₹ 66,355.30	0.0%	₹ 0.00	0.0%	₹ 0.00		
8544	₹ 50,400.00	9.0%	₹ 5,076.00	9.0%	₹ 10,152.00		
Total			₹ 39,262.50		₹ 39,262.50		
Terms and conditions: 1. This quotation is valid for 15 Days 2. Installation Time - 15 days / 1 Week after delivery of goods at your site. 3. All prices referred above are inclusive of applicable GST 4. Our products are covered by 1 or 2 year Warranty depending on items. 5. Price, Model no and product specifications are subject to change without any prior notice. 6. Delivery of project material will 15 days from the date of advance payment. 7. Warranty does not cover Misuse, Abuse and force majeure conditions like Earthquake, Floods, Lightning, Strikes and other such events. 8. 90% payment required as an advance and other payment to be on completion of work.				Company's Bank details: Bank Name: HDFC BANK, SHRIGONDA Bank Account No: 5020059724322 Bank IFSC code: HDFC0002986 Account Holder's Name: INSIGHT SECURITY SOLUTIONS Flat, Insight Security Solutions, SHRIGONDA			
				Authorized Signatory PRINCIPAL			
H.S.P.V.T.'S GROUP OF INSTITUTION'S Faculty of Pharmacy Kashti, Tal-Shrigonda, Dist-A.Nagar				H.S.P.V.T.'S GROUP OF INSTITUTION'S Faculty of Pharmacy Kashti, Tal-Shrigonda, Dist-A.Nagar			



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

Approved by PCI, New Delhi, Affiliated to Savitribai Phule Pune University, Pune & MSBTE, Mumbai.

Website - www.parikrama.edu.in, Phone - 9786126772, Email - pariphr@gmail.com

- 'To serve with high quality education for development of students as competent pharmacy professionals for the upliftment of socio-economic status in rural areas'



Insight Security Solutions

CUSTOMER INSTALLATION / COMMISSIONING REPORT

CIR NO: _____ DATE: 30/09/2024

Customer Name: HSBVTS GOI Faculty of Pharmacy
 Address: Kashti
 City: Ahmednagar | State: Maharashtra | ZIP Code: 413701
 Status of Installation: Complete | Order From: Dr. Sunil Nirmal | Co: 10/07/2024

NATURE OF INSTALLATION

Product Installed: 2MP IP IR HIKVISION CCTV Surveillance System
 Wiring Done By: Insight Security Solutions
 Installation Done By: Insight Security Solutions
 Product Supplied By: Pramo HIKVISION India
 Drawing given: NA
 System Up: Yes
 Make: HIKVISION | Model: DS-series | Equipment Type: Surveillance
 Installation Done By: Insight Security Solutions | Date: 30/09/2024 | Serial No.: NA
 Location of Installation: Kashti | Time: 12:03 PM

PRODUCT DETAILS OF INSTALLATION

DS-3664 N1-18 Project Series NVR-1 No. 10 Network camera 20 - 1 No.
 DS-2CD1022-00E-I Bullet camera 10 Nos
 DS-2CD1323-00E-I Dome camera - 2 Nos
 RTB AV Segate SATA - 2 Nos
 ET 324TP Helgears 24 port POE - 3 Nos
 DS-3E010-01EM 8 Port POE - 3 Nos
 SAS PVC Box - 8 Nos
 Cat6 D Link cable 305mtr coil - 2350mtr
 DS-RS4 D Link connector - 200 nos
 Engineer's Remarks: Complete
 Problems Faced on Installation: NA
 Events: (Date & Time) - | Start of Installation: 10/07/2024 | Handover Date: 30/09/2024

PLEASE RATE THIS INSTALLATION BY TICKING AN OPTION

Extremely Satisfied | Satisfied | Dissatisfied | Annoyed

CUSTOMER FEEDBACK

Remarks: Complete
 Name: Dr. Sunil Nirmal | Designation: Principal | Phone/Fax: 9751400007
 Email: pariphr@gmail.com | Date: 15/10/2024 | Place: PRINCIPAL

