



VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai – 400 074

Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Govt. of Maharashtra, Affiliated to University of Mumbai

B.Pharm Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22

4.3.1

Institution frequently updates its IT facilities including Wi-Fi



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1.	Year wise upgradation of IT Facilities	3
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Table 4.3.1 A: Year wise upgradation

Financial Year	Computers Quantity	Student Strength IT Facility		IT Facility	
				Specification	Quantity
2022-2023	136	BPHARM	442	Computer / Laptop	10
				Printer	-
		MPHARM	86	Printer with Scanner	2
				Smart Classroom / Projector / TV	4
				Audio Visual Setup	1
				Router	31



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
VIVEKANAND EDUCATION SOCIETY'S
College of Pharmacy
 Hashu Advani Memorial Complex,
 Collector's Colony, Chembur,
 Mumbai - 400 074, INDIA

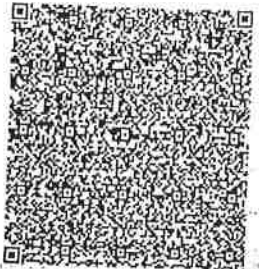
Table 4.3.1 : Year wise upgradation of IT Facilities

Academic Year	IT Facility		
	Specification	Date of Purchase	Quantity
2022-2023	Computer	26/11/2022	10
	Printer	-	-
	Printer with Scanner	19/10/2022	2
	Smart Classroom / Projector / TV	17/06/2022	4
	Audio Visual Setup	17/08/2022	1
	Router	02/01/2023	31



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
VIVEKANAND EDUCATION SOCIETY'S
College of Pharmacy
Hashu Advani Memorial Complex,
Collector's Colony, Chembur,
Mumbai - 400 074. INDIA

Kajal Mar



IRN : 4d9d39e8c340d82535c196e9fe680d8b147ffe80-6a12c86805b585496e87261c
 Ack No. : 122214897924113
 Ack Date : 26-Nov-22

Minitek Systems (India) Pvt. Ltd. Supply From: 209, 2nd Floor, Damji Shamji Corporate Square, Next to KBC, Pant Nagar, Ghatkopar (E), Mumbai - 400075. Tel. No. (022) 25003475 GSTIN/UIN: 27AACCM3355R1ZX State Name : Maharashtra, Code : 27 E-Mail : mumbai@miniteksystems.com Buyer (Bill to)		Invoice No. 2223/N/SJ/2372	Dated 26-Nov-22
Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Behind Collector's Colony, Wadhavli Village, Chembur, Mumbai-400074. GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		Delivery Note 2223/N/SJ/2372	Mode/Terms of Payment 30 % Advance with PO
		Buyer's Order No. Purchase Order No.3628	Dated 24-Sep-22
		Dispatch Doc No. 2223/N/SJ/2372	Delivery Note Date 26-Nov-22
		Dispatched through By Hand	Destination Mumbai
		Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	enovo ThinkCentre Neo 50S (I5)-Desktop Core i5, Neo 50 S Thinkcentre 12th Gen RAM 8GB DDR4 3200 Mhz / 1TB SATA SSD + 256GB SSD / 18.5" TFT / Keyboard / Mouse / DOS, onsite warranty	847150	10 No	42,615.00	No		4,26,150.00
							38,353.50
							38,353.50
	Output CGST 9% Output SGST 9%						
	OK Kaje 26/12/22						
	VES COLLEGE OF PHARMACY Date: 26/12/22 Inward No: 12/1538 Signature: <i>Kramms</i> CHEMBUR, MUMBAI-400 074.						
	VES COP/COMP/2022/5/1 of 10 // Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL VIVEKANAND EDUCATION SOCIETY'S College of Pharmacy Hashu Advani Memorial Complex, Collector's Colony, Chembur, Mumbai - 400 074, INDIA						
	Total		10 No				₹ 5,02,857.00

Amount Chargeable (in words) **Indian Rupees Five Lakh Two Thousand Eight Hundred Fifty Seven Only**
 Total ₹ 5,02,857.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
847150	4,26,150.00	9%	38,353.50	9%	38,353.50	76,707.00
Total	4,26,150.00		38,353.50		38,353.50	76,707.00

Tax Amount (in words) : **Indian Rupees Seventy Six Thousand Seven Hundred Seven Only**

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's Service Tax No. : AACCM3355RST001
 Company's PAN : AACCM3355R

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 5020002310221 *
 Branch & IFS Code : Thatte Nagar, Nashik & HDFC0000064

for Minitek Systems (India) Pvt. Ltd.
 Authorised Signatory

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

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



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TAX INVOICE

CANON INDIA PVT. LTD. C/O FEDEX TRADE NETWORKS TRANSPORT
 AND BROKERAGE PVT LTD. SURVEY NO.95. VILL. VADPE, NASIK HWY.
 TALUKA BHIWANDI, DIST.THANE
 BHIWANDI 421302
 TELEPHONE 02522-645031
 GSTIN 27AAACC4175D1ZY
 STATE NAME&CODE MAHARASHTRA, MH 27
 PAN: AAACC4175D

BILL TO LOCATION
 CUSTOMER NUMBER 1314086
 CUSTOMER NAME AND ADDRESS
 Vivekanand Education Societys College Of Pharmacy
 HASHU ADVANI MEMORIAL COMPLEX,
 Behind Collectors Colony,
 Wadhawall Village, Chembur,
 MUMBAI
 MAHARASHTRA 400074
 CONT.PERSON/NO. 022-611-44144
 STATE NAME&CODE MAHARASHTRA, MH-27
 GSTIN/UIN 27AAATV2239C1ZP

SHIP TO LOCATION MUMBAI
 Vivekanand Education Societys College Of Pharmacy
 HASHU ADVANI MEMORIAL COMPLEX,
 Behind Collectors Colony,
 Wadhawall Village, Chembur,
 Mumbai
 MUMBAI 400074
 CONT.PERSON/NO. Subriya -022-611-44144 Shidha
 022-611-44144
 STATE NAME&CODE MAHARASHTRA, MH-27
 GSTIN/UIN 27AAATV2239C1ZP

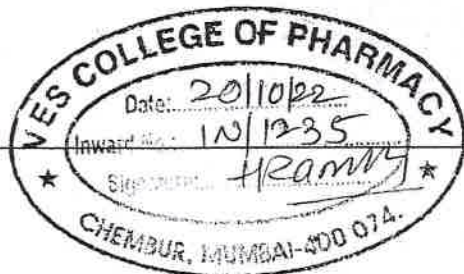
TRANSACTION REF NO. 226270921998
 GST INVOICE NO. MHF&S31020001207
 GST INVOICE DATE 19-09-2022
 ORDER NUMBER 226270921998
 CUSTOMER PO REF. No. 226270921998
 CARRIER'S NAME SURECALL
 TRANSPORTER MODE SURECALL
 GCN/WAYBILL NUMBER 9
 ORDER TYPE
 Place of Supply MAHARASHTRA, MH 27

S. No.	ITEM CODE	HSN/SAC	DESCRIPTION	QTY	UNIT PRICE	BASIC VALUE	DISCOUNT RATE	DISCOUNT AMT	Taxable Value	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL (RS.)
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AMOUNT IN WORDS (INCLUSIVE OF ALL TAXES)

