
Criteria 6- Governance, Leadership and Management

Key Indicator 6.2- Strategy Development and Deployment

6.2.3 - Implementation of e-governance in areas of operation

DVV Query

Kindly provide 1) Institutional expenditure statements for the heads of E- governance implementation reflected in the audited statement. 2)ERP Document 3)Screen shots of user interfaces of each module reflecting the name of the HEI. 4) Annual egovernance report approved by Governing Council. 5) Policy document on e- governance.

DVV Response

The required documents are attached below.

INDEX

Sr. No.	Particulars	Page No
1.	Institutional Expenditure statements for E-governance implementation and Bills	2
2.	ERP Documents	64
3.	Screenshots of User Interface	68
4.	Annual e-governance Report and GB MoM	95
5.	Policy Documents	102

Institutional
Expenditure statements
for E-governance
implementation


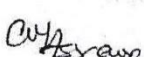
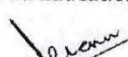
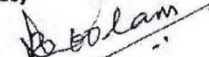
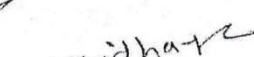
Academic Year
2020-21

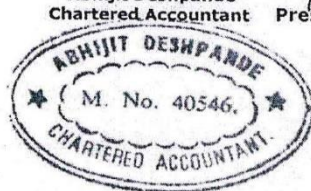
VES COLLEGE OF PHARMACY
Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400 074

**DIRECT EXPENSES
FOR THE YEAR ENDED 31ST MARCH 2021**


Amount (Rs.) 2019-20	Particulars	Sch	Amount (Rs.) 2020-21
	Administrative Expenses	13	
6,000	Advertisement for Admissions		28,918
1,31,947	Advertisement for Recruitment		-
49,682	College Cleaning Material / Expns		38,531
2,21,117	Conveyance		29,113
10,540	Convocation Expenses		-
22,539	Students Assignment Sheets		-
7,73,205	Housekeeping Expenses		5,16,864
49,671	Misc. Expenses		12,142
5,390	Photography Expenses		2,470
1,785	Placement Activity Expenses		-
5,692	Postage & Courier		632
2,20,532	Printing Expenses		1,311
71,663	Refreshment		11,265
3,228	Revenue Stamp & Stamp Paper		2,359
21,529	Stationery Expenses		93,201
39,654	Uniform Expenses		-
25,083	AMC for Air Conditioners		19,267
21,182	AMC for CCTV Camera		2,950
-	AMC for Electrical Systems		24,387
57,200	AMC for Fire Fighting Systems		47,200
10,080	AMC for Hi Speed Printer		14,160
9,240	AMC for Intercom		6,490
-	AMC for Sanitary Disposal services		5,399
1,70,698	AMC for Lift		1,75,821
7,826	AMC for Water Cooler		5,900
6,679	AMC for Water Purifier		2,000
954	AMC for Website		94,400
27,402	AMC for Language Lab Software		23,600
3,983	AMC for Teaching Aids		1,328
75,520	Pest Control Expenses		11,053
20,296	Refilling of Fire Extinguishers		19,824
1,23,093	Computer Centre Recurring		1,16,462
2,00,000	Common Amenities & Utility Charges		21,34,725
-	College Promotional Activities		13,000
12,95,550	Electricity Charges		5,80,740
81,122	Insurance of College Bldg/Asset		97,105
1,66,415	Internet Recurring		1,05,315
3,67,181	Property Tax		1,60,667
76,325	Telephone Expenses		67,541
58,934	Water Charges		1,87,424
1,000	Diesel for Generator		-
15,526	Anti Virus Recurring		47,964
4,800	Computer Software Recurring		4,950
37,937	Software Recurring		9,703
-	Consultancy Charges for Waste Management		3,24,500
2,67,646	Affiliation fees (Mumbai Univ)		1,80,000
1,00,000	Affiliation fees (PCI)		1,00,000
75,000	Application fee DTE		-
49,40,846	Total Carried forward		53,20,681

Vivekanand Education Society

 **Abhijit Deshpande**
Chartered Accountant
 **President**
 **Secretary**
 **Trustee In-charge**
 **Principal**






Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

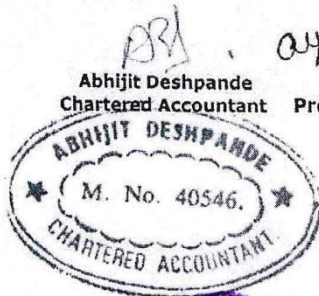
VES COLLEGE OF PHARMACY

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

SCHEDULE OF DIRECT EXPENSES FOR THE YEAR ENDED 31ST MARCH 2021

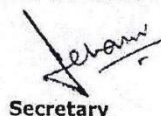
Amount (Rs.) 2019-20	Particulars	Sch	Amount (Rs.) 2020-21
81,22,426	Total Brought forward		80,32,825
	<u>HR Expenses</u>	15	
44,007	Adm.Charges paid to P.F.Orgn		44,575
7,23,014	D.A Arrears		-
10,63,352	Employer's Contribution to P.F		11,04,139
12,50,000	Gratuity Contribution		39,78,656
10,370	Group Accident Insurance		10,709
1,000	Guest Lecture Expenses		2,000
3,19,30,835	Salary Expenses (as per Vith Pay)		3,34,43,477
10,000	Ex Gratia		-
4,80,800	Visiting Faculty Charges		1,61,900
3,55,13,378			3,87,45,456
	<u>Laboratory Exepenses</u>	16	
87,948	Lab.Chemicals		1,13,704
55,601	Lab.Glasswares		48,711
2,325	Pharmaceutical Garden Expns		240
46,683	Lab.Consumables		31,947
32,121	Lab.Recurring Expenses (M,W,P)		11,932
450	Animal House Maintenance		4,685
2,25,128			2,11,219
	<u>Repairs & maintenance</u>	17	
2,62,987	Repairs & Maintainence-Equip		8,900
9,29,086	Repairs & Maintainence		4,42,977
10,000	Rep. & Main. - teaching aids		9,300
4,720	Repairs & Maint.Photocopy/printer		-
36,580	AMC for Electrical System		-
8,260	AMC for Biometric System		-
5,000	AMC for Library Software		5,000
7,788	AMC for Salary Software		8,260
2,500	AMC for Fees Software		-
6,04,044	Repairs & Maintenance - Entrance Renovation		59,104
18,70,965			5,33,541
	<u>Education /Classroom Expenses</u>	18	
1,38,740	Annual Day		51,863
89,438	College Magazine		18,880
70,944	Extra Co-Curricular Activities		12,010
63,503	Gymkhana Expenses		-
51,000	VESLARC Seminar for students		51,000
-	Webinar Package		58,056
-	Institutional Membership - Pharma Times		2,400
56,125	Journals		67,607
62,303	RFID Attendance System		-
9,310	Newspapers		-
23,630	Innovation & Incubation Activity Expenses		8,095
1,45,873	Seminar Expenses		13,500
7,10,866			2,83,411
	<u>Examination Expenses</u>	19	
67,909	Examination Remuneration & Expns		37,108
4,490	Photocopy & Reval. (Univ Share)		-
3,150	Supplimentary Exam fees (Univ Share)		9,058
2,19,278	University Exam fees (Univ Share)		3,06,872
2,94,827			3,53,038
13,24,000	Rent for College Building		15,46,875
4,80,61,590	Total		4,97,06,364

Vivekanand Education Society

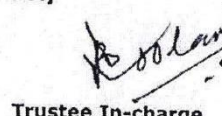


Abhijit Deshpande
Chartered Accountant

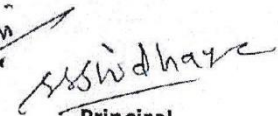
President



Secretary



Trustee In-charge



Principal



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Academic Year
2019-20

**VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY (B.PHARM)**

**SCHEDULE OF DIRECT EXPENSES
FOR THE YEAR ENDED 31ST MARCH 2020**

Amount (Rs.) 2018-19	Particulars	Sch	Amount (Rs.) 2019-20
70,96,955	Total Brought forward		81,22,426
	<u>HR Expenses</u>	15	
52,595	Adm.Charges paid to P.F.Orgn		44,007
5,19,165	D.A Arrears		7,23,014
9,77,789	Employer's Contribution to P.F		10,63,352
13,27,201	Gratuity Contribution		12,50,000
-	Group Accident Insurance		10,370
9,970	Guest Lecture Expenses		1,000
1,24,610	Leave Encashment		-
2,77,45,451	Salary Expenses (as per Vith Pay)		3,19,30,835
16,000	Ex Gratia		10,000
2,33,275	Visiting Faculty Charges		4,80,800
3,10,06,056			3,55,13,378
	<u>Laboratory Expenses</u>	16	
1,54,679	Lab.Chemicals		87,948
81,349	Lab.Glasswares		55,601
2,028	Pharmaceutical Garden Expsn		2,325
51,709	Lab Consumables		46,683
36,385	Lab.Recurring Expenses (M,W,P)		32,121
767	Maint & Servicing of Microscopes		-
2,751	Animal House Maintenance		450
3,29,668			2,25,128
	<u>Repairs & maintenance</u>	17	
33,870	Repairs & Maintenance-Equip		2,62,987
2,62,507	Repairs & Maintenance		9,29,086
1,29,533	Rep. & Main. - for increase in intake		-
11,800	Rep. & Main. - teaching aids		10,000
20,469	Repairs & Maint.Photocopy/printer		4,720
-	AMC for Electrical System		36,580
12,285	AMC for Biometric System		8,260
7,500	AMC for Library Software		5,000
7,670	AMC for Salary Software		7,788
2,500	AMC for Fees Software		2,500
-	Repairs & Maintenance - Entrance Renovation		6,04,044
1,19,363	Repairs & Maintenance - Seminar Hall		-
6,07,497			18,70,965
	<u>Education /Classroom Expenses</u>	18	
1,34,899	Annual Day		1,38,740
84,340	College Magazine		89,438
60,428	Extra Co-Curricular Activities		70,944
25,428	Gymkhana Expenses		63,503
48,000	VESLARC Seminar for students		51,000
46,087	Journals		56,125
-	RFID Attendance System		62,303
4,880	Library Recurring Expenses		-
9,549	Newspapers		9,310
37,582	Innovation & Incubation Activity Expenses		23,630
1,03,620	Seminar Expenses		1,45,873
5,54,813			7,10,866
	<u>Examination Expenses</u>	19	
1,34,912	Examination Remuneration & Expsn		67,909
6,395	Photocopy & Reval. (Univ Share)		4,490
18,270	Supplimentary Exam fees (Univ Share)		3,150
1,73,885	University Exam fees (Univ Share)		2,19,278
3,33,462			2,94,827
11,52,000	Rent for College Building		13,24,000
4,10,80,451	Total		4,80,61,590



Abhijit Deshpande
Chartered Accountant



Trustee In-Charge

Dr. (Mrs.) Supriya S. Shidhaye
Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
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HAMC, Behind Collector Colony,
Mumbai - 400 074.

**VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY (B.PHARM)**

**DIRECT EXPENSES
FOR THE YEAR ENDED 31ST MARCH 2020**

Amount (Rs.) 2018-19	Particulars	Sch	Amount (Rs.) 2019-20
	<u>Administrative Expenses</u>	13	
14,250	Advertisement for Admissions		6,000
9,840	Advertisement for Recruitment		1,31,947
47,159	College Cleaning Material / Exps		49,682
1,99,839	Conveyance		2,21,117
2,514	Convocation Expenses		10,540
1,421	Students Assignment Sheets		22,539
5,95,697	Housekeeping Expenses		7,73,205
28,064	Misc. Expenses		49,671
13,500	Photography Expenses		5,390
783	Placement Activity Expenses		1,785
8,446	Postage & Courier		5,692
1,81,621	Printing Expenses		2,20,532
84,590	Refreshment		71,663
2,920	Revenue Stamp & Stamp Paper		3,228
1,53,173	Stationery Expenses		21,529
2,000	Uniform Expenses		39,654
10,500	AMC for Air Conditioners		25,083
12,960	AMC for CCTV Camera		21,182
31,800	AMC for Fire Fighting Systems		57,200
4,080	AMC for Hi Speed Printer		10,080
3,740	AMC for Intercom		9,240
1,51,761	AMC for Lift		1,70,698
3,060	AMC for Water Cooler		7,826
4,832	AMC for Water Purifier		6,679
5,900	AMC for Website		954
21,779	AMC for Language Lab Software		27,402
-	AMC for Teaching Aids		3,983
22,356	Pest Control Expenses		75,520
22,167	Refilling of Fire Extinguishers		20,296
28,097	Computer Centre Recurring		1,23,093
-	Common Amenities & Utility Charges		2,00,000
7,360	College Promotional Activities		-
12,13,985	Electricity Charges		12,95,550
1,60,918	Insurance of College Bldg/Asset		81,122
31,966	Internet Recurring		1,66,415
1,29,516	Property Tax		3,67,181
61,387	Telephone Expenses		76,325
66,729	Water Charges		58,934
-	Diesel for Generator		1,000
-	Anti Virus Recurring		15,526
4,500	Computer Software Recurring		4,800
7,080	Software Recurring		37,937
6,30,000	Affiliation fees (Mumbai Univ)		2,67,646
1,50,000	Affiliation fees (PCI)		1,00,000
75,000	Application fee DTE		75,000
42,07,290	Total Carried forward		49,40,846

Abhijit
Abhijit Deshpande
Chartered Accountant

Abolam
Trustee In-Charge

S. S. Shidhaye
Principal



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

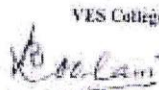
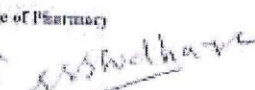
Academic Year
2018-19

2018-19

**VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY (B.PHARM)**

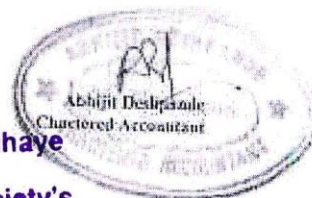
**SCHEDULE OF DIRECT EXPENSES
FOR THE YEAR ENDED 31ST MARCH 2019**

Amount (Rs.) 2017-18	Particulars	Sch	Amount (Rs.) 2018-19
57,04,761	Total Brought forward		70,96,955
	HR Expenses	18	
31,235	Adm Charges paid to P.F. Orgn		52,595
4,72,312	D.A Arrears		5,19,165
9,36,521	Employer's Contribution to P.F		9,77,789
5,52,861	Gratuity Contribution		11,27,201
3,781	Guest Lecture Expenses		9,970
54,567	Leave Encashment		1,24,610
2,48,43,417	Salary Expenses (as per With Pay)		2,77,45,451
-	Ex Grats		16,600
99,675	Visiting Faculty Charges		2,31,275
2,70,34,389			3,19,06,056
	Laboratory Expenses	16	
1,03,887	Lab Chemicals		1,54,679
54,634	Lab Glassware		81,349
1,644	Pharmaceutical Garden Exps		2,028
48,934	Lab Consumables		51,709
37,990	Lab Recurring Expenses (M.W.P)		36,385
5,700	Maint & Servicing of Microscopes		767
1,870	Animal House Maintenance		2,751
2,53,778			3,29,668
	Repairs & maintenance	17	
2,39,250	Repairs & Maintenance-Equip		33,870
-	Repairs & Maintenance		2,62,507
-	Rep. & Maint - for increase in intake		1,29,553
-	Rep. & Maint - teaching aids		11,800
-	Repairs & Maint. Photocopy/printer		20,469
4,925	AMC for Biometric System		12,283
2,500	AMC for Library Software		7,500
6,990	AMC for Salary Software		1,679
2,500	AMC for Fees Software		2,500
-	Repairs & Maintenance - Entrance Remodelling		-
-	Repairs & Maintenance - Seminar Hall		1,19,383
2,55,175			6,07,497
	Education/Classroom Expenses	18	
1,23,558	Annual Day		1,34,899
47,276	College Magazine		84,349
52,368	Extra Co-Curricular Activities		60,428
24,272	Gymkhana Expenses		25,428
43,300	VESLARC Seminar for students		48,000
51,968	Journals		46,047
9,930	Library Recurring Expenses		4,800
-	Newspapers		9,549
-	Innovation & Incubation Activity Expenses		37,582
4,162	Instrumentation Workshop Expenses		-
1,22,312	Seminar Expenses		1,03,670
4,79,444			5,54,813
	Examination Expenses	19	
1,03,140	Examination Remuneration & Exps		1,58,912
9,890	Photocopy & Reval. (Univ Share)		6,395
33,770	Supplementary Exam fees (Univ Share)		18,270
2,29,790	University Exam fees (Univ Share)		1,73,885
3,76,550			3,33,462
9,24,000	Rent for College Building		11,52,000
3,50,28,098	Total		4,10,80,451

VES College of Pharmacy

 Trustee In-Charge

 Principal



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony.



**VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY (B.PHARM)**

**DIRECT EXPENSES
FOR THE YEAR ENDED 31ST MARCH 2019**

Amount (Rs.) 2017-18	Particulars	Sch	Amount (Rs.) 2018-19
	Administrative Expenses	13	
46,517	Advertisement for Admissions		14,250
29,128	Advertisement for Recruitment		9,840
20,864	College Cleaning Material / Expen		47,150
1,59,374	Conveyance		1,59,339
-	Convocation Expenses		2,514
-	Students Assignment Socety		1,421
1,69,338	Housekeeping Expenses		5,95,697
61,010	Misc Expenses		28,064
13,760	Photography Expenses		13,500
-	Placement Activity Expenses		783
8,935	Postage & Courier		3,446
2,770	Printing Expenses		1,81,621
68,576	Refreshment		84,590
3,030	Revenue Stamp & Stamp Paper		2,920
1,63,063	Stationery Expenses		1,53,173
24,288	Uniform Expenses		2,000
4,750	AMC for Air Conditioners		10,500
14,400	AMC for CCTV Camera		12,960
10,000	AMC for Fire Fighting Systems		31,800
5,900	AMC for Hi Speed Printer		4,080
63,899	AMC for Equipmeint		-
6,325	AMC for Insurcon		3,740
8,51,415	AMC for Lab		1,81,761
5,060	AMC for Water Cooler		3,060
5,131	AMC for Water Purifier		4,832
5,175	AMC for Website		5,900
8,600	AMC for Language Lab Software		21,774
21,989	AMC for Teaching Aids		-
34,106	Pest Control Expenses		22,336
-	Refilling of Fire Extinguishers		22,167
13,367	Computer Centre Recurring		28,097
14,000	College Promotional Activities		7,360
10,55,744	Electricity Charges		12,13,683
1,07,915	Insurance of College Bldg/Asset		1,60,918
1,08,880	Internet Recurring		31,966
89,753	Property Tax		1,29,516
62,770	Telephone Expenses		61,387
85,390	Water Charges		66,729
24,848	Anti Virus Recurring		4,500
3,800	Computer Software Recurring		7,080
-	Software Recurring		-
6,860	Website Recurring Expts		6,30,000
1,05,000	Affiliation fees (Mumbai Univ)		1,50,000
1,00,000	Affiliation fees (PCI)		75,000
75,000	Application fee-DTE		42,07,290
31,50,263	Total Carried forward		

VES College of Pharmacy

Ratna
Trustee In Charge

S. Shidhaye
Principal

PR
Abhijit Deshpande
Chartered Accountant



SSS
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Academic Year
2017-18

2017-18

90

**VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY (B.PHARM)**

**SCHEDULE OF DIRECT EXPENSES
FOR THE YEAR ENDED 31ST MARCH 2018**

Amount (Rs.) 2016-17	Particulars	Sch	Amount (Rs.) 2017-18
47,87,600	Total Brought forward		57,04,761
	<u>HR Expenses</u>	15	
65,082	Adm. Charges paid to P.F. Orgn		51,255
5,63,295	D.A Arrears		4,72,312
9,28,827	Employer's Contribution to P.F		9,56,521
17,78,621	Gratuity Contribution		5,52,861
12,600	Guest Lecture Expenses		3,781
-	Leave Encashment		54,567
213,65,790	Salary Expenses (as per Vth Pay)		248,43,417
1,17,656	Visiting Faculty Charges		99,675
248,31,871			270,34,389
	<u>Laboratory Expenses</u>	16	
69,770	Lab. Chemicals		1,03,887
11,608	Lab. Glasswares		54,654
1,54,002	Pharmaceutical Garden Expns		1,644
59,667	Lab. Consumables		48,034
10,746	Lab Recurring Expenses (M,W,P)		37,990
-	Maint & Servicing of Microscopes		5,700
1,800	Animal House Maintenance		1,870
12,828	Lab Recurring Expenses		-
3,20,421			2,53,779
	<u>Repairs & maintenance</u>	17	
1,51,668	Repairs & Maintenance-Equip		2,39,250
2,60,057	Repairs & Maintenance		-
13,540	Repairs & Maint. Photocopy/printer		-
2,07,912	Repairs & Maintenance - Bldg		-
770	Repairs & Maintenance - Library		-
6,605	Repairs & Maint. - D.G. Set		-
908	Repairs & Maint. - Water Cooler		-
48,250	Repairs & Maint. - Air Conditioners		-
7,443	AMC for Biometric System		4,025
5,000	AMC for Library Software		2,500
5,725	AMC for Salary Software		6,900
5,725	AMC for Fees Software		2,500
1,14,148	Repairs & Maintenance - Entrance Renovation		-
41,873	Repairs & Maintenance - Seminar Hall		-
8,69,624			2,55,175
	<u>Education /Classroom Expenses</u>	18	
91,317	Annual Day		1,22,556
34,398	College Magazine		47,276
51,170	Extra Co-Curricular Activities		52,368
23,280	Gymkhana Expenses		24,272
50,750	VESLARC Seminar for students		45,500
85,083	Journals		51,968
-	Library Recurring Expenses		9,030
9,123	Newspapers		-
5,450	Digital Library Workshop Expenses		-
14,532	Instrumentation Workshop Expenses		4,162
1,35,701	Seminar Expenses		1,22,312
5,00,804			4,79,444
	<u>Examination Expenses</u>	19	
83,658	Examination Remuneration & Expns		1,03,140
10,470	Photocopy & Reval. (Univ Share)		9,890
23,650	Supplimentary Exam fees (Univ Share)		33,770
1,00,475	University Exam fees (Univ Share)		2,29,750
2,18,253			3,76,550
9,45,000	Rent for College Building		9,24,000
324,73,573	Total		350,28,098

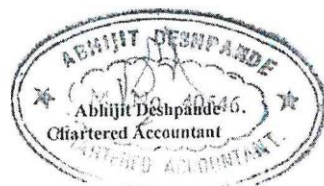
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony.



VES College of Pharmacy

Trustee In-Charge

Principal



89

**VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY (B.PHARM)**

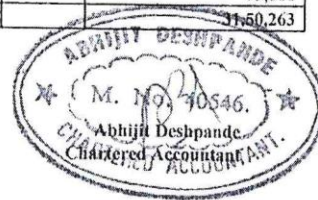
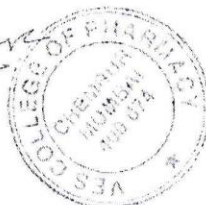
**DIRECT EXPENSES
FOR THE YEAR ENDED 31ST MARCH 2018**

Amount (Rs.) 2016-17	Particulars	Sch	Amount (Rs.) 2017-18
	<u>Administrative Expenses</u>	13	
30,187	Advertisement for Admissions		46,837
-	Advertisement for Recruitment		29,128
42,635	College Cleaning Material / Expns		20,864
1,76,224	Conveyance		1,59,374
21,973	Furnishing Expenses		-
3,48,106	Housekeeping Expenses		3,69,388
9,277	Misc. Expenses		63,010
23,332	Photography Expenses		13,760
1,040	Placement Activity Expenses		-
7,619	Postage & Courier		8,936
1,74,030	Printing Expenses		2,770
82,456	Refreshment		68,576
2,081	Revenue Stamp & Stamp Paper		3,030
1,28,274	Stationery Expenses		1,63,083
28,020	Uniform Expenses		24,288
15,400	AMC for Air Conditioners		1,750
12,000	AMC for CCTV Camera		14,400
-	AMC for Fire Fighting Systems		10,000
5,900	AMC for Hi Speed Printer		5,900
77,867	AMC for Equipment		63,899
6,298	AMC for Intercom		6,325
1,05,787	AMC for Lift		1,51,415
4,809	AMC for Water Cooler		5,060
5,954	AMC for Water Purifier		5,133
10,700	AMC for Website		5,175
22,922	AMC for Language Lab Software		8,600
-	AMC for Teaching Aids		21,989
22,080	Pest Control Expenses		24,106
17,533	Refilling of Fire Extinguishers		-
3,740	Computer Centre Recurring		13,367
-	College Promotional Activities		14,000
150	Diesel for Generator Set		-
6,71,133	Electricity Charges		10,55,744
1,14,180	Insurance of College Bldg/Asset		1,07,915
1,04,419	Internet Recurring		1,08,880
92,478	Property Tax		89,753
61,470	Telephone Expenses		62,770
15,795	Water Charges		85,390
13,961	Anti Virus Recurring		24,948
21,300	Computer Software Recurring		3,800
3,800	Website Recurring Expns		6,900
1,09,500	Affiliation fees (Mumbai Univ)		1,05,000
1,00,000	Affiliation fees (PCI)		1,00,000
-	Application fee DTE		75,000
26,94,430	Total Carried forward		31,50,263

VES College of Pharmacy

Boolan
Trustee In-Charge

Shidhaye
Principal



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Academic Year
2016-17

**VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY (B.PHARM)**

**SCHEDULE OF DIRECT EXPENSES
FOR THE YEAR ENDED 31ST MARCH 2017**

Amount (Rs.) 2015-16	Particulars		Amount (Rs.) 2016-17
57,54,662	Total Brought forward		35,04,190
	<u>Operating Expenses</u>	35	
46,331	Repairs & Maintenance-Equip		1,51,668
52,352	Repairs & Maintenance		2,60,057
2,16,012	Campus Expenses		-
5,460	Diesel for Generator Set		150
7,90,332	Electricity Charges		6,71,133
8,100	Repairs & Maint. Photocopy/printer		13,540
1,25,896	Insurance of College Bldg/Asset		1,14,180
2,55,996	Infrastructural Expenses		-
20,000	Common Amenities & Utility Charges		-
1,670	Repairs & Maint. - Teaching Aids		-
33,158	Internet Recurring		1,04,419
73,188	Repairs & Maintenance - Bldg		2,07,912
89,753	Property Tax		92,478
2,450	Repairs & Maintenance - Library		770
46,448	Telephone Expenses		61,470
4,308	Repairs & Maint. - D.G.Set		6,605
1,39,381	Repairs & Maint. - Electric Pannel		-
16,275	Repairs & Maint. - Voltage Stabilizer		-
14,062	Repairs & Maint. - Water Cooler		908
19,600	Repairs & Maint. - Air Conditioners		48,250
2,10,159	Water Charges		15,795
21,70,931			17,49,335
	<u>Salary Expenses (Vith Pay)</u>	36	
62,994	Adm. Charges paid to P.F.Orgn		65,082
5,82,543	D. A. Arrears		5,63,295
9,45,451	Employer's Contribution to P F		9,28,827
7,00,000	Gratuity Contribution		17,78,621
10,978	Guest Lecture Expenses		12,600
2,10,430	Leave Encashment		-
191,29,184	Salary Expsn (as per Vith Pay)		213,65,790
1,35,988	Visiting Faculty Charges		1,17,656
217,77,568			248,31,871
	<u>Software Recurring</u>	37	
6,742	AMC for Biometric System		7,443
4,000	AMC for Library Software		5,000
4,213	AMC for Salary Software		5,725
-	AMC for Fees Software		5,725
8,937	Anti Virus Recurring		13,961
9,914	Computer Software Recurring		21,300
3,233	Website Recurring Expsn		3,800
37,039			62,954
	<u>Statutory Charges</u>	38	
1,05,000	Affiliation fees (Mumbai Univ)		1,09,500
1,00,000	Affiliation fees (PCI)		1,00,000
1,700	Audit Fees		-
7,946	Bank Charges		7,862
45,230	GB, LIC & Other Meeting Expenses		50,513
-	Inspection Charges & Expenses		22,150
-	NBA Registration Fees		-
75,000	Processing fees (AICTE)		75,000
-	AICTE (CII) Survey Registration Fees		15,000
14,200	Professional Fees		16,956
-	FRA Processing Fees		1,17,564
-	Processing fees for Admission Regulating Authority		40,000
3,000	Lift Inspection		3,600
-	Selection Committee Expenses		-
3,52,076			5,58,145
300,92,276	Total Carried forward		307,06,495

VES College of Pharmacy

Abolam
Trustee In-Charge

S. Shidhaye
Principal

S.V. Mauskar
Chartered Accountant



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Mumbai - 400 074.

**VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY (B.PHARM)**

**SCHEDULE OF DIRECT EXPENSES
FOR THE YEAR ENDED 31ST MARCH 2017**

Amount (Rs.) 2015-16	Particulars	Sch	Amount (Rs.) 2016-17
	Administrative Expenses	29	
43,536	Advertisement for Admissions		30,187
4,080	Advertisement for Recruitment		-
28,589	College Cleaning Material / Expns		42,635
1,84,008	Common Development Expns		-
68,006	Conveyance		1,76,224
4,613	Furnishing Expenses		21,973
1,43,988	General Maintenance		-
2,03,561	Housekeeping Expenses		3,48,106
11,055	Misc. Expenses		9,277
-	Labour Charges		-
5,950	Photography Expenses		23,332
150	Placement Activity Expenses		1,040
15,163	Postage & Courier		7,619
1,18,430	Printing Expenses		1,74,030
57,015	Refreshment		82,456
1,812	Revenue Stamp & Stamp Paper		2,081
92,401	Stationery Expenses		1,28,274
	Uniform Expenses		28,020
9,82,357			10,75,254
	Annual Maint. Contracts (AMC's)	30	
15,400	AMC for Air Conditioners		15,400
-	AMC for CCTV Camera		12,000
5,900	AMC for Hi Speed Printer		5,900
20,039	AMC for Equipment		77,867
6,180	AMC for Intercom		6,298
1,15,310	AMC for Lift		1,05,787
4,494	AMC for Water Cooler		4,809
6,850	AMC for Water Purifier		5,954
10,000	AMC for Website		10,700
18,717	AMC for Language Lab Software		22,922
3,500	AMC for Teaching Aids		-
18,498	Pest Control Expenses		22,080
21,133	Refilling of Fire Extinguishers		17,533
2,46,021			3,07,250
	Examination Expenses	32	
1,38,777	Examination Remuneration & Expns		83,658
15,445	Photocopy & Reval. (Univ Share)		10,470
27,600	Supplementary Exam fees (Univ Share)		23,650
1,33,175	University Exam fees (Univ Share)		1,00,475
3,14,997			2,18,253
	Laboratory Expenses	33	
80,549	Lab Chemicals		69,770
80,301	Lab Glasswares		11,608
12,763	Computer Centre Recurring		3,740
1,34,347	Pharmaceutical Garden Expns		1,54,002
70,459	Lab Consumables		59,667
15,944	Lab Recurring Expenses (M,W,P)		10,746
5,243	Maint & Servicing of Microscopes		-
-	Animal House Maintenance		1,800
-	Lab Recurring Expenses		12,828
3,99,606			3,24,161
19,42,981	Total Carried forward		19,24,918

VES College of Pharmacy

K. Lalani
Trustee In-Charge

S. Shidhaye
Principal

S. V. Mauskar
Chartered Accountant



S. Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Bills

Academic Year
2020-21

ADMINISTRATION

Tax Invoice

Paradigm TechSolutions

A wing, OFFICE NO. 415, 2ND FLOOR, VASHI PLAZA
COMMERCIAL CHS, SECTOR NO. 17, Vashi, 400703
Regd Off-105, Hiranandani Ind Estate,
Kanjurmarg (W), Mumbai-400078
GSTIN/UIN : 27AOTPM7978L1ZN
Mob No-9820540933
GSTIN/UIN 27AOTPM7978L1ZN
State Name: Maharashtra, Code : 27
E-Mail: accounts@pts-pl.com
Buyer

Vivekanand Education Society's College of Pharmacy
Hashu Advani Memorial Complex,
Behind Collectors Colony,
Wadhawall Village,
Chembur, Mumbai - 400 074
GSTIN/UIN 27AAATV2239C1ZP
State Name Maharashtra, Code : 27

Invoice No.

