



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

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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1. Details of computer:

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

COMPUTER DETAILS

Sr. No.	Dead stock NO.	MAC ID
1	B-28/comp-110	ED-69-95-CE-B0-18
2	B-28/COMP-58	00-ED-4C-C3-55-8F
3	B-28/COMP-111	ED-69-95-CE-AB-96
4	B-28/COMP/112	ED-69-95-CE-AE-78
5	B-28/COMP-113	ED-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	ED-69-95-CE-B0-8C
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-E0
28	COE/ELE/2012-13/MICE/PC/LENOVO-09	8C-89-A5-D5-0E-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: 651

PUN Code: CPHA017210
AISHE Code: C-41322

AICTE ID: 1-12614931
MSBTE Code - 2022

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

Kashti



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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-BD
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-D5-121-76
48	PP/COMP/LL/171	8C-89-A5-D5-12-29
49	HSBPVT/PP/COMP/PL/2012/117	8C-89-A5-D7-1C-90
50	HSBPVT/PP/COMP/PL/2012/110	8C-89-A5-D5-13-37
51	HSBPVT/PP/COMP/PL/2012/130	8C-89-A5-D5-13-C9
52	PP/COMP/LL/150	8C-89-A5-D7-1F-7A
53	B-28/COMP-03	00-E0-4C-C3-55-8C
54	B-28/COMP-23	00-22-68-5F-FD-10
55	B-28/COMP-25	00-22-68-60-01-AC
56	HSBPVT/PP/COMP/PL/2012/128	8C-89-A5-D7-1F-72
57	B-28/COMP-08	00-22-68-5F-FD-3F
58	B-28/COMP-09	00-E0-4C-C3-55-97
59	B-28/COMP-22	00-E0-4C-C3-55-95
60	B-28/COMP-110	EO-69-95-CE-80-18

Dr. Sunil Nirmal
Principal

PRINCIPAL

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AICTE ID: 1-12614931
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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 articles	Quantity	Value	Sl. No.	Name of the articles	Quantity	Value
1	Computer monitor	1	15000	1	Computer monitor	1	15000
2	Computer mouse	1	1000	2	Computer mouse	1	1000
3	Computer keyboard	1	1000	3	Computer keyboard	1	1000
4	Computer system unit	1	20000	4	Computer system unit	1	20000
5	Computer printer	1	10000	5	Computer printer	1	10000
6	Computer scanner	1	10000	6	Computer scanner	1	10000
7	Computer UPS	1	5000	7	Computer UPS	1	5000
8	Computer case	1	2000	8	Computer case	1	2000
9	Computer mouse pad	1	500	9	Computer mouse pad	1	500
10	Computer keyboard cover	1	500	10	Computer keyboard cover	1	500



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3.Details of Seating capacity:

Sr.No	Location	Seating capacity
1	Computer centre	60
2	Pharmacology lab	12





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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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> **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
 B.S. No. 961, 2A, 2B, 2C, 2D & 2E, 2F
 10, Thirupondur Rd. Village, Thiruvananthapuram, Kerala
 PAKKALAM - 601 002 Phone: (0412) 264001 to 264005
 TIN No. 2423000733 GST No. 1852/PGC Dist: 17-3-95

Pre-authorized
 (Authorized Signatory)

Invoice No. 2
 Date: 20/09/2017

Prepared on: 20/09/2017 Type: 1
 Mode of Transport: Vehicle
 CP/MSI No: AAACW03878
 CST No: 2A/09-15
 LST No: 3
 Pay Terms: 0 As per your Purchase Order

Billed to: 1002920
 M/S SHRI B. BABANRAO PACHPUTE VICHARDHARA TRUST
 Nagar-Daund Rd, State Highway No.10
 AHMEDNAGAR - 414701, MH-Maharashtra

Delivered to: 1002920
 M/S SHRI B. BABANRAO PACHPUTE VICHARDHARA TRUST
 Nagar-Daund Rd, State Highway No.10
 AHMEDNAGAR - 414701, MH-Maharashtra

Delivery-0000997605
 TIN: 0

Sl. No.	Product Code	Description of Goods	Tax	Qty	Rate per Unit	Total Invoice Value
1	9999999999	SCROLLABLE CLIP POSITION	15%	25	350.00	2,425.00
<p>Total Invoice Value: 2,425.00 Total Excise Duty Payable: 363.75</p>						

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY
Computers and Units thereof	85.71.00	Via Notification 06/2005 81-3-05	12%
Parts & Accessories of Computer	84.73.20/90	Finance Bd Dt. 28.2.2003	15%
Computers Software	85.24.30	Finance Bd Dt. 28.2.2002	15%

Central Excise Regn. No. 192000 DL24-13-2004, New Regn. No. AAACW03878XM014 Range Code: 620204 Automatic data processing machines and units thereof/Computer/Basic units / and others

Address & Range Divn. Superintendent of Central Excise, Range 3-D, Pondicherry - 605 013, Di. Pondicherry, Commissionerate: Pondicherry

ECC No. AAACW03878XM 014

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

Regd. Office: Survey No. 76-P & 60-R, Daddakkanehalli, Vetur Hobli, Sarjapur Road, Carmelam PO, Bangalore 560 035.
 (See overleaf for Terms & Conditions)

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INVOICE CUM DELIVERY CHALLAN (DUPLICATE FOR TRANSPORTER)

WIPRO LIMITED
 H.U.No.MR,2A2B,2C,3A & 3D/2A,2B
 10, Therasar Road Village, Therasar, Wistar Taluk
 Panchsary, AHM. Dist. Phone: (0413) 2643231 to 2643235
 TIN No. - 3478006773 CST No: 18021PRC Date: 17-9-95

Pre-authorized (Authorized Signatory)

Invoice No: C
 Date: 30.05.2009
 Date: 30.05.2009

Received on: 30.05.2009 10:54
 Date: 30.05.2009

CPD No: AAACH0307R
 CST No: B6-09-10
 LST No: 0
 Date: 30.05.2009

Delivered to: HON SHRIE BABANRAO PACHARDHARA
 Nagar-Daund Rd, State Highway No.10
 VICHARDHARA TRUST
 AHMEDNAGAR - 414701 - Maharashtra

Product Code	Description of Goods	Quantity	Rate per Unit	Total Invoice Value
	Less Freight Value		11,445.00	
	Less Freight Serv Tax		1,400.97	
	Net Amount		2,424,304.13	
	Under SEC A Incl CESS		158,479.00	
	Add Freight Value		11,445.00	
	Add Freight Serv Tax		1,400.97	
	Taxable Assessable value		2,298,824.60	
Amount Payable by customer:				2,426,150.00

Amount Payable: TWO THOUSAND FOUR HUNDRED TWENTY-SIX THOUSAND ONE HUNDRED FIFTY ONLY

TAXES	TARIFF HEAD	NOTIFICATION No.	DUTY
Computer and Data Base	84.71.00	Vide Notification 05/2006 dt-1-3-06	12%
Non-Computer of Computer	84.73.20/30	Ranase ERI Dt. 28.2.2000	18%
Computer Software	85.24.20	Ranase ERI Dt. 28.2.2000	16%

Central Excise Regn. No. 192000 Dt.23-10-2005, New Regn. No. AAACH0367RXM014 Range Code: 620204 Automatic data processing machines and units there of (Computer Base units / not others)

Address & Range Div. (Superintendent of Central Excise, Range 8 D, Panchsary-414060 Dist. Dhule, Maharashtra, Commissionerate - Panchsary - 414060)

ECG No. AAACH0367RXM 014

E & O E For WIPRO LIMITED (Authorized Signatory)

Principal
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6 Internet Service bill:


HSBPVTRUST 19-20
Behinde Saikrupa Dairy
A/p: Kashti Tal: Shrigonda
Dist: Ahmednagar

Internet Charges
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11-6-2019	To Tata Docomo CDMA	Journal		3,09,750.00	
10-7-2019	To Tata Docomo CDMA	Journal		3,09,750.00	
11-11-2019	To Tata Docomo CDMA	Journal		3,09,750.00	
11-1-2020	To Tata Docomo CDMA	Journal		3,09,750.00	
20-3-2020	To Tata Docomo CDMA	Journal		4,43,100.00	
31-3-2020	By College of Engineering	Journal			16,82,100.00
				16,82,100.00	16,82,100.00




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HSBPVTRUST 20-21 (from 1-Apr-2020)
Behinde Saikrupa Dairy
A/p: Kashti Tal: Shrigonda
Dist: Ahmednagar

Internet Charges
Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Jun-20	To Dhanvantari Bank A/c No. 001	Payment		26,786.00	
12-Oct-20	To Union Bank of India	Payment		3,09,750.00	
4-Nov-20	To Union Bank of India	Payment		2,08,229.00	
13-Jan-21	By Union Bank of India	Receipt			48,349.00
14-Jan-21	To Union Bank of India	Payment		1,93,396.00	
17-Mar-21	By Union Bank of India	Receipt			51,513.00
	To Union Bank of India	Payment		2,06,500.00	
31-Mar-21	By College of Engineering	Journal			3,60,000.00
	By College of Engineering	Journal			2,42,399.50
	By College of Engineering	Journal			2,42,399.50
	By Faculty of Pharmacy	Journal			2,06,500.00
	To Internet Charges Payable	Journal		2,06,500.00	
				11,51,161.00	11,51,161.00

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HSBPVTRUST 20-21 (from 1-Apr-2020)
Behinde Sakrupa Deiry
A/p: Kashti, Tal: Shrigonda
Dist: Ahmednagar

Internet Charges
Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-Jun-21	To Union Bank of India	Payment		2,06,500.00	
15-Sep-21	To Union Bank of India	Payment		2,06,500.00	
10-Dec-21	To Union Bank of India	Payment		2,06,500.00	
31-Mar-22	By Institute of Management	Journal			6,19,500.00
				6,19,500.00	6,19,500.00



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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

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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
HSBPVTRUST 20-21 (from 1-Apr-2020)
Behinde Sakrupa Dairy
A/p: Kashti Tal: Shrigonda
Dist: Ahmednagar

Internet Charges
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
13-Apr-22	To Union Bank of India	Payment		2,06,500.00	
				2,06,500.00	
	By Closing Balance				2,06,500.00
				2,06,500.00	2,06,500.00




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TAX INVOICE

Customer Details:
 MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
 Mr. SHAIKH NISAR NIJAM
 POST BOX-001
 SHRIGONDA, AHMEDNAGAR-414701
 AHMEDNAGAR
 MAHARASHTRA - 414701

Customer PAN No :
E-bill email ID : NISAR@PARIKRAMA.EDU.IN
Customer GST No :
Bill Sequence No. : 55

Bill Details:
 Account No : 60294980
 Bill/Invoice No : 216893405
 Bill Date : 03-May-23
 Bill Period : 01-Apr-23 to 30-Apr-23
 Due Date : 20-May-23
 Security Deposit : 0
 Credit Limit : 2099999

Previous Balance	Less Payment	Debit/Credit Note Adjustments	Current charges	* Amount due before due date	# Amount due after due date	Due date
Rs. 2,09,500.00	Rs. 2,09,500.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	20-May-23

* Bill is rounded off to nearest rupee. # Includes Late Payment Fee.
 Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-May-23 to avoid late payment charges.