Rupees SIXTY THREE THOUSAND SEVEN HUNDRED TWENTY ONLY

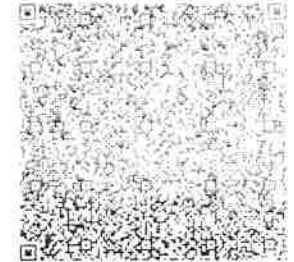
SUB TOTAL	54,000.00
OTHERS (DISCOUNT)	0.00
FREIGHT	0.00
INSURANCE (IF ANY)	0.00
TAXABLE VALUE	54,000.00
CGST+SGST	9,720.00
TOTAL	63,720.00
KERALA FLOOD CESS@ 1%	0
TRADE IN DISCOUNT	0.00
GRAND TOTAL	63,720.00



For Canon India Pvt. Ltd
 Authorized Signatory

Validity unknown
 Digitally Signed By: DS CANON INDIA PRIVATE LIMITED 1
 Wed 19-Oct-2022 17:18:51
 Approved by Palekar, Mr. Jitesh Ushan

TAX INVOICE



CANON INDIA PVT. LTD. C/O FEDEX TRADE NETWORKS TRANSPORT
AND BROKERAGE PVT LTD, SURVEY NO.95, VILL. VADPE, NASIK HWY,
TALUKA BHIWANDI, DIST.THANE
BHIWANDI 421302

TELEPHONE 02522-645031
GSTIN

27AAACC4175D1ZY

STATE NAME&CODE MAHARASHTRA, MH 27

PAN: AAACC4175D

Acknowledgement No 122214537781230

Acknowledgement Date 19-OCT-22

IRN 604338869554a09829518e82eda5df544ecc246212530b026ca1711f90150589

BILL TO LOCATION
CUSTOMER NUMBER 1314086
CUSTOMER NAME AND ADDRESS
Vivekanand Education Societys College Of Pharmacy
HASHU ADVANI MEMORIAL COMPLEX,
Behind Collectors Colony,
Wadhawall Village, Chembur,
MUMBAI
MAHARASHTRA 400074
CONT.PERSON/NO. 022-611-44144
STATE NAME&CODE MAHARASHTRA, MH-27
GSTIN/UIN 27AAATV2239C1ZP

SHIP TO LOCATION MUMBAI
Vivekanand Education Societys College Of Pharmacy
HASHU ADVANI MEMORIAL COMPLEX,
Behind Collectors Colony,
Wadhawall Village, Chembur;
Mumbai
MUMBAI 400074
CONT.PERSON/NO. Supriya -022-611-44144 Shidha
022-611-44144
STATE NAME&CODE MAHARASHTRA, MH-27
GSTIN/UIN 27AAATV2239C1ZP

TRANSACTION REF NO. 220270021990
GST INVOICE NO. MHF2223000341203
GST INVOICE DATE 19-OCT-22
ORDER NUMBER 377371996
CUSTOMER PO REF. No. 3544
CARRIER'S NAME FXL
TRANSPOTER MODE SURFACE
GCN/WAYBILL NUMBER 0
Place of Supply MAHARASHTRA, MH-27

S. No.	ITEM CODE	HSN/SAC	DESCRIPTION	QTY	UNIT	BASIC VALUE	DISCOUNT RATE	DISCOUNT AMT	Taxable Value	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL INR
1	5160C009-C01	844331	Canon iR 1643i II with SP-DADF and Toner	1	54000	54000	0%	0	54000	9%	4860	9%	4860	63720
	Consist Of	3526C001AA	Canon TONER T06 BK iR Mid end Printer					1						
	Consist Of	5160C009AA	Canon iR 1643i II iR Mid end Printer					1						
2	XXX-9062	903289	Automatic Voltage Stabilizer 2.0 KVA	1			0%	0	0	9%	0	9%	0	0
Sub Total:						54,000.00								63,720.00

Validity unknown

Digitally Signed By:
DS CANON INDIA PRIVATE LIMITED 1
Wed 19-Oct-2022 17:18:57
Approved by Palekar, Mr. Jitesh Uttam

TAX INVOICE

CANON INDIA PVT. LTD. C/O FEDEX TRADE NETWORKS TRANSPORT
 AND BROKERAGE PVT LTD, SURVEY NO.95, VILL. VADPE, NASIK HWY.
 TALUKA BHIWANDI, DIST.THANE
 BHIWANDI 421302
 TELEPHONE 02522-645031
 GSTIN 27AAACC4175D1ZY
 STATE NAME&CODE MAHARASHTRA, MH 27
 PAN: AAACC4175D

BILL TO LOCATION
 CUSTOMER NUMBER 1314086
 CUSTOMER NAME AND ADDRESS
 Vivekanand Education Societys College Of Pharmacy
 HASHU ADVANI MEMORIAL COMPLEX,
 Behind Collectors Colony,
 Wadhawall Village, Chembur,
 MUMBAI
 MAHARASHTRA 400074
 CONT. PERSON/NO. 022-611-44144
 STATE NAME&CODE MAHARASHTRA, MH-27
 GSTIN/UIN 27AAATV2239C1ZP

SHIP TO LOCATION MUMBAI
 Vivekanand Education Societys College Of Pharmacy
 HASHU ADVANI MEMORIAL COMPLEX,
 Behind Collectors Colony,
 Wadhawall Village, Chembur,
 Mumbai
 MUMBAI 400074
 CONT. PERSON/NO. Supriya -022-611-44144 SHIP TO
 022-611-44144
 STATE NAME&CODE MAHARASHTRA, MH-27
 GSTIN/UIN 27AAATV2239C1ZP

TRANSACTION REF NO. 220278021997
 GST INVOICE NO. MR22/10/2022/10
 GST INVOICE DATE 19-10-22
 ORDER NUMBER 1314086
 CUSTOMER PO REF NO. 7041
 CARRIER'S NAME 70
 TRANSPORTER MODE AIR/SEA/RAIL
 GCN/WAYBILL NUMBER 70
 ORDER TYPE
 Place of Supply MAHARASHTRA, MH-27

S. No.	ITEM CODE	HSN/SAC	DESCRIPTION	QTY	UNIT	BASIC PRICE	DISCOUNT VALUE	DISCOUNT RATE	Taxable Value	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL (Rs)
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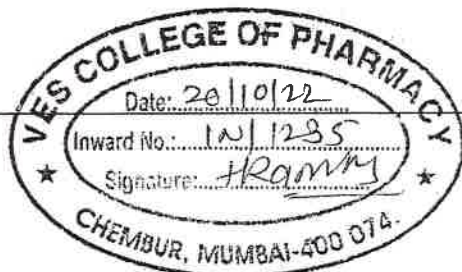
AMOUNT IN WORDS (INCLUSIVE OF ALL TAXES)

Rupees SIXTY THREE THOUSAND SEVEN HUNDRED TWENTY ONLY

SUB TOTAL	54,000.00
OTHERS (DISCOUNT)	0.00
FREIGHT	0.00
INSURANCE (IF ANY)	0.00
TAXABLE VALUE	54,000.00
CGST+SGST	9,720.00
TOTAL	63,720.00
KERALA FLOOD CESS@ 1%	0
TRADE IN DISCOUNT	0.00
GRAND TOTAL	63,720.00



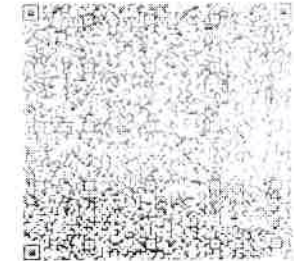
For Canon India Pvt. Ltd
 Authorised Signatory