PTS/TI/G094

Delivery Note

Supplier's Ref.

Buyer's Order No.

3121

Despatch Document No.

Despatched through

Terms of Delivery

Dated

14-Oct-2020

Mode/Terms of Payment

ADV. 100%

Other Reference(s)

Dated

7-Oct-2020

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Rate	Disc %	Amount
Goods and Services					
Chinese MB160 Face & Finger Biometric Access Control System	85437099	1 No	12,750.00	No	12,750.00
Biometric Installation Charges	9987	1 No	5,000.00	No	5,000.00
Software					17,750.00
OUTPUT C GST @ 9%				9 %	1,597.50
OUTPUT S GST @ 9%				9 %	1,597.50
Total	2 No				Rs. 20,945.00

E. & O.E

(in words)

Twenty Thousand Nine Hundred Forty Five Only

ISAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
HSN	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
	5,000.00	9%	450.00	9%	450.00	900.00
Total	17,750.00		1,597.50		1,597.50	3,195.00

Indian Rupees Three Thousand One Hundred Ninety Five Only

In

Company's Bank Details

Bank Name Tamilnad Mercantile Bank Ltd

A/c No. 218150050800270

Branch & IFS Code Chembur

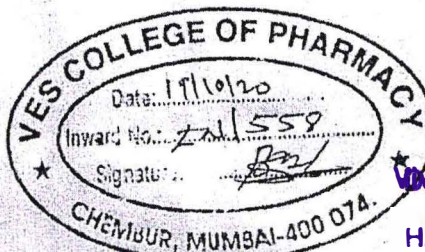
for Pa

978L

AOTPM7 actual price of the
are true and correct.

This invoice shows the
particulars

This is a Computer Generated Invoice



(Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



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 2021-22/0534	Dated 12-Nov-2021
		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
Bill 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	ONE TIME SETUP COST	998319	0.00 NO	1,80,000.00	NO	1,80,000.00
	CGST@9%			9.00		16,200.00
	SGST@9%			9.00		16,200.00
	Total					2,12,400.00

Amount Chargeable (in words) E. & O.E

Rupees Two Lakhs Twelve Thousand Four Hundred Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,80,000.00	9.00	16,200.00	9.00	16,200.00


Tax Amount (in words) **Rupees Sixteen Thousand Two Hundred 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



Dr. 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 / somanilay@iitms.co.in

Offices At: Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

Dr. (Mrs.) Supriya S. Shidhaye
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



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 2021-22/0535	Dated 12-Nov-2021
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No 3317	Dated 05-Jul-2021
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	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAATV2239C1ZP
To, THE PRINCIPAL, V. E. S. COLLEGE OF PHARMACY MUMBAI, HASHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTORS COLONY, WADHWALL VILLAGE, CHEMBUR, MUMBAI - 400074		

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2021-22 (S.Y.B.PHARM - 104, T.Y.B.PHARM - 112, L.Y.B.PHARM - 99 & S.Y.M.PHARM - 36) CGST@9% SGST@9% ROUNDED OFF	998319	351.00 NO	180.00	NO	63,180.00
				9.00		5,686.20
				9.00		5,686.20
						- 0.40
Total						74,552.00

Amount Chargeable (in words)

E. & O.E

Rupees Seventy-Four Thousand Five Hundred Fifty-Two Only

Taxable Value		Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	63,180.00	9.00	5,686.20	9.00	5,686.20

Tax Amount (in words) Rupees Five Thousand Six Hundred Eighty-Six 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



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.: +91 98 388 3334 / 860 561 6111 sales@iitms.co.in / soman@iitms.co.in

Offices At: Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



Dr. (Mrs.) Supriya S. Shinde
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony
 Chembur, Mumbai - 400 074.



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

GSTIN : 27AAATV2239C1ZP

Purchase Order No. 3317

Date : 05/07/2021

To, MasterSoft ERP
Solutions Pvt Ltd.

☒ B. Pharm / ☒ M. Pharm

Dept. : _____

Attn. :

Sir,

With reference to your quotation Ref. No. _____ dated _____ and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr no	Particulars	QTY	Basic rate per unit	Total cost
1	ONE TIME SETUP COST • Institute Creation • Detailed implementation and training • Master setup, configuration of logos and basic alignment • Functional alignment for important modules • Integration of payment gateway • SMS and email integration • Data Migration from standard excel format • Best online and onsite service support • Dedicated onsite Manpower for group for user training <u>Modules</u> • Transactional SMS complimentary - high priority ① Student information management system ② HR management system ③ Campus administration management system ④ Add on modules - complimentary	1	₹ 1,80,000.00	₹ 1,80,000.00
2	Per student per annum (S.Y B.Pharm : 104 ; T.Y.B.Pharm : 112; L.Y.B.Pharm : 99 ; S.Y M.Pharm - 36)	351 students	₹ 180.00	₹ 63,180.00
Total				₹ 2,43,180.00

Terms and Conditions :

- Taxes : All inclusive VAT G.S.T extra as applicable.
- Discount : _____
- Delivery : Immediately on or before onsite & online Best support.
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : VESOP - onsite & online service support
- Warranty : _____ from the date of delivery / installation
- Payment Term : Initial setup cost & P.O., Promoted student bill - June-July.
- Validity : _____ days from the date of the purchase order - New Admissions bill - Oct - Nov.
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only. - full & final count bill - Jan - Feb.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You * Other consumables will be

Shidhaye Billed as per actuals like Bulk-Sms, Emails, whatsapp, other licenses.

Principal

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date : _____

Recommended By :-

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Relyon Softech Ltd
Leaders in Payroll, Taxation and Accounting Domain
 No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086
 Email : info@relyonsoft.com | www.relyonsoft.com
 GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572
 PAN: AABCR7796N | State Code: 29



Customer Details / Recipient Details		Invoice Details
Customer GSTIN: 27AAATV2239C1ZP		
Customer ID: 1927-4126-4870-25568		Date: 20-08-2020 ✓
WEEKANAND EDUCATION SOCIETY COLLEGE OF PHARMACY ✓		Inv No: RSL2020RI003698 ✓
Kashu Advani Memorial Complex, Behind Collectors Colony, Whadamali Village Chembur, Chembur, Mumbai City, Maharashtra Pin - 400074		Marketing Exe: Dhake Namrata Ashok Email: namrata.csd@relyonsoft.com Cell: 9167223911 Region: CSD / CSD-Mumbai
State Of Supply State: Maharashtra		Code: 27
Contact Person: Aparna		PO Reference: Not Available
Email: wescharm@yahoo.co.in		PO Date: Not Available
Phone: 022-61144144	Cell: 9999999999	Category of Customer: Pharmaceutical

Description		Amount
Local PayPack Standard - v14 - (2020-21) License Type : Updation / Usage Type :Single User / PIN Number : 49H7-7U87-5X71 (Serial : 363973) Product Description : Not Available / SAC : 998434		8,223.00
Local Charges Product Description : Not Available / SAC : 998313		7,000.00
INTERNET DOWNLOADED SOFTWARE		
	Net Amount	15,223.00
	IGST Tax @18%	2,740.14
	Round Off	-0.14
	Total	₹ 17,963.00

Seventeen thousand Nine Hundred and Sixty-Three only

Authorised Signatory

Saral TDS

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



TAX PRINT

177 Perin Nariman (BazarGate) Street Fort
Mumbai Maharashtra 400001 India
Phone +91 22 43470909
contact@taxprint.com www.taxprint.com
GSTIN 27AAFT1278K1ZY

TAX INVOICE

Invoice# INV-20-21/002254

Invoice Date : 31/07/2020
Terms : Due on Receipt
Due Date : 31/07/2020

Place Of Supply : Maharashtra (27)

Bill To

Vivekanand Education Society's College of Pharmacy

Mrs Aparna Shivsharan
Hashu Advani Memorial Complex
Behind Collectors Colony
Chembur Mumbai
Maharashtra 400071 India
Phone 61144144
9920369269
vespharm@yahoo.co.in
GSTIN 27AAATV2239C1ZP
LUT Bond No

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Easy TDS Renew Single User FY 20-21 (AY 21-22) E8570012	997331	1 NO(s)	4,194.92	9%	377.54	9%	377.54	4,194.92
2	easy tds renew		1	0.00	9%	0.00	9%	0.00	0.00

Total In Words

Rupees Four Thousand Nine Hundred Fifty Only

Sub Total	4,194.92
CGST9 (9%)	377.54
SGST9 (9%)	377.54
Total	₹4,950.00
Payment Made	(-) 4,950.00
Balance Due	₹0.00

Bank Details

A/c Holder Name TAX PRINT
Bank Name UNION BANK OF INDIA
Branch BAZAR GATE
Account Number 315701010030035
IFSC Code UBIN0531570

Terms & Conditions

In due reference of the Notification No. 21/2012 [F.No.142/10/2012 – SO (TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the central Board of Direct taxes, We, M/S. Tax Print, do hereby declare that We have deducted TDS under section 194 J for the invoice of software which is transferred to you. We hereby declare that the above information is correct to the best of our Knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

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

SUBJECT TO MUMBAI SUPPLEMENT
This Is a Computer Generated Invoice and does not require a physical copy



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Kiran Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086
 Email kishshah@rediffmail.com / khushisoftwares@gmail.com
 Tel : 9322235516 / 9322899617 / 25016757

Bill. No. 40R/20-21	P.O Ref No.
Date: 06 th July 2020	P.O.Date

M/s

V E S College of Pharmacy

Chembur, Mumbai.400074

Ref : Fees Software


Particulars	Amount.
AMC - Fees Software	2,500/-
Collection and Maintenance of fees for the academic year 2020-21 1. B.Pharm 2. M.Pharm AMC is for the use of existing software, any updating or enhancement in existing software will be charged extra.	
Total : Rs Two Thousand Five Hundred Only.	2,500/-

Thanking you,
 yours truly,



Kiran Shah
 (Proprietor Khushi Softwares)




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

STUDENT ADMISSION & SUPPORT

MADHAVI INFORMATION SERVICES

Library Automation - eGranthalaya / Book Supply

Block 2, Himnadi CHS Ltd., Plot R-2, Opp. Bai R. R. Hospital, Kalyan Road, MIDC, Dombivli (E) 421 203, Dist. Thane, Maharashtra, INDIA.
 E-mail : madhusudanraikar@gmail.com • Tel. : (0251) 2476094 • Cell: 9833661557

NO:MIS/ESCOP/BS

BILL

September 10, 2020

Principal,
 Vivekanand Education Society's College of Pharmacy,
 Behind Collector Colony,
 Chembur,
 Mumbai 400074.

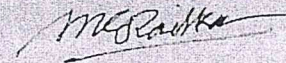
Ref: As per request from Librarian

e-Granthalaya Library Management Software (Free))
Annual Maintenance Contract)
Period: April 2020 to March 2021) Rs. 5000/-
Includes Updates to Software & Troubleshooting)
Conditions Apply. (Pl. see enclosure))

Total

Rs. 5000/-

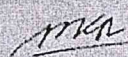
(Rupees Five Thousand Only – Payable in Advance)



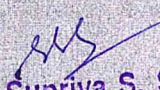
(M.G. Railkar)
 PARTNER

MADHAVI INFORMATION SERVICES

P.S. Kindly credit bill amount to Current A/C No. 20080101709 of
 "Madhavi Information Services" at Patharli, Dombivli (E) Branch (Branch Code
 00536) of Bank of Maharashtra (IFSCCode MAHB0000536), under intimation to us.

2. As far as possible we will give online support on "Work From Home" basis.
 If it is very necessary to visit your library, our representative will call on you
 And do the needful. Your cooperation is solicited. Thanks 




 Dr. (Mrs.) Sunriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

STUDENT ADMISSION & SUPPORT

BILL TO:

VES COLLEGE OF PHARMACY
HANSHU ADVANI MEMORIAL COMPLEX,
BEHIND COLLECTOR'S COLONY,
WADHAWALL VILLAGE, CHEMBUR,
MUMBAI 400074

SHIPPED TO:

VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTOR'S COLONY,
WADHAWALL VILLAGE, CHEMBUR, MUMBAI 400074
TEL: 022-61144114, 9167034712 (KAIOL KHANDAGALE - IT PERSON)
MOB: 9920585547 (DR. SUPRIYA SHIDHAYE)



Academy For Computer
Training (Guj) Pvt. Ltd.

STATE CODE: 27

PLACE OF SUPPLY: MAHARASHTRA

BILL NO: 045/VW/AMC/20-21

DATE: 25th JAN 2021

CUSTOMER REF:

VESCOP/OL/126 of 2021

DTD:

P.O. 3188 DATED 20.01.2021

CUSTOMER GST NO:

27AAATV2239C1ZP

PAYMENT TERMS:

WITHIN ONE WEEK OF DELIVERY OF BILL

CURRENCY:

INDIAN RUPEES

DELIVERY: ONGOING

Tax Invoice

Academy For
Computer Training
(Guj) Pvt. Ltd.

REGD. OFFICE:

202-203, Parth
Empire,
Rambaug, Maninagar
Ahmedabad 380008
Tel: +91-79-2546 4080
Fax: +91-79-2546 4495

MARKETING OFFICE:

204, Silicon Towers,
Nr. Law Garden,
Off C.G. Road,
Ahmedabad 6
Gujarat, INDIA
Tel: +91-79-25468535
+91-79-2546 8538

PAN NO: AABCA2973L

STATE CODE: 24

GST NO.:

24AABCA2973L1ZM

Company Reg. No.:

U72200GJ1998PTC028920

E-MAIL:

crm@wordswortht.com

Web Site:

www.actuniv.com

www.wordswortht.com

SAC CODE &
PRODUCT CODE

QUANTITY

DESCRIPTION

UNIT PRICE

VALUE

9973
AMC

FOR A PERIOD
OF ONE YEAR

Renewal, Up Gradation and Annual Maintenance Charges for Words
Worth Senior English Language Lab License
[PERIOD: FROM 23.01.2021 TO 22.01.2022]

20,000/-

20,000/-

TOTAL
IGST @ 18%

20,000/-
3,600/-

TOTAL

23,600/-

Amount In Words:

Rs. Twenty Three Thousand Six Hundred Only

NOTE:

1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
2. PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
3. PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai 400 074

TOTAL

23,600=00

Authorized Signatory

STUDENT ADMISSION & SUPPORT

zoom

INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059.
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN: 27AAATV2239C1ZP
Customer PAN: AAATV2239C

Zoom W-9

Invoice Date: 01/10/2021
Invoice #: INV62299851
Payment Terms: Due Upon Receipt
Due Date: 01/10/2021
Account Number: 7004833892
Currency: INR

Customer Account Information: Name of Recipient (Billed to): VES College of
Pharmacy
Vivekanand Education Society College Of
Pharmacy, Hashu Advani Complex, Behind
Collector Colony, Chembur E,
Mumbai, Maharashtra 400074 (State Code: 27)
India

vescop.zoom@ves.ac.in

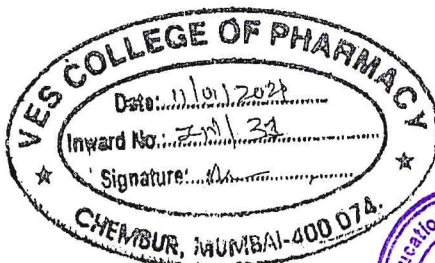
Name of Consignee (Place of supply): Mushtaque
Shaikh Vivekanand Education Society College Of
Pharmacy, Hashu Advani Complex, Behind
Collector Colony, Chembur E,
Mumbai, Maharashtra 400074 (State Code: 27)
India

vescop.zoom@ves.ac.in

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly Quantity: 10 Unit Price: INR1,800.00	01/10/2021-02/09/2021	INR18,000.00	INR3,240.00	INR21,240.00
HSN of Goods/Services: HSN 998424				

Taxable Value:	INR18,000.00
Total (Including Tax):	INR21,240.00
Invoice Balance:	INR0.00

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Biz Monthly	SGST (Communications) 9.000%	Federal	INR18,000.00	INR1,620.00
Standard Biz Monthly	CGST (Communications) 9.000%	Federal	INR18,000.00	INR1,620.00
			Total Tax	INR3,240.00



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

STUDENT ADMISSION & SUPPORT Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

GSTIN : 27AAATV2239C1ZP

Purchase Order No. 3331

Date : 04/09/2021

To, Steam Yard

B. Pharm / M. Pharm

Dept. : _____

Attn. :

Sir,

With reference to your quotation Ref. No. _____ dated _____ and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1.	Software for	01	25 \$	\$ 25
	streaming on YouTube		Per	
	period		month.	/
	(Sept 4th 2021 -			
	Oct 4th 2021)			\$ 25

Terms and Conditions :

- Taxes : All inclusive ~~VAT~~ GST Inclusive.
- Discount : _____
- Delivery : Immediately on or before Immediately
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____ before _____
- Place of Delivery : VESOP premises ~~at~~ 3:00pm only
- Warranty : _____ from the date of delivery / installation
- Payment Term : 100% Advance.
- Validity : _____ days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

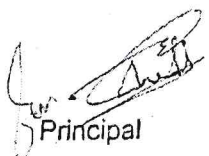
Thanking You


Accepted the above Purchase Order

Name / Sign. _____

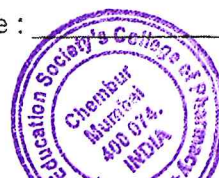
Designation _____

Date : _____


Principal


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By :- 



STUDENT ADMISSION & SUPPORT

Streamyard, Inc.