Empowers you to Do Big with

Anytime. Anywhere
Cloud Communication Suite

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C122 Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill **Pay Online with iManage Self Care**
 Login to your iManage Self care account <https://www.tatairebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD
 Cheque/DD should be payable to Tata Teleservices (Maharashtra) Ltd Account No 605949802

Account No: 60294980
Invoice No: 216893405
Bill Date: 03-May-23
Due Date: 20-May-23
Bill Amount: Rs. 0.00

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

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

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: (1-24 TTC Industrial Area, MIDC Sector-4 P-2) Turbhe, Near Mumbai, Thane, Maharashtra-400702

Regd. Office: Tata Teleservices (Maharashtra) Limited, C-26, TTC Industrial Area, MIDC Sector-4 P-2, Turbhe, Near Mumbai - 400702. Website: www.tatairebusiness.com. CHL54205941809PLD386394

Digitally signed by
 H.S.B.P.V.T's Group of Institutions
 Date: 2023.05.23 14:53:18 IST

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



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Page 2 of 5

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002011515 (Toll free) or write to us at 1515@satel.co.in
2. The SMS rates mentioned are applicable for 1515@satel.co.in. Post, fax, SMS would be charged at standard rate (Local Rates, STD Rates, I.D. Rates) or tariff rates whichever is higher.
3. It will be deemed that you have accepted the invoice in full at the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Charges for e-mail alerts or reminder will be back in period may lead to early cancellation charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach us at 1800 201 1515 or email us at 1515@satel.co.in
5. To view latest mobile calculation of transfer/termination of tariff plans, please visit our website www.sateldatacenter.com
6. Credit limit is the upper limit of TPA. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed it (or not exceed the stated credit limit).
7. Collection policy is available on our website www.sateldatacenter.com
8. In case you disconnected our services, we will reduce your security deposit, if any, within sixty days of closure of connection, in case of delay, you will earn interest @ 10% p.a.
9. Prepaid (unlimited) recharging calls, regular (your telephone number in the NCHC Registry) - call 1000 or visit <http://www.sateldatacenter.com/MSBTE/MSBTEuserlogin>
10. TPA, TPA, has the right to change the terms and conditions applicable to this tariff plan. Please log on to www.sateldatacenter.com for other conditions applicable.
11. Payment received after due date. Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable.
13. It is mandatory to share invoice No. and PAN (subject to source TDS) details (if applicable) while making payment to ensure correct and timely processing.
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 201 1515 or send a mail to 1515@satel.co.in along with mandatory details of complaint account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@satel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@satel.co.in with "Send bills" in the subject line. Please include your account No.
17. The invoice is equally generated and shared to you and us.
18. GST - To register/modify GST No., please send request 7 days prior to bill date to 1515@satel.co.in. Any request will be effective from following invoice.
19. GST Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from following invoice. For queries, please reach out to Account Manager / Relationship Manager.
20. Notice means for supply to GST and GST developer for self service operations under letter of understanding without payment of Integrated Tax.
21. As per the section of ITSA 2008 of Income tax Act, it has been established to verify the payment Record Number (PAN) of user. Service Provider & Service Recipient on the Invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@satel.co.in with details of Account No, PAN number & PAN Card copy.

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Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TPA, and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a 30 day cycle you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 201 1515
 Email ID : 1515@satel.co.in
 Website : www.sateldatacenter.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

Manage - The Enterprise Self Care

Manage - the enterprise self care portal to help you manage your services. We never believe with Manage, you can


- View and track Invoices
- View and pay bills
- Monitor line usage
- Manage your inventory of services.


And a lot more...

Log in to Manage <https://www.sateldatacenter.com/Manage>

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:


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Bill Details

Account No. 80949680 Bill Date 03-May-23
 Bill Period 01-Apr-23 to 30-Apr-23
 Due Date 20-May-23

Summary of Current Net Charges

	Rs.
1) Rental charges	0.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	0.00
5) One Time Charges	0.00
6) Goods and Services Tax	0.00
Total Current Charges	0.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges (Voice/VAS)(Rs.)	One Time Charges (Rs.)	Goods & Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0024105027898	0.00	0.00	0.00	0.00	998421	0.00
Total		0.00	0.00	0.00	0.00	998421	0.00

#Bifurcation of the Goods and Services Tax(Rs.)


Central Goods and Services Tax @ 9.0% 0.00
 State Goods and Services Tax @ 9.0% 0.00


Installation/ Place of Supply:

MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
 POST BOX-001 PARKRAMA VILLAGE, KASHTI, SHRIGONDA, AHMEDNAGAR-414701
 AHMEDNAGAR, 414701
 MAHARASHTRA - 414701, State Code: 27

Payment Details **Total Payments: Rs.2,06,500.00**

Date	Payment Type	Cheque No.	Amount (Rs.)
27-Apr-23	Tax Liability_EBS	111111	7,000.00
12-Apr-23	NEFT-RTGS Payment_EBS	NA	1,99,500.00




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Bill Details		Tata Tata Number	
Bill/Invoice No.	210803425	0034109827998	
Account No.	625949680	Bill Date	03-May-23
Service / Product	Internet port service	Bill Period	01-Apr-23 to 30-Apr-23
Bill Plan	BPS BILLING PLAN	HSN	998421
		Po No.	HSBP/7/107/2020-21

	Duration (in month)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Total			0.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 5.0%				0.00
State Goods and Services Tax @ 9.0%				0.00
Total			0.00	0.00
Total Current Charges				
				0.00

Zero



[Signature]
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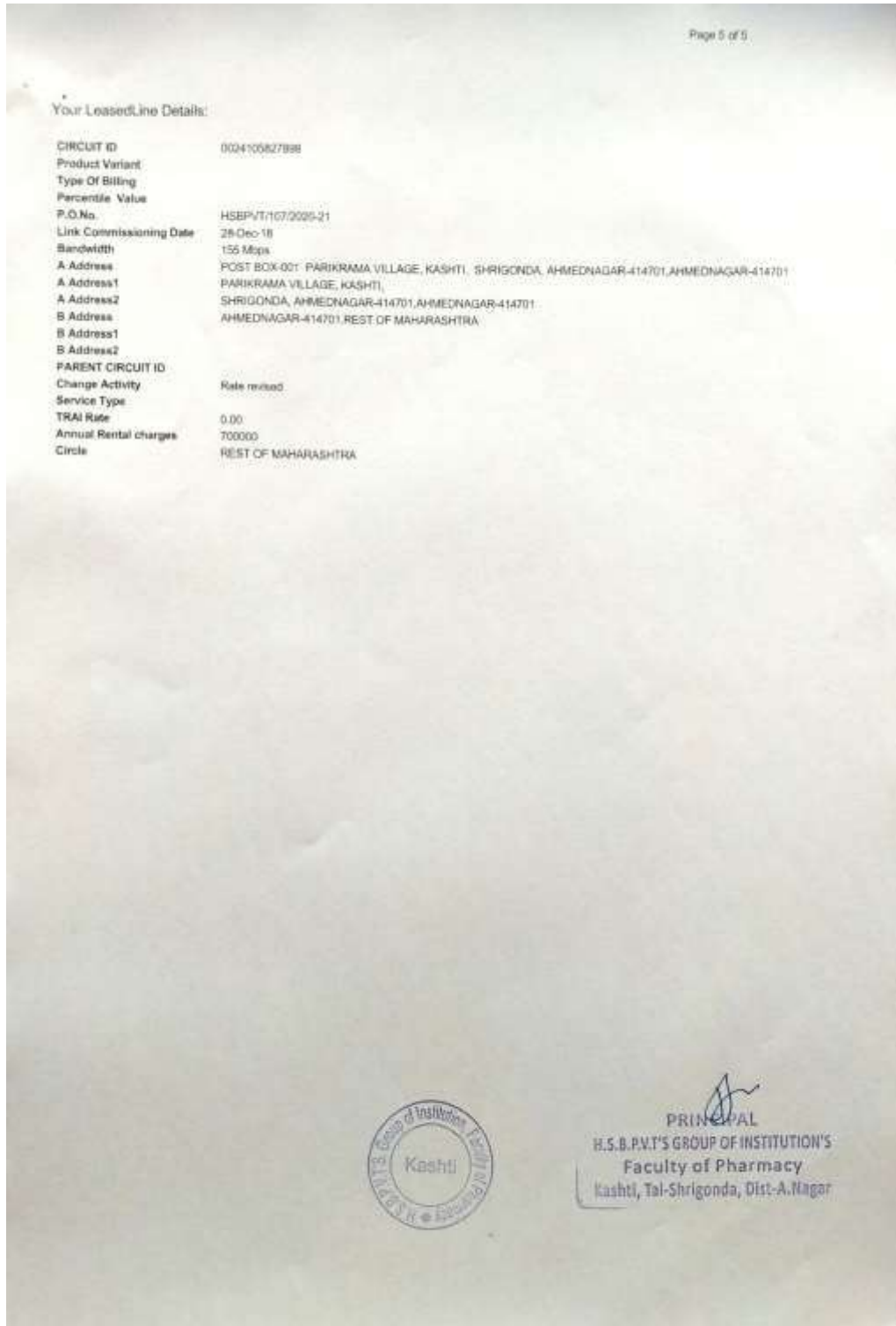
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Reg. No. 829 Ahmednagar
Date : 2/3/2008

HON. SHRI. BABANRAO PACHPUTE VICHARDHARA TRUST
Kashti, Tal. Shrigonda, Dist. Ahmednagar (02487) 232121 Fax - 232143

Ref : HSBPV7/84/2018-19 Date : 15/11/2018

To,
The Manager,
TTML,

Subject: PO for ILL.

Dear Sir,

We want line as per following details.

Company Name – Hon. Shri Babanrao Pachpute Vichardhara Trust's, Group of Institutions,
(PARIKRAMA POLYTECHNIC / D. PHARMACY)

Product- ILL.

New Bandwidth – 155 Mbps

New Annual Rental – 10,50,000 + GST

OTC Charges – 20,000 + GST

Lock in Period - 36 Months

Billing Frequency- Quarterly Advance

Billing address & Installation Address: POST BOX-001, PARIKRAMA VILLAGE,
KASHTI, SHRIGONDA, AHMEDNAGAR-414701.

We are ready to pay charges as per billing for the same.

Thanking You!

Regards,

P.P.P.
PRESIDENT
President
Hon. Shri Babanrao Pachpute Vichardhara Trust
Kashti, Tal. Shrigonda, Dist. Ahmednagar

Sushketch
15/11/2018

Reg No.
829/A. Nagar
Dt. 2/3/08

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

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At Tata Teles Business Services, we are committed to delivering simple and effective telecom & technology solutions to suit your business needs. We value your association with us and look forward to a great relationship!

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

Product Group	Internet per service
Company Name	MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
Customer Name	SHRIHARI NAGAR NAGAR
Registered contact number	9041817110
Registered Email id	TEL@TATASERVICES.COM
Account Number	0000000
Billing Address	POST BOX-011, PINKHANA VILLAGE, KASHTI, SHRIGONDA, AHMEDNAGAR, 414701
Installation Address	POST BOX-011, PINKHANA VILLAGE, KASHTI, SHRIGONDA, AHMEDNAGAR, 414701, AHMEDNAGAR, 414701
Circle	WEST OF RAHARSHTRA
Number of Connections	01
Activation Date	28-Dec-18
SR Cycle	MS
Bandwidth	100 Mbps
SR Frequency	Quarterly
Annual Charges	100000
Credit Limit	1000000

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

- For service needs, contact us on our 24x7 Tollfree Helpline Number: 1800-266-1816 or Email us from your registered email ID on tel@tataservices.com. You may also [click here](#) to Chat with us from Monday to Saturday (between 10am to 6pm).
- Visit our website: www.tataservices.com to know about a host of solutions for your business. We are also present on LinkedIn, Twitter and other social media platforms, should you wish to engage with us further.
- Manage your account with us online via Manage - www.tataservices.com/Manage
- If you ever have to reach us for additional support, here is our Knowledge Matrix: www.tataservices.com

Some key terms of service, for your reference:

- Charges mentioned are excluding taxes and will be billed as applicable.
- A credit limit is assigned to you based on certain pre-defined criteria and is revised periodically according to your usage. Payment pattern or any additional security deposit made by you. Revisions in credit limit would be communicated accordingly.
- As per telecom license conditions, in case you are using 10 or more connections in your company's name, your premises would need to be inspected by a Tata Teleservices Authorized agency at least once in six months to verify their location use.

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7 Software bills:

Spectra manager

92.