Validity unknown
 Digitally Signed By: 22
 OS CANON INDIA PRIVATE LIMITED
 Wed 19-Oct-2022 17:18:51
 Approved by Palekar, Mr. Jitesh Utkam



TAX INVOICE



CANON INDIA PVT. LTD. C/O FEDEX TRADE NETWORKS TRANSPORT
 AND BROKERAGE PVT LTD, SURVEY NO.95, VILL. VADPE, NASIK HWY,
 TALUKA BHIWANDI, DIST.THANE
 BHIWANDI 421302
 TELEPHONE 02522-645031
 GSTIN 27AAACC4175D1ZY
 STATE NAME&CODE MAHARASHTRA, MH 27
 PAN: AAACC4175D

Acknowledgement No 12221453778035
 Acknowledgement Date 19-OCT-22

IRN df625626274d41c32bb279543bd367d6f188ee74faf68b4aa660c9b9b243d9ee

BILL TO LOCATION CUSTOMER NUMBER 1314086 CUSTOMER NAME AND ADDRESS Vivekanand Education Societys College Of Pharmacy HASHU ADVANI MEMORIAL COMPLEX, Behind Collectors Colony, Wadhawall Village, Chembur, MUMBAI MAHARASHTRA 400074 CONT.PERSON/NO. 022-611-44144 STATE NAME&CODE MAHARASHTRA, MH-27 GSTIN/UIN 27AAATV2239C1ZP		SHIP TO LOCATION MUMBAI Vivekanand Education Societys College Of Pharmacy HASHU ADVANI MEMORIAL COMPLEX, Behind Collectors Colony, Wadhawall Village, Chembur, Mumbai MUMBAI 400074 CONT.PERSON/NO. Subriva -022-611-44144 Shidha 022-611-44144 STATE NAME&CODE MAHARASHTRA, MH-27 GSTIN/UIN 27AAATV2239C1ZP		TRANSACTION REF NO. 22027002199 GST INVOICE NO. MHF2223000041199 GST INVOICE DATE 19-OCT-22 ORDER NUMBER 377371995 CUSTOMER PO REF. No. 3544 CARRIER'S NAME FXL TRANSPOTER MODE SURFACE GCN/WAYBILL NUMBER 0 ORDER TYPE Place of Supply MAHARASHTRA, MH-27	
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S. No.	ITEM CODE	HSN/SAC	DESCRIPTION	QTY	UNIT PRICE	BASIC VALUE	DISCOUNT RATE	DISCOUNT AMT	Taxable Value	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL	
1	XXX-9062	903289	Automatic Voltage Stabilizer 2,0 KVA	1			0%			4%		4%			
2	5160C009-C01	844331	Canon iR 1643i II with SP-DADF and Toner	1	54000	54000	0%		54000	9%	4860	9%	4860	63720	
	Consist Of	3526C001AA	Canon TONER T06 BK iR Mid end Printer												
	Consist Of	5160C009AA	Canon iR 1643i II iR Mid end Printer												
Sub Total:						54,000.00									

Validity unknown

Digitally Signed By
 DS CANON INDIA PRIVATE LIMITED 1
 Wed 19-Oct-2022 17:18:51 IST
 Approved by Palekar, Mr. Jitesh Uttam



TATA ClassEdge - Bhiwandi NH. Highway No. 3, Thane
Pin Code : 421302, Maharashtra (State Code:27)
GSTIN:27AAACT4058L1Z2

Tax Invoice

Invoice No: 1235103112

Invoice Period:

Invoice Date: 17.06.2022

Due Date: 15days from submission of invo

Ref. Agreement Number:5410001105

Place Of Supply : Maharashtra (27)

Details of Customer (Bill To)

VES College of Pharmacy
VES College of Pharmacy
Hashu Advani Memorial Complex, Behind Co Chembur
(E) Mumbai 400 074
Chembur EastMumbai
Pin Code : 400074
State Code : 27
State : Maharashtra
GST : Notapplicabltx
Contact Person:
Contact Number: 2261144144

Details of Consignee (Ship To)

VES College of Pharmacy
VES College of Pharmacy
Hashu Advani Memorial Complex, Behind Co Chembur
(E) Mumbai 400 074
Chembur EastMumbai
Pin Code : 400074
State Code : 27
State : Maharashtra
GST : Notapplicabltx
Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Maxhub Ifp75"/8thgen/i5/128ssd/8g b/windo	84714190	4		9	9	168000.00	672,000.00

Whether tax payable on reverse charge basis : No

Total Taxable Amount (Rs.)	672,000.00
CGST (Rs.)	60,480.00
SGST (Rs.)	60,480.00
Total Value (Rs.)	792,960.00
Total Invoice Value (Rs.)	792,960.00

Total Invoice Value (In Words) : Seven Lakh Ninety Two Thousand Nine Hundred Sixty Rupees Only

PAN : AA ACT 4058L

CIN : U44003MH1945PLC004403

cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

HDFC Bank, Name of Account: Tata ClassEdge A div. of Tata Industries, Branch: Fort - Nanik Motwani Marg

Account Number: 00600310036022; IFSC Code: HDFC0000060

Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

For Tata ClassEdge
A Division of Tata Industries Limited



Authorised Signatory

This is system generated Invoice



Dr. (Mrs.) Sunriya S. Shidhaye
PRINCIPAL
VIVEKANAND EDUCATION SOCIETY'S
College of Pharmacy
Hashu Advani Memorial Complex,
Collector's Colony, Chembur,
Mumbai - 400 074. INDIA



Integrated End to End
Technology Solutions

InfoVision
Solutions Pvt. Ltd.

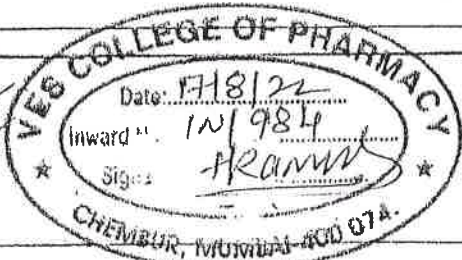
Key for man

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083.
Board : (022) 40122425
Hotline : (022) 25792899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in
CIN No. : U72900MH2006PTC163644

VESCOPI/COMP/2022/9/10P1

Invoice				
Vivekanand Education Society college of Pharmacy , Hansu Advani Memorial Complex , Collector's Colony, Sindhi Society, Chembur, Mumbai - 400071, GSTIN-27AAATV2239C1ZP			Invoice No : 2022-2023/140	
			Date : August 17, 2022	
			Po No:- 319	
			PO Date :- August 8, 2022	
Particulars	Quantity	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
1)Aver VC 520 Pro2, USB Camera, 12X FHD with speakerphone kit. Serial No - 5311440900010	1	85758090	130000	130000.000
			Total	130000.000
		GST@	9%	11700.000
		GST@	9%	11700.000
		Total		153400.000
In Words : One Lakh Fifty Three Thousand Four Hundred				
GSTM Number: 27AAATV2239C1ZP				
GSTIN No:- 27AABC15538B1ZU		VAT TIN :27430558760V		CST TIN :27450558760C
Pan-AABC15538B		CIN no -U72900MH2006PTC163644		
Company's Bank Details:- Bank Union Bank of India, Acc No- 319601010000259, Bank ID-026, Branch ID-31970, Branch Name: Vikhroli ;Rtgs/ Net Ifsc code - UBIN 0531961				
Note: 1) Bills are to be paid in Bombay drawn in favor of InfoVision Solutions Pvt Ltd, A/c no 319601010000259 Union Bank of India branch Vikhroli (W), Mumbai 400079. 2) Any discrepancy in the bill please report immediately to us on our receipt. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery ex- godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form. 6) Interest at 24% p.a. will be charged on bills, not paid within a week, from the due date of invoice. 7) The goods are sold on NCNR condition (Noncancellable, Nonreturnable).				
We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.				
For InfoVision Solutions Pvt Ltd				
Authorized Signatory				

