



4.3.1: IT facilities, Internet Bandwidth, Wi-Fi updations



Index

No	Title	Click on link for details
1.	Internet Bandwidth	Current internet details
		Previous internet details
2.	Wi-Fi facilities	
3.	VM Edulife online learning module	
4.	Antivirus (Quick Heal)	
5.	Webcams	
6.	Printers	
7.	Softwares	Experimental Pharmacology (Ex- Pharm)
		Micromedex
		Drug Interaction Database-DrugReax
		Office 365
		Tally
8.	Headphones	
9.	Stock Entries	



Internet Bandwidth (Current)

INVOICE FOR SUPPLY OF SERVICES

GRACEWAY Graceway Infrastructure & Services Pvt. Ltd.	Graceway Infrastructure And Services Private Limited Address: Plot No Lcb-12, Nr Amrutmai Math, Sector 21, Yamunanagar, Nigdi, Pune 411044 Contact No. : 02027661861, 7020740632, Email: info@graceway.co.in PAN No: AAHCG1218J1		
XXXXXXXXXX	State: Pune	State Code : 27	
Name: Modern College of Pharmacy	Tel: 9970830030	PO Number :	
Scheme No 04, sector No 21, Modern School, Scheme No 04, Sector No 21, Yamunanagar, Nigdi No. : 9970830030 Email:			
10.14246	Quotation Date: 04-05-2023	Customer GSTIN:	

INVOICE SUMMARY


Description of services	No. of Service	Period	Base Amount
FTTH_200Mbps_Unlimited_360days	1	04-05-2023 to 27-04-2024	13016.00
Sub Amount:			13016.00
Discount:			0.00
Net Amount:			13016.00
GST 18%:			2342.90
Total Amount:			15359.00

in words: Fifteen Thousand Three Hundred And Fifty-nine Only


Name: sharp_modernpharmacy

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
998422	13016	1171.45	1171.45	00	15359

This is a computer generated invoice and does not require any signature.



Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





RECEIPT							
Company :- Graceway Infrastructure And Services Private Limited		Plot No Lcb-12, Nr Amrutmal Math, Sector 21, Yamunanagar, Nigdi, Pune 411044					
Contact No :- 02027661861, 7020740632		Email :- info@graceway.co.in					
Date :- 13/05/2022	Received From :- Modern College of Pharmacy	Amount :- Rs. 15359	Receipt No : 8737				
Amount (In Ruppess) :- Fifteen Thousand Three Hundred And Fifty-nine Only	Paid By :- Cheque	Cheque No :- 454828	Cheque. Date :- 11/05/2022				
For Payment Of : Subscription	Against Bill No. :- MAY/2223/7	<table border="1"> <tr> <td>Username :-</td> <td>sharp_modernpharmacy</td> </tr> <tr> <td>Balance :-</td> <td>Rs.</td> </tr> </table>		Username :-	sharp_modernpharmacy	Balance :-	Rs.
Username :-	sharp_modernpharmacy						
Balance :-	Rs.						

This is a computer generated receipt and does not require any signature.



[Signature]
Principal
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.



Criteria 4: Infrastructure and Learning Resources



INVOICE FOR SUPPLY OF SERVICES

Service Provider:
 Graceway Infrastructure And Services Private Limited
 Plot No Lcb-12, Nr Amrutmal Math, Sector 21, Yamunanagar, Nigdi, Pune 411044
 Tel: 02027661881, 7020740632, Email: info@graceway.co.in
 GSTIN: 27AAHCG1218J1ZO, PAN No: AAHCG1218J1
 Place Of Supply: Pune
 State Code: 27

GRACEWAY
 Graceway Infrastructure & Services Pvt. Ltd.

Service Recipient:
 Name: Modern College of Pharmacy
 Account Id: GIS2756
 Address: , Scheme No 04, sector No 21, Modern School, Scheme No 04, Sector No 21, Yamunanagar, Nigdi
 Tel: 9970830030, Email:
 GSTIN: , PAN No:

Zone: Graceway_Infrastructure_And_Services_Pvt_Ltd.
 Invoice No: MAY/2223/7
 Invoice Date.: 13-05-2022
 Payment Due Date: 15-May-2022


Plan Name	Start Date	End Date	Amount
FTTH_200Mbps_Unlimited_360days	09-May-2022	03-May-2023	13016.00
NET Amount			13016.00
Discount			0.00
Sub Total			13016.00
GST 18%			2342.88
Total Payable Amount			15359.00

Username: sharp_modernpharmacy

Rupees in words: Fifteen Thousand Three Hundred And Fifty-nine Only

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
998422	13016	1171.44	1171.44	00	15359

Payment Details
 Bank Name - HDFC Bank Ltd
 Account No. :- 50200041254827
 IFSC Code :- HDFC0000185


 This is a system generated invoice and does not require any signature



Principal
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.



Internet Bandwidth (Previous)

hathway@y
Broadband Internet

Welcome Moderncollege PharmacynigdiPune
AC - 115160776 | Type - Prepaid
Last Login: 2-Dec-2021 14:05:22

My Dashboard
Update GST
Bills
Payments
Data Usage
Plans
Offers
Help

SERVICE PLAN DETAILS [CHANGE PLAN] [RENEW] [ADD EXTRA GB]

Account Status:	Active	Plan Name:	SPL HD 4 STREAM 50Mb Yily U
Device ID:	DOB2C429#9:57	Speed:	100 Mbps /10 Mbps
Technology:	DOCSIS 3.0	Amount:	₹ 12383.35
Pay Term:	Yearly	Expiry Date:	8-Feb-2022
Quota:	1725 GB		

https://spw@care.hathway.net/loqa

Connection 1: Account no.: 1115160776 ; Speed: > 50 Mbps (100 Mbps)

hathway@y
Broadband Internet

Welcome Moderncollege Of Pharmacy
AC - 1148828741 | Type - Prepaid
Last Login: 2-Dec-2021 14:05:19

My Dashboard
Update GST
Bills
Payments
Data Usage
Plans
Offers
Help
Speed Test

SERVICE PLAN DETAILS [CHANGE PLAN] [RENEW] [ADD EXTRA GB]

Account Status:	Active	Plan Name:	ENGAGEMENT_RTN_50_MB
Device ID:	705A96A6FCBE	Speed:	50 Mbps /10 Mbps
Technology:	DOCSIS 3.0	Amount:	₹ 706.82
Pay Term:	Monthly	Expiry Date:	9-Dec-2021
Quota:	1200 GB		

Connection 2:p Account no.: 1148828741; Speed: > 50 Mbps

Principal
Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



Criteria 4: Infrastructure and Learning Resources



TAX INVOICE

Signature Not Verified
Digitally signed by NITIN SHYAM KHADELWA
Date: 2020.03.25 18:07:29 IST

PAN: AAACC6814B

GSTIN: 27AAACC68148124

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
MODERN COLLEGE OF PHARMACY MODERN COLLEGE OF PHARMACY, SECTOR 21, YAMUNANAGAR, NIGDI, PUNE 411044, MAHARASHTRA OF PHARMACY, SECTOR 21, YAMUNANAGAR, NIGDI, PUNE 411044, MAHARASHTRA - 411044 EMAIL : pimplebhushan@yahoo.co.in CONTACT NO : 9970830030 CONTACT PERSON : GSTIN/UIIN :	MODERN COLLEGE OF PHARMACY MODERN COLLEGE OF PHARMACY, SECTOR 21, YAMUNANAGAR, NIGDI, PUNE 411044, MAHARASHTRA OF PHARMACY, SECTOR 21, YAMUNANAGAR, NIGDI, PUNE 411044, MAHARASHTRA - 411044 CONTACT NO : 9970830030 CONTACT PERSON : GSTIN/UIIN :	ACCOUNT NO. : 1148828741 DEVICE : 70:5A:9E:A6:FC:BE INVOICE NO. : I0127P2O01082889 INVOICE DATE : 20-JULY-2021 TECHNOLOGY : DOCSIS