2810 N. Church St.
Wilmington, Delaware 19802
United States
+1 855-222-3704
contact@streamyard.com

Invoice

Invoice Number: ES334725-0017
Date of Issue: Sep 4, 2021
Date due: Sep 4, 2021

Bill to
Vivekanand Education Society's College of Pharmacy
Hashu Advani Memorial Complex, Behind Collector Colony, Chembur
Mumbai 400074
Maharashtra
India
vescop@gmail.com
IN GST 27AAATV22B9C1ZP

\$25.00 due Sep 4, 2021

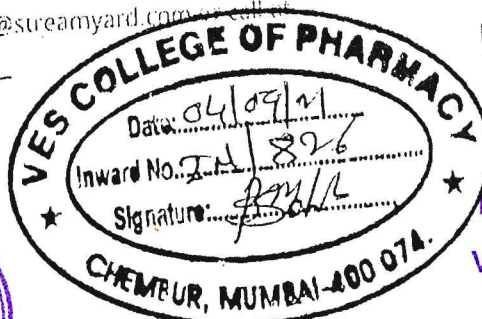
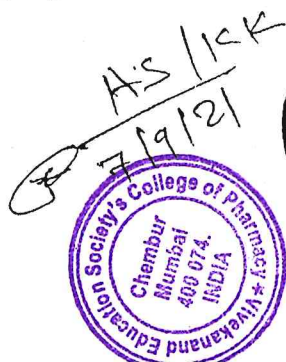
Description	Qty	Unit price	Amount
StreamYard Basic	1	\$25.00	\$25.00
Subtotal			\$25.00
Amount due			\$25.00

Paid by card sir
card.

Pay \$25.00 with card
Visit https://invoice.stripe.com/i/acct_1Cm9roDXCLTgWj3a/invst_KAH7rg600WM333kpB5LMHaGxLeKHc1c

Questions? Contact Streamyard, Inc. at contact@streamyard.com
+1 855-222-3704.

ES334725-0017 - Page 1 of 1



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

STUDENT ADMISSION & SUPPORT

TAX INVOICE

Invoice No STSPL/208/21-22

SYSTECH Technocraft Services Pvt. Ltd
603-604, SPACES 912, Mira Bhayendar Road, Mira Road (East)
THANE Maharashtra 401107
India
GSTIN 27AAMCS3235N1ZU

Invoice Date : 12/10/2021
Terms : Net 15
Due Date : 27/10/2021
P.O No : 3339 Date: 06.10.2021

Place Of Supply : Maharashtra (27)

Bill to
Vivekanand Education Society's College of Pharmacy
Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai 400 074
India
GSTIN 27AAATV2239C1ZP

100% Advance paid.

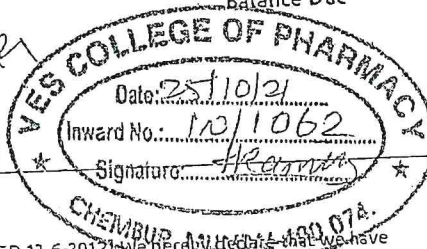
#	Product & Description	Qty (UOM)	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Stat- Ease Upgrade prices. Upgrade Version 9 or earlier to V13 Buy-Once With Renewable AS&M (Serial Number 8020-3932) with download link SAC: 997331	1.00	30,400.00	9%	2,736.00	9%	2,736.00	30,400.00

Total In Words
Rupees Thirty-Five Thousand Eight Hundred Seventy-Two Only

Sub Total 30,400.00
CGST9 (9%) 2,736.00
SGST9 (9%) 2,736.00
Total ₹35,872.00
Balance Due ₹35,872.00

OUR BANK DETAILS

Bank Account Name: SYSTECH TECHNOCRAFT SERVICES PVT LTD
Bank name: ICICI BANK LTD
Account type: Current account
Branch name: Mira Road, Surya Shopping Thane
Account number: 001905004694
IFSC CODE: ICIC0000019
SWIFT /IBAN Code: ICICIN88
Mail ID: jitesh@systech.co.in / anand@systech.co.in



TDS Declaration:
Notification No. 21/2012 [F.No.142/10/2012- SO(TPL)] S.O.323(e), DATED 13-6-2012. We hereby declare that we have not made any modification to the software and confirm deduction of tax from the payments made to the vendor with regard to this software purchase under section 195 of the Income Tax Act, 1961. Therefore not to deduct TDS on our this Software Invoice payment.

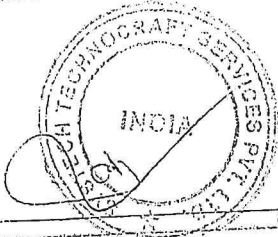
Terms & Conditions:

- # Declaration: We declare this invoice shows actual price of the goods described and all particular are true and correct.
- # Payment needs to be issued in favor of SYSTECH TECHNOCRAFT SERVICES PVT LTD.
- # Systech Technocraft Services Pvt. Ltd is registered under MSME Act 2006 (Udyog Aadhar Number MH33E0017623). AN INTEREST OF 1.8% PER MONTH WILL BE CHARGED ON ALL INVOICES UNPAID BEYOND DUE DATE OF INVOICES.

E & O.E For, SYSTECH TECHNOCRAFT SERVICES PVT LTD

This is a computer generated and digitally signed invoice.

JITESH
TARUN
KUMA
R DAVE
Digitally signed by JITESH TARUNKUMAR DAVE
Date: 2021.10.12 12:56:54 +05'30'



Corp. Office: 603-604, Techro - IT Park, New Link Road, Near Entry Road, Main Station, Behind (East) Mumbai 400091 - India
Regd. Office & Development Center: 603-604, SPACES 912, Mira Bhayendar Road, Mira Road (East), Thane 401107 - India
MUMBAI | CHENBUR | DELHI | GURGAON | GATEWAY | HYDRABAD

AUTHORIZED DISTRIBUTOR



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector's Colony,
Chembur, Mumbai - 400 074.

Academic Year
2019-20

Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

2019-20
Purchase Order No. 2777

Date: 17/04/19

Paradigm techsolutions
 Pvt. Ltd.

B. Pharm / M. Pharm

Dept.

In reference to your quotation Ref. No. PTSPL/VESPL/OTN/10/1 dated and
sequent discussion with the undersigned, we are pleased to place order for the following as per
terms and conditions mentioned hereunder.

No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1.	AMC for			
	X 990 Time & Attendance	01	—	7,000/-
	system			
	AMC period:—			
	01/04/19 to 31/03/20.	Total	—	7,000/-

Terms and Conditions:

- Taxes : All inclusive / VAT GST 18% Extra
- Discount :
- Delivery : Immediately / on or before Immediately
- Packing & Forwarding : Inclusive / Extra
- Freight : Inclusive / Extra
- Place of Delivery : VESCOPI
- Warranty : from the date of delivery / installation
- Payment Term : 100% Advance
- Validity : 1 year days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case of any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking you,

Accepted the above Purchase Order

Name / Sign.

Designation

Date :



Dr. (Mrs.) Supriya S. Shidhaye

ADMINISTRATION

DigitalEdu IT Solutions Pvt. Ltd.

Regd. Office: 3rd Floor, Plot 72, Shrinag Heights, Purnagar
Pune, Maharashtra 411019 IN
9673050112
contact@digtaledu.net
GSTIN: Z1AAFC02501H122

CCN-155



Tax Invoice

INV
Vivekanand Education Society's College of Pharmacy
Hashu Advani Memorial Complex, Behind Collector Colony,
Chembur
Mumbai, Maharashtra 400074
India
State Code: 27

INVOICE 2019-20/038
DATE 22/01/2020
DUE DATE 21/02/2020

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
School/College Identity Card - RFID		389	140.00	54,460.00

Notes:
CIN: U74900PN2014PTC153528 PAN:AAFC02501
Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." payable at: Pune, Maharashtra, INDIA.
For payments through NEFT/RTGS, refer below Bank Account details.

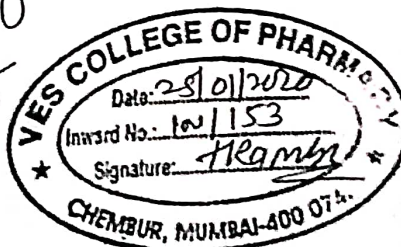
SUBTOTAL	54,460.00
CGST @ 9% on 54460.00	4,901.40
SGST @ 9% on 54460.00	4,901.40
TOTAL	64,262.80
BALANCE DUE	₹64,262.80

DigitalEdu IT Solutions Pvt. Ltd.
TAX SUMMARY

RATE	TAX	NET
CGST @ 9%	4,901.40	54,460.00
SGST @ 9%	4,901.40	54,460.00

OK
checked
29/01/2020.

RS
28/1/2020



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

paid - chq - 355841 - Date - 13/7/19 RS-64263.00



ADMINISTRATION

DigitalEdu IT Solutions Pvt. Ltd.

Head Office: 3rd Floor, Plot 10, Sector 10, Vashi, Mumbai - 401301

Phone: 022-25451111

Website: www.digitaledu.com

GSTIN: 27AFC02501

CEIN: 27AFC02501

CEIN-245



Tax Invoice

INVOICE TO

Vivekanand Education Society's College of Pharmacy
Hemchandra Memorial Complex, Behind Collector Colony,
Mumbai

Mumbai, Maharashtra - 400074

India

State Code: 27

INVOICE: 2019-20/030
DATE: 22/01/2020
DUE DATE: 21/02/2020

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
RFID Portable Reader	Panoco	6	12,000.00	60,000.00 ✓

Notes:
SN: LP4800PN2014PTC163528 PAN AAFC02501
Please make payment in the name of DigitalEdu IT Solutions Pvt. Ltd. payable at Pune, Maharashtra, INDIA.
For payments through NEFT/RTGS, refer below Bank Account details.

Thanking you.

SUBTOTAL	60,000.00
CGST @ 9% on 60000.00	5,400.00
SGST @ 9% on 60000.00	5,400.00
TOTAL	70,800.00

BALANCE DUE ₹70,800.00 ✓

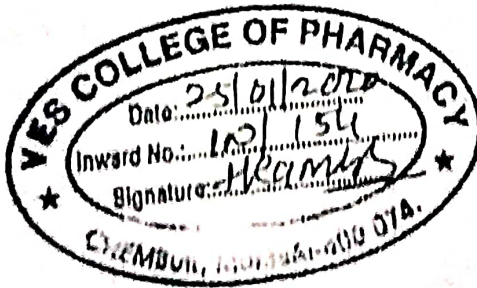
DigitalEdu IT Solutions Pvt. Ltd.

TAX SUMMARY

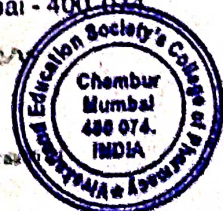
RATE	TAX	NET
CGST @ 9%	5,400.00	60,000.00
SGST @ 9%	5,400.00	60,000.00

OK
checked
29/01/2020

AS
22/01/2020



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074



Paid - Chq. No. 236063 - Date - 23.9.19

Rs. 70800/-

ADMINISTRATION

CCN-447

DigitalEdu IT Solutions Pvt. Ltd.

Office: 3rd Floor, Plot 72, Srinagar Heights, Paturanga
Mumbai, Maharashtra 400074
GSTIN: 27AAFC02251H122



Tax Invoice

INVOICE TO

Vivekanand Education Society's College of Pharmacy
Ashu Advani Memorial Complex, Behind Collector Colony,
Chembur
Mumbai, Maharashtra 400074
India
GSTIN Code: 27

INVOICE 2019-20/042
DATE 28/01/2020
DUE DATE 27/02/2020

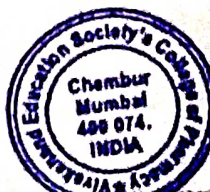
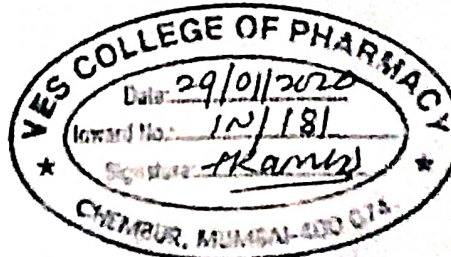
PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
RFID Portable Reader- Famoco		4	12,000.00	48,000.00
SUBTOTAL				48,000.00 ✓
CGST @ 9% on 48000.00				4,320.00
SGST @ 9% on 48000.00				4,320.00
TOTAL				56,640.00 ✓
BALANCE DUE				₹56,640.00 ✓

Notes
UIN: UT4900PH2014PTC153528 PAN: AAFC022501
Please make payment in the name of DigitalEdu IT Solutions Pvt.
1st payable at Pune, Maharashtra, INDIA.
For payments through NEFT/RTGS, refer below Bank Account details
Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.
TAX SUMMARY

RATE	TAX	NET
CGST @ 9%	4,320.00	48,000.00
SGST @ 9%	4,320.00	48,000.00

OK
checked
28/01/2020



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

H: 91-80-23002100

E: relyonsoft.com

W: relyonsoft.com

U No: U72200KA2000PLC027572

TIN: 29AABCR7796N1ZC



Relyon

VISION FOR TOMORROW

Relyon Softech Ltd.

Shreelekha Complex, II Floor,

No 73, West of Chord Road, Basaveshwaranagar 2nd Stage,

Mahalaxmipuram, Bangalore-560086.