AS
17/8/22




Dr. (Mrs.) Sunita S. Shidhaye
PRINCIPAL
VIVEKANAND EDUCATION SOCIETY'S
College of Pharmacy
Hashu Advani Memorial Complex,
Collector's Colony, Chembur,
Mumbai - 400 074, INDIA
Interactive White Board
Innovative Class Room
Total ERP Software
Library Management Software

Computers, Laptop & Server
Multimedia Lesson (SSC, ICSE & CBSE Board)
Computer AMG & Parts
Microsoft Licenses

Antivirus Solutions
Electronic Security Solutions
Access Control & ID Card Solutions
Peripherals (LCD, EDP)

Koyal Man

 POWER NETWORKS 43, KESHAV BHAVAN 1ST FLOOR, L J ROAD OPP RAJA AND RANI TRAVELS MAHIM MUMBAI - 400016. GSTIN/UIN: 27AAPP4322G1ZN State Name : Maharashtra, Code : 27 Contact : 7021686129 / 7738520111 E-Mail : accounts@powernetworks.co.in www.powernetworks.co.in	Invoice No. PN/22-23/01/309	Dated 2-Jan-23
	Delivery Note	Mode/Terms of Payment 30 DAYS
Consignee (Ship to) VIVEKANAND EDUCATION SOCIETY 'S COLLAGE OF PHARMACY HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTOR COLONY, WADHWALL VILLAGE , CHEMBUR, MUMBAI-400074 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Reference No. & Date. 3650	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) VIVEKANAND EDUCATION SOCIETY 'S COLLAGE OF PHARMACY HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTOR COLONY, WADHWALL VILLAGE , CHEMBUR, MUMBAI-400074 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

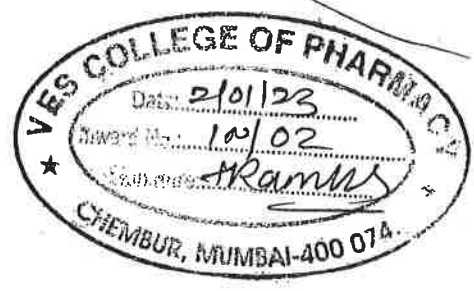
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	APX 120 Indoor Access Point P32005K6H93TF49 P32005K6VDFJJA2 P32005K9MK3TCDC P32005TQD6JF420 P32005WP73GWD2 P32005WPTVMYHBD P32005WX47BX701 P32005WXHCKR268 P32005K9MY7TT82 P32005KH4PPCC43 P32005KH6G28RFA P32005RQQH73T27 P32005RYDJVYX09 P32005WVW6T8DD8 P32005WWWJ6VPHA3 P32005WWWKX8MK6C P32005H3YY7BV4F P32005H4CH48BC9 P32005T2XM74QD3 P32005T367FWRD5 P32005T3C3F239F P32005T9GDMT280 P32005TBFH9M92F P32005TCGJ2TR27 P32005C784Q6P7E P32005D6PH9VG0B P32005CHMTHC226 P32005CHQDW9PCD	85176990	31 NOS	9,500.00	NOS	2,94,500.00
	1) VESOP/COMP/2022/6/1 of 31 3) VESOP/COMP/2022/6/31 of 31					




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
VIVEKANAND EDUCATION SOCIETY
College of Pharmacy
Hashu Advani Memorial Complex
Collector's Colony, Chembur,
Mumbai - 400 074, INDIA

continued ...

VES COLLEGE OF PHARMACY
 Subject to Verification and Checking
 Received on **21/1/2023**
 Received by **ORH**



 <p>POWER NETWORKS 43, KESHAV BHAVAN 1ST FLOOR, L J ROAD OPP RAJA AND RANI TRAVELS MAHIM MUMBAI - 400016. GSTIN/UIN: 27AAPP4322G1Z State Name : Maharashtra, Code : 27 Contact : 7021686129 / 7738520111 E-Mail : accounts@powernetworks.co.in www.powernetworks.co.in</p>	Invoice No.	Dated
	PN/22-23/01/309	2-Jan-23
Consignee (Ship to) VIVEKANAND EDUCATION SOCIETY 'S COLLAGE OF PHARMACY HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTOR COLONY, WADHWALL VILLAGE , CHEMBUR, MUMBAI-400074 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		30 DAYS
Buyer (Bill to) VIVEKANAND EDUCATION SOCIETY 'S COLLAGE OF PHARMACY HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTOR COLONY, WADHWALL VILLAGE , CHEMBUR, MUMBAI-400074 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
		3650
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	P32005D4PHJMJAF P32005C7J77KPB7 P32005CHYB2K866 <div style="text-align: right;"> SGST 9% CGST 9% </div>					26,505.00 26,505.00
Total						31 NOS
						₹ 3,47,510.00

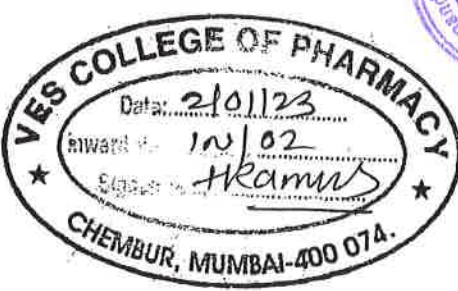

Amount Chargeable (in words) E. & O.E
INR Three Lakh Forty Seven Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	2,94,500.00	9%	26,505.00	9%	26,505.00	53,010.00
Total			2,94,500.00		26,505.00	53,010.00

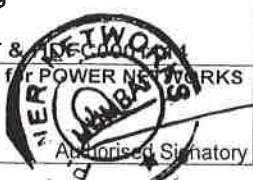
Tax Amount (in words) : **INR Fifty Three Thousand Ten Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions :
 1) Interest rate 1.5% per month against overdue payments will be in effect from 1st Jan 2022.
 2) PDC cheque to be given within 15 days.
 3) Cheque dishonor charges Rs 500/-.