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
SPL HD 4 STREAM 50Mb Yrly U-SUBSCRIPTION	9984	20-JULY-2021	20-JULY-2021 - 19-JULY-2022	10,394.37	0.00	10,394.37
PREPAID ANNUAL AMC PRODUCT FOR DCM	9987	20-JULY-2021	20-JULY-2021 - 19-JULY-2022	100.00	0.00	100.00
TAL IP Prepaid-Yearly-SUBSCRIPTION	9984	20-JULY-2021	20-JULY-2021 - 19-JULY-2022	1,000.00	0.00	1,000.00
Total Charges						11,494.37
CGST (9%)						1,034.49
SGST (9%)						1,034.49
Current Total						13,563.35
Current Total (Round off)						13,563.00
Current Total (in words) Rupees Thirteen Thousand Five Hundred Sixty Three and Zero Paise Only						

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" This invoice is issued without any prejudice to our rights to claim previous outstanding if any Nature of Services - Internet Telecom Services (automated should be based HSN) Tax on Reverse Charge - Not Applicable Subject to PUNE Jurisdiction For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or mail on billingpune@hathway.net For any Technical assistance mail on helpdeskpune@hathway.net Late Fee Charges - Please make payment by due date to avoid charging of late fees Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)			
			Authorised Signatory

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1148828741					

Official Use Only
Date Received

PAY NOW



Signature & Stamp
Hathway Cable And Datacom Limited

Principal
P. E. S. Modern College of Pharmacy
Yamunanagar, Nigdi,
Pune - 411044

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054





Criteria 4: Infrastructure and Learning Resources





TAX INVOICE

Validity unknown
Digitally signed by Kuldeep Singhari
Date: 2019.03.26 00:15:17 +05'30'

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L54204MH1959PLC011421

BILLING ADDRESS

MODERN COLLEGE OF PHARMACY
MODERN COLLEGE OF PHARMACY, SECTOR 21,
YAMUNANAGAR, NIGDI, PUNE 411044, #, MODERN COLLEGE
OF PHARMACY, SECTOR 21, YAMUNANAGAR, NIGDI, PUNE
411044, #, PUNE, MAHARASHTRA - 411044

EMAIL : pimplebhushan@yahoo.co.in
CONTACT NO : 9970830030
CONTACT PERSON :
GSTIN/UIN :

INSTALLATION ADDRESS

MODERN COLLEGE OF PHARMACY
MODERN COLLEGE OF PHARMACY, SECTOR 21,
YAMUNANAGAR, NIGDI, PUNE 411044, #, MODERN COLLEGE
OF PHARMACY, SECTOR 21, YAMUNANAGAR, NIGDI, PUNE
411044, #, PUNE, MAHARASHTRA - 411044

CONTACT NO : 9970830030
CONTACT PERSON :
GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO. : 1148828741
DEVICE : 705A9E:A6FC:BE
INVOICE NO. : I0127P19O4597451
INVOICE DATE : 26-Mar-2019
TECHNOLOGY : DOCSIS

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
SPL HD 4 STREAM 50Mb Yrly U-SUBSCRIPTION	9984	26-Mar-2019	26-MAR-2019 - 25-MAR-2020	10,394.37	0.00	10,394.37
PREPAID ANNUAL AMC PRODUCT FOR DCM	9987	26-Mar-2019	26-MAR-2019 - 25-MAR-2020	100.00	0.00	100.00
Total Charges						10,494.37
CGST (9%)						944.49
SGST (9%)						944.49
Current Total						12,383.35
Current Total (Round off)						12,383.00
Current Total (in words)	Rupees Twelve Thousand Three Hundred Eighty Three and Zero Paise Only					

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
26-Mar-2019 *	ONLINE	R-17647422	12,384.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (Automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to PUNE Jurisdiction
For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or *
mail on billingpane@hathway.net
For any Technical assistance mail on helpdeskpane@hathway.net
Late Fee Charges - Please make payment by due date to avoid charging of late fees
Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

Authorized Signatory


REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1148828741					

Official Use Only

Date Received

PAY NOW



Signature & Stamp
Hathway Cable And Datacom Limited

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra - 400054

Principal

Modern College of Pharmacy
Sector No. 21, Yamunanagar, Nigdi,
Pune - 411044

**SPEED SO HIGH,
EVERYTHING WILL FLY!**



1 of 1



08068127001
TAX INVOICE

Signature Not Valid
Digitally signed by Kuldeep Kohari
Date: 2018.12.10 23:07:37 IST

PAN: AAACC5814B GSTIN: 27AAACC68148124 CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
MODERN COLLEGE PHARMACY NIGDI PUNE 2ND FLOOR MODERN COLLEGE OF PHARMACY NIGDI PUNE YAMUNA NAGAR PUNE, CHINCHWAD, YAMUNA NAGAR PUNE, #, PUNE, MAHARASHTRA - 411033 EMAIL : mcoopnigdi44@gmail.com CONTACT NO : 7276518827 CONTACT PERSON : GSTIN/UIIN :	MODERN COLLEGE PHARMACY NIGDI PUNE 2ND FLOOR MODERN COLLEGE OF PHARMACY NIGDI PUNE YAMUNA NAGAR PUNE, CHINCHWAD, YAMUNA NAGAR PUNE, #, PUNE, MAHARASHTRA - 411033 CONTACT NO : 7276518827 CONTACT PERSON : GSTIN/UIIN :	ACCOUNT NO. : 1115160776 DEVICE : D0-B2:C4:29:81:57 INVOICE NO. : 10127P1904407123 INVOICE DATE : 09-Dec-2018 TECHNOLOGY : DOCSIS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
SPL HD 4 STREAM 50Mbps Yrly U-SUBSCRIPTION	9984	09-Dec-2018	09-DEC-2018 - 08-DEC-2019	10,384.37	0.00	10,384.37
PREPAID ANNUAL AMC PRODUCT FOR DCM	9987	09-Dec-2018	09-DEC-2018 - 08-DEC-2019	100.00	0.00	100.00
Total Charges						10,484.37
CGST (5%)						944.49
SGST (5%)						944.49
Current Total						12,383.35
Current Total (Round off)						12,383.00
Current Total (in words)	Rupees Twelve Thousand Three Hundred Eighty Three and Zero Paise Only					

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
04-Dec-2018	CHEQUE	R-15793195	12,400.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any
 Nature of Services - Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge - Not Applicable
 Subject to PUNE jurisdiction
 For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or mail on billingpune@hathway.net
 For any Technical assistance mail on helpdeskpune@hathway.net
 Late Fee Charges : Please make payment by due date to avoid charging of late fees
 Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1115160776					

Official Use Only
Date Received

PAY NOW

Signature & Stamp
Hathway Cable And Datacom Limited

Principal
P. E. S. Modern College of Pharmacy
Sector No 21, Yamuna Nagar, Nigdi,
Pune - 411 044.

HATHWAY CABLE AND DATACOM LIMITED
 Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

50 Mbps
NOW IN KOLKATA

hathway
presents
THE INTERNET OF TOMORROW, TODAY.
Get 1000 gb data @ 200 Mbps.