INSIGHT SECURITY SOLUTIONS
 Shop No. 2, Aappa Residency, Near Mauli Office, Vadali Road, Shrigonda - 413701, Dist. Ahmednagar, Maharashtra
 Mob.: 8788667749 | Email: insight.solutions121@gmail.com | H.S.B.V.T'S GROUP OF INSTITUTIONS
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-Ahmednagar



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701
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Bill of Supply

Signed for Recipient:
 Signature for Transport:
 Institute for Supply:

Insight Security Solutions Shop No. 2, Anjan Residency, Near Masti Office, Vafat Road, Durgamda 472701 Phone No. 8789967749 Email: insightsecurity721@gmail.com		Invoice No: 352	Date: 24-07-2022			
Bill To Parikrama College of Pharmacy Kashti						
#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Amount
1	Wi-Fi dongle upto 300 Mbps quantum with 1 year warranty		9	NOS	₹ 210.00	₹ 2790.00
2	Ac 1200 D link router DWR 825		1	NOS	₹ 2450.00	₹ 2450.00
3	PC setup and installation		10	NOS	₹ 100.00	₹ 1000.00
4	Cat 6 cable D Link as per actual		10	MTR	₹ 33.54	₹ 335.40
	Total		30			₹ 6570.40
Invoice Amount in Words Six Thousand Five Hundred and Seventy Rupees and Forty paise only						Amounts: Sub Total ₹ 6570.40 Total ₹ 6570.40 Received ₹ 0.00 Balance ₹ 6570.40 Previous Balance ₹ 0.00 Current Balance ₹ 6570.40
Terms and conditions: 1. This quotation is valid for 15 days 2. Installation Time: 15 days if 1 Week prior delivery of goods at your site. 3. All prices refer to above and inclusive of GST @ 18% 4. Our products are covered by 3 to 5 year warranty depending on item. 5. Price, Model and product specifications are subject to change without any prior notice. 6. Delivery of product must be within 10 days from the date of advance payment. 7. Warranty does not cover damage due to fire and force majeure conditions like Earthquake, Flood, lightning, pest, strikes and other social disturbances. 8. 50% payment required as advance and other payment is as per completion of work.						
		See Far, Go Further		Company's Bank details State MIBL RIDE BANK SHRIGONDA Bank Account No: 8020009734322 Bank IFSC code: MIBL0002386 Account holder's name: INSIGHT SECURITY SOLUTIONS P. Insight Security Solutions		
Authorized Signatory						

Acknowledgment
 Insight Security Solutions

Parikrama College of Pharmacy Kashti Receiver's Seal & Sign 1) Mr. Landse O.A. 2) Mr. Anshu S.S. 3) Mr. Jadhav S.S. 4) Miss-Labode A.G.	Invoice No. - 352 Invoice Date: 24-07-2022 Invoice Amount: 6570.4 To Account PRINCIPAL H.S.B.P.V.T'S GROUP OF INSTITUTION'S Kashti, Tal-Shrigonda, Dist-Ahmednagar Verified by Pay bill with permission of CFO Sir 10.8.22
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Photographs of IT facility

Office Printers



Computer center



Server room



Seminar hall (LCD projector)