Form of Register of Dead Stock or Moveable Property

मृत स्टॉक किंवा जगम भालाच्या रजिस्ट्रारचा नमुना

Sl. No.	Description of Article	Authority of Purchase and Date of Purchase and amount thereof in original value	Value		Value of stock at the date of valuation for reporting (with amount)	First Chapter (if it exists)		Amount realized & Date of Credit of Inventory	Amount realized of	Balance in stock		Administrative area (where applicable)	Remarks
			Rs.	P.		No. of Qty. and name of stock	Authority of valuation			No.	P.		
80.1	UV/VIS - Spectrophotometer Model No. - Jasco-V-630.	PHA/14/13-24 28/06/2017. Anatek Service Pvt Ltd, Mumbai.	Rs. 3,70,000/-			No. of Qty. and name of stock	Authority of valuation			No.	P.		
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						No. of Qty. and name of stock				No.	P.		
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						No. of Qty. and name of stock				No.	P.		
						Authority of valuation				No.	P.		
						No. of Qty. and name of stock				No.	P.		
						Authority of valuation							



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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OPPUS SOFTWARE

LABINDIA ANALYTICAL				Tax Invoice				Original for Recipient			
WHERE COMMITMENT IS CULTURE CIN : US3121PN2010PTC135542 Labindia Analytical Instruments Pvt. Ltd. E-7C, Sankaraj Dine TTC Industrial Area Thane Dargaj Road Mumbai, New Mumbai - 400103 Ph: 022-27009961 Fax No: 222-47528964 E-mail: sales.in@labindia.com Web: www.labindia.com TAN No. 1792L350149 GST No: 27AJGLT116N1Z2 GST Type: Regular/TGS/ISD MSME Reg Details : UDYAM-MH-33-0008428								Bill No: Invoice No: 22-23/1720/00003 Invoice Date: 11-07-2022 Purchase Order No: Phem00112077 Purchase Order Date: 16-03-2022 Customer Code: C76-41485 Delivery Chalan No: DC01T020940140352 Delivery Date: 11/07/2022 Payment Terms: 100% Advance with PO			
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				Ship 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							
GST No.: PAN No.:				GST No.: PAN No.:							
Sr. No.	Item Code	HSN / SAC Code	Item Description	Qty (Nos)	Rate	Tax Rate	Value				
1	ALPHA J	90073010	FT-IR Spectrometer System with Universal Sampling Module (211207)	1.00	1,142,857.00	0.00	1,142,857.00				
Total Item / Pcs: 1 No. of Boxes: 1				Total: 1,142,857.00							
Remarks:							Total Amountable Value: 1,142,857.00				
							CGST @ 2.5%: 28571.43				
							SGST @ 2.5%: 28571.43				
							Rounding Off: 0.14				
							Grand Total: 1,200,000.00				
Consignment Details: Number of Packages: 1 Delictive Mark/Size: 0.00 Gross Weight: Transporter/Courier: Consignment Mark No: Consignment Mark Date:				Bank Details: Bank Name: Axis Bank, Neopolis, Thane Bank A/c No: 811630017586064 IFSC/MIS Code: UTIB0006881 Contact Person: Sarbajit Gadhare Email Id: accountmgr@labindia.com							
				scan here to pay 							
Invoice Total in words: Rupees Twelve Lakh Only				For Labindia Analytical Instruments Pvt. Ltd. Signature: [Signature] Digitally signed by LABINDIA ANALYTICAL INSTRUMENTS PRIVATE LTD Date: 2022.07.11 17:05:49 +05:30 Authorised Signatory: [Signature]							
Certified that the particulars given above are true and correct, and the amount indicated represents the price actually charged and that there is no claim of additional consideration, goods or interests from the buyer. Terms of the Transaction: All our responsibilities ceased on delivery of goods to carrier / your store, at our residence. Any shortage / damage in transit must be notified to us within 24 hours of receipt of the goods. No claim whatsoever shall be entertained thereafter, in this behalf. Allways! @ 7/11 p.m. will be charged an overtime fee. Whether the Tax is payable on Reverse Charge basis - (Yes/No)											




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Part - A Slip

Unique No.	2214 5361 6521
Entered Date	11/07/2022 05:28 PM
Entered By	ZTAAB 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	ZTAABCL7716N1Z2-LABINDIA ANALYTICAL INSTRUMENTS PRIVATE LIMITED, MAHAPE, NAVI MUMBAI
Place of Dispatch	MAHAPE, NAVI MUMBAI, MAHARASHTRA-400705
GSTIN of Recipient	URP ,HON SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
Place of Delivery	AHMEDNAGAR, MAHARASHTRA-414701
Document No.	22-23/720100063
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	Z7AAACB046L1Z5 & BLUE DART EXPRESS LIMITED




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Kashti, Tal-Shrigonda, Dist-A.Nagar
11-07-2022, 17:28





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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 EFC Business Center, Phase C, Rajiv Gandhi International IT Park, Pune Maharashtra 411057 India CSTIN 27AAECV5149A1ZH	
		TAX INVOICE	
#	: VM19033	Place Of Supply	: Maharashtra (27)
Invoice Date	: 03/09/2019		
Terms	: Due on Receipt		
Due Date	: 03/09/2019		
Bill To	Mon. 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	998319	67,796.61
Total In Words Indian Rupee Eighty Thousand Only		Sub Total	67,796.61
For Academic Year 2018-19, partial payment received in Aug 2019.		CGST9 (9%)	6,101.69
		SGST9 (9%)	6,101.69
		Adjustment	0.01
		Total	₹80,000.00
		Payment Made	₹ 00,000.00
		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	
#	: 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, Rajiv Gandhi International IT Park Pune Maharashtra 411057 India GSTIN 27AAECV5149A1ZH	
		TAX INVOICE	
#:	VM20062	Place Of Supply:	Maharashtra (27)
Invoice Date:	29/10/2020		
Terms:	Due on Receipt		
Due Date:	29/10/2020		
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 Part Payment for Second, Third and Final Year Students for B-Pharmacy for 2020-21	998319	25,423.73
Total In Words		Sub Total	25,423.73
Indian Rupee Thirty Thousand Only		CGST9 (9%)	2,288.14
		SGST9 (9%)	2,288.14
		Adjustment	(-) 0.01
Thanks for your business.		Total	₹30,000.00
		Payment Made	(-) 30,000.00
		Balance Due	₹0.00
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 27AAECV5149A12H		TAX INVOICE	
# : VM20181 Invoice Date : 31/03/2021 Terms : Due on Receipt Due Date : 31/03/2021		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	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		Sub Total		47,881.36	
Thanks for your business.		CGST9 (9%)		4,309.32	
Terms & Conditions: We reserve the right to cancel.		SGST9 (9%)		4,309.32	
		Total		₹56,500.00	
		Payment Made		(-) 56,500.00	
		Balance Due		₹0.00	



[Signature]
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		vmedulife Private Limited EPC Business Center, Phase-I, 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: Hon. Shri Babanrao Pachpute Vichardhara Trust's Group of Institutions College of Pharmacy Pankrama Village, Kashti, Tal: Shrigonda, Dist: Ahmednagar 414701 Maharashtra India		Ship To: Pankrama 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 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	
		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 27AAECV5149A12H	
		TAX INVOICE	
#	: VM21149	Place Of Supply	: Maharashtra (27)
Invoice Date	: 18/03/2022		
Terms	: Due on Receipt		
Due Date	: 18/03/2022		
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 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	22,033.90 1,983.05 1,983.05 ₹26,000.00
Thanks for your business.		Payment Made Balance Due	(₹) 26,000.00 ₹0.00
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 27AAECV5149A1ZH		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.		CGST@ 9%		4,328.39	
		SGST@ 9%		4,328.39	
		Total		₹56,750.00	
		Payment Made		(₹) 56,750.00	
		Balance Due		₹0.00	
Terms & Conditions We reserve the right to cancel.					
			PRINCIPAL H.S.B.R.V.T'S GROUP OF INSTITUTION'S Faculty of Pharmacy Kashti, Tal-Shrigonda, Dist-A. Nagar		




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
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		vmedulife Private Limited EPC Business Center, Phase I, Rajiv Gandhi International IT Park Pune Maharashtra 411057 India GSTIN 27AAECV5149A1ZH		TAX INVOICE	
#	VM21223	Place Of Supply:	Maharashtra (27)		
Invoice Date	23/08/2022				
Terms	Due on Receipt				
Due Date	23/08/2022				
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	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 I, Rajiv Gandhi International IT Park Pune Maharashtra-411057 India GSTIN Z7AAECV5149A1Z4		TAX INVOICE													
#	: VM21228	Place Of Supply	: Maharashtra (27)														
Invoice Date	: 30/08/2022																
Terms	: Due on Receipt																
Due Date	: 30/08/2022																
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	58,000.00														
Total In Words Indian Rupee Fifty-Eight Thousand Only Thanks for your business.		<table border="0"> <tr> <td>Sub Total (Tax Inclusive)</td> <td>58,000.00</td> </tr> <tr> <td>CGST@9%</td> <td>4,423.73</td> </tr> <tr> <td>SGST@9%</td> <td>4,423.73</td> </tr> <tr> <td>Total</td> <td>₹58,000.00</td> </tr> <tr> <td>Payment Made</td> <td>(₹) 58,000.00</td> </tr> <tr> <td>Balance Due</td> <td>₹0.00</td> </tr> </table>				Sub Total (Tax Inclusive)	58,000.00	CGST@9%	4,423.73	SGST@9%	4,423.73	Total	₹58,000.00	Payment Made	(₹) 58,000.00	Balance Due	₹0.00
Sub Total (Tax Inclusive)	58,000.00																
CGST@9%	4,423.73																
SGST@9%	4,423.73																
Total	₹58,000.00																
Payment Made	(₹) 58,000.00																
Balance Due	₹0.00																
																	
		 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

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'






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Smart school software (ERP)

Twinkle IT Solutions Pvt Ltd									
		CH U72200PN2015PTC154819 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: 27AAFT3405L1ZB							
				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	3%	11,334.60	9%	11,334.60	1,25,940.00	



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



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#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Result Analysis System Store Management System Hostel Management System ICARD Generator 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)	1.00 Institutes	74,000.00	9%	6,660.00	9%	6,660.00	74,000.00
3	Payment Gateway Integration For Online Fee Collection 1 Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets 1 0 Charges for Educational Institute Duration: Lifetime FREE	1.00 Institutes	0.00	9%	0.00	9%	0.00	0.00
Total in Words Repees Two Lakh Thirty-Five Thousand Nine Hundred Twenty-Two and Twenty Paise Only								Sub Total CGST (9%) SGST (9%) Total ₹1,36,320.00



OFFICIAL
H.B.PY'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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click here
or go to <http://www.twinkleitsolutions.com/payment.aspx>

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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.

Balance Due	₹2,35,929.20
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Authorized Signature



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




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Twinkle IT Solutions Pvt Ltd
 CN U72200PN2015PTC154819
 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: 27AAFCT3405L1Z8

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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#	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	
Total In Words Rupees Forty-Five Thousand Two Hundred Seven and Seventy-Eight Paise Only							Sub Total	38,311.68
							CGST@ 9%	3,448.05
							SGST@ 9%	3,448.05
							Total	₹45,207.78
							Balance Due	₹45,207.78
Thanks for your business, Payment Options:							 Authorized Signature	
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								
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 Go 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.								