Company's Bank Details
 Bank Name : **HDFC BANK-3229**
 A/c No. : **50200051023229**
 Branch & IFS Code : **MATUNGA WEST & MATUNGA WEST**

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
VIVEKANAND EDUCATION SOCIETY'S
College of Pharmacy
Hanshu Advani Memorial Complex,
Collector's Colony, Chembur,
Mumbai - 400 074, INDIA



Authorised Signatory

AY 2022-2023

Vivekanand Education Society's College of Pharmacy,
Chembur (E) Mumbai 400 074

Page No. 30

Date of Purchase	Description & Serial No	Supplier Name	Accession No	Qty	Unit Rate (Rs.)	Total Cost (Rs.)	REMARKS (Transferred / Not Working / Scrapped)
26/11/2022	Lenovo Thinkcenter Neo 50s 15 Deskstop Core i5, Neo 50s Thinkcenter 12th	Minitex Systems Pvt. Ltd.	VE SCOP/comp/2022/5 /10 of 10 To 10 of 10	10	50,286/-	5,02,857/-	
	Gen Intel, Core i5-12400 2.5G 6c 12T, RAM 8GB DDR4 3200 MHz, 1TB SATA HDD, + 256GB SSD M.2, 18.5" TFT, Keyboard, Mouse, DOS + BT, wifi, 5 years Onsite Warranty						
02/01/2023	Sophos Apex 120 Indoor Access Point	Powers Network	VE SCOP/comp/2022/ 6/ 1 of 31 To 31 of 31	31	11,210/-	3,47,510/-	

Opening Balance: 65,66,005.95/-
Closing Balance: 74,46,372.95/-



K.V. Khandagale
Lab Assistant Sign

Dr. (Mrs.) Sunriva S. Shidhaye
PRINCIPAL
VIVEKANAND EDUCATION SOCIETY'S
College of Pharmacy
Hashu Advant Memorial Complex,
Collector's Colony, Chembur,
Mumbai - 400 074. INDIA
Sunriva S. Shidhaye

Lab In-charge Sign

Sr No.	Accession No.	Date of purchase	Description		Serial Number								
			Make	Model	Specification	CPU Model	CPU Serial No.	Monitor Model	Monitor Serial No.	Keyboard Model	Keyboard Serial No.	Mouse Model	Mouse Serial No.
1	VESCOPI/COMP/2022/5/1 of 10	26/11/2022	LENOVO	Neo 50S	Lenovo ThinkCentre Neo 50S (5)-Desktop Core i5, Neo 50 S Thinkcentre 12thGen Intel, Core i5-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT, Wifi, 5 years onsite warranty	Thinkcenter NEO 50S GEN 3	PG03FLVB	D19185A D0	USHKCDBL	KBH1121	85SD51C06 673AVLC25 500WZ	R41108	85SM50L24 506AVLC26 V0A0X
2	VESCOPI/COMP/2022/5/2 of 10	26/11/2022	LENOVO	Neo 50S	Lenovo ThinkCentre Neo 50S (5)-Desktop Core i5, Neo 50 S Thinkcentre 12thGen Intel, Core i5-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT, Wifi, 5 years onsite warranty	Thinkcenter NEO 50S GEN 3	PG03FHIX	D19185A D0	USHKA1M1	KBH1121	85SD51C06 673AVLC25 50745	R41108	85SM50L24 506AVLC26 V0REX
3	VESCOPI/COMP/2022/5/3 of 10	26/11/2022	LENOVO	Neo 50S	Lenovo ThinkCentre Neo 50S (5)-Desktop Core i5, Neo 50 S Thinkcentre 12thGen Intel, Core i5-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT, Wifi, 5 years onsite warranty	Thinkcenter NEO 50S GEN 3	PG03FM2C	D19185A D0	USHKCDTR	KBH1121	85SD51C06 673AVLC27 80VSE	R41106	85SM50L24 506AVLC26 V06P1
4	VESCOPI/COMP/2022/5/4 of 10	26/11/2022	LENOVO	Neo 50S	Lenovo ThinkCentre Neo 50S (5)-Desktop Core i5, Neo 50 S Thinkcentre 12thGen Intel, Core i5-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT, Wifi, 5 years onsite warranty	Thinkcenter NEO 50S GEN 1	PG03FM2D	D19185A D0	USHKCFZC	KBH1121	85SD51C06 673AVLC25 508MK	R41108	85SM50L24 506AVLC26 V0A2S
5	VESCOPI/COMP/2022/5/5 of 10	26/11/2022	LENOVO	Neo 50S	Lenovo ThinkCentre Neo 50S (5)-Desktop Core i5, Neo 50 S Thinkcentre 12thGen Intel, Core i5-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT, Wifi, 5 years onsite warranty	Thinkcenter NEO 50S GEN 1	PG03FLNV	D19185A D0	USHKCFEB	KBH1121	85SD51C06 673AVLC25 5062X	R41108	85SM50L24 506AVLC26 V01N1
6	VESCOPI/COMP/2022/5/6 of 10	26/11/2022	LENOVO	Neo 50S	Lenovo ThinkCentre Neo 50S (5)-Desktop Core i5, Neo 50 S Thinkcentre 12thGen Intel, Core i5-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT, Wifi, 5 years onsite warranty	Thinkcenter NEO 50S GEN 3	PG03FH2C	D19185A D0	USHKCDW7	KBH1121	85SD51C06 673AVLC25 506GD	R41108	85SM50L24 506AVLC26 V03SN
7	VESCOPI/COMP/2022/5/7 of 10	26/11/2022	LENOVO	Neo 50S	Lenovo ThinkCentre Neo 50S (5)-Desktop Core i5, Neo 50 S Thinkcentre 12thGen Intel, Core i5-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT, Wifi, 5 years onsite warranty	Thinkcenter NEO 50S GEN 3	PG03FLTR	D19185A D0	USHKCD7M	KBH1121	85SD51C06 673AVLC25 5070E	R41108	85SM50L24 506AVLC26 V01VV
8	VESCOPI/COMP/2022/5/8 of 10	26/11/2022	LENOVO	Neo 50S	Lenovo ThinkCentre Neo 50S (5)-Desktop Core i5, Neo 50 S Thinkcentre 12thGen Intel, Core i5-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT, Wifi, 5 years onsite warranty	Thinkcenter NEO 50S GEN 3	PG03FGZF	D19185A D0	USHKA1XK	KBH1121	85SD51C06 673AVLC25 500W4	R41108	85SM50L24 506AVLC26 V06GS
9	VESCOPI/COMP/2022/5/9 of 10	26/11/2022	LENOVO	Neo 50S	Lenovo ThinkCentre Neo 50S (5)-Desktop Core i5, Neo 50 S Thinkcentre 12thGen Intel, Core i5-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT, Wifi, 5 years onsite warranty	Thinkcenter NEO 50S GEN 3	PG03FH2A	D19185A D0	USHKA1Y4	KBH1121	85SD51C06 673AVLC25 5067E	R41108	85SM50L24 506AVLC26 V0366
10	VESCOPI/COMP/2022/5/10 of 10	26/11/2022	LENOVO	Neo 50S	Lenovo ThinkCentre Neo 50S (5)-Desktop Core i5, Neo 50 S Thinkcentre 12thGen Intel, Core i5-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT, Wifi, 5 years onsite warranty	Thinkcenter NEO 50S GEN 3	PG03FM1H	D19185A D0	USHKCFCH	KBH1121	85SD51C06 673AVLC25 50AHD	R41108	85SM50L24 506AVLC26 V0388



Dr. (Mrs.) Sunriva S. Shidhaye
 PRINCIPAL
 VIVEKANAND EDUCATION SOCIETY'S
 College of Pharmacy
 Hashu Advani Memorial Complex,
 Collector's Colony, Chembur,
 Mumbai - 400 074, INDIA