GET MORE GET FAST

SPEED SO HIGH EVERYTHING WILL FLY

hathway broadband movies



Wi-Fi facilities

Page No. 28

STOCK REGISTER

Page No. 28-03

Date	Particulars	Crises No.	Rate	Qty.	Val. Amount	Serial No.	Qty. Bought	Qty. Sold	Qty. Balance	Rate	Val. Amount	Signature	Post
01/11/2018	SHES. GAMERDAXX3 (E-Books)	585	22.00	5000	110000/-								
01/11/2018	Smart Enterprise	803	1100/-	1	1100/-								
01/11/2018	Smart Enterprise	804	7000/-	1	7000/-								
01/11/2018	Smart Enterprise	803	1000/-	1	1000/-								
01/11/2018	Smart Enterprise	73	5000/-	5	25000/-								
01/11/2018	Smart Enterprise	55	1500/-	1	1500/-								
01/11/2018	Smart Enterprise	54	1000/-	1	1000/-								
01/11/2018	Smart Enterprise	61	1500/-	1	1500/-								
01/11/2018	Smart Enterprise	62	1500/-	1	1500/-								

Principal
 P. E. Society's College of Pharmacy
 Sector No. 2, Yamunanagar, Nigdi,
 Pune - 411 044.



Antivirus (Quick Heal)

Tax Invoice

<p>THE SYSTEM Near Rajaram bapu Sahakar Bank, Taljai Vasti, Akurdi, Pune, Maharashtra, 411035 GSTIN/UIN: 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27</p>	<p>Invoice No. 38 Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery</p>	<p>Dated 11-Oct-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination</p>
<p>Consignee (Ship to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27</p>		
<p>Buyer (Bill to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27</p>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quick heal pro Anti virus	8471	43 no	330.00	no	14,190.00
Total						₹ 14,190.00
						E & G.E

Amount Chargeable (in words)
INR Fourteen Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value
8471	14,190.00
Total	14,190.00

Tax Amount (in words) : **NIL**

P.E.S. Modern College of Pharmacy
Sec 21, Yamuna Nagar, Nigdi, Pune-44.
Stock Register No. 10 (GPP. No. 1225)
Page No. 120.
Date 01/10/22
Signature




This is a Computer Generated Invoice

Customer Seal and Signature

Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunenagar, Nigdi,
Pune - 411 044.

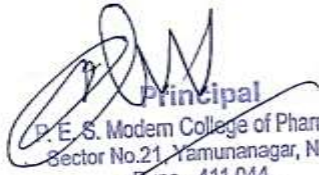


INVOICE

SMART ENTERPRISES Sr.No. 23/6, Pancharatna Colony, B/h Hotel Nakshatram, Chinchawadenagar, Chinchwad, Pune-411 033. Mob. : 0 77 09 04 8591		GSTIN/UIN NA	For RTGS/NEFT/IMPS Details SMART ENTERPRISES Pune People's Co-Op Bank Ltd, A/C No. 100910041002097 IFSC : IBKL0548PPC Branch : Chinchwad			
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.		E-Mail smartenterprises@gmail.com	Invoice No. 19-20/067	Dated 31-Dec-2019		
		P.O.No. & Date		Mode/Terms of Payment		
		Terms of Delivery				
Sr. No.	Description of Goods	Qty.	Per	Rate	CSR	Amount
1	Quick Heal Antivirus Pro	1	Nos	450.00	1538	450.00
2	LAN Cable	25	Mtr.	35.00	1537	875.00
					Total	1325.00
					Round off	0.00
					Gross Total	1325.00
Amount Chargable (in words) Rs. One Thousand Three Hundred Twenty Five Only						
Terms and Conditions Warranty - Authorised Service Center No Warranty on Repair Works No Warranty on Software Installation No Warranty on Old Materials etc. Goods Supplied to order will not be taken back					For SMART-ENTERPRISES  Authorised Signatory	
			 Receiver Signatory			

This is a Computer Generated Invoice

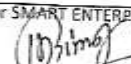
PES Modern College of Pharmacy
 Sector No. 21, Yamunanagar, Nigdi,
 Pune-411044
 Invoice No. 10 (GPA no. 559)
 Qty. 85, 27
 Amount 1538, 1540
 Date 31/12/19
 Behandurke


Principal
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.





INVOICE

SMART ENTERPRISES Sr. No. 23/6, Pancharatna Colony, B/y/1 Hotel Nakshatram, Chinchawadenagar, Chinchwad, Pune-411 033. Mob. : 0 77 09 04 8591		GSTIN/UIN NA	For RTGS/NEFT/IMPS Details SMART ENTERPRISES Pune People's Co-Op Bank Ltd, A/C No. 100910041002097 IFSC : IBKL0548PPC Branch : Chinchwad			
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.		E-Mail smartenterprises@gmail.com	Invoice No. 19-20/055	Dated 31-Oct-2019		
		P.O.No. & Date		Mode/Terms of Payment		
Terms of Delivery						
Sr. No.	Description of Goods	Qty.	Per	Rate	CSR	Amount
1	Canon Tonner Refilling	7	Nos	350.00	1173/78	2450.00
2	HDMI Cable 5M	1	Nos	700.00	1803	700.00
3	HDMI Splitter Box	1	Nos	800.00	1803	800.00
4	Quick Heal Antivirus	2	Nos	450.00	1812/04	900.00
5	Usb to Serial Com Bafo Adapter	1	Nos	550.00	1812	550.00
					Total	5400.00
					Round off	0.00
					Gross Total	5400.00
Amount Chargable (in words) Rs. Five Thousand Four Hundred Only						
Terms and Conditions Warranty - Authorised Service Center No Warranty on Repair Works No Warranty on Software Installation No Warranty on Old Materials etc. Goods Supplied to order will not be taken back						
			Receiver Signatory	For SMART ENTERPRISES  Authorised Signatory		


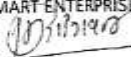
This is a Computer Generated Invoice

Principal
 P. E. S. Modern College of Pharmacy
 Sector No. 21, Yamunanagar, Nigdi,
 Pune - 411 044.





INVOICE

SMART ENTERPRISES Sr.No. 23/6, Pancharatna Colony, B/H Hotel Nakshatram, Chinchawadenagar, Chinchwad, Pune-411 033. Mob. : 0 77 09 04 8591		GSTIN/UIN NA	For RTGS/NEFT/IMPS Details SMART ENTERPRISES Pune People's Co-Op Bank Ltd, A/C No. 100910041002097 IFSC : IBKL0548PPC Branch : Chinchwad			
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.		E-Mail smartenterprises@gmail.com	Invoice No. 19-20/051	Dated 2-Oct-2019		
			P.O.No. & Date	Mode/Terms of Payment		
		Terms of Delivery				
Sr. No.	Description of Goods	Qty.	Per	Rate	CSR	Amount
1	Laptop Ram 4Gb	1	Nos	2200.00	1163	2200.00
2	Quick Heal Antivirus Pro	2	Nos	450.00	1165/66	900.00
3	iBall Wireless Mouse	1	Nos	700.00	1167	700.00
4	Usb Ext. Cable 1.5M	1	Nos	150.00	1168	150.00
5	Desktop 2Gb Ram R3	1	Nos	1200.00	1171	1200.00
6	Desktop 2Gb Ram	3	Nos	1000.00	1172	3000.00
					Total	8150.00
					Round off	0.00
					Gross Total	8150.00
Amount Chargable (in words) Rs. Eight Thousand One Hundred Fifty Only						
Terms and Conditions Warranty - Authorised Service Center No Warranty on Repair Works No Warranty on Software Installation No Warranty on Old Materials etc. Goods Supplied to order will not be taken back						
			 Receiver Signatory		For SMART ENTERPRISES  Authorised Signatory	


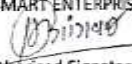
This is a Computer Generated Invoice

Principal
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.