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 Kashti, Tal-Shrigonda, Dist-A. Nagar



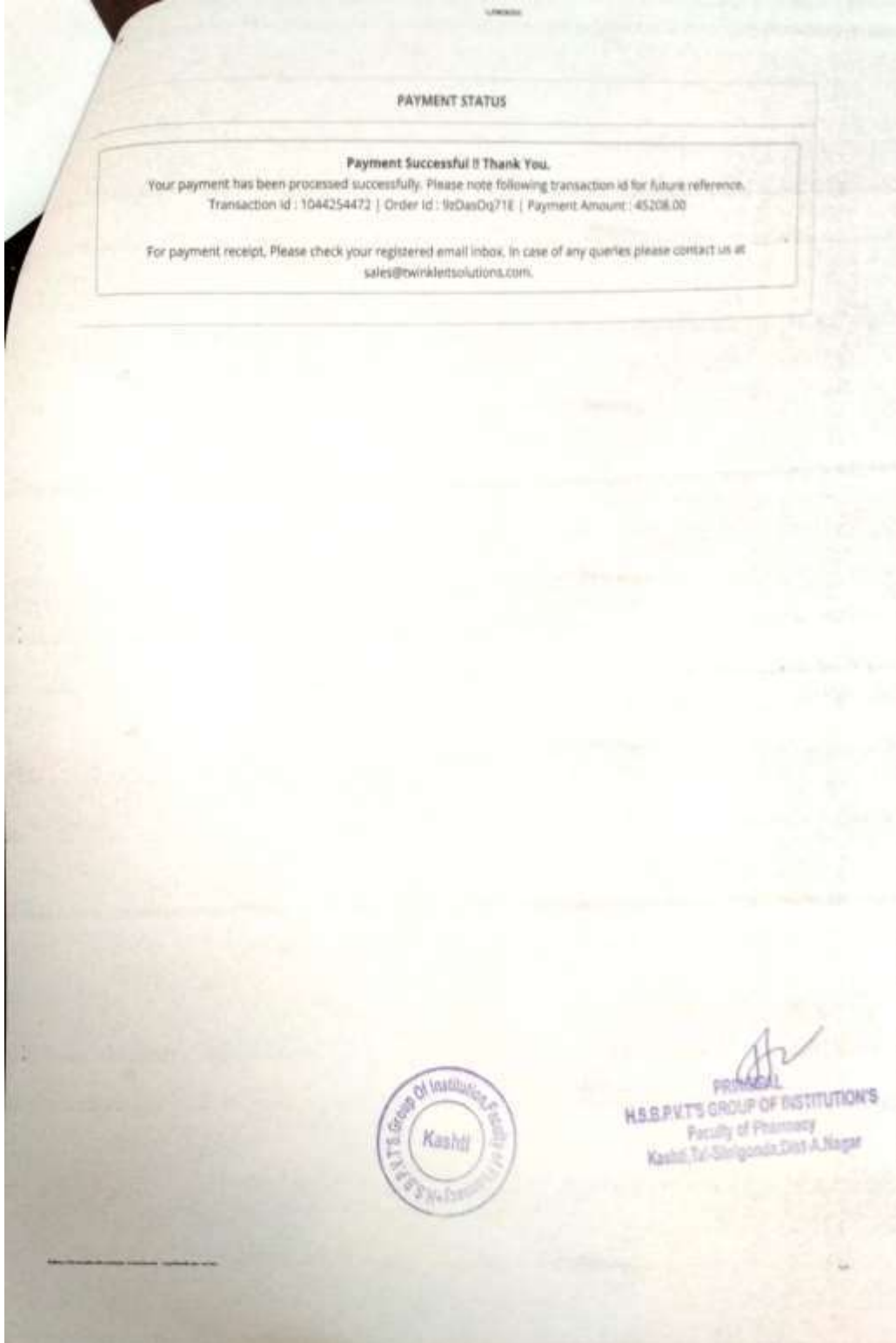
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Hon. Shri. Babanrao Pachpute Vichardhara Trust's
Group of Institutions
Kashti, Tal-Shrigonda Dist-Ahmednagar

Voucher No. 2165
Date: 2/6/23

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

Particulars	Amount	
	Rupees	Ps.
Being Amt paid for EPP solutions student online fees collection online Admission System etc AS per Bill Attached.	45202.72	
PAN/AADHAR NO.		
Transaction ID :		
AGAINST INVOICE No.		
CH.No.	TOTAL RUPEES	45202.72
Rs. In Words <u>fourty five thousand Two hundred seventy</u>		
Received by Cash/Cheque		
Principal / Director _____	Accountant _____	STAMP Receiver's Signature

Principal / Director _____
Accountant _____

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Kashti, Tal-Shrigonda, Dist-Ahmednagar




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Twinkle IT Solutions Pvt Ltd
 CN U72200PN2015PTC1548719
 203, Royal Orchid, Near Podar International School, Katraj Bypass,
 Mumbai Bangalore Highway, Ambegaon
 Pune Maharashtra 411046,
 India
 Contact Number : (+91) 7276-899-299
 Email : sales@twinkleitsolutions.com
 Website : www.twinkleitsolutions.com
 GSTIN : 2744AFC134051129


INVOICE


Place Of Supply : Maharashtra (27)

Invoice No : **INV-023720**
 Invoice Date : **28/05/2023**
 Terms : **Due on Receipt**
 Due Date : **28/05/2023**
 V.O.B : **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 (1/4) Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Coordination 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 10% 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) (Unmetered)	12,333.34	9%	1,110.00	9%	1,110.00	12,333.34


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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Item & Description	Rate	CGST		SGST		Amount
		%	Amt	%	Amt	
1 Desktop IP - 1 SS - Yes Network Printer Scanner - Yes WebBackup Application - Yes Security/Protection Fee - up to 2000 Students Data Storage Rejuvenation - up to 4 Years (As per storage) Database Backup - Per Day (As per storage) Data Backup Facility - Per Users Year Data Security - NDA Data Loss Recovery - Up to Last Backup Duration - ONE Year						0.00
2 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 / Wallet) @ Charges for Educational Institute Duration - Lifetime FREE	0.00	9%	0.00	9%	0.00	0.00
4 All-Or-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 (90% Discount)	3,990.00	9%	359.10	9%	359.10	3,990.00
Sub Total						38,311.68
CGST@ 9%						3,448.05
SGST@ 9%						3,448.05
Total						45,207.78
Balance Due						45,207.78

Total in Words: **Fourty-Five Thousand Two Hundred Seven and Seventy-Eight Paise Only**

Thanks For your business.

Payment Options:

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[Click here](https://smartschools.com/payment.aspx)
 or go to <https://smartschools.com/payment.aspx> or <https://www.bankofbarodaindia.com/payment.aspx>

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 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

Authorized Signature

To Accountant

To Principal Sir
College of pharmacy
Urgent
Time limit
up to 21/6/2023

30-5-2023

PRINCIPAL

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



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

 **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
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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 : sudhryeola@hotmail.com • www.akashinfosoft.com



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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 Prikrma 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

PRINCIPAL

H.S.B.P.V.T'S GROUP OF INSTITUTION'S

Faculty of Pharmacy

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 : sudhryeola@hotmail.com • www.akashinfotech.com



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Faculty of Pharmacy

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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'



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

Sudhir

Authorized Signatory



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



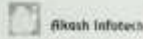
Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions
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Quotation, Payment Terms Conditions For The AMC

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 INSTITUTIONS
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

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



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'


Turnitin software

Tax Invoice

OLYMPUS 177, Sakwad Road, Walundhri PUNE PUNE-412108 +91-8146241505 E-Mail: olymustaxexpress@gmail.com	Invoice No: 031	Date: 06-04-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other References:
	Buyer's Order No.	Date:
To:	Dispatch Document No.	Delivery Note Date
H.S.B.P.V.T.G.O.I Faculty of Pharmacy Kashti	Dispatched through	Generation
State Name: Maharashtra	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.	 Authorized Person's Signature  This is a Computer Generated Invoice


 PRINCIPAL
 H.S.B.P.V.T.G.O.I 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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यूनियन बँक  **Union Bank**
OF INDIA

Transaction Details

General Transaction Details	
Sender's Account number:	02770219811888
Initiator Account Name:	H S B P V T O FACULTY OF PHARMACY
Beneficiary Account number:	02770219813239
Amount:	INR 2,000.00
Beneficiary Address:	Darwar
Reference ID:	88939438
UTR Number:	027794189
Transaction Date (ddMM/yyyy):	19-06-2023
Transaction Status:	Success
Frequency Type:	One Time
Network:	WFPI- Bare
Transaction Type:	Funds Transfer Third Party Account
Amount and Frequency Details	
External Reference Number:	
Total Charge Amount:	INR 0.00
Total Amount:	INR 2,000.00
Termine Credit Date:	19-06-2023


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

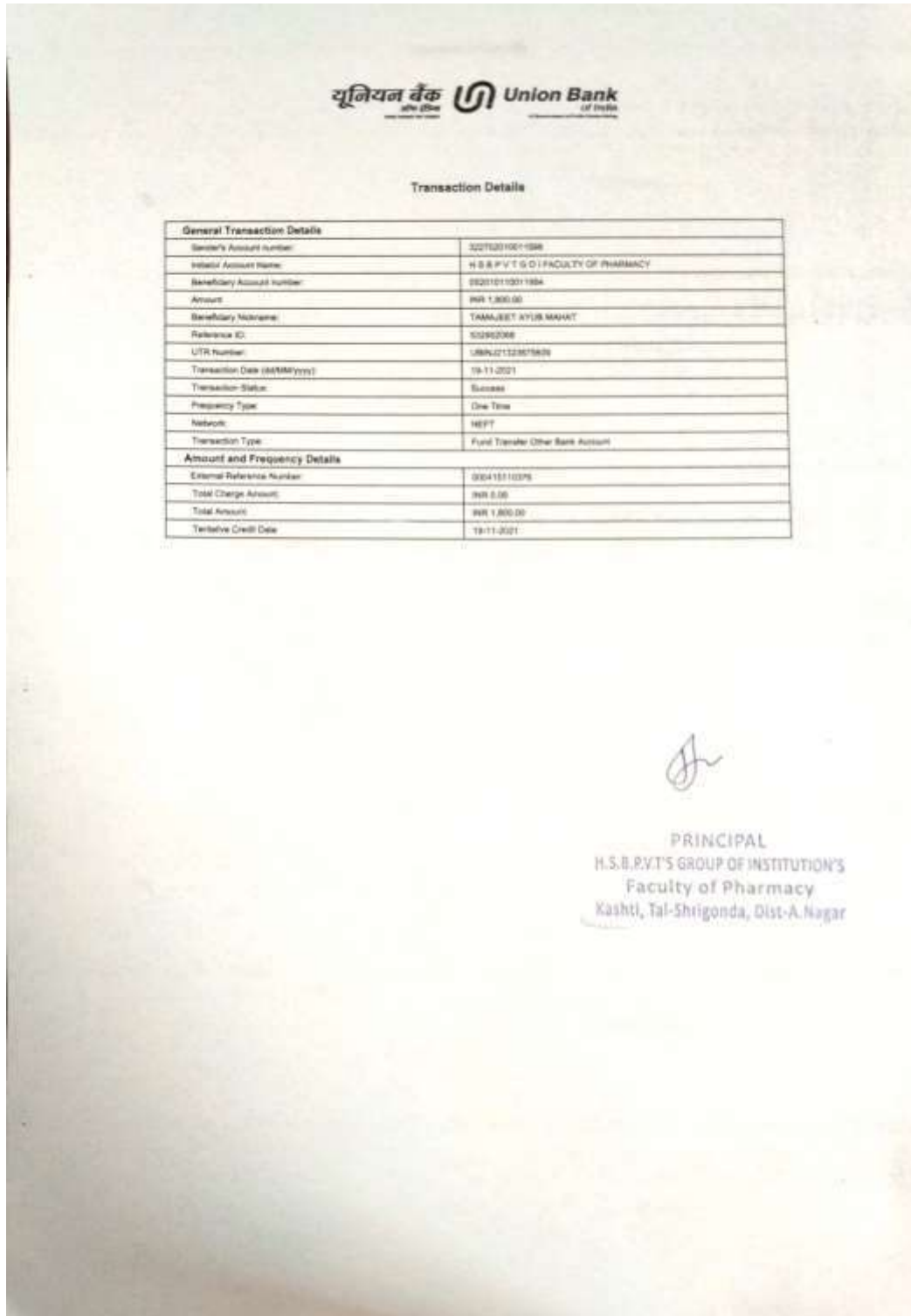


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Tally software





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Faculty of Pharmacy

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Face recognition lock system software