AY 2022-2023

Vivekanand Education Society's College of Pharmacy,
Chembur (E) Mumbai 400 074

Page No. 29

Date of Purchase	Description & Serial No	Supplier Name	Accession No	Qty	Unit Rate (Rs.)	Total Cost (Rs.)	REMARKS (Transferred / Not Working / Scrapped)
18/10/2022	Canon Digital Multifunctional Photocopier MF2 IR1643i	Canon India Pvt. Ltd.	VES COP/COMP/2022/4/1 of 2 & 2 of 2	2	31,860/-	63,720/-	
	Serial No - 1) 34Y06000		VES COP/COMP/2022/4/1 of 2				
	2) 34Y06029		VES COP/COMP/2022/4/1 of 2				
26/9/2022	Cisco Business SBS-350-24P-4G-1N PoE Managed Switch	Power Network	VES COP/COMP/2022/7/1 of 2 & 2 of 2	2	37,760/-	75,520/-	
	Serial No - 1) F0C2645YBJW		VES COP/COMP/2022/7/1 of 2				
	2) F0C2645YAV6		VES COP/COMP/2022/7/1 of 2				

Dr. (Mrs.) Supriya S. Shidhaye

PRINCIPAL
VIVEKANAND EDUCATION SOCIETY'S
College of Pharmacy

Hashu Advani Memorial Complex,
Collector's Colony, Chembur,
Mumbai - 400 074, INDIA



K. V. Khawadeyale

Lab Assistant Sign

Lab In-charge Sign

Opening Balance: 64,26,765.95/-Closing Balance: 65,66,005.95/-

AY 2022-23

Vivekanand Education Society's College of Pharmacy,
Chembur (E) Mumbai 400 074

Page No. 28

Date of Purchase	Description & Serial No	Supplier Name	Accession No	Qty	Unit Rate (Rs.)	Total Cost (Rs.)	REMARKS (Transferred / Not Working / Scrapped)
17/6/2022	Interactive Panel 75" Serial panel No-	Tata class Edge	VESOP/TA/2022/4/ 10F4 TO 40F4	4	1,98,240/-	7,92,960/-	
	1) 40211226000189						
	2) 40211226000190						
	3) 4021122600169						
	4) 4021122600177						
17/8/2022	AVER VC 520 PRO2, USB camera, 12X FHD with Speakesphone Kit	Infovision Solutions Pvt. Ltd.	VESOP/COMP/2022/9/ 10F1	1	1,53,400/-	1,53,400/-	
18/5/2022	Godox Flashlight	webpro A/c	VESOP/COMP/2022/8 10F1	1	3500/-	3500/-	

Opening Balance: 54,76,905.95/-Closing Balance: 62,69,865.95/- + 4,53,400/- + 3,500/-Closing Balance = 64,26,765.95/-

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
VIVEKANAND EDUCATION SOCIETY'S
College of Pharmacy
Hashu Advani Memorial Complex,
Collector's Colony, Chembur,
Mumbai - 400 074, INDIA

Dr. (Mrs.) Supriya S. Shidhaye
Lab In-charge Sign

AY 2022-2023

Vivekanand Education Society's College of Pharmacy,
Chembur (E) Mumbai 400 074

Page No. 30

Date of Purchase	Description & Serial No	Supplier Name	Accession No	Qty	Unit Rate (Rs.)	Total Cost (Rs.)	REMARKS (Transferred / Not Working / Scrapped)
26/11/2022	Lenovo Thinkcenter Neo 50s 15 Deskstop Core i5, Neo 50s Thinkcenter 12th Gen Intel, Core i5-12400 2.5G 6c 12T, RAM 8GB DDR4 3200 MHz, 1TB SATA HDD, + 256GB SSD M.2, 18.5" TFT, Keyboard, Mouse, Dos + BT, wifi, 5 years Onsite warranty	Minitex Systems Pvt. Ltd.	VESCOMP/COMP/2022/5 / 1 of 10 TO 10 of 10	10	50,285/-	5,02,851/-	
02/04/2023	Sophos Apx 120 Indoor Access Point	Power Network	VESCOMP/COMP/2022/ 6 / 1 of 31 TO 31 of 31	31	11,210/-	3,47,510/-	

Opening Balance: 65,66,005.95/-

Closing Balance: 74,16,372.95/-

Dr. (Mrs.) Sunriva S. Shidhaye
PRINCIPAL
VIVEKANAND EDUCATION SOCIETY'S
College of Pharmacy
Hashu Advani Memorial Complex,
Collector's Colony, Chembur,
Mumbai - 400 074, INDIA