As per the CGST rule 54, Section 31		Original for Recipient
Tax Invoice		
Customer Details / Receipt Details		Invoice Details
Customer GSTIN: 27AAATV2239C1ZP		GSTIN: 29AABCR7796N1ZC
Customer ID: 1927-4126-4870-25568		Date: 29-03-2019
VIVEKANANDA EDUCATION SOCIETY AND COLLEGE OF PHARMACY		Inv No: RSL2018RI015211
Harshu Advani Memorial Complex, Behind Collectors colony, Whadamali Village Chembur, Mumbai, Mumbai City, Maharashtra Pin - 400074		Marketing Exe: Dhake Namrata Ashok Email: namrata.csd@relyonsoft.com Cell: 9167223911 Region: CSD / CSD-Mumbai
Place Of Supply State: Maharashtra		Code: 27
Contact Person: Aparna		PO Reference: Not Available
Email: vespharm@yahoo.co.in		PO Date: Not Available
Phone: 022 - 61144144	Cell: 9999999999	Category of Customer: Pharmaceutical

Sl No	Description	Amount
1	Saral PayPack Standard - v13 - (2019-20) Purchase Type : Updation / Usage Type : Single User / PIN Number : 228A-132M-99A4 (Serial : 322532) Product Description : / SAC : 997331	7,150.00
2	AMC Charges Item Description : Not Available / SAC: 997331	6,600.00
	INTERNET DOWNLOADED SOFTWARE	
	Net Amount	13,750.00
	IGST Tax @18%	2,475.00
	Total	₹ 16,225.00

Amount in Words: Sixteen Thousand Two Hundred and Twenty-Five only

Amount in Words: None

Amount in Words: Payment Due!! (Due Date: 29-03-2019)

For, RELYON SOFTECH LTD

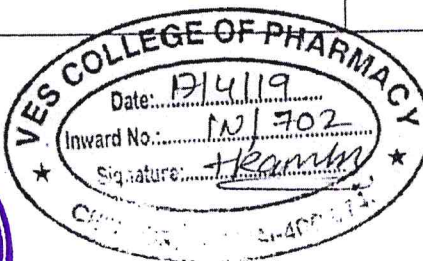
Nitin S Patel

Digitally Signed Invoice as per Information Technology Act, 2000

Issued by: (n) Code Solutions CA 2014

2019-03-29 13:17:29

Authorized Signatory



Dr. (Mrs.) Supriya S. Shidh
PRINCIPAL
Vivekanand Education Soci
College of Pharmacy
HAMC, Behind Collector Col
Chembur, Mumbai - 400 07

FINANCE & ACCOUNTS

Tax Invoice

Tax Print

177 Perin Narlman Street, Fort
Fort
Mumbai 400001 Maharashtra
GSTIN/UIN: 27AAFT1278K1ZY
Contact : 02243470909
Email : Contact@taxprint.com
Company Website : www.taxprint.com

Buyer

Vivekanand Education Society's College Of Pharmacy
Address : HASHU ADVANI MEMORIAL COMPLEX, BEHIND
COLLECTORS COLONY,
CHEMBUR
Pincode : 400074
City : Mumbai
GSTIN/UIN : 27AAATV2239C1ZP

Contact Person : Milind Ghadi
Contact : 9920369269
Email : vespharm@yahoo.co.in

P¹ - Of Supply : Maharashtra

Invoice No	INV/19-20/1978
Date	25-05-2019
Due Date	25-05-2019
Payment Terms	Due On Receipt

S.No.	Description Of Goods	HSN/SAC	Price	Qty	GST Rate	Unit	Total
1	Easy TDS Renew Single User F. Y. 2019-20 (A. Y. 2020-21) SOFTWARE KEY: E8570012	997331	4067.80	1	18%	NA	4067.80
2	Easy TDS Renew Revised Return Software FY 19-20 AY 20-21	997331	0.00	1	18%	NA	0.00
Subtotal (INR)							4067.80
CGST (9%)							366.10
SGST (9%)							366.10

Amount Chargeable (in words):
INR Four Thousand and Eight Hundreds Only/- INR 4800.00

Payment Received Details

Payment Mode Credit
Due Amount INR 4800

Bank Details

A/c Holder Name • TAX PRINT
Bank Name • UNION BANK OF INDIA
Branch • BAZAR GATE
Account Number • 315701010030035
IFSC Code • UBIN0531570
Company PAN NUMBER • AAFT1278K



SUBJECT TO MUMBAI JURIDICTION
This Is a Computer Generated Invoice



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Kiran Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086
 Email kishshah@rediffmail.com / khushisoftwares@gmail.com
 Tel : 9322235516 / 9322899617 / 25016757

Bill. No. 58/1920	P.O Ref No.
Date: 08 th May 2019	P.O.Date

M/s

V E S College of Pharmacy

Chembur, Mumbai.400074

Ref : Fees Software


Particulars	Amount.
AMC - Fees Software	2,500/-
Collection and Maintenance of fees for the academic year 2019-20	
1. B.Pharm	
2. M.Pharm	
AMC is for the use of existing software, any updating or enhancement in existing software will be charged extra.	
Total : Rs Two Thousand Five Hundred Only.	2,500/-

Thanking you,
 yours truly,



Kiran Shah
(Proprietor Khushi Softwares)




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

MADHAVI INFORMATION SERVICES

4, "Vaishali", SantNamdev Path Lane 2

Dombivli (E), Dist. Thane.

R E C E I P T

Date: 08/07/2019

Received, with thanks, from VES College of Pharmacy

The sum of Rupees FIVE Thousand Only by DD/Cheque/Cash

No. 078895 dt. 25/05/2019 in part/full payment of our
bill

On account of HMC of e-Granthday Library Software (April 2019 to
March 2020).

Rs. 5000/-

FOR MADHAVI INFORMATION SERVICES

M. Radhakrishnan
Partner



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

ADMINISTRATION/FINANCE & ACCOUNTS/STUDENT ADMISSION & SUPPORT/EXAMINATION

BILLED TO:

VES COLLEGE OF PHARMACY
HANSHU ADVANI MEMORIAL COMPLEX,
BEHIND COLLECTOR'S COLONY,
WADHAWALL VILLAGE, CHEMBUR,
MUMBAI 400074

SHIPPED TO:

VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTOR'S COLONY,
WADHAWALL VILLAGE, CHEMBUR, MUMBAI - 400074
TEL: 022-61144114
FAX:



Academy For Computer
Training (Guj) Pvt. Ltd.

STATE CODE: 27

PLACE OF SUPPLY: MAHARASHTRA

BILL No: 233/WW/TI/19-20

DATE: 23 JAN, 2020

CUSTOMER REF:

VESOP/OL/52 of 2020

DTD.:

P.O. 3043 DATED 15.01.2019

CUSTOMER GST NO.:

27AAATV2239C12P

PAYMENT TERMS:

WITHIN ONE WEEK OF DELIVERY OF BILL

CURRENCY:

INDIAN RUPEES

DELIVERY: ONGOING

Tax Invoice

Academy For
Computer Training
(Guj) Pvt. Ltd.

REGD. OFFICE:

202-203, Parth
Empire,
Rambaug, Maninagar
Ahmedabad 380008
Tel: +91-79-2546 4080
Fax: +91-79-2546 4495

MARKETING OFFICE:

204, Silicon Towers,
Nr. Law Garden,
Off C.G. Road,
Ahmedabad 6
Gujarat, INDIA
Tel: +91-79-26468536
+91-79-2646 8538

PAN NO: AABCA2973L

STATE CODE.: 24

GST NO.:

24AABCA2973L1ZM

Company Reg. No.:

U72200GJ1996PTC028920

E-MAIL:

crm@wordswortht.com

Web Site:

www.actuniv.com

www.wordswortht.com

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
9973 WWJR	5	Words Worth English Language Lab Additional License	5,000/- PER LICENSE	25,000/-

TOTAL	25,000/-
IGST @ 18%	4,500/-
TOTAL	29,500/-

Amount In Words:

Rs. Twenty Nine Thousand Five Hundred Only

NOTE:

1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
2. PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
3. PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

TOTAL

29,500=00

Authorized Signatory

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Academic Year
2018-19

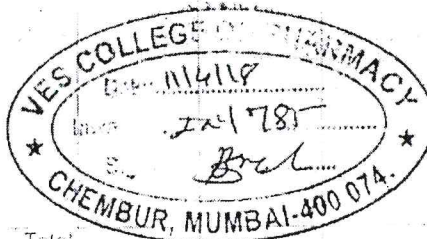
TAX INVOICE

Paradigm TechSolutions
 Floor, Hiranandani Industrial Estate,
 Churnamarg Station
 Varg West
 - 400 078
 22-25790039
 UIN: 27AOTPM7978L12N
 State: Maharashtra, Code: 27
 accounts@pts-pl.com

Vivekanand Education Society's College of Pharmacy
 Advani Memorial Complex,
 Collectors Colony,
 Chembur Village,
 Mumbai - 400 074
 State: Maharashtra, Code: 27

Invoice No.	Dated
PTS/TI/G011	9-Apr-2018
Delivery Note	Mode/Terms of Payment
	100% Advance
Supplier's Ref.	Other Reference(s)
PTS/TI/G011	
Buyer's Order No.	Dated
2474	9-Apr-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Charges For Time & Attendance System Comprehensive AMC 04.18 to 31.03.2019	998719					7,000.00
OUTPUT C GST @ 9%				9 %		630.00
OUTPUT S GST @ 9%				9 %		630.00



Total

₹ 8,260.00

E & O.E

able (in words)

Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

(words) : Indian Rupees One Thousand Two Hundred Sixty Only

TIN : 27191236642V
 ST No. : 27191236642C
 UIN : Not Registered
 UAN : AOTPM7978L

I certify that my/our registration certificate under the value added Tax 2002, is in force on the date specified in this Tax Invoice is made by transaction of the sale covered by this Tax Invoice effected by me/us and it shall be in turnover sales while filling of return and due on the sale has been paid or shall be paid.

for Paradigm TechSolutions



This is a Computer Generated Invoice



Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

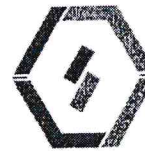
FINANCE & ACCOUNTS

Aum Sairam

Tel: 91-80-23002100
Fax: 91-80-23193552

info@relyonsoft.com
www.relyonsoft.com

UIN No: U77000A200091C027572
GSTIN: 29AABCR7796N1ZC



Relyon

VISION FOR TOMORROW

Relyon Softech Ltd.

Shreelekha Complex, II Floor,
No 73, West of Chord Road, Basaveshwaranagar 2nd Stage,
Mahalaxmipuram, Bangalore-560086.

As per the CGST rule 54, Section 31		Original for Recipient
Tax Invoice		
Customer Details / Recipient Details		Invoice Details
Customer GSTIN: 27AAATV2239C1ZP		GSTIN: 29AABCR7796N1ZC
Customer ID: 1927-4126-4870-25568		Date: 19-03-2018
VIVEKANANDA EDUCATION SOCIETY AND COLLEGE OF PHARMACY		Inv No: RSL2017RI011590
Harshu Advani Memorial Complex, Behind Collectors colony, Whadamali Village Chembur, Mumbai, Mumbai City, Maharashtra Pin - 400074		Marketing Exe: Dhake Namrata Ashok Email: namrata.csd@relyonsoft.com Cell: 9167223911 Region: CSD / CSD-Mumbai
Place Of Supply State: Maharashtra		Code: 27
Contact Person: Aparna		PO Reference: Not Available
Email: vespharm@yahoo.co.in		PO Date: Not Available
Phone: 022 - 61144144	Cell: 9999999999	Category of Customer: Pharmaceutical
Sl No	Description	Amount
1	Saral PayPack Standard - v12 - (2018-19) Purchase Type : Updation / Usage Type : Single User / PIN Number : N957-V231-69Y8 (Serial : 285923) Product Description : / SAC : 997331	6,500.00
2	AMC Charges Item Description : Not Available / SAC: 997331	6,000.00
INTERNET DOWNLOADED SOFTWARE		
Net Amount		12,500.00
IGST Tax @18%		2,250.00
Total		₹ 14,750.00
IN WORDS: Fourteen Thousand Seven Hundred and Fifty only Payment in Words: Fourteen Thousand Seven Hundred and Fifty only		
Payment Mode: None Payment Mode: Payment Due!! (Due Date: 19-03-2018)		For RELYON SOFTECH LTD Nitin S Patel Digitally Signed Invoice as per Information Technology Act, 2008 Issued by: (n) Code Solutions CA 2014 2018-03-19 12:13:03 Authorised Signatory




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekananda Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

FINANCE & ACCOUNTS

Tax Invoice						
Tax Print 177 Perin Nariman Street, Fort Fort Mumbai 400001 State Name: Maharashtra GSTIN/UIN: 27AAAFT1278K1ZY Contact : 02243470909 Email : Contact@taxprintindia.com Company Website : Www.taxprintindia.com						
Buyer Vivekanand Education Society's College Of Pharmacy Address : HASHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTORS COLONY, CHEMBUR Pincode : 400074 Maharashtra GSTIN/UIN : 27AAATV2239C1ZP Contact Person : MRS. APARNA SHIVSHARAN Contact : 9920369269 Email : aparna.shivsharan@ves.ac.in Place Of Supply : Mumbai				Invoice No. INV/18-19/711 Date 26-04-2018 Due Date 26-04-2018 Payment Terms Due On Receipt		
S.No.	Description Of Goods	HSN/SAC	GST Rate	Qty	Price	Total
1	Easy TDS Renew Single User F. Y. 2018-19 (A. Y. 2019-20) Software Key: E8570012	997331	18%	1	3813.55	3813.55
2	Easy TDS Renew Revised Return Software FY 18-19 AY 19-20	997331	18%	1	0.00	0.00
Subtotal (INR)						3813.55
CGST (9%)						343.22
SGST (9%)						343.22
Amount Chargeable (in words): INR Four Thousand and Five Hundreds						INR 4500.00
Payment Received Details Payment Mode Credit Due Amount INR 4500 Bank Details A/c Holder Name ● TAX PRINT Bank Name ● UNION BANK OF INDIA Account Number ● 315701010030035 IFSC Code ● UBIN0531570 Company PAN NUMBER ● AAAFT1278K						
SUBJECT TO MUMBAI JURIDICITION This Is a Computer Generated Invoice						




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

STUDENT ADMISSION & SUPPORT

Kiran Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086
Email kishshah@rediffmail.com / khushisoftwares@gmail.com
Tel : 9322235516 / 9322899617 / 25016757

Bill. No. 472/1819	P.O Ref No. 2598
Date: 22 ND Nov 2018	P.O.Date 02 nd April 2018

M/s

V E S College of Pharmacy

Chembur, Mumbai. 400074

Ref : Fees Software

Particulars	Amount.
AMC - Fees Software	2,500/-
Collection and Maintenance of fees for the academic year 2018-19	
1. B.Pharm	
2. M.Pharm	
AMC is for the use of existing software, any updating or enhancement in existing software will be charged extra.	
Total : Rs Two Thousand Five Hundred Only.	2,500/-

Thanking you,
yours truly,

Kiran Shah
(Proprietor Khushi Softwares)



Dr. (Mrs.) *Supriya S. Shidhaye*
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

STUDENT ADMISSION & SUPPORT

MADHAVI INFORMATION SERVICES
4, "Vaishali", Sant Namdev Path Lane 2
Dombivli (E) 421201, Dist. Thane.

Date: 20/4/2018

Received, with thanks, from VES College of Pharmacy, Chembur

The sum of Rupees Five thousand Only by DD/Cheque/Cash

No. 497523 dt. 16/04/2018 in part/full payment of our
bill

On account of AMC of e-Granthalaya Library Software
(April 2018 to March 2019).

Rs. 5000/-


FOR MADHAVI INFORMATION SERVICES

Yogini A. Railkar
Partner



MS
Dr. (Mrs.) Supriya S. Shidhaye
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

STUDENT ADMISSION & SUPPORT

BILLED TO: VES COLLEGE OF PHARMACY HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTORS COLONY, CHEMBUR, MUMBAI 400074	SHIPPED TO: VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTORS COLONY, CHEMBUR, MUMBAI - 400074 TEL: 022-61144114 FAX:	 Academy For Computer Training (Guj) Pvt. Ltd.
STATE CODE: 27	PLACE OF SUPPLY: MAHARASHTRA	

BILL No.: 367/WY/HMC/18-19
 DATE: 12th FEB, 2019

CUSTOMER REF: 2813
 DTD.: 14.01.2019
 CUSTOMER GST NO: NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS
 PAYMENT TERMS: 100% ADVANCE PAYMENT

CURRENCY: INDIAN RUPEES
 DELIVERY: ONGOING

Tax Invoice

Academy For
 Computer Training
 (Guj) Pvt. Ltd.

REGD. OFFICE:

202-203, Parth
 Empire,
 Rambaug, Maninagar
 Ahmedabad 380008
 Tel: +91-79-2546 4080
 Fax: +91-79-2546 4496

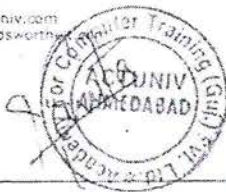
MARKETING OFFICE:

204, Silicon Towers,
 Nr. Law Garden,
 Off C.G. Road,
 Ahmedabad 6
 Gujarat, INDIA
 Tel: +91-79-26468536
 +91-79-2646 8538

PAN NO: AABCA2973L
 STATE CODE: 24
 GST NO.:
 24AABCA2973L1ZM

Company Reg. No.:
 U72200GJ1996PTC028920

E-MAIL:
 crm@wordsworths.com
 Web Site:
 www.actuniv.com
 www.wordsworths.com



SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
9973 AMC	FOR A PERIOD OF ONE YEAR	Renewal, Up Gradation and Annual Maintenance Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 22.01.2019 TO 21.01.2020]	25,000/-	25,000/-

TOTAL 25,000/-
 IGST @ 18% 4,500/-
TOTAL 29,500/-

Amount In Words: Rs. Twenty Nine Thousand Five Hundred Only

NOTE:

- SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
- PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
- PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

TOTAL

29,500=00

Authorized Signatory

Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.