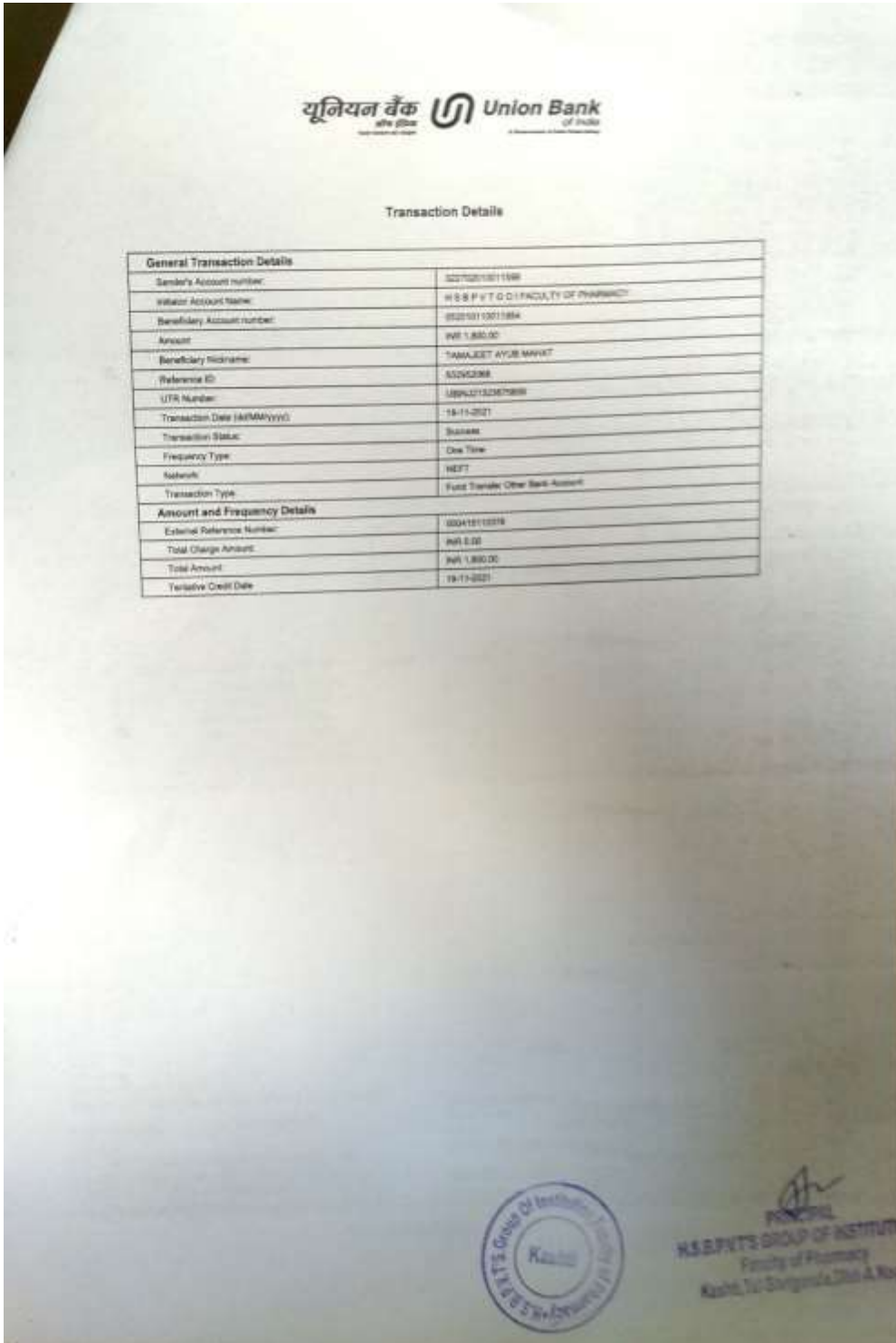
Tax Invoice		(DUPLICATE FOR TRANSPORTER)						
DAccess Security Systems Pvt. Ltd. Office No.5 , 3rd Floor, Revalli Arcade - II, Opp.Kapil Malhar Society, Baner, Pune 411045 Tel:- +9120 41241258 GSTIN/UIN: 27AACCD7325G1ZR State Name : Maharashtra, Code : 27 CIN: U32204PN2007PTC130954 E-Mail : akash@daccess.co		Invoice No. 22-23/NOV/005		Dated 1-Nov-22				
		Delivery Note		Mode/Terms of Payment 100% Advance				
		Reference No. & Date.		Other References Nisar Shaikh - 904891718				
		Buyer's Order No. DA#22104-2		Dated 4-Oct-22				
		Dispatch Doc No.		Delivery Note Date				
Buyer (Bill to) HSPVY GOI FACULTY OF PHARMACY Hon. Shri Babanrao Pachpute Vichardhara Trust, Ap-Kashti, Taluka-Shrigonda, District-Ahmednagar Pin-414701, State Name : Maharashtra, Code : 27		Dispatched through		Destination				
		Terms of Delivery						
Sl. No.	Description of Goods and Services	HSN/SAC	ESST Rate	Quantity	Rate	per	Disc. %	Amount
1	Full Height Turnable Dual Lane Full Height Turnstile F Frame Work SS304 For Out entry from The Staircase Exit entry by Students.	76101000	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		61,100.00
3	SMPS Power Supply SMPS (Power Supply) for AI Based Face device	85044080	18 %	4 Nos	1,050.00	Nos		4,200.00
	Installation Charges-GST @ 18% Installation & Commissioning Training of hardware. Including Packing and Forwarding F Qty 20,500/- = 20,500/- Output CGST @ 9% Output SGST @ 9%	995401	18 %					4,10,300.00 20,500.00
Total				9 Nos				Rs. 5,08,344.00
Amount Chargeable (In words)								E. & O.E
INR Five Lakh Eight Thousand Three Hundred Forty Four Only								
Company's PAN : AACCD7325G		Company's Bank Details						
Declaration:		Bank Name : State Bank of India-0798		A/c No. : 32798705798		Branch & FS Code : Deccan Gymkhana & SBIN0001110		
1. INTEREST @18% PM WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITHIN THE TIME LIMIT AS PER MSME ACT - 2. GOODS ONCE SOLD, WILL NOT BE TAKEN BACK AT ANY CIRCUMSTANCES. 3. SUBJECT TO PUNE		for DAccess Security Systems Pvt. Ltd.		Digitally signed by NAMRATA AMIT PAVAR		Date: 2022.11.01 09:54 +05'30'		
		NAMRATA AMIT PAVAR		Authorised Signatory				
This is a Computer Generated Invoice				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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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.res.nic.
sangskaul2003@yahoo.co
Web: www.delnet

DELNET/1M-8073/mhhsbpytsgic/PCIM/MEM/2023 January 11, 2023

Sub: DELNET Membership Renewal

Dear Prof. Galiwad,

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 office 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 "mhhsbpytgitlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.res.nic.in, 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 WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised 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 3075***1992 to download the pdf, containing usage report of your institution.

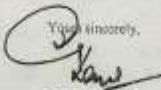
I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gateway Portal. We are pleased to inform you 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 automation purposes. DELNET Guest House facility at New Delhi can also be availed by member-institutes on payment basis.

We would also like to mention that DELNET offers iThenticate 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 HSBPVT'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. Galiwad Anandash Deyardex
 Librarian
 HSBPVT's Group of Institutions
 (College of Pharmacy, College of Engineering, Institute of Management-Central Library)
 Kashti, Tal Shrigonda, Dist. Ahmednagar-414701
 Maharashtra

Encl: (1) Receipt no. 72391 dated 10.1.2023 of ₹ 13,570
 (2) Tax Invoice
 (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


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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'

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**

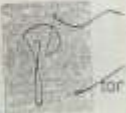
By **HSBPVT'S GROUP OF INSTITUTIONS, Union Bank of India (India)**
Inter Bank Transfer 330729988 10-Jan-23 13,570.00

Remarks **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
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
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Purchase bill for accessories 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 : 9660612355



TAX INVOICE

to: Hon. Shri. Babanrao pachpute vichardhara
Trust. A/P-Kashti, Tal-Shrigonda,
Dist-A. Nagar. Pin- 414701

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

Sl. No.	Description	Qty.	Rate	Amt. Incl. Vat	Amount
1	Acer led projector	3	30,000		90,000-00
2	Hp laserjet printer 1007	2	5715		11430-00
Total					101430-00
Vat %					5070-00
G. Total					106500-00

Store SBKashti
Inward No. 260

VAT/TIN- 27209562826/V.W.E.F.26-09-2006


Words: One Lakh Six Thousand Five Hundred only.

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

1) & Condition - 1) Goods once sold will not be taken back. 2) Remittance should be made payable "OM SAI COMPUTERS" by crossed. Voucher void if marking blotted or not cleared. 4) Warranty void if cheque dishonoured or sold.

receivers Signature

Received
Kishore



For *Zahid*
Om Sai Computers

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



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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: Hon. Shri Babanrao Pachpute Vichardhara Trust, Kashti, Tal-Shrigonda					INVOICE No. : 499	
					DATE: 21/01/18	
					CHALLAN No. : —	
CUSTOMER ORDER REF	VENDOR CODE	PAYMENT TERMS	DESPATCHED BY			
—	—	—	—			
S.No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT		
1)	Cell 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 certificate 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 : _____
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



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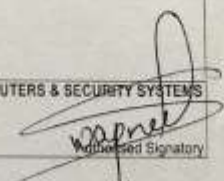
TAX INVOICE

ANIRUDDHA COMPUTERS & SECURITY SYSTEMS Flat No 6 Avdhoot Sahnivas Apartment Meera Society Road Daund Dist Pune Contact: 9960607002 / 7755997002 E-mail : swapnilbagak@gmail.com		Invoice No. ACS/15-16/D132	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
		Despatched 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	

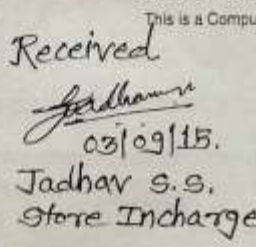
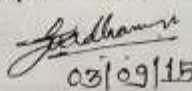
Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR DELL 1210SF/1220S SN-290XF22 SN-C90XF22 SN-JD4XF22	3 Nos	26,500.00	Nos	11.11 %	70,667.55
	Output Vat 12.5% SALES ROUND OFF		12.50 %			8,833.44 0.01
Total		3 Nos				79,501.00


Amount Chargeable (in words) E. & O.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

 Authorised Signatory

SUBJECT TO DAUND JURISDICTION
 This is a Computer Generated Invoice


 Received

 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



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Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Invoice

Insight Security Solutions Shop No. E, Ajeeta Residency, Near Mauli Office, Vadal Road, Shrigonda 413701 Phone no: 8789667788 Email: insightssolutions121@gmail.com		Invoice No.: 191	Date: 27-09-2021
		PO date: 03-07-2021	PO number: 209
Bill To: HSBPVT's GD Faculty of Pharmacy Kashti			