Projectors in classrooms





Digital smart board



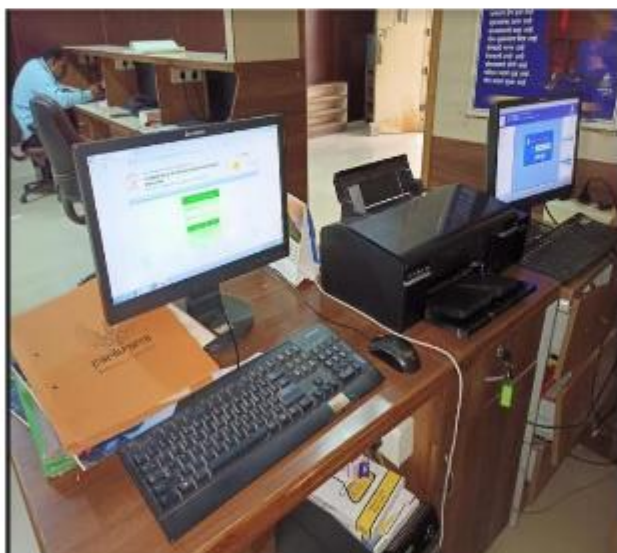
Exam room computer



Electricity supply room



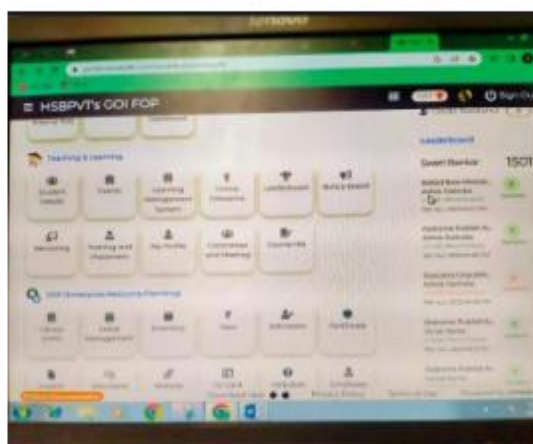
Library



Computer lab



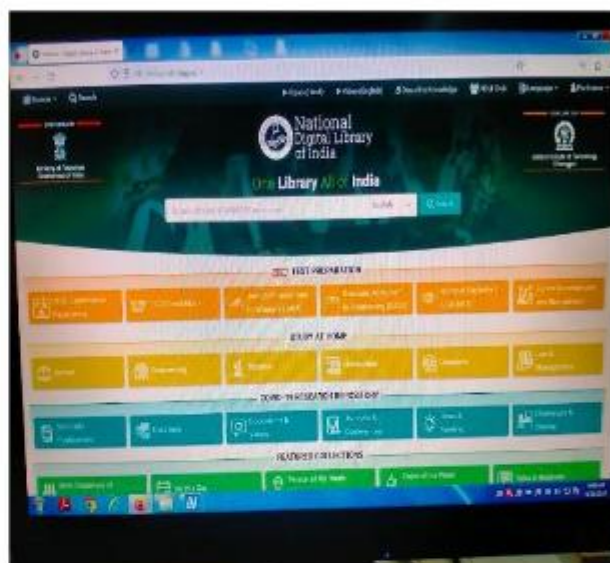
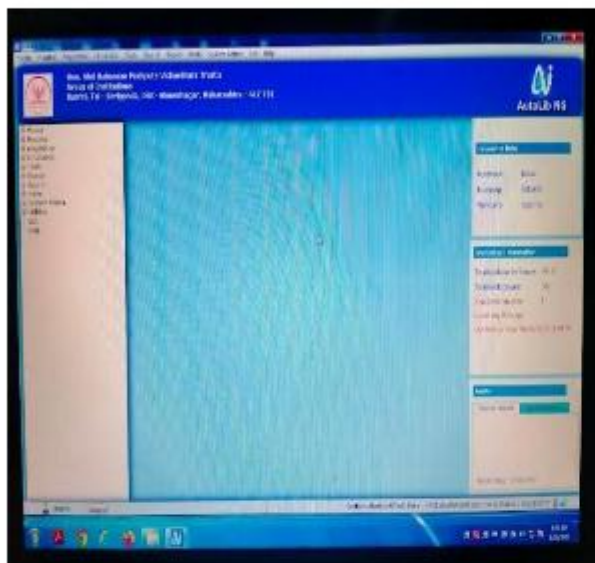
Vmedulife software



PPT Presentations



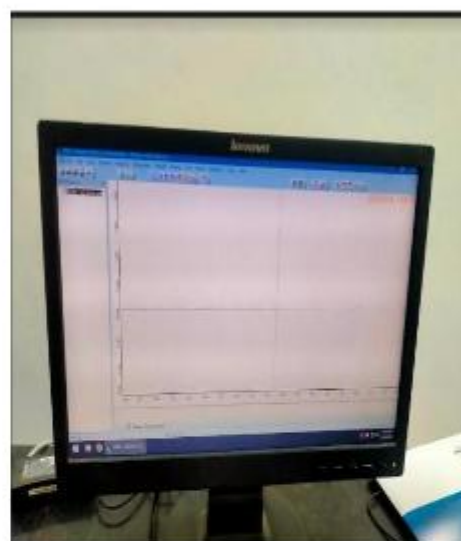
Digital library



Smart school software



OPPUS Software of FT-IR



EXPHARMA software of pharmacology



Spectra manager software of UV