INVOICE

SMART ENTERPRISES Sr.No. 23/6, Pancharatna Colony, B/H Hotel Nakshatram, Chinchawadenagar, Chinchwad, Pune-411 033. Mob. : 0 77 09 04 8591		GSTIN/UIN NA		For RTGS/NEFT/IMPS Details SMART ENTERPRISES Pune People's Co-Op Bank Ltd, A/C No. 100910041002097 IFSC : IBKL0548PPC Branch : Chinchwad				
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.		E-Mail smartenterprises@gmail.com		Invoice No. 19-20/050		Dated 27-Sep-2019		
		P.O.No. & Date		Mode/Terms of Payment				
		Terms of Delivery						
Sl. No.	Description of Goods	Qty.	Per	Rate	CSR	Amount		
1	LAN Patch Cable 5M	4	Nos	450.00	1156/57	1800.00		
2	Quick Heal Antivirus Pro	1	Nos	450.00	1158	450.00		
3	USB Ext. Cable 1.5M	1	Nos	150.00	1158	150.00		
4	Desktop Ram 2Gb	1	Nos	1000.00	1161	1000.00		
5	iBall USB Keyboard And Mouse (Dell 3 Nos)	10	Nos	700.00	1162	7000.00		
						Total		10400.00
						Round off		0.00
						Gross Total		10400.00
Amount Chargable (in words) Rs. Ten Thousand Four Hundred Only								
Terms and Conditions Warranty - Authorised Service Center No Warranty on Repair Works No Warranty on Software Installation No Warranty on Old Materials etc. Goods Supplied to order will not be taken back								
				 Receiver Signatory		For SMART ENTERPRISES  Authorised Signatory		

This is a Computer Generated Invoice

Principal
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.





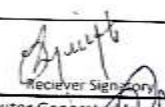
INVOICE


SMART ENTERPRISES Sr.No. 23/6, Pancharatna Colony, B/H Hotel Nakshatram, Chinchawadenagar, Chinchwad, Pune-411 033. Mob. : 0 77 09 04 8591		GSTIN/UIN NA	For RTGS/NEFT/IMPS Details SMART ENTERPRISES Pune People's Co-Op Bank Ltd, A/C No. 100910041002097 IFSC : IBKL0548PPC Branch : Chinchwad
Buyer P.E.S. MODERN COLLEGE OF PHARMACY Yamunanagar, Nigdi, Pune.		E-Mail smartenterprises@gmail.com	Invoice No. 19-20/019
			Dated 11-Jul-2019
		P.O.No. & Date	Mode/Terms of Payment
Terms of Delivery			

Sr. No.	Description of Goods	Qty.	Per	Rate	Disc. %	Amount
1	Desktop Ram 4Gb	2	Nos	2250.00	0.00%	4500.00
2	WIN OS Installation	1	Nos	300.00	0.00%	300.00
3	Networking Solution	2	Nos	250.00	0.00%	500.00
4	Quick Heal Antivirus Total Security	1	Nos	1000.00	0.00%	1000.00
5	Quick Heal Antivirus Pro	1	Nos	450.00	0.00%	450.00
6	Win Partition Solution	1	Nos	400.00	0.00%	400.00
Total						7150.00
<i>Round off</i>						0.00
Gross Total						7150.00


Amount Chargable (in words)
 Rs. Seven Thousand One Hundred Fifty Only


Terms and Conditions
 Warranty - Authorised Service Center
 No Warranty on Repair Works
 No Warranty on Software Installation
 No Warranty on Old Materials etc.
 Goods Supplied to order will not be taken back


 Receiver Signatory


 For SMART ENTERPRISES
 Authorised Signatory

This is a Computer Generated Invoice


Principal
 P. E. S. Modern College of Pharmacy
 Sector No.211, Yamunanagar, Nigdi,
 Pune - 411 044.





Webcam

Tax Invoice

THE SYSTEM Near Rajaram bapu Sahakari Bank, Taljai Wasti, Akurdi, Pune, Maharashtra, 411035 GSTIN/UIN: 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	9	9-Jun-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Webcamera (Make- Logitech Model-C310)	8471	7 no	2,400.00	no	16,800.00
PES Modern College of Pharmacy Sec.21, Yamuna Nagar, Nigdi, Pune-44. Stock Register No. 10 (G.P.E. No. 1040) Page No. 100 Items No. 01 Indent No.		Total	7 no			₹ 16,800.00

Amount Chargeable (in words) **INR Sixteen Thousand Eight Hundred Only**

HSN/SAC	Taxable Value
8471	16,800.00
Total	16,800.00

Tax Amount (in words) : **NIL**

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

THE SYSTEM
Authorized Signatory

[Handwritten Signature]

This is a Computer Generated Invoice



Principal
 P. E. S-Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.



Tax Invoice

THE SYSTEM Near Rajaram bapu Sahakari Bank, Taljai Wasti, Akurdi, Pune, Maharashtra, 411035 GSTIN/UIN: 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		Invoice No, 10	Dated 9-Jun-22
Consignee (Ship to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment	Reference No. & Date, Other References
Buyer (Bill to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		Buyer's Order No., Dated	Dispatch Doc No., Delivery Note Date
		Dispatched through Destination	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Webcamera (Make- Logitech Model-C310) <div style="border: 1px solid black; padding: 5px;"> PES Modern College of Pharmacy Sec.21, Yamuna Nagar, Nigdi, Pune-44. Stock Register No. 10 (GPK.No. 1041) Page No. 100 Items No. 01 Indent No. </div>	8471	6 no	2,400.00	no	14,400.00
Amount Chargeable (in words) INR Fourteen Thousand Four Hundred Only			Total 6 no			₹ 14,400.00 E. & O.E

HSN/SAC	Taxable Value
8471	14,400.00
Total	14,400.00

Tax Amount (in words) : **NIL**

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

Authorized Signatory

This is a Computer Generated Invoice

Principal
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.



Tax Invoice

THE SYSTEM Near Rajaram bapu Sahakari Bank, Taljai Wasti, Akurdi, Pune, Maharashtra, 411035 GSTIN/UIN: 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		Invoice No.	11		Dated	9-Jun-22
		Delivery Note			Mode/Terms of Payment	
		Reference No. & Date.			Other References	
Consignee (Ship to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		Buyer's Order No.			Dated	
		Dispatch Doc No.			Delivery Note Date	
		Dispatched through			Destination	
Buyer (Bill to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Webcamera (Make- Logitech Model-C310)	8471	7 no	2,400.00	no	16,800.00
Total			7 no			₹ 16,800.00

Amount Chargeable (in words) **INR Sixteen Thousand Eight Hundred Only** E. & O.E

P. E. S. Modern College of Pharmacy Sec.21, Yamuna Nagar, Nigdi, Pune-44. HSN/SAC: 71		Taxable Value 16,800.00
Stock Register No. 10 (App. No. 1044)		Total 16,800.00

Tax Amount (in words) : **NIL**

Page No. 100
 Items No. 01 Indent No. -
 Date 9/06/22 Signature

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

Authorized Signatory
 PUNE-44

This is a Computer Generated Invoice


Principal
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.