Academic Year
2017-18

ADMINISTRATION

TAX INVOICE

Paradigm Techsolutions

105, 1st Floor, Hiranandani Industrial Estate,
Near Kanjur Marg Station,
Kanjur Marg (West)
Mumbai - 400 078
Tel.No. 022-25790039
E-mail : sales@pts-pl.com
Buyer

Vivekanand Education Society's College of Pharmacy
Hashu Advani Memorial Complex,
Behind Collectors Colony,
Wadhawli Village,
Chembur, Mumbai - 400 074

Invoice No.	Dated
PTS/TI/17-18/019	18-Apr-2017
Delivery Note	Mode/Terms of Payment
	100% Advance
Supplier's Ref.	Other Reference(s)
PTS/TI/17-18/019	
Buyer's Order No.	Dated
2030	11-Apr-2017
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
AMC Charges For X990 Time & Attendance System Comprehensive AMC Dt.01.04.17 to 31.03.2018					7,000.00
Service Tax 14%		14	%		980.00
Service Tax 0.5% -Swatch Bharat Cess		0.50	%		35.00
Service Tax 0.5%-Krishi Kalyan Cess		0.50	%		35.00
Total					8,050.00

E. & O. E.

Amount Chargeable (in words)

Rs. Eight Thousand Fifty Only

Remarks :

Company's PAN No. : AOTPM7978L

Company's VAT TIN : 27191236642V

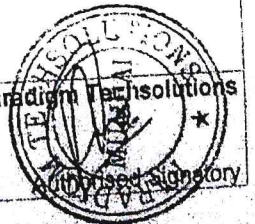
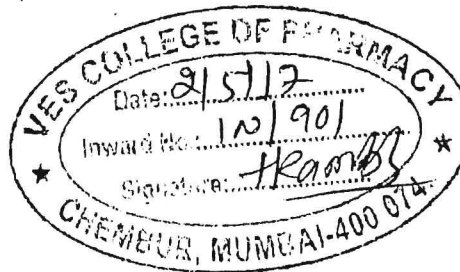
Company's Service Tax No. : AOTPM7978LSD001

Company's CST No. : 27191236642C

Buyer's VAT TIN/Sales Tax No. : Not Registered

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra value added Tax 2002, is in force on the sale of the goods specified in this Tax Invoice is made by me/us and the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in turnover sales while filling of return and due tax in any payable on the sale has been paid or shall be paid.



This is a Computer Generated Invoice



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

FINANCE & ACCOUNTS

Aum Saranam



Relyon Softech Ltd.
Shreelekha Complex, II Floor,
No 73, West of Chord Road, Basaveshwaranagar 2nd Stage,
Mahalaxmipuram, Bangalore-560086.

Bill Of Sale

Customer Details		Invoice Details
Customer ID: 1927-4126-4870-25568		Date: 05-04-2017
VIVEKANANDA EDUCATION SOCIETY AND COLLEGE OF PHARMACY		Inv No: RSL/CSD/83948
Harshu Advani Memorial Complex, Behind Collectors colony, Whadamali Village Chembur, Mumbai, Mumbai City, Maharashtra Pin - 400074		Marketing Exe: Dhake Namrata Ashok Email: namrata.csd@relyonsft.com Call: 9167223508
Contact Person: Aparna		Service Tax No: AABCR7796NST001
Email: vespharm@yahoo.co.in		Region: CSD / CSD-Mumbai
Phone: 022 - 61144144	Cell: 9999999999	Company's PAN: AABCR7796N
Type of Customer: Not Available		Company's VAT TIN: 29730052233
Category of Customer: Pharmaceutical		CST No: 71684955 w.e.f.: 16/1/2001
PO Date: Not Available		PO Reference: Not Available

SI No	Description	Amount
1	Saral PayPack Standard - v11 - (2017-18) Purchase Type : Updation / Usage Type :Single User / PIN Number : 921E-V389-7Y19 (Serial : 259992)	6,000.00
2	AMC Charges	6,000.00
INTERNET DOWNLOADED SOFTWARE		
Service Tax Category: Information Technology Software (zzze), Support(zzzq), Training (zzz), Manpower(k), Salary Processing (22g), SMS Service (b)		
Net Amount		12,000.00
Service Tax @ 14%		1,680.00
SB Cess @ 0.5%		60.00
KK Cess @ 0.5%		60.00
Total		₹ 13,800.00
Rupee In Words: Thirteen Thousand Eight Hundred only		

Invoice Remarks: None	For RELYON SOFTECH LTD
Payment Remarks: Payment Due!! (Due Date: 05-04-2017)	Authorised Signatory

For Support on Registration / Installation / Any other queries, please contact 1860 425 5570



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Vivekanand Education Society's College of Pharmacy

tax print Sales Corporation

Perin Nariman (Bazar Gate) Street,
MUMBAI - 400 001.Tel.: 4347 0909
2269 3321

2017-18

INVOICE

Date: 13/4/2017

VIVEKANAND EDUCATION SOCIETY'S COLLEGE
PHARMACY

Particulars of Software	Qty.	Amount																		
Wizard + eTdsDNF + DsLite TDS Return in just four clicks For F. Y.																				
FORM Expert (ITR Software) <input type="checkbox"/> Single User <input type="checkbox"/> Multi User eFiling Software For A. Y.																				
TDS (TDS Management Software) New Job Easy <input type="checkbox"/> Single User <input type="checkbox"/> Multi User For F. Y.																				
<table border="0"> <tr> <td>Amount</td> <td><input type="checkbox"/> Excel Linking - Salary</td> <td>Rs.1500</td> </tr> <tr> <td>Rs.3500</td> <td><input type="checkbox"/> Excel Linking - Non Salary</td> <td>Rs.1500</td> </tr> <tr> <td>Rs.4800</td> <td><input type="checkbox"/> Revised Return Software</td> <td>Free</td> </tr> <tr> <td>Rs.5300</td> <td><input type="checkbox"/> Revised Return Support (Operation Issue)</td> <td>Rs.1500</td> </tr> <tr> <td>Rs.6500</td> <td></td> <td></td> </tr> <tr> <td>Rs.1800</td> <td></td> <td></td> </tr> </table>	Amount	<input type="checkbox"/> Excel Linking - Salary	Rs.1500	Rs.3500	<input type="checkbox"/> Excel Linking - Non Salary	Rs.1500	Rs.4800	<input type="checkbox"/> Revised Return Software	Free	Rs.5300	<input type="checkbox"/> Revised Return Support (Operation Issue)	Rs.1500	Rs.6500			Rs.1800			1	3800/-
Amount	<input type="checkbox"/> Excel Linking - Salary	Rs.1500																		
Rs.3500	<input type="checkbox"/> Excel Linking - Non Salary	Rs.1500																		
Rs.4800	<input type="checkbox"/> Revised Return Software	Free																		
Rs.5300	<input type="checkbox"/> Revised Return Support (Operation Issue)	Rs.1500																		
Rs.6500																				
Rs.1800																				
Expert (Fixed Asset Management Software)																				
Pay (PayRoll Management Software) Roll easy way																				
<input type="checkbox"/> New <input type="checkbox"/> Renew <input type="checkbox"/> Single User <input type="checkbox"/> Multi User For F. Y.																				
<p>By registration certificate under Maharashtra Value Added Tax on which the sale of the goods specified in this tax invoice.</p> <p>The transaction of sale covered by this tax invoice has been accounted for by the taxpayer of sales while filling of return on the sale has been paid or shall be paid.</p>																				
		3800/-																		
		3800/-																		

1904 / V w.e.f. dt 01-04-2006

1904 / C w.e.f. dt. 01-04-2006

For Tax Print Sales Corporation

133582

Bank

(Subject to Mumbai Jurisdiction)

www.taxprintindia.com

CHEQUE NO :- 133582

DATE :- 5/4/2017

AMOUNT :- 3800/-

Designation

Date

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony
Mumbai, Mumbai - 400 074.

STUDENT ADMISSION & SUPPORT

Kiran Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086
Email kishshah@rediffmail.com / khushisoftwares@gmail.com
Tel : 9322235516 / 9322899617 / 25016757


Bill. No. 094/1718	
Date: 9 th June 2017	

M/s
V E S College of Pharmacy
Chembur, Mumbai.400074

Ref : Fees Software


Particulars	Amount.
AMC - Fees Software	2,500/-
Collection and Maintenance of fees for the academic year 2017-18 1. B.Pharm 2. M.Pharm AMC is for the use of existing software, any updating or enhancement in existing software will be charged extra.	
Total : Rs Two Thousand Five Hundred Only.	2,500/-

Thanking you,
yours truly,



Kiran Shah
(Proprietor Khushi Softwares)




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

STUDENT ADMISSION & SUPPORT

MADHAVI INFORMATION SERVICES

4, "Vaishali", Sant Namdev Path Lane 2

Dombivli (E), Dist. Thane.

Date: 20/05/2017

Received, with thanks, from V.E.S. College of Pharmacy

The sum of Rupees Five Thousand only by ~~DD~~/Cheque/Cash

N.B. 765504 dt. 27/04/2017 in part/full payment of our bill

On account of Proc of e-branching Library Software for the period April 2017 to March 2018.

Rs. 5000/-

FOR MADHAVI INFORMATION SERVICES

Mr. Rinku
Partner



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

STUDENT ADMISSION & SUPPORT

BILLED TO:

VES COLLEGE OF PHARMACY
HANSHU ADVANI MEMORIAL COMPLEX,
BEHIND COLLECTORS COLONY,
CHEMBUR,
MUMBAI 400039

STATE CODE: 27

SHIPPED TO:

VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTORS COLONY, CHEMBUR,
MUMBAI - 400074
TEL: 022-61144114
FAX:

PLACE OF SUPPLY: MAHARASHTRA



Academy For Computer
Training (Guj) Pvt. Ltd.

BILL No. 243/WW/AMC/17-18

DATE: 10th JAN., 2018

Academy For
Computer Training
(Guj) Pvt. Ltd.

REGD. OFFICE:

202-203, Parth
Empire,
Rambaug, Maninagar
Ahmedabad 380008
Tel: +91-79-2546 4080
Fax: +91-79-2546 4495

MARKETING OFFICE:

204, Silicon Towers,
Nr. Law Garden,
Off C.G. Road,
Ahmedabad 6
Gujarat, INDIA
Tel: +91-79-26468536
+91-79-2646 8538

PAN NO: AABCA2973L

STATE CODE: 24

GST NO.:

24AABCA2973L1ZM

Company Reg. No.:

U72200GJ1996PTC028920

E-MAIL :
crm@wordsworthtelt.com
Web Site:
www.actuniv.com
www.wordsworthtelt.com

CUSTOMER REF:

DTD.:

CUSTOMER GST NO.:

PAYMENT TERMS:

NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS

IMMEDIATELY

CURRENCY:

INDIAN RUPEES

DELIVERY: ONGOING

Tax Invoice

SAC CODE &
PRODUCT CODE

QUANTITY

DESCRIPTION

UNIT PRICE

VALUE

9987

AMC

FOR A PERIOD
OF ONE YEAR

Annual Maintenance, Up gradation and Renewal Charges for Words
Worth Senior English Language Lab License
[PERIOD: FROM 09.01.2018 TO 08.01.2019]

20,000/-

20,000/-

IGST @ 18%

3,600/-

TOTAL

23,600/-

Amount In Words:

Rs. Twenty Three Thousand Six Hundred Only

NOTE:

- SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
- PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
- PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

Dr. (Mrs.) Supriya S. Shinde
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

TOTAL

23,600=00



Academic Year
2016-17

$C = N - 9$

Techno Solutions Pvt. Ltd.

Work Item No. : AAEC P4428Q

CEA 400074

Dated

25-Apr-2016

Mode/Terms of Payment

Agst.Invoice

Other Reference(s)

Dated

Dated

Destination	
-------------	--

Mumbai

Terms of Delivery

• Total

E. & O. E.

E. & O. E.

Serial No. in PLA/RG-23 :

27940639243 V w.e.f.11.01.2008

IT940639243 C w.e.f.11.01.2008

under the Labour Registration Certificate under

Income Tax 2002, is in force on the

Amount reflected in this Tax Invoice is made by

Estimated percentage of the sale covered by this tax

shall be deemed to be made by me/us and it shall be
 630 the filing of return and

has been paid or shall be paid

Date & Time of Invoice : 25-Apr-2016 at 17:20

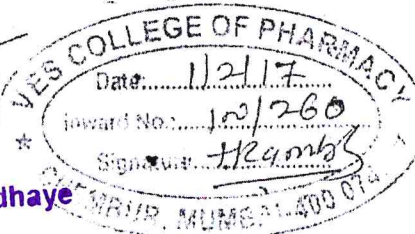
Date & Time of Removal : 25-Apr-2016 at 17:20

for Paradigm TechSolutions Pvt. Ltd.

Authorized Signatory


This is a Computer Generated Invoice

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Mumbai - 400 074.



ADMINISTRATION

RETAIL INVOICE

 Tally Solutions Private Limited No.715/716, Palm Springs Centre, Link Road, Malad (West) Mumbai CIN: U72200KA1991PTC012483 E-Mail : accounts.mumbai@tallysolutions.com	Invoice No.	Dated	
	SVV/MH/00891/16-17	30-Jun-2016	
	Delivery Note	Mode/Terms of Payment	
		Advance	
	Supplier's Ref.	Other Reference(s)	
	S/SORD/5230/16-17		
Buyer V.E.S College of Pharmacy. Shri. Hashu Advani Memorial Complex, Behind Collector Chembur, Mumbai- 400074. Mumbai-400074 Maharashtra, India	Buyer's Order No.	Dated	
	S/SORD/5230/16-17	30-Jun-2016	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
		Mumbai	
Terms of Delivery			
Online Download Only			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally.ERP 9 Silver To Tally.ERP 9 Gold 712259109 (Information Technology Software Service)	1 nos	14,938.00	nos	14,938.00
	Service Tax on IT Software Services (On Assessable Value 14,938.00)		14 %		2,091.32
	Swachh Bharat Cess		0.50 %		74.69
	Krishi Kalyan Cess		0.50 %		74.69
	VAT-MH-5.5%		5.50 %		821.59
	Rounding Off				(-)0.29
	Total	1 nos			₹ 18,000.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Only

Company's VAT TIN : 27320698366V
 Company's CST No. : 27320698366C dt.02.03.09
 Company's Service Tax No. : AAACP7879DST001
 Company's PAN : AAACP7879D

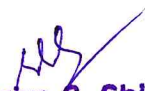
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Tally Solutions Private Limited
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Relyon Softech Ltd

Arena for Software Products.