#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Amount	GST	Amount
1	DS-8064N-B Project series nvr		1		₹ 68,000.00	₹ 68,000.00	₹ 12,240.00	₹ 80,240.00
2	DS-2CD1827DCE-I Hikvision 2MP IP IR Bullet outdoor waterproof camera, H.265+, 30 DNR, 30 mW IR range, IP67		10	NOS	₹ 2,850.00	₹ 28,500.00	₹ 5,730.00	₹ 33,650.00
3	DS-2CD1322DCE-I Hikvision 2MP IP IR Dome indoor camera, H.265+, 30 DNR, 30 mW IR range, IP67		64	NOS	₹ 2,750.00	₹ 176,000.00	₹ 35,760.00	₹ 2,11,760.00
4	800 mega ev sata surveillance hdd		2	NOS	₹ 16,000.00	₹ 32,000.00	₹ 6,400.00	₹ 37,960.00
5	DS-224 TP NETGEAR GIGA POE SWITCH		4		₹ 21,000.00	₹ 84,000.00	₹ 16,800.00	₹ 99,120.00
6	DS-3E0169P-K(M) Hikvision 10/100Mbps 8 Port PoE 1 Port Uplink, IPVC Box 1*5		3	NOS	₹ 2,800.00	₹ 8,400.00	₹ 1,680.00	₹ 9,912.00
7	Cable Card A-DLink-325 Mtr Box	8544	64	NOS	₹ 60.00	₹ 3,840.00	₹ 768.00	₹ 4,376.00
8	Cable Card A-DLink-325 Mtr Box	8544	2350	NOS	₹ 24.00	₹ 56,400.00	₹ 11,280.00	₹ 68,352.00
9	Cable routine and cabling in casing, cabling		2350	MTR	₹ 28.00	₹ 65,800.00	₹ 0.00	₹ 65,800.00
10	Old cable removing charges		4		₹ 4,000.00	₹ 16,000.00	₹ 0.00	₹ 16,000.00
11	SI/E Connector Crimping and testing		200	NOS	₹ 30.00	₹ 6,000.00	₹ 1,080.00	₹ 7,080.00
12	NVR & Camera Installation, Commissioning, testing		65	NOS	₹ 300.00	₹ 19,500.00	₹ 0.00	₹ 19,500.00
13	Switch installation		7		₹ 200.00	₹ 1,400.00	₹ 0.00	₹ 1,400.00
14	Rack Netrack Alpine 2U	85381010	1	NOS	₹ 1,250.00	₹ 1,250.00	₹ 225.00	₹ 1,475.00
15	Rack Installation		1	NOS	₹ 300.00	₹ 300.00	₹ 0.00	₹ 300.00
Total			6067				₹ 78,528.00	₹ 6,17,775.00

Invoice Amount in Words: Six Lakh Sixteen Thousand Rupees only	Amounts:
Payment Mode: Cash	Sub Total: ₹ 6,17,775.00
	Discount (0.25%): ₹ 1,575.00
	Tax (0.0%): ₹ 0.00
	Total: ₹ 6,16,000.00
	Received: ₹ 6,16,000.00
	Balance: ₹ 0.00
	Previous Balance: ₹ 0.00
	Current Balance: ₹ 0.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 3,78,600.00	9.0%	₹ 34,074.00	9.0%	₹ 34,074.00	₹ 68,148.00
	₹ 5,48,163.73	0.0%	₹ 0.00	0.0%	₹ 0.00	₹ 0.00
	₹ 1,250.00	9.0%	₹ 112.50	9.0%	₹ 112.50	₹ 225.00
85381010	₹ 1,470.72	0.0%	₹ 0.00	0.0%	₹ 0.00	₹ 0.00
85381010	₹ 1,470.72	0.0%	₹ 0.00	0.0%	₹ 0.00	₹ 0.00
8544	₹ 60,399.00	0.0%	₹ 0.00	0.0%	₹ 0.00	₹ 0.00
8544	₹ 56,400.00	9.0%	₹ 5,076.00	9.0%	₹ 5,076.00	₹ 10,152.00
Total	₹ 10,52,233.45		₹ 39,262.50		₹ 39,262.50	₹ 78,525.00

Terms and conditions:

- This quotation is valid for 15 days.
- Installation Time: 15 days / 1 Week after delivery of goods at your site.
- All prices referred above are in inclusive of applicable GST.
- Our products are covered by 1 or 2 year Warranty depending on items.
- Price, Model no and product specifications are subject to change without any prior notice.
- Delivery of project material will 15 days from the date of advance payment.
- Warranty does not cover Misuse, Abuse and force majeure conditions like Earthquake, Floods, Lightning, Strikes and other natural calamities.
- 50% payment required as advance and other 50% payment on completion of work.

Company's Bank details:
 Bank Name: HDFC BANK, SHRIGONDA
 Bank Account No: 50200059744222
 Bank IFSC code: HDFC0002980
 Account Holder's Name: INSIGHT SECURITY SOLUTIONS

For Insight Security Solutions:
 Authorised Signatory: **K. VINAYAK**
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
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Original for Invoice
 Duplicate for Transaction
 Tripartite for Supplier

Bill of Supply

Insight Security Solutions Shop No. 2, Aksha Bashiery, Near Mahal Office, Vastal Road, Shrigonda 417701 Phone No.: 9766677222 Email: insight@aksha17@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	WiFi dongle upto 300 mbps quantum with 1 year warranty		9	NOS	₹ 310.00	₹ 2790.00
2	AC 110V D Ink souler DR 225		1	NOS	₹ 2450.00	₹ 2450.00
3	PC setup and installation		10	NOS	₹ 100.00	₹ 1000.00
4	Car 5 cable D-Link as per actual		10	MTR	₹ 33.04	₹ 330.40
	Total		30			₹ 6570.40

Invoice Amount in Words
Six Thousand Five Hundred and Seventy Rupees and Forty Paise only

Payment Mode
Bill

Accounts:	
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 / 1 Week after delivery of goods at your site.
 3. All prices refer to above and include GST and delivery charges.
 4. Our products are covered ISO 9001:2015. Warranty is given on labor.
 5. Price, Model no. and product specifications are subject to change without any prior notice.
 6. Delivery of product made within 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 social disturbances.
 8. 50% payment required as an advance and other payment is as per completion of work.

Company's Bank details:
 Bank: MUMBAI DDO BANK, CHHINOONDA
 Bank Account No.: 50200039704352
 Bank IFSC code: HDFC0002986
 Account holder's Name: INSIGHT SECURITY SOLUTIONS
 Pvt. Insight Security Solutions

See Far, Go Further

Authorized Signatory

Acknowledgment
 Insight Security Solutions

Parikrama College of Pharmacy Kashti

Receiver's Seal & Sign

Invoice No.: 352
 Invoice Date: 24-07-2022
 Invoice Amount: 6570.4

1) Mr. Landge O.A. *[Signature]* 10/8/22
 2) Mr. Anshuk S.S. *[Signature]* 10.8.22
 3) Mr. Jadhav S.S. *[Signature]* 10.8.22
 4) Miss-Labode A.G. *[Signature]* 10/8/22

To
 Account
 Verified by *[Signature]*
 Pay bill with permission of
 CEO Sir *[Signature]* 10.8.22

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 Kashti, Tal-Shrigonda, Dist-A.Nagar

Kashti



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Faculty of Pharmacy

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

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Photographs of IT facility



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Photographs of IT facility:

 <p>GPS Map Camera 18.523038° N, 74.874298° E Lat: 18.523038° Long: 74.874298° 13/06/23 11:02 AM GMT +05:30</p>	 <p>GPS Map Camera 18.523038° N, 74.874298° E Lat: 18.523038° Long: 74.874298° 13/06/23 11:01 AM GMT +05:30</p>
Computer Lab	
 <p>GPS Map Camera Tal-Shrigonda, Maharashtra, India 18.523038° N, 74.874298° E Lat: 18.523038° Long: 74.874298° 13/06/23 11:01 AM GMT +05:30</p>	 <p>GPS Map Camera 18.523038° N, 74.874298° E Lat: 18.523038° Long: 74.874298° 13/06/23 11:01 AM GMT +05:30</p>
Electricity supply Room	Server Room

[Signature]
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 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-Ahmednagar

DTE Code: 5303 PCI code: 851	PUN Code: CPHA017210 AISHE Code: C-41322	AICTE ID: 1-12614931 MSBTE Code - 2022
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GPS Map Camera

Ahmednagar, Maharashtra, India
 GHFF+8QW, Maharashtra 414701, India
 Lat: 18.529454°
 Long: 74.534655°
 08/03/23 02:52 PM GMT +05:30



GPS Map Camera

Kashti, Maharashtra, India
 GHFF+8QW, Maharashtra 414701, India
 Lat: 18.529454°
 Long: 74.534655°
 08/03/23 02:52 PM GMT +05:30

Seminar hall(LCD Projector)



Digital Projector



Digital Projector

(Signature)
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 Faculty of Pharmacy
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DTE Code: 5303
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LCD Projectors in classroom




Ahmednagar, Maharashtra, India
 QNF+9QK Maharashtra 414701, India
 Lat 18.523036°
 Long 74.576778°
 14/06/23 02:14 PM GMT +05:30








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

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AICTE ID: 1-12614931
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Office computer

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

DTE Code: 8303 PUN Code: CPHA017210 AICTE ID: 1-12614931
PCI code: 851 AISHE Code: C-41322 MSBTE Code - 2022



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Digital smart Board

Projectors in classroom

Ahmednagar, Maharashtra, India
 Ahmednagar - District RA, Maharashtra 414701, India
 Lat 18.528279°
 Long 74.581294°
 18/12/22 12:51 PM GMT +05:30

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

DTE Code: 6363
 PCI code: 851

PUN Code: CPHA017210
 AISHE Code: C-41322

AICTE ID: 1-12614831
 MSBTE Code - 2022



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Vmedulity software

	
	
<p>Smart school software(ERP)</p>	<p>National Digital Library software</p>


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 Kashti, Tal-Shrigonda, Dist-A. Nagar

DTE Code: 5303 PCI code: 881	PUN Code: CPHA017210 AISHE Code: C-41322	AICTE ID: 1-12814931 MSBTE Code - 2022
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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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OPPIUS Software of FTIR	
	
Spectra manager software of UV	EXPHARMA Software of Pharmacology


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DTE Code: 5303 PCI code: 851	PUN Code: CPHA017210 AISHE Code: C-41322	AICTE ID: 1-12614831 MSBTE Code - 2022
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 <p>CCTV</p>	 <p>Server Box of CCTV</p>
 <p>Face Recognition system</p>	

(Signature)
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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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Face lock system



GPS Map Camera

Ahmednagar, Maharashtra, India
GHFG-43X, Ahmednagar, Maharashtra 414701,
India
Lat: 18.52317°
Long: 74.57494°
23/08/23 09:35 AM GMT +05:30



GPS Map Camera

Ahmednagar, Maharashtra, India
GHFG-43X, Ahmednagar, Maharashtra 414701,
India
Lat: 18.52317°
Long: 74.57494°
23/08/23 09:35 AM GMT +05:30

[Signature]
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Faculty of Pharmacy
Kashti, Tal-Shrigonda, Dist-Ahmednagar

DTE Code: 5303 PUN Code: CPHA017210 AICTE ID: 1-12614931
PCI code: 851 AISHE Code: C-41322 MSBTE Code - 2022



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ICT ENABLE TEACHING LEARNING:

Information & communication Technology (ICT) gather information, collect, store and add various types of information. Information communication technology is very useful in all technical and non-technical fields for collection of information. Information communication technology plays an important role in the educational field & by using ICT students as well as other field persons get easily information related to their work. In last year situation was very difficult because of COVID-19. In this situation teaching-learning process was difficult for student but using of information communication technology it is easily possible.

All the staff members support, encourage & motivate students to use ICT. Use of digital classroom by faculty for better understanding of student. By using of digital classrooms the teaching and learning process is more efficient and effective. We use ICT tools for improvement of teaching quality. These are as follows:

ICT used following tools to improve Quality of teaching-learning process in HSBPVT'S GOI, FOP:

- **Use of online teaching facility during COVID Period:** In COVID period we use some ICT tools for better teaching process for student. Following ICT tools used such as Google Classrooms, Vmedulife, Google meet, Zoom etc.
- **Use of software:** We use following softwares for quality education such as EXPHARM, OPPUS, Spectra manager, autoLive, Enterprise resource planning (ERP), Smart school software etc.
- **ICT classrooms:** In 1 classroom Digital projector are available & other classrooms LCD projector are available.
- **Computer laboratory:**
- **Internet, WiFi & LAN:** Internet, WiFi as well as LAN are available in all classrooms, labs, library, faculty rooms & all area of college campus.
- **Use of PPT:** All staff use ICT tools i.e PPT for effective Teaching & learning quality also for better understanding of students. PPT clarify the student Douts, concepts & PPT includes the mathematical equations, diagrams, figures, audio-videos, Animations, process & flow charts etc.
- **Digital Library:** Digital library are available for student study.