Printer

<p align="center">MR Surya Electronics India Pvt Ltd Branch : Thermax Chowk, Akurdi-Chikhali Road, Midc, Chinchwad, Pune-411019 GST NO : 27AALCM5232C12N Help desk: 9881123434 Care@suryaelectronics.in WhatsApp: 9881123435 IRN:</p>																				
<p align="center">Chinchwad Chakan Wakad Naryangaon Manchar Shirur Sihagad Road Bhosari Dhayari</p>																				
<p align="center">TAX INVOICE Invoice No: 225026071 Date: 20/02/2023</p>																				
Billing Details : Name : C145508 - MODERN COLLEGE OF PHARMACY Add : YAMUNA NAGAR, NIGDI, PUNE, 411044 State : 27-Maharashtra-27 Phone : 9860342867 Alt No : GSTIN :					Shipping Details : Name : C145508 - MODERN COLLEGE OF PHARMACY Add : YAMUNA NAGAR, NIGDI, PUNE, 411044 State : 27-Maharashtra-27 Phone : 9860342867 Alt No :															
SNo	Description of Goods	HSN Code	Qty	Rate	Taxable Price	GST %	GST Amount	Total Amount												
1	HP LASER 108W PRINTER GN83QB6P2N	8443	1	13135.59	13135.59	18.00	2364.41	15500.00												
		Total	1		13135.59		2364.41	15500.00												
NEFT/ RTGS/ IMPS : HDFC Bank, A/C 50200031952062, IFSC Code HDFC0001795, Branch : Thermax Chowk.							COD 15500.00 Bal Amt 15500.00													
Amount in Words : RUPEES FIFTEEN THOUSAND FOUR HUNDRED NINETY-NINE AND ONE HUNDRED PAISE ONLY																				
<table border="1"> <tr> <th>Taxable Value</th> <th>Rate</th> <th>CGST</th> <th>SGST</th> <th>IGST</th> <th>TCS</th> </tr> <tr> <td>13135.59</td> <td>18</td> <td>1182.20</td> <td>1182.20</td> <td>0.00</td> <td>0.00</td> </tr> </table>	Taxable Value	Rate	CGST	SGST	IGST	TCS	13135.59	18	1182.20	1182.20	0.00	0.00	<p align="right">GD-1550200</p> <p align="right"><i>Jemel</i></p>							
Taxable Value	Rate	CGST	SGST	IGST	TCS															
13135.59	18	1182.20	1182.20	0.00	0.00															
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p>PES Modern College of Pharmacy Sec.21, Yamuna Nagar, Nigdi, Pune-411044 Stock Register No. 10 (GPR No. 1352) Page No. 136 Item No. 01 Indent No. 1439 20/2/23 Signature: <i>[Signature]</i></p> </div> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> Principal </div> <div style="text-align: center;"> Receiver's Signatory </div> <div style="text-align: center;"> Authorized Signatory </div> </div>																				
Terms & Conditions : 1. Goods once sold will not be taken back or exchanged. 2. Our responsibility ceases after the goods have been delivered and no claim of breakage shortage will be accepted afterwards. 3. Interest @ 24% p.a. will be charged on all invoice, after due date. 4. Service is offered by manufacturers as per terms and conditions. 5. Subject to Pune Jurisdiction.																				
P. E. S. Modern College of Pharmacy Sector No.21, Yamunanagar, Nigdi, Pune - 411 044.																				
Website : suryaelectronics.in Sales Enquiry : Sales@suryaelectronics.in			Sales Employee : PRAHLAD A SOLANKI - 7728008186 Delivery Type : Direct Delivery																	





**SURYA
ELECTRONICS**

MR Surya Electronics India Pvt Ltd
 Branch : Thermax Chowk, Akurdi-Chikhali
 Road, Midc, Chinchwad, Pune-411019
 GST NO : 27AALCM5232C12N
 Help desk: 9881123434
 Care@suryaelectronics.in
 WhatsApp: 9881123435
 IRN:

Chinchwad Chakan Wakad Naryangaon Manchar Shirur Sihagad Road Bhosari Dhayari

TAX INVOICE Invoice No: 225006266
Date: 29/11/2022

<p>Billing Details : Name : C145508 - MODERN COLLEGE OF PHARMACY Add : YAMUNA NAGAR, NIGDI, PUNE, 411044 State : 27-Maharashtra-27 Phone : 9860342867 STIN : Alt No :</p>	<p>Shipping Details : Name : C145508 - MODERN COLLEGE OF PHARMACY Add : YAMUNA NAGAR, NIGDI, PUNE, 411044 State : 27-Maharashtra-27 Phone : 9860342867 Alt No :</p>
--	---

SNo	Description of Goods	HSN Code	Qty	Rate	Taxable Price	GST %	GST Amount	Total Amount
1	HP LASER 108A PRINTER BRBSQ5T0K9	8443	1	10593.22	10593.22	18.00	1906.78	12500.00
Total			1		10593.22		1906.78	12500.00

NEFT/ RTGS/ IMPS : HDFC Bank, A/C 50200031952062,
 IFSC Code HDFC0001795, Branch : Thermax Chowk.

	COD	12500.00
	Bal Amt	12500.00

Amount in Words : RUPEES TWELVE THOUSAND FOUR HUNDRED NINETY-NINE AND ONE HUNDRED PAISE ONLY

Taxable Value	Rate	CGST	SGST	IGST	TCS
10593.22	18	953.39	953.39	0.00	0.00


PES Modern College of Pharmacy *NSS office*
 Sec.21, Yamuna Nagar, Nigdi, Pune-44.
 Stock Register No. 10CGPP.No.12530
 Page No. 21
 Items No. 01 Indent No. _____
 Date 29/11/22 Signature [Signature]

Principal
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.

<p>Terms & Conditions : 1. Goods once sold will not taken back or exchanged. 2. Our responsibility ceases after the goods has been delivered and no claim of breakage shortage will be accepted afterwards. 3. Interest @ 24% p.a. will be charged on all Invoice, after due date. 4. Service is offered by manufacturers as per terms and conditions. 5. Subject to Pune Jurisdiction. E & OE</p>	<p>Receiver's Signatory</p>	<p>Authorised Signatory</p>
--	-----------------------------	-----------------------------

Website : suryaelectronics.in Sales Employee : PRAHLAD A SOLANKI - 7728008186
 Sales Enquiry : Sales@suryaelectronics.in Delivery Type : Direct Delivery





SURYA
ELECTRONICS

MR Surya Electronics India Pvt Ltd
 Branch : Thermax Chowk, Akurdi-Chikhall
 Road, Midc, Chinchwad, Pune-411019
 GST NO : 27AALCM5232C1ZN
 Help desk: 9881123434
 Care@suryaelectronics.in
 WhatsApp: 9881123435
 IRN:

Chinchwad Chakan Wakad Naryangaon Manchar Shirur Sihagad Road Bhosari Dhayari

TAX INVOICE Invoice No: 225002333
Date: 11/11/2022

<p>Billing Details : Name : C145508 - MODERN COLLEGE OF PHARMACY Add : YAMUNA NAGAR, NIGDI, PUNE, 411044 State : 27-Maharashtra-27 Phone : 9860342867 Alt No : TIN :</p>	<p>Shipping Details : Name : C145508 - MODERN COLLEGE OF PHARMACY Add : YAMUNA NAGAR, NIGDI, PUNE, 411044 State : 27-Maharashtra-27 Phone : 9860342867 Alt No :</p>
---	---

SNo	Description of Goods	HSN Code	Qty	Rate	Taxable Price	GST %	GST Amount	Total Amount
1	HP PRINTER M126NW CNBRQ3WSWJ	8443	1	18644.07	18644.07	18.00	3355.93	22000.00
Total			1		18644.07		3355.93	22000.00

NEFT/ RTGS/ IMPS : HDFC Bank, A/C 50200031952062, IFSC Code HDFC0001795, Branch : Thermax Chowk.	COD 22000.00
Bal Amt	22000.00

Amount in Words : RUPEES TWENTY-TWO THOUSAND AND ZERO PAISE ONLY

Taxable Value	Rate	CGST	SGST	IGST	TCS
18644.07	18	1677.97	1677.97	0.00	0.00

New faculty Cabm

PES Modern College of Pharmacy
 Sec.21, Yamuna Nagar, Nigdi, Pune-44.
 Stock Register No. 10 (GPP. No. 1233)
 Page No. 21
 Items No. 01 Indent No. _____
 Date 11/11/22 Signature *[Signature]*

Terms & Conditions :

- Goods once sold will not taken back or exchanged.
- Our responsibility ceases after the goods has been delivered and no claim of breakage shortage will be accepted afterwards.
- Interest @ 24% p.a. will be charged on all invoices after due date.
- Service is offered by manufacturers as per terms and conditions.
- Subject to Pune Jurisdiction.