Bhaskar Complex, WOC Road, Bangalore - 560 086

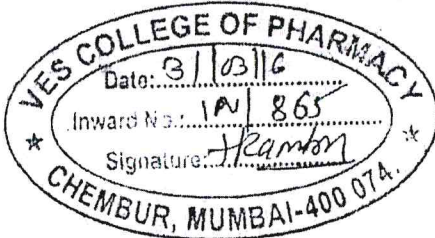
Phone: 080-23002100 | Fax: 080-23193552

Email: info@relyonsoft.com | www.relyonsoft.com



Bill Of Sale

Customer Details		Invoice Details	
Phone: 1927-4126-4870-25568		Date: 25-02-2016	
VIVEKANANDA EDUCATION SOCIETY AND COLLEGE OF PHARMACY		Inv No: RSL/CSD/56785	
Hamm Memorial Colplex, Behind Collector's Mamali Village Chembur, mumbai, Mumbai City, Pin - 400074		Marketing Exe: Dhake Namrata Ashok Email: namrata.csd@relyonsoft.com Cell: 9167223909 Region: CSD / CSD-Mumbai	
Salesman: RESHMA SIDHWANI		Service Tax No: AABCR7796NST001	
Email: reshma@yahoo.co.in		Company's PAN: AABCR7796N	
Phone: 5543600	Cell: 9833798242	Company's VAT TIN: 29730052233	
Customer: Not Available		Company's CIN Number: U72200KA2000PLC027572	
Customer: Pharmaceutical		CST No: 71684955 w.e.f. : 16/1/2001	
Customer: Not Available		PO Date: Not Available	

Description	Amount
Local PayPack Standard - v10 - (2016-17) Purchase Type : Updation / Usage Type : Single User / PIN Number : 9J96-M554-H366 (Serial : 221741) Product Description : Not Available	5,000.00
MC Charges Product Description : Not Available	5,000.00
INTERNET DOWNLOADED SOFTWARE	
	
Information Technology Software (zzze), Support(zzzq), Training (zzo), Networking (22g), SMS Service (b)	Net Amount 10,000.00
	Service Tax @ 14% 1,400.00
	SB Cess @ 0.5% 50.00
	Total ₹ 11,450.00
Eleven Thousand Four Hundred and Fifty only	

Taxes: None

Payments: Payment Due!! (Due Date: 25-02-2016)

For RELYON SOFTECH LTD

Dhake Namrata Ashok

Generated invoice. Hence do not require signature. | For Support on Registration / Installation / Any other queries, please contact 1860-425-5570.



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector's Colony,
Chembur, Mumbai - 400 074.

STUDENT ADMISSION & SUPPORT

MADHAVI INFORMATION SERVICES

4, "Vaishali", Sant Namdev Path Lane 2

Dombivli (E), Dist. Thane.

Date: 13/07/2016

Received, with thanks, from VES College of Pharmacy

The sum of Rupees Five Thousand Only by DD/Cheque/Cash

No. 305935 dt. 07/06/2016 in part/full payment of our
bill

On account of AMC for e-Grantthayan Library Software for the
Period April 2016 to March 2017

Rs. 5000/-

FOR MADHAVI INFORMATION SERVICES

M. Ramesh
Partner



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

tax print Sales Corporation177, Perin Nariman (Bazar Gate) Street,
Fort, MUMBAI - 400 001.

Tel.: 4347 0909

S/N CD No. 107727

TAX INVOICE

Date: 09/04/2016

Ms. Vivekanand Education Society College
of Pharmacy

Particulars of Software	Qty.	Amount
<input type="checkbox"/> eTdsWizard + eTdsDNF + DsLite Electronic TDS Return in just four clicks		
eFORM Expert (ITR Software) <input type="checkbox"/> Single User <input type="checkbox"/> Multi User IT Computation & eFiling Software		
Easy TDS (TDS Management Software) New / Renew Managing Tedious Job Easy <input type="checkbox"/> Single User <input type="checkbox"/> Multi User		
Serv Tax (Service Tax Management Software) New / Renew Managing Service Tax Compliance <input type="checkbox"/> Single User <input type="checkbox"/> Multi User		
Asset Expert (Fixed Asset Management Software) Efficient Asset Management		
Easy Pay (Payroll Management Software) Manage your Payroll easy way		
XBRL <input type="checkbox"/> Single User <input type="checkbox"/> Multi User		

While hereby certify that my reg. certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made, and that the tax on the sale covered by this tax invoice has been collected by me and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Including
Maharashtra
VAT @ 5%
G. Total

inclusive
3300/-

VAT TIN: 27980031904 / V w.e.f. dt. 01-04-2006
CST TIN: 27980031904 / C w.e.f. dt. 01-04-2006

For Tax Print Sales Corporation

Received Cheque No. 296022Bank Name Canara Bank

(Subject to Mumbai Jurisdiction)

www.taxprintindia.com

Thanking you

Principal

Recommended By

PAIDCHEQUE NO :- 296022DATE :- 2/4/2016AMOUNT :- 3,300/-

Accepted the above Purchase Order

Name / Sign. _____

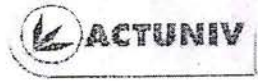
Designation _____

Date _____

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony
Chembur, Mumbai - 400 074.



STUDENT ADMISSION & SUPPORT

BILLED TO: VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY HASHU ADVANI MEMORIAL COMPLEX, B/H COLLECTORS COLONY, WADHWANI VILLAGE, CHEMBUR, MUMBAI 400074		SHIPPED TO: VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY HASHU ADVANI MEMORIAL COMPLEX, B/H COLLECTORS COLONY, WADHWALI VILLAGE, CHMEBUR, MUMBAI-400074 TEL: 022-61144114 FAX:		 Academy For Computer Training (Guj) Pvt. Ltd.
--	--	--	--	---

BILL No 186/WW/AMC/16-17 DATE 28 th DEC., 2016	CUSTOMER REF: 2175 DTD.: 24.11.2016 CUSTOMER CODE: PAYMENT TERMS: 100% IN ADVANCE	CURRENCY: INDIAN RUPEES DELIVERY: ONGOING STC NO.: AABCA2973LST001 DTD. 23.08.04	Retail Invoice cum Delivery Challan
--	--	--	---

**Academy For
 Computer Training
 (Guj) Pvt. Ltd.**

REGD. OFFICE:

202-203, Parth
 Empire,
 Rambaug, Maninagar
 Ahmedabad 380008
 Tel: +91-79-2546 4080
 Fax: +91-79-2546 4495

MARKETING OFFICE:

204, Silicon Towers,
 Nr. Law Garden,
 Off C.G. Road,
 Ahmedabad 6
 Gujarat, INDIA
 Tel: +91-79-26468536
 +91-79-2646 8538

PAN NO: AABCA2973L
 CST NO.: 24571802787
 TIN NO.: 24071802787

Company Reg. No.:
 U72200GJ1996PTC028920

E-MAIL
 crm@wordsworthnelt.com
 Web Site
 www.actuniv.com
 www.wordsworthnelt.com

PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
AMC	FOR A PERIOD OF ONE YEAR	Annual Maintenance, Up Gradation and Renewal Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 14.12.2016 TO 13.12.2017]	20,000/-	20,000/-
		Service Tax @ 14.00%		2,800/-
		Swachh Bharat Cess @ 0.5%		100/-
		Krishi Kalyan Cess @ 0.5%		100/-
		TOTAL		23,000/-

Amount In Words:

Rs. Twenty Three Thousand Only

NOTE:

- SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
- PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
- PAYMENT DETAIL:** Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

TOTAL	23,000=00
--------------	------------------



Authorized Signatory

Dr. (Mrs.) Supriya S. Shinde
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,

ERP Documents

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 2021-22/0534	Dated 12-Nov-2021
		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
Bill 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	ONE TIME SETUP COST	998319	0.00 NO	1,80,000.00	NO	1,80,000.00
	CGST@9%			9.00		16,200.00
	SGST@9%			9.00		16,200.00
Total						2,12,400.00

Amount Chargeable (in words) E. & O.E

Rupees Two Lakhs Twelve Thousand Four Hundred Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,80,000.00	9.00	16,200.00	9.00	16,200.00


Tax Amount (in words) **Rupees Sixteen Thousand Two Hundred 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




 Authorised Signatory

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 2021-22/0535	Dated 12-Nov-2021
		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
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 INVOICE FOR THE PERIOD 2021-22 (S.Y.B.PHARM - 104, T.Y.B.PHARM - 112, L.Y.B.PHARM - 99 & S.Y.M.PHARM - 36) CGST@9% SGST@9% ROUNDED OFF	998319	351.00 NO	180.00	NO	63,180.00
				9.00		5,686.20
				9.00		5,686.20
						- 0.40
	Total					74,552.00

Amount Chargeable (in words) E. & O.E

Rupees Seventy-Four Thousand Five Hundred Fifty-Two Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	63,180.00	9.00	5,686.20	9.00	5,686.20


Tax Amount (in words) Rupees Five Thousand Six Hundred Eighty-Six 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



[Signature]
 Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

GSTIN : 27AAATV2239C1ZP

Purchase Order No. 3317

Date : 05/07/2021

To, MasterSoft ERP
Solutions Pvt Ltd.

☒ B. Pharm / ☒ M. Pharm

Dept. : _____

Attn. :

Sir,

With reference to your quotation Ref. No. _____ dated _____ and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr no	Particulars	QTY	Basic rate per unit	Total cost
1	ONE TIME SETUP COST • Institute Creation • Detailed implementation and training • Master setup, configuration of logos and basic alignment • Functional alignment for important modules • Integration of payment gateway • SMS and email integration • Data Migration from standard excel format • Best online and onsite service support • Dedicated onsite Manpower for group for user training <u>Modules</u> • Transactional SMS complimentary - high priority ① Student information management system ② HR management system ③ Campus administration management system ④ Add on modules - complimentary	1	₹ 1,80,000.00	₹ 1,80,000.00
2	Per student per annum (S.Y B.Pharm : 104 ; T.Y.B.Pharm : 112; L.Y.B.Pharm : 99 ; S.Y M.Pharm - 36)	351 students	₹ 180.00	₹ 63,180.00
Total				₹ 2,43,180.00

Terms and Conditions :

- Taxes : All inclusive VAT G.S.T extra as applicable.
- Discount : _____
- Delivery : Immediately on or before onsite & online Best support.
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : VESOP - onsite & online service support
- Warranty : _____ from the date of delivery / installation
- Payment Term : Initial setup cost & P.O., Promoted student bill - June-July.
- Validity : _____ days from the date of the purchase order - New Admissions bill - Oct - Nov.
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only. - full & final count bill - Jan - Feb.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You * Other consumables will be

Principal Shidhaye Billed as per actuals like
Bulk-sms, Emails, whatsapp,
other licenses.

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date : _____

Recommended By :- [Signature]

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Screenshots of User Interface



VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY

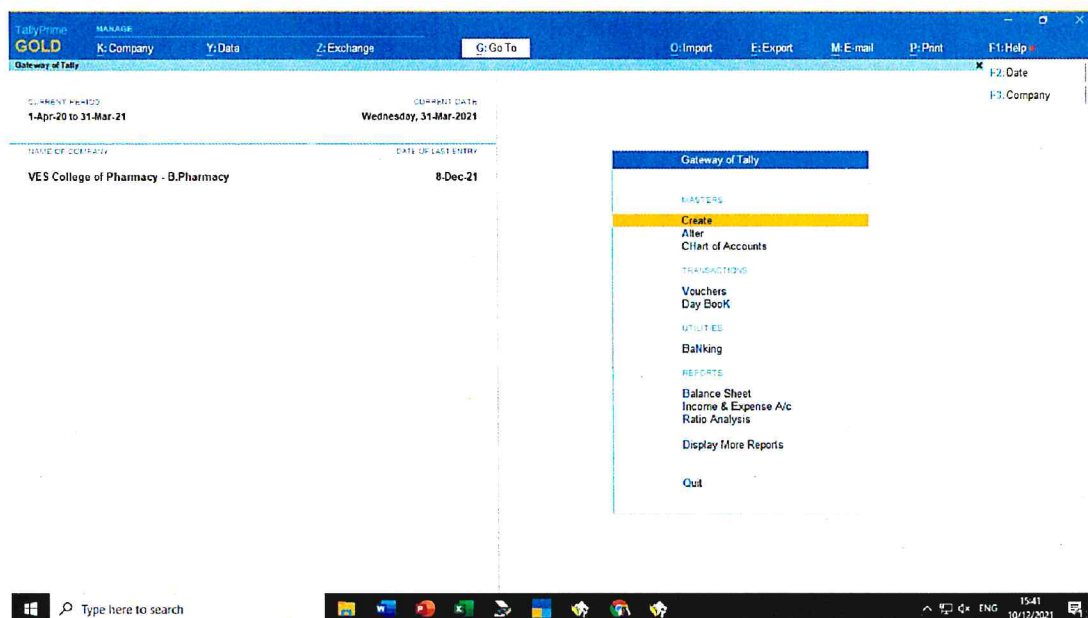
Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai – 400 074

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

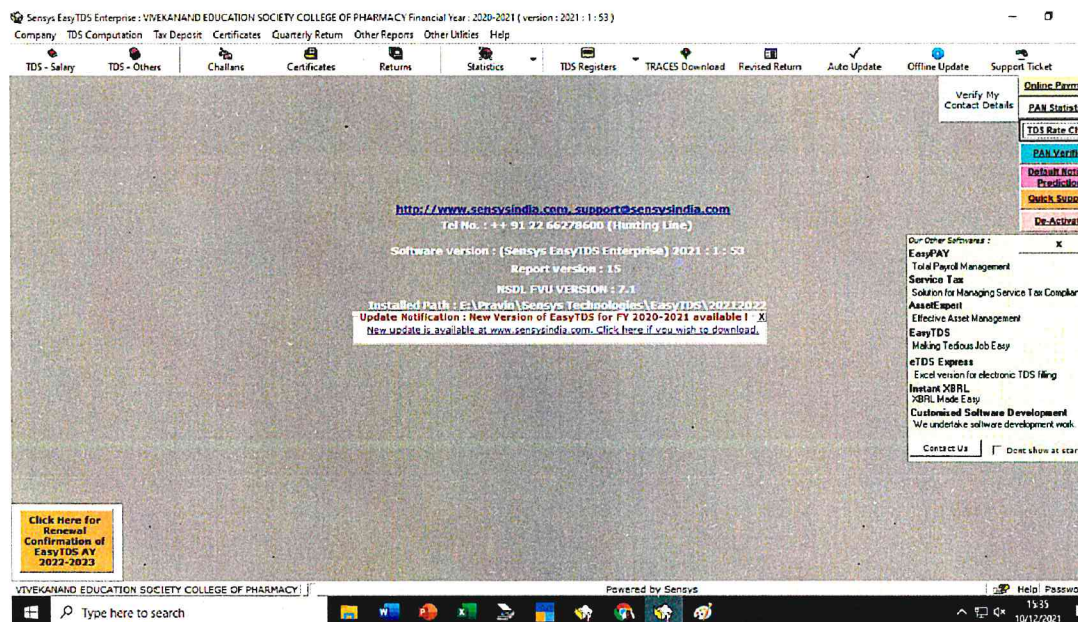
B.Pharm Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22

2020-21

Finance and Accounts: Tally



Finance and Accounts: TDS



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
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Chembur, Mumbai - 400 074.

Student Admission and Support

Admission System For: VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY - 41144144 - (Print Fee Head Ledger)

Masters Transactions Reports Exit

Fee Head Ledger Printing

Receipt Date From: 01/07/2020 To: 01/02/2021
 Receipt No. From: To:

Opening Bal: 4390100

Receipt	Fee Total	Receipt	GRNO	Receipt	Receipt	Name
1011R40-1011 REPEATER FINAL OPE	8393442	150136 0777	2001	16/08/2020	SHIRTE CHAITANYA NARENDRA	
ADMF-ADMISSION APPLICATION FOR	7245449	150136 0765	2002	16/08/2020	NIHAWANI HARSH PRADEEP	
ALUMNI-ALUMNI FEE	558312	150136 0726	2003	16/08/2020	ASHAR UMANG	
APLPRO-APPLICATION FORM AND P	5057476	150136 0773	2004	16/08/2020	SANTHANALAXMI KUMARASANI	
CMD-Caution Money Deposit	2139950	18310 0758	2005	16/08/2020	KOKARE SHUBHAM SHANKAR	
DEV-Development Fee	1422765	185406 0930	2006	16/08/2020	HATLE SIDDHESH DHANANJAY	
DRF-Disaster Relief Fund	4815645.5	147506 01002	2007	16/08/2020	KADAM SHRUTI GANESH	
DTETUT-Tuition Fee Receivable from	827308	165406 0919	2008	16/08/2020	FERNANDO SELVA MALAYIKA A	
ELG-University Eligibility Fee	211474	150136 0753	2009	16/08/2020	KARIGUTKAR PURVA SURYAKAN	
ESUV-ESUVIDHA	120733	150136 0750	2010	16/08/2020	KADAM SAYALI GANESH	
EXAM 2+Exam Fee (SEM II)	306930	150136 0741	2011	16/08/2020	GHOSH PRIYANKA NITAI	
EXAM 3+Exam Fee (SEM III)	242528	165406 0933	2012	16/08/2020	ISHAN SHRINIVAS SHET HONAR	
EXAM 4+Exam Fee (SEM IV)	321859	165406 0962	2013	16/08/2020	PHATAK CHINMAY GANESH	
EXAM 5+Exam Fee (SEM V)	421086	150136 0766	2014	16/08/2020	PANDIT PARTH GURUDATT	
EXAM 6+Exam Fee (SEM VI)	180	165406 0934	2015	16/08/2020	JAIN KUNAL LALIT	
	32617.5	165406 0937	2016	16/08/2020	JOSHI MRUNMAY SHIRISH	
	268795	150136 0762	2017	16/08/2020	MENTA PARTH PARAG	

Total Days: Closing Balance: 5059442

☒ Print Preview

Show Print Cancel Exit

← → ↻ cims.mastersoftier.in/User/Index

Apps YouTube Maps Admission form 20...