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Computer Laboratory:

HSBPVT'S GOI, FOP has well settled, well featured computer lab. Both students and faculty have free access to computer lab. Each and every working member of institute having free access of internet and wifi facility. In college 60 computers are available in computer lab.





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

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

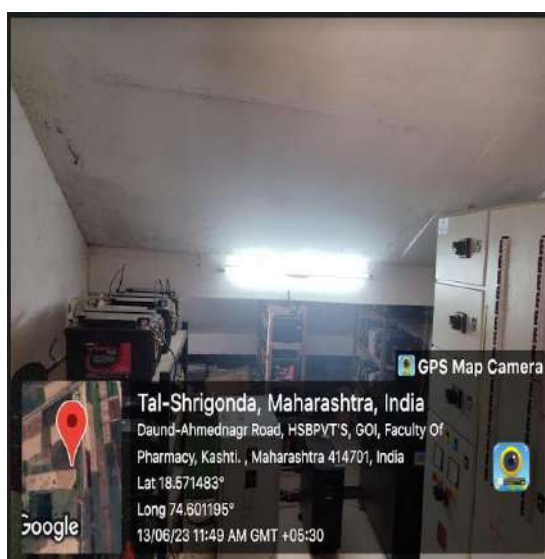
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Internet, LAN & WiFi:

In Institute Internet, LAN & WiFi facility are available. All computers having good Internet, LAN & WiFi connectivity. The free internet access provided to all working members of institute. The TATA Tele Business Services provides internet to institute having speed about 155Mbps bandwidth (ratio 1:1). In all campus area free access of internet, wifi for student is available. Utilising this facility student increase their socio-economical, educational as well as political knowledge.



DTE Code: 5303
PCI code: 851

PUN Code: CPHA017210
AISHE Code: C-41322

AICTE ID: 1-12614931
MSBTE Code - 2022



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Use of Powerpoint presentation:

All faculty members use powerpoint presentation for good teaching and learning quality. About 75% syllabus taught by the faculty by Powerpoint presentation. Faculty members use ppt while delivering the lectures. The traditional chalk & board method we use additional. Powerpoint presentation soft copy submitted to academic incharge. All the faculty member give the rollwise seminars to each and every student to increase their confidence. Using of pictures, audio, video, flow charts, Diagrams make more effective in presentation for better understanding of students. PPT is more interactive hence students can easily understand the concept. Staff member can use the flowcharts, animations, videos, pictures hence student can easily understand the concept.





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

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'

Facility for online learning:

In all the classrooms the facility of online learning are provided. In all the classroom LCD projectors are available. In one classroom digital smart board are available. Using of online learning student can easily understand the concept & student can easily learn and update their knowledge. Teachers can encourage the students and give the knowledge through the online learning tools.





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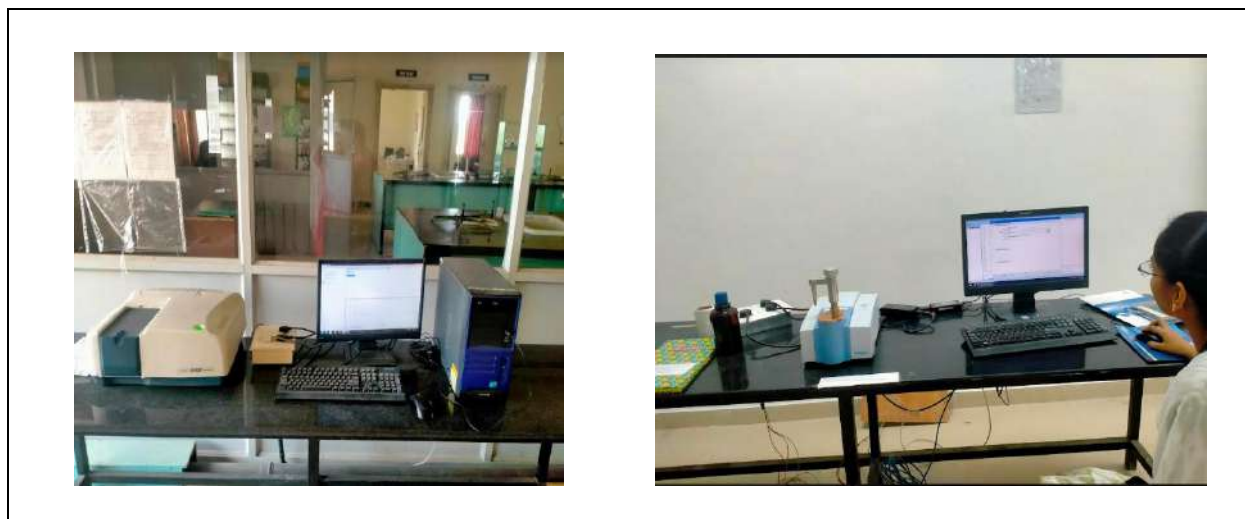
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Use of software:

The institute uses different types of softwares for effective teaching & learning process. We are using different types of software. We use the EXPHARM software for the demonstration of animal and isolated organs of specific animals, bioassay (2nd & 3rd year) also the molecular models for stereochemistry. OPPUS software use for the maintainance of the the data of sample which are put in the FTIR instrument. SPECTRA MANAGER software use for the practicals of various types of drug spectra analysis we use UV-visible spectrophotometer AutoLib software use in library for online study of different types of books such as educational & others. HSBPVT'S, GOI, FOP purchased the Vmedulife software for college related work i.e admissions, student related all data, financial data, event & sport related data etc work data collection. We use Smart school software also for academic modules, administrative office modules & other modules related to college.





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ICT enabled classrooms:

In all the classroom of institute are provided well internet connection, WiFi availability with LCD projectors with visual system to make learning more easily, effectively and more reasoning during theory classes in both chalk and board and online classes. In classrooms Digital LCD projector with audio- visual system for effective learning available. Student can watch videos as well as guest lectures on youtube for effective learning & understanding the concepts.





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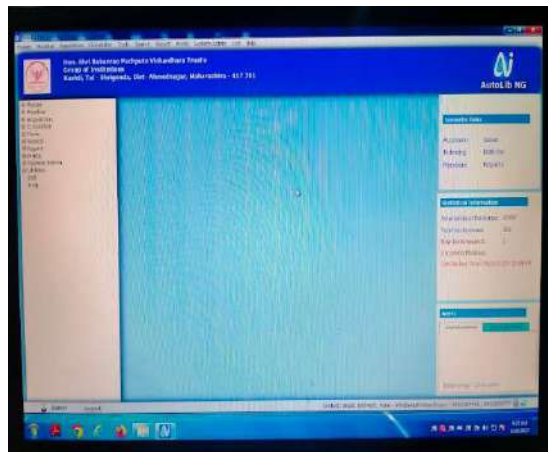
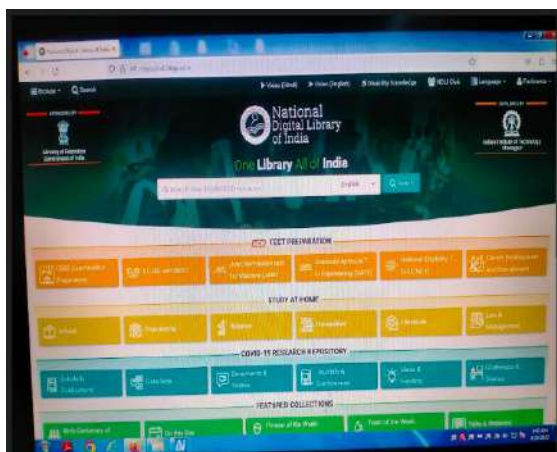
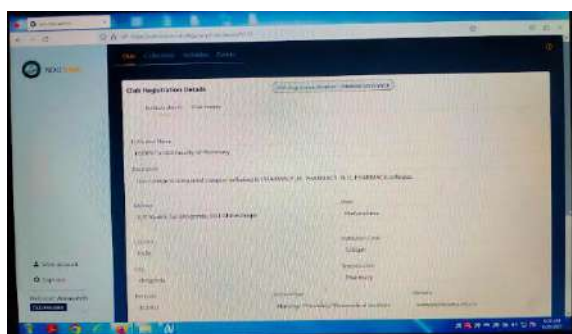
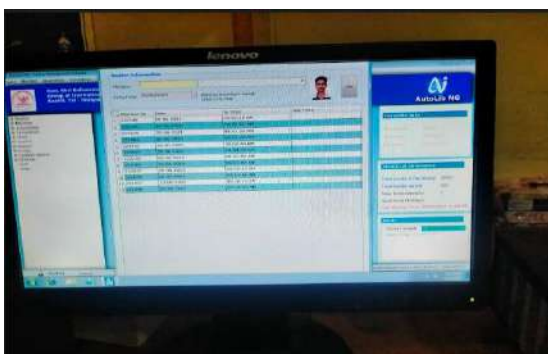
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Digital Library:

In our institute the digital library DELNET package are available. In library Three computers are available- One to maintain register, Second to book issuing & Third for student entry in library. The national digital library are available for students as well as staff.




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



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Use of online teaching during COVID period:

In the oldest education system before the COVID Pandemic offline teaching system was carried out. During the COVID situation the education system suddenly evolved offline to online education system. Faculty members update themselves by using various types of online teaching methodology. Faculty members uses Zoom, Google meet, Google classrooms as well as Vmedulife softwares for effective teaching and learning process. By using various types of methodology teachers give the live lectures and seminars. In this different types of onling teaching methods the student teachers interaction day by day improve. Faculty members can deliver subject wise lectures to the students and of this lecture subjectwise classrooms were prepared by the faculty & provide notes to the students.





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Summary:

Sr.no	Details	Page .no
1	Details of “Total number of students”	2
2	Details of “Total numbers of computer available”	3
3	Dead stock register record	4
4	Desktop purchasing bills	5-8
5	IT facilities available for students	9-13



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1. Details of "Total number of students" Data for the latest completed academic Year:

Sr.no	Class	Total
1	M.Pharm (Pharmaceutics) 1 st Year	16
2	M.Pharm (Pharmaceutics) 2 nd Year	16
3	B.Pharm 1 st Year	115
4	B.Pharm 2 nd Year	129
5	B.Pharm 3 rd Year	118
6	B.Pharm 4 th Year	117
Total		511



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2. Details of “Total numbers of computer available.”

Sr.No	No. of Cmputers	Quantity
1	Principal Office	2
2	Office	2
3	Accountant office	1
4	Pharmacology lab	12
5	Pharmaceutics-I lab	1
6	Pharmaceutics –II lab	1
7	Pharmaceutical Analysis lab	4
8	Computer lab	60
Total		83





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3. Dead stock record register:

The image shows a handwritten 'Dead Stock Record Register' book. The left page is titled 'Hon. Shri Babanrao Group of DEAD STOCK' and the right page is titled 'Pachpute Vichardhara Trust Institutions REGISTER'. The register contains several columns for recording inventory details, including 'DEAD STOCK NUMBER', 'NAME OF THE STOCK', 'DATE OF PURCHASE', 'QUANTITY', 'UNIT PRICE', 'TOTAL VALUE', and 'REMARKS'. There are handwritten entries in the table, including dates like '15/11/2023' and '10/11/2023', and various stock descriptions. A purple circular stamp is visible on the right page.