Principal

P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.

Receiver's Signatory

Authorized Signatory

Website : suryaelectronics.in Pune - 411 044 Sales Employee : PRAHLAD A SOLANKI - 7728008186
 Sales Enquiry : Sales@suryaelectronics.in Delivery Type : Direct Delivery



		MR Surya Electronics India Pvt Ltd Branch : Thermax Chowk, Akurdi-Chikhali Road, Midc, Chinchwad, Pune-411019 GST NO : 27AALCM5232C1Z Help desk: 9881123434 Care@suryaelectronics.in WhatsApp: 9881123435 IRN:							
Chinchwad Chakan Wakad Naryangaon Manchar Shirur Silhagad Road Bhosari Dhayari									
TAX INVOICE				Invoice No: 225002336			Date: 11/11/2022		
Billing Details : Name : C145508 - MODERN COLLEGE OF PHARMACY Add : YAMUNA NAGAR, NIGDI, PUNE, 411044 State : 27-Maharashtra-27 Phone : 9860342867 Alt No :				Shipping Details : Name : C145508 - MODERN COLLEGE OF PHARMACY Add : YAMUNA NAGAR, NIGDI, PUNE, 411044 State : 27-Maharashtra-27 Phone : 9860342867 Alt No :					
GSTIN :									
SNo	Description of Goods	HSN Code	Qty	Rate	Taxable Price	GST %	GST Amount	Total Amount	
1	HP PRINTER M126NW CNRQ8W6V	8443	1	18644.07	18644.07	18.00	3355.93	22000.00	
Total			1		18644.07		3355.93	22000.00	
NEFT/ RTGS/ IMPS : HDFC Bank, A/C 50200031952062, IFSC Code HDFC0001795, Branch : Thermax Chowk.							COD	22000.00	
Amount in Words : RUPEES TWENTY-TWO THOUSAND AND ZERO PAISE ONLY							Bal Amt	22000.00	
Taxable Value	Rate	CGST	SGST	IGST	TCS				
18644.07	18	1677.97	1677.97	0.00	0.00	Pharm. D. faculty, PES Modern College of Pharmacy Sec.21, Yamuna Nagar, Nigdi, Pune-44. Stock Register No. 10 (GPR No 1234) Page No. 21 Items No. 01 Indent No. Date 11/11/22 Signature			
Terms & Conditions : 1. Goods once sold will not be taken back or exchanged. 2. Our responsibility ceases after the goods has been delivered and no claim of breakage shortage will be accepted afterwards. 3. Interest @ 24% p.a. will be charged on all invoice, after due date. 4. Service is offered by manufacturers as per terms and conditions. 5. Subject to Pune Jurisdiction.						Receiver's Signatory 		Authorized Signatory 	
Principal P. F. S. Modern College of Pharmacy Sector No.21, Yamunanagar, Nigdi, Pune - 411 044.									
Website : suryaelectronics.in		Sales Enquiry : Sales@suryaelectronics.in		Sales Employee : PRAHLAD A SOLANKI - 7728008186		Delivery Type : Direct Delivery			



Software

Experimental Pharmacology (Ex- Pharm)



HEALTH EDUCATION BUREAU
 (Bringing Innovations in Health & Learning)
 Address: 55/20, Rajat Path, Mansarovar,
 Jaipur, Rajasthan, Pin:302020
 Contact:0141-2783681, 9636348191
 Mail: serviceheb@gmail.com, support@heb-nic.in
 Website: www.heb-nic.in

INVOICE

PAN NO: AJAPA750J GST Reg. No: 08AJAPA750J1Z8 INVOICE NO: EP/1018/2022
 DATE: 06/08/2022

Modern College of Pharmacy Sector 21, Yamunanagar, Nigdi, Pune 411044	FORM:	PRODUCT CODE:	SUB PRODUCT CODE:	BOOKING EXECUTIVE CODE:
	A	HP-JEN	ONLINE	MHMAK
CLIENT LOCATION: Nigdi				

SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUSIVE OF ALL TAXES)	REMARK	NET PRICE	CATEGORY
		FROM	TO				
1	Experimental Pharmacology (Ex-Pharm) Series Software	AUG-22	JUL-25	29547 ₹	--	29547 ₹	INSTITUTION

AMOUNT IN WORDS: Twenty Nine Thousand Five Hundred and Forty Seven Rupees Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D./CHEQUE					D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	29547 ₹	--	--	--	ANY OTHER				
PAYMENT RECEIVED: Twenty Nine Thousand Five Hundred and Forty Seven Rupees Only					BALANCE TO COLLECT: NIL				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS



AUTHORISED SIGNATORY
DATE: 06/08/2022

PES Modern College of Pharmacy
 Sec.21, Yamuna Nagar, Nigdi, Pune
 Stock Register No. GP: No. 112
 Page No. Computer register
 Items No. 01 Indent No. --
 Date 6/8/22 Signature [Signature]

Name of A/C Holder: Health Education Bureau
 Name of the Bank: UCO Bank
 Account Number: 20960210003121
 IFSC code: UCBA0002096
 MICR Code: 302028023
 Bank Branch Name & Code: Mansarovar, Jaipur Branch
 Code: 002096
 District & State: Jaipur, Rajasthan



Principal
 E. S. Modern College of Pharmacy
 Sector No 21, Yamunanagar, Nigdi,
 Pune - 411 044.





Micromedex



TAX INVOICE

DaiKnow Pvt. Ltd.
85 Kadambari, Rohini Sector 9
Delhi 110085
India

BILL TO
Modern College of Pharmacy
Sector 21, Yamuna Nagar, Nigdi,
Pimpri-Chinchwad, Maharashtra
Pune, 411044
India

Invoice Number: D22-23/091
Invoice Date: March 31, 2023
Payment Due: March 31, 2023
Amount Due (INR): ₹201,260.80

Products	Quantity	Price	Amount
Subscription HSN Code 998431 Annual subscription to Micromedex Academic Pack for PharmD Insts. Content Pack- Drug Information, Drug Interactions & IV compatibility, Poison Management, Disease Management(Gen & Emergency), Pediatric & Neonatal & Patient Carenotes. No of Users: Site-wide Subscription Period:12 months Payment Terms: Full payment along with the PO	1	₹170,560.00	₹170,560.00

Subtotal:	₹170,560.00
IGST 18%:	₹30,700.80
Total:	₹201,260.80
Amount Due (INR):	₹201,260.80

PES Modern College of Pharmacy
 Sec.21, Yamuna Nagar, Nigdi, Pune-44.
 Stock Register No. GPR NO - 1431
 Page No. Software Register
 Items No. 01 Indent No. -
 Date 31/3/23 Signature [Signature]



Notes / Terms

A/c No:
50200044943632
IFSC Code:
HDFC0000003
Name: DaiKnow Pvt.
Ltd
Account Type: CA

Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



GSTIN: 07AAQCS4090H1Z0, PAN No: AADCS4090H sales@daiknow.com, finance@daiknow.com



Drug Interaction Database-DrugReax



TAX INVOICE

DaiKnow Pvt. Ltd.
85 Kadambari, Rohini Sector 9
Delhi 110085
India

BILL TO
Modern College of Pharmacy
Sector 21, Yamuna Nagar, Nigdi,
Pimpri-Chinchwad, Maharashtra
Pune, 411044
India

Invoice Number: D21-22/070
Invoice Date: March 31, 2022
Payment Due: April 5, 2022
Amount Due (INR): ₹0.00

Products	Quantity	Price	Amount
Academic Pack HSN Code 998431 Drug Interaction database – DrugReax Compatibility – IV Index System Toxicology Information databases- Poisondex System Disease Information databases- Disease General & Emergency Medicine system Calculators No. of user Site-wide Subscription Period: Annual	1	₹164,000.00	₹164,000.00



Subtotal: ₹164,000.00
IGST 18%: ₹29,520.00
Total: ₹193,520.00

Payment on April 21, 2022 using a bank payment: ₹193,520.00

Amount Due (INR): ₹0.00

Notes / Terms
Bank Details: HDFC Bank
A/c No: 50200044943632
IFSC Code: HDFC0000003
Name: DaiKnow Pvt. Ltd
Account Type: CA

PES Modern College of Pharmacy
Sec.21, Yamuna Nagar, Nigdi, Pune-44.