K.V. Khandagale
Lab Assistant Sign

(Signature)
Lab In-charge Sign



VES COLLEGE OF PHARMACY

Non Recurring Equipments

Department : Computer Lab

Sr No.	Accession No	Date of purchase	Description	Serial number	Unit Cost Rs			Location
					Cost at Gross Rs	Taxes Rs	Total Rs	
1	VESCOPI/COMP/2022/6/1 of 31	02/01/2023	APX 120 Indoor Access Point	P32005H4CH48BC9	9500.00	1710.00	11210.00	PG RESEARCH LAB 101
2	VESCOPI/COMP/2022/6/2 of 31	02/01/2023	APX 120 Indoor Access Point	P32005T3C3F239F	9500.00	1710.00	11210.00	PHARMACOLOGY LAB II 508
3	VESCOPI/COMP/2022/6/3 of 31	02/01/2023	APX 120 Indoor Access Point	P32005T9GDMT280	9500.00	1710.00	11210.00	PHARMACOGNOSY LAB II 507
4	VESCOPI/COMP/2022/6/4 of 31	02/01/2023	APX 120 Indoor Access Point	P32005TBFH9M92F	9500.00	1710.00	11210.00	CLASSROOM 302
5	VESCOPI/COMP/2022/6/5 of 31	02/01/2023	APX 120 Indoor Access Point	P32005T2XM74QD3	9500.00	1710.00	11210.00	CLASSROOM 501
6	VESCOPI/COMP/2022/6/6 of 31	02/01/2023	APX 120 Indoor Access Point	P32005H3YY7BV4F	9500.00	1710.00	11210.00	CLASSROOM 301
7	VESCOPI/COMP/2022/6/7 of 31	02/01/2023	APX 120 Indoor Access Point	P32005T367FWRD5	9500.00	1710.00	11210.00	BOARD ROOM 202
8	VESCOPI/COMP/2022/6/8 of 31	02/01/2023	APX 120 Indoor Access Point	P32005TCGJ2TR27	9500.00	1710.00	11210.00	PHARMACOGNOSY LAB 404
9	VESCOPI/COMP/2022/6/9 of 31	02/01/2023	APX 120 Indoor Access Point	P32005WXHCCKR268	9500.00	1710.00	11210.00	ORGANIC CHEMISTRY LAB 304
10	VESCOPI/COMP/2022/6/10 of 31	02/01/2023	APX 120 Indoor Access Point	P32005WP73GWTD2	9500.00	1710.00	11210.00	BOYS COMMON ROOM 204
11	VESCOPI/COMP/2022/6/11 of 31	02/01/2023	APX 120 Indoor Access Point	P32005K9MK3TCDC	9500.00	1710.00	11210.00	CENTRAL INSTRUMENTAL LAB 102
12	VESCOPI/COMP/2022/6/12 of 31	02/01/2023	APX 120 Indoor Access Point	P32005TQD6JF420	9500.00	1710.00	11210.00	PHARMACOLOGY LAB 406
13	VESCOPI/COMP/2022/6/13 of 31	02/01/2023	APX 120 Indoor Access Point	P32005K6H93TF49	9500.00	1710.00	11210.00	CLASSROOM 605
14	VESCOPI/COMP/2022/6/14 of 31	02/01/2023	APX 120 Indoor Access Point	P32005WPTVMYHBD	9500.00	1710.00	11210.00	PHARMACEUTICS CHEMISTRY LAB 305
15	VESCOPI/COMP/2022/6/15 of 31	02/01/2023	APX 120 Indoor Access Point	P32005K6VDFJJA2	9500.00	1710.00	11210.00	RESEARCH LAB 608
16	VESCOPI/COMP/2022/6/16 of 31	02/01/2023	APX 120 Indoor Access Point	P32005WX47BX701	9500.00	1710.00	11210.00	CLASSROOM 402
17	VESCOPI/COMP/2022/6/17 of 31	02/01/2023	APX 120 Indoor Access Point	P32005RQQH73T27	9500.00	1710.00	11210.00	PASSAGE 2ND FLOOR
18	VESCOPI/COMP/2022/6/18 of 31	02/01/2023	APX 120 Indoor Access Point	P32005KH4PPCC43	9500.00	1710.00	11210.00	SPORTS ROOM 206
19	VESCOPI/COMP/2022/6/19 of 31	02/01/2023	APX 120 Indoor Access Point	P32005WVKX8MK6C	9500.00	1710.00	11210.00	PHARMACEUTICS LAB 105
20	VESCOPI/COMP/2022/6/20 of 31	02/01/2023	APX 120 Indoor Access Point	P32005KH6G28RFA	9500.00	1710.00	11210.00	BIOTECH LAB & MICROBIOLOGY LAB 105
21	VESCOPI/COMP/2022/6/21 of 31	02/01/2023	APX 120 Indoor Access Point	P32005RYDJVYX09	9500.00	1710.00	11210.00	GIRLS COMMON ROOM 207
22	VESCOPI/COMP/2022/6/22 of 31	02/01/2023	APX 120 Indoor Access Point	P32005WVW6T8DD8	9500.00	1710.00	11210.00	FACULTY ROOM 303
23	VESCOPI/COMP/2022/6/23 of 31	02/01/2023	APX 120 Indoor Access Point	P32005K9MY7TT82	9500.00	1710.00	11210.00	CLASSROOM 403
24	VESCOPI/COMP/2022/6/24 of 31	02/01/2023	APX 120 Indoor Access Point	P32005WVJ6VPHA3	9500.00	1710.00	11210.00	RESEARCH LAB 613
25	VESCOPI/COMP/2022/6/25 of 31	02/01/2023	APX 120 Indoor Access Point	P32005C784Q6P7E	9500.00	1710.00	11210.00	205 2nd Floor
26	VESCOPI/COMP/2022/6/26 of 31	02/01/2023	APX 120 Indoor Access Point	P32005D6PH9VG0B	9500.00	1710.00	11210.00	606 5th Floor
27	VESCOPI/COMP/2022/6/27 of 31	02/01/2023	APX 120 Indoor Access Point	P32005CHQDW9PCD	9500.00	1710.00	11210.00	CENTRAL STORE 006
28	VESCOPI/COMP/2022/6/28 of 31	02/01/2023	APX 120 Indoor Access Point	P32005VKWF82Y92	9500.00	1710.00	11210.00	PASSAGE 5TH FLOOR
29	VESCOPI/COMP/2022/6/29 of 31	02/01/2023	APX 120 Indoor Access Point	P32005C7J77KPB7	9500.00	1710.00	11210.00	701 7th Floor
30	VESCOPI/COMP/2022/6/30 of 31	02/01/2023	APX 120 Indoor Access Point	P32005CHMTHC226	9500.00	1710.00	11210.00	ADMIN OFFICE 003 GROUND FLOOR
31	VESCOPI/COMP/2022/6/31 of 31	02/01/2023	APX 120 Indoor Access Point	P32005CHYB2K886	9500.00	1710.00	11210.00	CANTEEN AREA GROUND FLOOR

Dr. (Mrs.) Supriya S. Shidhaye
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College of Pharmacy
 Hashu Advani Memorial Complex,
 Collector's Colony, Chembur,
 Mumbai - 400 074, INDIA



PO-3434

TAX INVOICE

BSLPL (PUNE) 22-23

1206, Sadashiv Peth, Pune-30
SAC Code - 998314

HSN NO - 85238020

GSTIN/UIN: 27AADCB6168L1Z6

State Name : Maharashtra, Code : 27

E-Mail : buympav@gmail.com

Invoice No. RPL/22-23/058	Book No.	Dated 16-May-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

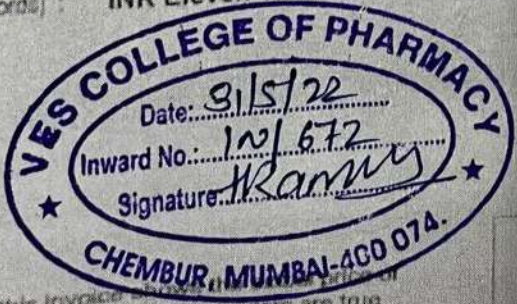
Buyer
Vivekanand Education Society's College of Pharmacy
R.C Marg, Chembur
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
NP 3Yr Admin Console	998314	120 Nos	521.19	Nos	62,542.38
Output CGST @ 9%				9 %	5,628.81
Output SGST @ 9%				9 %	5,628.81
Total		120 Nos			₹ 73,800.00

Amount Chargeable (in words) **₹ Seventy Three Thousand Eight Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	62,542.38	9%	5,628.81	9%	5,628.81	11,257.62
Total	62,542.38		5,628.81		5,628.81	11,257.62

Amount (in words) : **INR Eleven Thousand Two Hundred Fifty Seven and Sixty Two paise Only**



for BSLPL (PUNE) 22-23

I declare that this invoice is correct and that all particulars are true

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2022-23/1100	Dated 20-Dec-2022
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No 3317	Dated 05-Jul-2021
Buyer To, THE PRINCIPAL, V. E. S. COLLEGE OF PHARMACY MUMBAI, HASHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTORS COLONY, WADHWALL VILLAGE, CHEMBUR, MUMBAI - 400074	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAATV2239C1ZP

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>INVOICE FOR THE PERIOD 2022-23</i>	998319	378.00 NO	180.00	NO	68,040.00
	CGST@9%			9.00		6,123.60
	SGST@9%			9.00		6,123.60
	ROUNDED OFF					- 0.20
	Total					80,287.00

Amount (in words)

E. & O.E

Rupees Eighty Thousand Two Hundred Eighty-Seven Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	68,040.00	9.00	6,123.60	9.00	6,123.60

Tax Amount (in words)

Rupees Twelve Thousand Two Hundred Forty-Seven And Twenty Paise Only

Company's PAN : AAJCM7667D

Declaration

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



M. Benale

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. **PH.** :0712-2713705/06/07 **MOB.:** +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in
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**Student MIS Coursewise**