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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4. Desktop purchase bill-

INVOICE CUM DELIVERY CHALLAN DUPLICATE FOR TRANSPORTER

WIPRO LIMITED
 Plot No. 501, 2A, 2B, 2C, 3A & 3B, 3C
 10, Thiruvananthapuram Road, Thiruvananthapuram, Kerala
 Phone: 800 102 Phone: (0473) 264001 to 264005
 Fax No: 3423860733 GST No: 05B2WPRC 009 17-2-95

Pre-authorized

 (Authorized Signatory)

Invoice No. 44201044
 Date 09/07/2009

Prepared on 20/05/2009 14:25:54
 Invoice No. 20050914000054
 Mode of Transport
 Vehicle
 Se No.

CPONE NO. AAACH03878
 CST No. 05/09/09
 LST No. 0
 Pay Terms (As per your Purchase Order) 100% ADVANCE

Delivered to
 1200920
 HON. SHRI. BABANRAO PACHPUTE
 Nagar-Daoda Rd. State Highway No.10
 VICHARDHARA TRUST
 AHMEDNAGAR - 414701 - MH-RANAPSHREYA

Delivered to
 Delivery No. 0000077605
 TIN: 0
 HON. SHRI. BABANRAO PACHPUTE
 Nagar-Daoda Rd. State Highway No.10
 VICHARDHARA TRUST
 AHMEDNAGAR - 414701 - MH-RANAPSHREYA

Sl. No.	Product Code	Brand	Description of Goods	Qty	Rate per Unit	Total Invoice Value
1	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
2	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
3	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
4	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
5	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
6	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
7	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
8	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
9	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
10	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
11	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
12	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
13	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
14	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
15	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
16	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
17	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
18	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
19	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
20	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
21	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
22	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
23	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
24	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
25	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
26	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
27	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
28	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
29	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
30	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
31	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
32	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
33	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
34	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
35	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
36	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
37	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
38	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
39	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
40	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
41	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
42	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
43	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
44	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
45	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
46	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
47	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
48	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
49	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00
50	1000000000	ASUS	ASUS P5260	1	22,350.00	22,350.00

Total Invoice Value: Rs. 22,350.00
 Total Excise Duty Payable: Rs. 0.00

Remarks: No. & Desc of Pkgs. :
 Central Excise Regn. No. 190000 Dt. 23.12.2004, New Regn. No. AAAGW0387RXM014 Range Code : 620204/Automatic data processing machines and units there of (Computer base units / and others)
 Address & Range Dist. :
 Superintendence of Central Excise, Range 3-D, Puzhichery - 605 013,
 Div. Puzhichery, Commissionerate / Puzhichery.
 ECC No. AAAGW0387RXM 014

For WIPRO LIMITED

 (Authorized Signatory)

Stamp: Regd. Office Survey Nos. T&P & SD-R, Dadaikkanshalli, Vartur Hobli, Sarjapur Road, Carmelaram PD, Bangalore 560 035.
 (See overleaf for Terms & Conditions)

Group of Institutions
Kashti

Faculty of Pharmacy
Kashti

PRINCIPAL
H.S.B
T'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

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Website – www.parikrama.edu.in, Phone – 9766126772, 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'

WIPRO LIMITED
 Pre-authorized
 Invoice No: C
 Date: 21.04.09
 Invoice No: 9609011401
 Date: 09/04/09

Invoice No: ARACH0087R
 Date: 21.04.09
 Invoice No: 9609011401
 Date: 09/04/09

Delivered to: 1302920
 Delivery: 0909977595
 TIN: 0
 HON SHREE BABANRAO PACHARDHARA
 Nagar-Daund Rd, State, Highway No 10
 VICHARDHARA TRUST
 AHMEDNAGAR - 414701, HI-Maharashtra

Sl. No.	Product Code	Description of Goods	Rate per Unit	Total Invoice Value
1	AXZ65700041		AXZ65700041	AXZ65700044
2	AXZ65700045		AXZ65700045	AXZ65700048
3	AXZ65700051		AXZ65700051	AXZ65700054
4	AXZ65700057		AXZ65700057	AXZ65700060
5	AXZ65700063		AXZ65700063	AXZ65700066
6	AXZ65700069		AXZ65700069	AXZ65700072
7	AXZ65700075		AXZ65700075	AXZ65700078
8	AXZ65700081		AXZ65700081	AXZ65700084
9	AXZ65700087		AXZ65700087	AXZ65700090
10	AXZ65700093		AXZ65700093	AXZ65700096
11	AXZ65700099		AXZ65700099	AXZ65700102
12	AXZ65700105		AXZ65700105	AXZ65700108
13	AXZ65700111		AXZ65700111	AXZ65700114

Total Invoice Value: 20,539.68 Total Excise Duty Payable: 2,298.824

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
Computers and Units thereof	84.71.00	Vide Notification 06/2006 dt.1-3-06	12%
Parts & Accessories of Computer	84.73.20/30	Finance Bill Dt. 28.2.2003	10%
Computer Software	85.24.20	Finance Bill Dt. 28.2.2003	10%

Central Excise Regn. No. 192000 D. 24-10-2000, New Regn. No. AAACW0387RXM014 Range Code 6120204 Automatic data processing machines and units thereof/Computer /Base units / and others)

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

ECC No. AAACW0387RXM 014

For WIPRO LIMITED
 (Authorised Signatory)

Regd. Office: Survey No. 76 & 70-R, Doddakanshalli, Vartur Hobli, Serjapur Road, Carmelam PO, Bangalore 560 035.
 (See overleaf for Terms & Conditions)

PRINCIPAL
 H.S.B.P.V.T'S GROUP OF INSTITUTION
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WIPRO LIMITED
 R/S.No.9/1,2A/2C,3B & 5/2A,2B
 10, Newembark Kol Waga, Thiruvananthapuram, Kerala, India
 Pouchery - 605 102. Phone : (0413) 264001 to 264005
 TIN No. : 3429000773 CST No. : 1021990 Dsr. 17-3-91

Pre-authenticated
 (Authorized Signatory)

Invoice No: 1
 Date: 30.05.2009

Prepared on: 30.05.2009 10:42:59
 Turnover on: 30.05.2009 10:42:59
 Mode of Transport:
 Vehicle:
 So REF: 100177130

CROWN NO: AAACW0387R
 CST No: 86/09-10
 LST No: 0
 Pay Terms: As per your Purchase Order

Delivered to: 1302920
 Delivery: 0080997805
 TIN: 0
 MON-SHREE BABANRAO PACHARDHARA
 Nagar-Daund Rd, State Highway No 10
 VICHARDHARA TRUST
 AHMEDNAGAR - 414701, WI-Maharashtra

Product Code	Description of Goods	Rate per Unit	Total Invoice Value
	Less Freight Value	11,445.00	
	Less Freight Serv Tax	1,400.87	
	Net Amount	2,423,704.10	
	under SEC 4 Incl CESS	164,479.00	
	Add Freight Value	11,445.00	
	Add Freight Serv Tax	1,400.87	
	Taxable Assessable value	2,236,824.60	
Amount Payable by customer		2,135,150.00	

Total Invoice Value: 2,135,150.00
 Total Excise Duty Payable: 164,479.00

DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY
Computer and Data Base	84.71.90	Vat Notification 05/2006 dt.1-3-06	10%
Computer and Data Base	84.73.20/90	Finance 86 Dt. 28.2.2008	18%
Computer Software	85.24.20	Finance 86 Dt. 28.2.2008	18%

Central Excise Regn. No. 192000 Dt.23-10-2000, New Regn. No. AAACW0387R/M014 Range Code - 220204 Automatic data processing machines and units there of (Computer & Data Base and others)

Address & Range Div. Superintendent of Central Excise, Range-1-D, Pondichery-605 013, Div. Pondichery, Commissionerate Pondichery.
 ECC No. AAACW0387R004 014

E & O. E. For WIPRO LIMITED

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

Not shown under this invoice are exempted from Sales Tax vide G.O. Ms. No. 7899 - F2 dt. 31-12-99 and G.O. Ms. No. 7899 - F2 dt. 31-12-99.

Head Office: Survey Nos. 74-P & 80-R, Daddakanahalli, Varthur Hobli, Bengaluru Road, Carmelam PO, Bengaluru 560 035.
 (See overleaf for Terms & Conditions)

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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WIPRO LIMITED
 Wipro Limited, Wipro Building, 9th Floor, Chhatrapati Shivaji Maharaj Marg, Lower Ground, Pune-411 004
 Phone: (020) 2640031 to 2640035
 Fax: (020) 2640073
 PAN No: KAALM1978Y

Pre-authorized
 CPO No: BE709-10
 CST No: 0
 LET No: 0

DUPLICATE FOR TRANSPORTER
 Invoice No: 00000000000000000000
 Date: 20.05.2009

Received on: 20.05.2009
Received at: Time: 14:30:10
Method of Transport: Time: 14:30:10
Invoice No: 100127120
Invoice Date: 20.05.2009

Buyer: MON SHREE BABANRAO PACHARDHARA
Address: Nager-Daund Rd, State Highway No.10, AHMEDNAGAR - 414701, WI-Maharashtra
Contact Name: Director
Telephone: 02487 232020

Supplier: Wipro Limited
Address: Wipro Building, 9th Floor, Chhatrapati Shivaji Maharaj Marg, Lower Ground, Pune-411 004
Contact Name: Director
Telephone: 020 2640031

Sl. No.	Description of Goods	Total Qty.	Rate per Unit	Total Invoice Value
1	WIPRO KBD MM-INCT P52	1	22,350.00	22,350.00

Net Amount: 22,350.00
Less Freight Value: 108.00
Less Freight Serv Tax: 12.88
Net Amount: 22,229.12

74 % Under SEC 4 Incl. CESS: 1,632.00
Amount Payable by customer: 22,350.00

Total Invoice Value: Rs. THIRTY-TWO THOUSAND THREE HUNDRED FIFTY ONLY
Total Excise Duty Payable: ONE THOUSAND SIX HUNDRED NINETEEN-TWO ONLY
Excise Duty IS NOT APPLICABLE

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY
Computers and Units thereof	84.71.00	Vat Notification 06/2006 dt.10-08-2006	12%
Parts & Accessories of Computer	84.73.20/80	Finance Bill Dt. 28.2.2003	18%
Computer Software	85.24.20	Finance Bill Dt. 28.2.2003	18%

Central Excise Regn. No. 1902000 Dt.23-10-2000, New Regn. No. AAACW0367RXM934 Range Code: 620204 Automatic Data processing machines and units thereof (Computer / Parts units / Accessories)
Address & Range Div. Superintendent of Central Excise, Range-3-D, Pandharpur, Dist. Pandharpur, Commissionerate, Pandharpur, Maharashtra
EOC No. AAACW0367R002 Dt. 14/05/2009

For WIPRO LIMITED
 (Authorized Signature)

For Vichardhara Trust's Group of Institutions Faculty of Pharmacy
 PRINCIPAL
 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 – 9766126772, 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'

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IT Facilities available for student

Vmedulife software	
Smart school software(ERP)	National Digital Library software

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

DTE Code: 5303 PUN Code: CPHA017210 AICTE ID: 1-12614931
PCI code: 851 AISHE Code: C-41322 MSBTE Code - 2022



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Digital smart Board

Projectors in classroom

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

DTE Code: 5303
PCI code: 851

PUN Code: CPHAD17210
AISHE Code: C-41322

AICTE ID: 1-12614931
MSBTE Code - 2022



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OPUS Software of FTIR	
Spectra manager software of UV	EXPHARMA Software of Pharmacology

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Kashti, Tal-Shrigonda, Dist-Ahmednagar

DTE Code: 5303 PCI code: 861	PUN Code: CPHA017210 AISHE Code: C-41322	AICTE ID: 1-12614931 MSBTE Code - 2022
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Face recognition lock system

GPS Map Camera
 Ahmednagar, Maharashtra, India
 GHFF+8QW, Maharashtra 414701, India
 Lat 18.523276°
 Long 74.574493°
 21/06/23 12:41 PM GMT +05:30

GPS Map Camera
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