Stock Register No. (GPR. No. 981)

Page No. 100 (Software register)

Items No. 01 Indent No. -

Date: 31/3/22 Signature: [Signature]



GSTIN: 07AAOCS4090H1Z0, PAN No: AAOCS4090H



Principal
P.E.S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



Office 365

PERFORMA INVOICE

Technofirm Solutions LLP 407, 4TH FLOOR ABHIJIT COMPLEX-1 NR, MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD-380009 M:7817922800 MSME No.: UDYAM-GJ-01-0008810 GSTIN/UIN: 24AAHFT7363E1Z4 State Name : Gujarat, Code : 24 Contact : 079-26561452 , 26561453 , 26561454,7817922800	Invoice No	Dated
	87	7-Apr-22
Buyer PES Modern College of Pharmacy Progressive Education Society's, Modern College of Pharmacy, Sector 21, Yamunanagar, Nigdi, Pune. State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Dr.Praveen Chaudhari Contact : 020- 27661314/5, 9970830030 E-Mail : mcopni.gdi.4@gmail.com.	Delivery Note	Mode/Terms of Payment
		100% Advance
	Supplier Reference	Other Reference(S)
	87 dt. 7-Apr-22	
	Buyer's Order No	Dated
	Mail-Confirmation	5-Apr-22
	Despatch Doc No	Dated
	Despatch Thru	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft 365 Apps for enterprise for Faculty Batch : PES Modern College of Pharmacy	997331	40 Nos	1,900.00	Nos	76,000.00
2	WinSvrSTDCore 16 core for faculty Batch : PES Modern College of Pharmacy	997331	1 Nos	4,500.00	Nos	4,500.00
IGST OUTPUT-18%						
						80,500.00
						14,490.00
Total						94,990.00

Amount Chargeable (in words) **INR Ninety Four Thousand Nine Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331	80,500.00	18%	14,490.00	14,490.00
Total			14,490.00	14,490.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Ninety Only**

Company's PAN : AAHFT7363E	Company's Bank Details
	Bank Name : HDFC BANK A/C-02997630000289
	A/c No. : 02997630000289
	Branch & IFS Code : PALDI BRANCH & HDFC0000299

Terms & Conditions
 1. Terms & Condi: 1. Subject to Ahmedabad jurisdiction .. 2. Add. taxes must be paid, if statutory forms, are not provided .. 3 Interest will be charged @ 24% on unpaid amt. .. 4. Chq. returned charges will be recovered rs. 500.00.. 5. The Client have to reimburse to " Technofirm Solutions LLP " Any additional taxes applicable with Interest. 6. Goods sold will not be taken back/exchanged




for Technofirm Solutions LLP
 Authorised Signatory

Principal
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.

SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice



Tally

TAX INVOICE						
 Tally (India) Private Limited #331-336, Raheja Arcade, Koremangala Bengaluru Karnataka, India - 560095 CIN : U72200KA2005PTC037716	Invoice No. 1/O/149976/22-23		Dated 15-10-2022			
	Payment mode : UPI/Wallet Transaction ID: 16062834810 Transaction Date: 15-10-2022 18:13:15		Amount of Payment 4,248.00			
Bill To PES Modern College of Pharmacy Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044, Pune - 411044 Maharashtra, India Place of Supply: Maharashtra phone:9823727340 Email: pesmcp.ac@gmail.com			Terms of Delivery Online download only. No physical delivery of package / CD.			
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Silver For Sl.No.763090497	998313	1	Year	3,600.00	3,600.00
	IGST				18.00%	648.00
TOTAL						4,248.00
Amount Chargeable (In words)						
INR Four Thousand Two Hundred And Forty Eight Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998313		3600		18.00%	648.00	
Total		3600			648.00	
Tax Amount (In words) : INR Six Hundred And Forty Eight Only						
Company's PAN : AACCT370SE Company's GSTIN/UIN : 29AACCT370SE1ZJ Buyer's State GST Code : 27						
Preferred Partner : Vrushali Infotech Pvt Ltd Vishal Residency, Flat No A-8,2nd FloorMumbai-Pune Highway, KasarwadiPune-4110349762498827 Pune - 411034 Maharashtra, India Email : ganesh@vrushalininfotech.com						
Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT370SE .						
Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.				For Tally (India) Private Limited		
 Principal P. E. S. Modern College of Pharmacy Sector No.21, Yamunanagar, Nigdi, Pune - 411 044.				 (Anindya Kumar Sen) Authorised Signatory		



VM Edulife

VM EDULIFE PRIVATE LIMITED
 +91- 9623964758
 sales@vmedulife.com
 www.vmedulife.com
 GSTIN: 27AAECV5149A1ZH
 CIN: U74900PN2013PTC147943

vmedulife®

Tax Invoice

BILL TO
 Progressive Education Society's
 Modern College of Pharmacy
 Sector 21, Yamunanagar,
 Nigdi
 Pune, Maharashtra 411044
 India
 State Code: 27

INVOICE NO. VM20182
DATE 31/03/2021
DUE DATE 30/05/2021

PLACE OF SUPPLY
 27 - Maharashtra

ACTIVITY	AMOUNT
Academic Management System and Outcome Based Education Software Due amount for the academic year 2020-21	99,000.00

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
 Banker: IDBI Bank Ltd.
 IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune 411044
 Account no.: 0087102000015459
 IFSC Code: IDIBL0000087
 PAN No.: AAECV5149A
 GSTIN No: 27AAECV5149A1ZH
 Whether the tax is payable on reverse charge basis: No
 Paid Tax Invoice will be provided after receipt of full amount.

CGST @ 9% on 83898.31 7,550.84
 SGST @ 9% on 83898.31 7,550.85
TOTAL 99,000.00
BALANCE DUE **₹99,000.00**

Rupees Ninety Nine Thousand Only

less TDS 3502/-
95498/-

396 x 250/- = 99000/-

112 - F.Y.
 123 - S.Y.
 69 - T.Y.
 64 - Final Y.
 28 - Ph.D. T.Y.

 396



[Signature]
Principal
 P. E. S. Modern College of Pharmacy
 Sector No. 21, Yamunanagar, Nigdi,
 Pune - 411 044.



Headphones

Tax Invoice

THE SYSTEM Near Rajaram bapu Sahakar Bank, Taljai Wasli, Akurdi, Pune, Maharashtra, 411035 GSTIN/UIN: 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27	Invoice No. 41 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 19-Oct-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		
Buyer (Bill to) Modern College of Pharmacy Nigdi, Pune-44 GSTIN/UIN : 27ASJPK6778J1ZZ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSNRAC	Quantity	Rate	Tax	Amount
1	Head phone	8471	10 no	640.00	no	6,400.00
Total						₹ 6,400.00

Amount Chargeable (in words)
INR Six Thousand Four Hundred Only E. & C/E

HSNRAC	Taxable Value
8471	6,400.00
Total	6,400.00

Tax Amount (in words) : **NIL**

P.E.S. Modern College of Pharmacy
 Sec.21, Yamuna Nagar, Nigdi, Pune-44
 Stock Register No. 10 (GPF No. 1231)
 Page No. 43
 Date No. 01 Invoice No. 359
 Date 19/10/22 Signature

Customer's Signature

Principal

P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.