Session :2022-2023

Sr. No.	Course	Male	Female	Other	Total
Course : BACHELOR IN PHARMACY SEM 3					
1	BACHELOR IN PHARMACY SEM 3	39	75	0	114
	Course Wise Total :	39	75	0	114
Course : BACHELOR IN PHARMACY SEM 5					
1	BACHELOR IN PHARMACY SEM 5	42	72	0	114
	Course Wise Total :	42	72	0	114
Course : BACHELOR IN PHARMACY SEM 7					
1	BACHELOR IN PHARMACY SEM 7	41	70	0	111
	Course Wise Total :	41	70	0	111
Course : MASTER OF PHARMACY. - 3					
1	MASTER OF PHARMACY. - 3	6	26	0	32
	Course Wise Total :	6	26	0	32
Course : PH.D IN PHARMACEUTICAL CHEMISTRY - 3					
1	PH.D IN PHARMACEUTICAL CHEMISTRY - 3	0	1	0	1
	Course Wise Total :	0	1	0	1
Course : PH.D IN PHARMACEUTICS - 1					
1	PH.D IN PHARMACEUTICS - 1	1	0	0	1
	Course Wise Total :	1	0	0	1
Course : PH.D IN PHARMACEUTICS - 3					
1	PH.D IN PHARMACEUTICS - 3	0	5	0	5
	Course Wise Total :	0	5	0	5
	Total :	129	249	0	378



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS23/R/26609

Date :23 Mar 2023

Received with thanks from THE PRINCIPAL,V. E. S. COLLEGE OF
PHARMACY MUMBAI,HASHU ADVANI MEMORIAL COMPLEX, BEHIND
COLLECTORS COLONY, WADHWALL VILLAGE, CHEMBUR, MUMBAI - 400074

the sum of Rs. Rupees Seventy-Eight Thousand Nine Hundred Twenty-Six Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 23-03-2023

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 78,926.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2022-23/1733	Dated 16-Mar-2023
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No 3317	Dated 05-Jul-2021
Buyer To, THE PRINCIPAL, V. E. S. COLLEGE OF PHARMACY MUMBAI, HASHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTORS COLONY, WADHWALL VILLAGE, CHEMBUR, MUMBAI - 400074	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAATV2239C1ZP

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>INVOICE FOR THE PERIOD 2022-23</i>	998319	161.00 NO	180.00	NO	28,980.00
	CGST@9%			9.00		2,608.20
	SGST@9%			9.00		2,608.20
	ROUNDED OFF					- 0.40
	Total					34,196.00

Amount (in words)

E. & O.E

Rupees Thirty-Four Thousand One Hundred Ninety-Six Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	28,980.00	9.00	2,608.20	9.00	2,608.20

Tax Amount (in words)

Rupees Five Thousand Two Hundred Sixteen And Forty Paise Only

Company's PAN : AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

Declaration

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

NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



M. Benale

Authorised Signatory

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Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. **PH.** :0712-2713705/06/07 **MOB.:** +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in

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**Student MIS Coursewise**

Session :2022-2023

Sr. No.	Course	Male	Female	Other	Total
Course : BACHELOR IN PHARMACY SEM 7					
1	BACHELOR IN PHARMACY SEM 7	41	70	0	111
	Course Wise Total :	41	70	0	111
Course : BACHELOR IN PHARMACY SEM I					
1	BACHELOR IN PHARMACY SEM I	33	72	0	105
	Course Wise Total :	33	72	0	105
Course : BACHELOR IN PHARMACY SEM III					
1	BACHELOR IN PHARMACY SEM III	39	75	0	114
	Course Wise Total :	39	75	0	114
Course : MASTER OF PHARMACY. - 1					
1	MASTER OF PHARMACY. - 1	21	24	0	45
	Course Wise Total :	21	24	0	45
Course : MASTER OF PHARMACY. - 3					
1	MASTER OF PHARMACY. - 3	7	34	0	41
	Course Wise Total :	7	34	0	41
Course : PH.D IN PHARMACEUTICAL CHEMISTRY - 1					
1	PH.D IN PHARMACEUTICAL CHEMISTRY - 1	0	1	0	1
	Course Wise Total :	0	1	0	1
Course : PH.D IN PHARMACEUTICAL CHEMISTRY - 3					
1	PH.D IN PHARMACEUTICAL CHEMISTRY - 3	0	1	0	1
	Course Wise Total :	0	1	0	1
Course : PH.D IN PHARMACEUTICS - 1					
1	PH.D IN PHARMACEUTICS - 1	1	1	0	2
	Course Wise Total :	1	1	0	2
Course : PH.D IN PHARMACEUTICS - 3					
1	PH.D IN PHARMACEUTICS - 3	0	5	0	5
	Course Wise Total :	0	5	0	5
Course : THIRD YEAR BACHELOR OF PHARMACY SEM V					
1	THIRD YEAR BACHELOR OF PHARMACY SEM V	42	72	0	114
	Course Wise Total :	42	72	0	114
	Total :	184	355	0	539



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: **MS23/R/26633**

Date :28 Mar 2023

Received with thanks from THE PRINCIPAL,V. E. S. COLLEGE OF
PHARMACY MUMBAI,HASHU ADVANI MEMORIAL COMPLEX, BEHIND
COLLECTORS COLONY, WADHWALL VILLAGE, CHEMBUR, MUMBAI - 400074

the sum of Rs. Rupees Thirty-Three Thousand Six Hundred Sixteen Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 28-03-2023

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. **33,616.00**

Authorised Signature.

This is a computer generated receipt. No need for any signature.

***Memorandum of undersatanding VES Institute of Management Studies and Research and
VESCOP on plagiarism in scientific and research articles***

MEMORANDUM OF UNDERSTANDING

**Vivekanand Education Society's
Institute of Management Studies and Research**

And

**Vivekanand Education Society's
College of Pharmacy**

for

**Support On control of Plagiarism in Scientific and
Administrative articles**

Date: 6th January 2021| Place- Mumbai | India



महाराष्ट्र MAHARASHTRA

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प्रधान मुद्रांक कार्यालय, मुंबई
प.मु.दि.क्र. ८००००९९
- 5 JAN 2021
सकल अधिकारी

Vivekanand Education Society's Institute of Management Studies and Research

Contact	Shri B. L. Boolani
Position	Trustee -in-charge
Phone No.	022-61144144/07
E-mail	vespharm@yahoo.co.in, vescop@gmail.com

श्री. वि. क. शर्मा

Contact	Dr. Satish Modh
Position	Director
Phone No.	satish.modh@ves.ac.in
E-mail	9869021511

AND

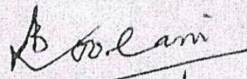
Vivekanand Education Society's College of Pharmacy

Institution Contact	Shri B. L. Boolani
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7. Force Majeure:

Neither party shall be liable to the other for failure or delay in the performance of any of its obligations under this MOU for the time and to the extent such failure or delay is caused due to acts of God, natural disaster, fire, floods, explosions or earthquake, epidemic or quarantine restrictions, serious accidents, war, insurrection or riots, strikes, legal necessity or labour troubles, or any other cause beyond the affected party's reasonable control, provided that sufficient notice of such occurrence of force majeure is communicated to the other party.



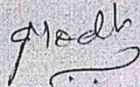
Signature

Shri. B.L. Boolani
Trustee In-charge,

VES Institute of Management
Studies and Research
&

VES College of Pharmacy

Date: 1/1/2021

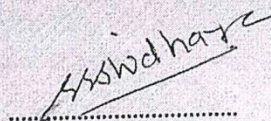


Signature

Dr. Satish Modh
Director

VES Institute of Management Studies and
Research

Date: 19/1/2021



Signature

Dr. Supriya Shidhaye
Principal

VES College of Pharmacy

Date: 1/1/2021