Criteria 4: Infrastructure and Learning Resources



रजिस्टर REGISTER		101			
वस्तुचे नांव NAME OF THE ARTICLE	दर RATE				
तारीख Date	वस्तुचे Particulars	व्हा. नं. किंवा विल, चलन नं. V. No. or Bill Challan No.	QUANTITY संख्या		
			आलेला माल RECEIVED	नेलेला माल ISSUED	शिबक BALANCE
19/3/22	Face Recognition + Biometric + RFID + USB Access Control. ARP. Solution.	ARP/21-22/ 006 B. (25,850/-)	02 No. + 9306 (5570/-)	51,700/- 61,006/-	Nil. Library.
20/3/22	ARP Solution. Face + Biometric + RFID + time Attendance	ARP/21-22/ 01 No.	25,850/- 01 No.	25,850/- 01 No.	Nil. Admin.
06/03/22	Health Education bureau experimental p'ology Cex-pharma) Series Software Subscription- 3 years Aug 22 to Jul-25	EP/1018/ 2022	29547/- (01 No.)	29547/-	B. pharm.
31/3/23	Daiknow Pvt. Ltd. (Academic Pack) Drug Pex. Iv Index, Poisondex, Disease & emergency medicine system, Calculators one year Subscription	D22-23/ eg1	201261/-	201261/-	D. pharm.



Principal
P. E. S. Modern College of Pharmacy
Sector No. 21, Yamunanagar, Nigdi,
Pune - 411 044.



Criteria 4: Infrastructure and Learning Resources



मि. टी. - व्ही. के. सामक
आणि के. बुधवार पेठ, पुणे २.

100


वस्तुचे नांव
NAME OF THE ARTICLE

दर
RATE

स्टॉक
STOCK

तारीख Date	वस्तुचे Particulars	व्हा. नं. किरा बिल, चलन नं. V. No. or Bill Challan No.	QUANTITY संख्या		
			आलेला माल RECEIVED	नेलेला माल ISSUED	शिल्लक BALANCE
11/1/19 - 31/12/19	Antivirus quick heal pro		55 (25,300/-)	55 No.	All faculty + Library + Com.
01/01/20 - 31/12/20	Quick heal Antivirus (Smart Ent) pro.		30 (16,600/-)	30 No.	-
29/12/20	Quick heal Antivirus pro. (Smart Ent)		19 8550/-	19 No. 8550	Comp. Lab + faculty.
	Vmedulife. Academic,		01 No. 99,000/-	01 No. 99,000/-	Admin off. store.
*26/9/21	Vmedulife Pvt. Ltd. Academic management & outcome based edu. software.	1731	01 No. 2,11,000/-	01 No. 2,11,000/-	B. Pharm student
26/09/21	—	1773	01 No. 46,000/-	01 No. 46,000/-	M. Pharm student
26/09/21	—	1772	01 No. 59,500/-	1 No. 59,500/-	Pharm. D & (P.B.)
26/09/21	—	1774	01 No. 8,000/-	01 No. 8,000/-	Ph.D. student
*21/03/22	Daiknow Pvt. Ltd. (Academic pack.) Drug Recor, IV Indrx, Poison index, Disease & Emergency medicine System, Calculators one year Subscription	D21-22/ 070.	1,93,500/- +	1,64,000/- 29,500/- 1,93,500/-	UGS

Principal
P. E. S. Modern College of Pharmacy
Sector No. 21, Yamunanagar, Nigdi,
Pune - 411 044.



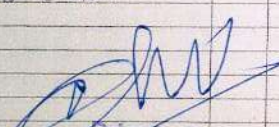



P. E. Society's
MODERN COLLEGE OF PHARMACY
Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044.



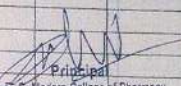
Page No. 109

Name of Articles: Web Cam.

Date	Particulars	Challan No.	Bill No.	Rate	Qty.	Total Amount
9/09/20	The System. make - Zebronics	-	46	850	6 Nos.	5,100/-
9/06/20	The System. Make - Logitech Model - C310	-	91	24,000/-	07 Nos.	16,800/-
9/06/20	The System. Make - Logitech Model - C-310	-	10	24,000/-	06 Nos.	14,400/-
9/06/20	The System. Make - Logitech Model - C-310	-	11	24,000/-	07 Nos.	16,800/-


Principal
 P. E. S. Modern College of Pharmacy
 Sector No. 21, Yamunanagar, Nigdi,
 Pune - 411 044.



Indent No.	Issued	Name of Dept.	Qty. Issued	Sign of Store Incharge	Sign of Lect.	Sign of Principal	Remarks		
1420	01 No. Shadal 01 No. VVC. 01 No. Visokorin 01 No. AGM 01 No. Kore man 01 No. Vadje mpa	01 No.	01 No.			 Principal P. E. S. Modern College of Pharmacy Yamunanagar, Sector No. 21, Nigdi, Pune - 411 044.			
	7 Nos. Placement office	07 Nos.							
	06 Nos. Placement office	06 Nos.							
	07 Nos. Placement office	07 Nos.							



Name of Article		P. E. Society's MODERN COLLEGE OF PHARMACY Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044		L. C. D. Projector		STOCK REGISTER		Page No. 04						
Date	Particulars	Challen No	Bill No	Rate	Qty	Total Amount	Index No.	Issued	Name of Dept	Qty Issued	Sign of Store Incharge	Sign of Lect.	Sign of Principal	Remarks
22/11/19	Sharp Automation system (Sharp model: SA-FR231) Two x 28.5019 Resolution Ceiling mounting kit with locking system Leaving ceiling spares { Ceiling strip, Data Cable Video Cable Audio Cable Power Cable	-	1469	45755	01	51479.00	-	-	Seminar Hall	01	[Signature]	[Signature]	[Signature]	
25/10/11	Sharp Automation Syst. DLP Projector Make: SHARP AS Model: INFOCUS-34102 DLP Projector	-	3518/ 10-11	31500	05 No	94500/-	523	05 No.	Class 2 Class 3 Class 4	01 No. 01 No. 03 No.	[Signature]	[Signature]	[Signature]	In. Exp. 11.5
9/3/13	Total presentation device (Molded cable & connectors)	-	269	111	2413	6825/-	525	03 No.	Class 1	1 No.	[Signature]	[Signature]	[Signature]	
14/3/13	LED screen 6x4' Ceiling mounting kit.	-	310B VAT-1257	75561	3 No	22667/- + 5500/- 49,500/-	525	03 No.	Class 2 Class 3	1 No. 1 No.	[Signature]	[Signature]	[Signature]	
9/3/13	Projector panasonic Model- NEC-M260KG	-	273	1 No	13500	13500/-	530	2 No.	Class 10 Room	2 No.	[Signature]	[Signature]	[Signature]	
5/3/13	ceiling mounting kit - Molded Cable TPDLHPMI - Cable & connectors TPDL	-	273	1 No	47130	47130/-	530	1 No.	Class 11	1 No.	[Signature]	[Signature]	[Signature]	
5/3/13	Precise Digital Autom. DLP Projector, cheap Pig. 16200. - Projector screen 6x4'	-	205/ 314/ 206	1 No	28127	28127/- 13137/- 1458Sector No.21, Yamunanagar, Nigdi, Pune 411 044	570	1 No.	Class 6 R664	1 No.	[Signature]	[Signature]	[Signature]	
							520	1 No.	Class 11	1 No.	[Signature]	[Signature]	[Signature]	