Reading list

VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY

Recent Activity

- 09/12/2021-17:37:04-136.233.8.38 FEES COLLECTION-INSERT
- 09/12/2021-17:33:24-136.233.8.38 FEES COLLECTION-INSERT
- 09/12/2021-17:25:41-136.233.8.38 FEES COLLECTION-INSERT
- 09/12/2021-17:21:43-136.233.8.38 FEES COLLECTION-INSERT
- 09/12/2021-17:24:37-136.233.8.38 FEES COLLECTION-INSERT
- 09/12/2021-17:21:43-136.233.8.38 FEES COLLECTION-INSERT
- 09/12/2021-17:15:43-136.233.8.38 FEES COLLECTION-INSERT
- 09/12/2021-17:15:24-136.233.8.38 FEES COLLECTION-INSERT
- 09/12/2021-16:55:47-136.233.8.38 FEES COLLECTION-INSERT
- 09/12/2021-16:19:01-136.233.8.38 FEES COLLECTION-INSERT

STUDENTS 355

EMPLOYEES 62

MALE 116

FEMALE 239

OTHER STUDENTS 0

My To Do Details

Date	Description	Action

About Me

Counter No: 2

Contact No: 9967343975

Email ID: gayatri.vazirani@ves.ac.in

Support

Favorites

Shortcuts

To Do

Help



Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
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 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

Students Admission and Support

enrollonline.co.in/Admin/ConfigurationReport/ApplicationStatusIndex

VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY | Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400 074

Course Level: UNDER GRADUATE | Basic Course: Please Select | Course: FIRST YEAR B. PHARM

From Date: 30/11/2021 | To Date: 30/11/2021

Confirm: 65 | Verified: 2 | Paid: 69

Show Print Export to Excel Cancel

Application Status Report

Search

Application No	StudRegId	Course Name	FirstName	LastName	Mobile	Profile Status	Course Status	Payment Status	Confirm Status	Date
B PHARM/2021/1079	1553903	FIRST YEAR B PHARM	DURVA	SANKHE	9833180929	Complete	Complete	Paid	Confirm-	30/11/2021 18:59:38
B PHARM/2021/1078	1553811	FIRST YEAR B PHARM	SHRUTI	SADAKAL	9594755203	Complete	Complete	Paid	Confirm-	30/11/2021 16:12:9
B PHARM/2021/1077	1553797	FIRST YEAR B	SANSKRUTI	TANDEL	7715090190	Complete	Complete	Paid	Confirm-	30/11/2021 15:52:5

File Explorer | Document1 - Word | First Year Under Gr... | https://enrollonline... | ShowGeneralRepo... | 28... | ENG 11:02



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Students Admission and Support

e-Granthalaya: A Digital Agenda for Library Automation and Networking from NATIONAL INFORMATICS CENTRE - [Accession Register]

Admin Books Acquisition Cataloguing Circulation Serials Micro Documents Budgets Search Exit eG3 Rev. No.32

Search

Search Parameters

☒ Books and Monographs ☐ Serials

Acc No To

Cat No To

Acc Date To

Acquisition Mode

Section Status

Class No Group By in Report

Branch Libraries Options

☒ My Library ☐ Branch Libraries

Documents with the Status Available / Issue Only

Section-wise Subject-wise Purchase Darpanahala

Cat No	Acc No	Acc Date	Title
623	3638	16/01/2021	Analytical Chemistry
623	3639	16/01/2021	Analytical Chemistry
623	3632	16/01/2021	Analytical Chemistry
623	3633	15/01/2021	Analytical Chemistry
623	3634	16/01/2021	Analytical Chemistry
623	3635	16/01/2021	Analytical Chemistry
1627	3607	18/01/2021	Application of absorption spectroscopy of organic compounds
1627	3610	18/01/2021	Application of absorption spectroscopy of organic compounds
1627	3611	18/01/2021	Application of absorption spectroscopy of organic compounds
485	1398	18/01/2021	Clinically useful Herbal Drugs
2283	4936	19/01/2021	Practical Human anatomy and physiology
2284	4937	19/01/2021	Harper's Biochemistry

Accession Register

Type Acc.No and press ENTER

HELP: To search by Random Accession Numbers

Order By

Accession Date

Sort By

ASC

Record(s): 5968

Clear

No

Exit

Search

Detailed Report

Compact Report

Summary Report

Accession Register

Export To Excel File

Library Statistics Report

Inspection Report

Print Catalog Cards

Missing Accn No.

Compact Report - Subject

KPV

VESOP Library

Type here to search

32°C

3:51 PM

10/08/2021



Dr. (Mrs.) Supriya S. Shidhaye
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Annual e-
governance
Report and GB
MoM

VES COLLEGE OF PHARMACY

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

E-governance Report 2020-21

Sr. No.	E-governance Domain	Vendor	Expenditure
1	Website	Breeur www.breeur.com allan@breeur.com 7208658750	Rs. 94,400/-
2	Administration	Biometric Attendance Paradigm TechSolutions - 24040555 sales@pts-pl.com	Rs. 20,945/-
		ERP - Mastersoft accounts@iitms.co.in	Rs. 2,12,400/- Rs. 74,552/-
		Computer Vendor - Microline India Pvt. Ltd. ajaym@microlineindia.com 9820496969	Rs. 9,08,600/-
		Internet	Rs. 1,23,900/-
3	Accounts	M Tech Business solution Pvt Ltd (Tally ERP 9) – 022 25214485	Centralised system at VES trust
		Relyon Softech Ltd (Salary Software) - 08023002100/1860-425-557 0 (Toll free) namrata.csd@relyonsoft.com	Rs. 17,963/-
		Tax Print (Sensys Easy TDS)- 22 43470909 Support@sensysindia.com	Rs. 4,950/-
4	Admission	Khushi Software – Kiran Shah 9322235516 khushisoftwares@gmail.com , kishshah@rediffmail.com	Rs. 2,500/-
5	Academics	Language Lab Vendor - Academy For Computer Training (Guj) Pvt. Ltd. Email- sales@actuniv.com Contact Details - 91-79-2546 4080	Rs. 23,600/-
		ZOOM Standard Biz Montly	Rs. 3240/-

For VES COLLEGE OF PHARMACY

Hashu Advani

Trustee In-Charge



Dr. (Mrs.) *Supriya S. Shidhaye*
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

VES COLLEGE OF PHARMACY


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

		(January 2021 to March 2021, May 2021 to July 2021) Vendor - ZVC India Pvt. Ltd. Email - billing@zoom.us	
		Streamyard Vendor - Streamyard, Inc. Email - contact@streamyard.com	USD 25/-
		Design Expert Software (Stat-Ease) Vendor -Systech Technocraft Services PVT. Ltd. Email - sales@statease.com Contact Details - 91-82837407308/ 022-20891139/ 022-2812113	Rs. 35,872/-
5	Library	Madhavi Information Services E-Granthalaya - 9833661557 madhusudanrailkar@gmail.com	Rs. 5,000/-

For VES COLLEGE OF PHARMACY


Trustee-In-Charge




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

**ANNUAL E –
GOVERNANCE REPORT
APPROVED BY
GOVERNING COUNCIL**

VES College of Pharmacy

Hashu Advani Memorial Complex, Chembur, Mumbai 400 074

ATR of Minutes of the Governing Body Committee Meeting.

Date : Saturday,
27th March, 2021

Venue : 2nd floor , Conference
Room, VES College of
Pharmacy

Time : 12.00 noon

Members present for the meeting :	• Shri B.L. Boolani	Chairman. GB. President, VES.
	• Shri Amar Asrani	Secretary, VES, Special Invitee
	• Shri. Suresh Malkani	Treasurer, VES. Special Invitee
	• (Mrs.) Saroj Talwalkar	Member
	• Dr. Bala Prabhakar	Member, AICTE Nominee
	• Mr. Edward Coutinho	Special Invitee
	• Mr. Bharat Talreja	Special Invitee
	• Dr. (Mrs) Rajashree Hirlekar	Special Invitee
	• Dr. Mushtaque Shaikh	Special Invitee
	• Dr. Anita Ayre	Special Invitee
	• Mr. Keyur Shastri	Special Invitee
	• Dr. Sandeep Zine,	Special Invitee
	• Dr. Paraag Gide	Member, Nominee, Mumbai University
	• Mr. Jay Juthani	Special Invitee
	• Mr. Sarvesh Desai	Special Invitee
	• Prof. Zharana Das	Special invitee
	• Mr. Milind Ghadi	Special Invitee
	• Dr. (Mrs.) Supriya Shidhaye	Member Secretary, Principal VESCOP

Members granted leave of absence for the meeting :	• Dr. L.M Pancholia	Member
	• Mrs. Pratibha Pilgaonkar	Special Invitee
	• Dr. Amit Dutta	Member, Ex- officio, Director, Western Regional Office, AICTE.
	• Dr. Pramod Naik	Member, Ex-officio, Jt. Director, Technical Education, Mumbai.
	• Dr. Amit Antarkar	Member
	• Dr. M. D. Khubchandani	Member
	• Dr. Prakash Lulla	Special Invitee

Shri B. L. Boolani took the chair and the following business was transacted:

1. To read the notice convening the meeting on 27th March, 2021.
Dr. (Mrs) Supriya Shidhaye read the notice convening the meeting.
2. To read and confirm the minutes of the previous meeting held on 25th July, 2020.
The same were read and confirmed.



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
Chembur, Mumbai 400 074.

Shri. B. L. Boolani, Chairman, GB, VESCOP

VESCOP, GB 27/03/21

VES College of Pharmacy

Hashu Advani Memorial Complex, Chembur, Mumbai 400 074

3. To discuss the matters arising out of the previous minutes, if any.
NIL
4. To consider the recommendations of Finance Sub-Committee Meeting held on 27th March, 2021.
The same were considered & approved.
5. To consider the recommendations of Building Sub-Committee Meeting held on 27th March, 2021.
The same were considered & approved.
6. To consider the recommendations of Equipment Sub-Committee Meeting held on 27th March, 2021.
The same were considered & approved.

7. To apprise the members about the status of application for accreditation from NAAC.
Dr. SS informed that College is lagging behind the schedule that was planned for application to NAAC due to the current situation of lockdown. However, our team is working constantly on NAAC. Recently we visited VES Arts, Science & Commerce College for further guidance. Dr. SS informed that within a month the college will be able to submit IIQA and shared tentative time line of NAAC Application stages. Dr. Mushtaque informed that within next 15 to 20 days we plans to submit the same. He shared that, during the recent meeting held with VES Arts, Science and Commerce College, Principal Dr. Anita Kanwar advised to have idea about the time span of expert committee visit after submitting the IIQA, since the current pandemic situation may cause delay in expert committee visit. So the above factor will be considered before submitting the IIQA.

ATR: The College is submitting IIQA by second week of September, 2021.

8. To apprise the members about new appointment in academic year 2020-21 & requirement of Teaching & Non-Teaching staff for 2021-22.

Dr. SS informed that, college has submitted draft of advertisement to University of Mumbai for appointment of 01 Associate Professor in Pharmaceutics, 01 Associate Professor in Pharmaceutical Chemistry and 04 Assistant Professor in Pharmacy, for approval. She also informed that college will make ad-hoc appointments in next academic year to fill the gap, if any, to fulfill the norms.

ATR: The College made ad-hoc appointment of Dr. Shweta Gupta, Associate Professor in Pharmaceutics and Ms. Mamta Venna, Assistant Professor in Pharmacy.

The College is waiting for the panel for the selection committee from University of Mumbai. The advertisement for the post appeared in Times of India on 30th June, 2021 and in Maharashtra Times on 01st July, 2021.

9. To ratify Program Specific Outcomes (PSOs) defined for M. Pharm. Courses of all 3 branches.
Dr. SS asked Dr. Mushtaque to present the PSOs and the same was presented by Dr. Mushtaque. Dr. SS invited members to comment on the same. Dr. Bala Prabhakar enquired about the alignment of PSOs with various accreditation bodies. Dr. Anita Ayre informed that the PSOs are designed to attain programme outcome that has been defined by accreditation bodies.

ATR: NA

10. To approve Innovation and Startup Policy of VESCOP.

Dr. SS briefed idea on Innovation and Startup Policy of VESCOP. Dr. SS also informed that the Innovation and Startup Policy of VESCOP was submitted to University of Mumbai for approval on which Dr. Sachin Kulkarni, head of Innovation and Incubation called and informed that no official written communication is required from University of Mumbai to implement the said policy. It will be internal decision of VES College of Pharmacy to implement the policy.

Members approved the Innovation and Startup Policy of VESCOP.

Prof. Das enquired about the uploading date of policy to website. Dr. Anita informed that the policy document is ready and same will be uploaded to website when Governing Body approves the policy document.

ATR: The policy document is uploaded on NISP web portal.

11. To discuss the Effective use of e-Governance system in academic and administrative activities.

Annual e-Governance report was presented in the meeting and it was approved. Annual e-Governance report of AY 2020-21 was presented in the meeting and was approved.



B. L. Boolani

Dr. (Mrs.) Supriya S. Shidhaye, VESCOP, GB 27/03/21

PRINCIPAL

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,

VES College of Pharmacy

Hashu Advani Memorial Complex, Chembur, Mumbai 400 074

12. To deliberate on suggestions by members on innovation, Incubation Center & research endeavors at VES College of Pharmacy.

Dr. SS shared the compliances of requirement of VES Incubation Centre. Members appreciated the initiative taken by the Management.

13. To review the expenditure incurred from April, 2020 to September, 2020 for B. Pharm & M. Pharm. The same was reviewed & approved.

14. Principal's Report – to review Admission status, Examination results, Library upgradation, Students development, Placement activities, Faculty development initiatives, industry institute interaction, research and development, awards.

The same was presented by Dr. SSS. All members appreciated and applauded the efforts and initiatives taken by the college with a focused vision on research.

15. Any other matter with the permission of the chair.

Shri. BLB assured that suggestions given by members will be considered.

Shri. BLB shared that we would like to work closely with Medical Colleges and Hospitals. He expressed that he would like to have very close relationship with Industry which can give us lot of feedback on trends in near future. Sir shared that the person who is very active in hospitals and medical colleges, specially who is looking after their pharmacy department should be invited as a member of Governing Body because the person would give us feedback on drug delivery and problems faced in drug delivery and how drug is working on the patient. Sir shared that Pharmacy and Medicine are very closely connected.

Shri. BLB asked Dr. SS to share the ranking of college. Dr. SS shared that Google is showing 9.1 out of 10 rating among the pharmacy colleges in Mumbai which is the highest rating. Members congratulated Dr. SS for the same.

Dr. SS invited comments from the members.

Mr. Edward Coutinho highlighted achievements of the Industry Collaboration of Janseen Pharmaceutical, Belgium, Ranking, establishment of Incubation Centre, Research Projects sanctioned and appreciated the efforts taken for the same.

Dr. SS acknowledged the efforts of Mr. Edward C. to connecting college with M/s. Sun Pharma and informed that the college is discussing with the company for collaboration for research.

Mr. Bharat Talreja appreciated the achievements and efforts taken by college to overcome pandemic challenges on all fronts. He also showed interest to conduct a programme "Navigating Mental Health Challenges during COVID" for students.

Dr. SS concluded the meeting with permission of Shri. BLB and requested Dr. Bala Prabhakar to give concluding remark.

Dr. Bala Prabhakar congratulated management for their kind support and encouragement due to which college is continuously doing progress and achieving goals. She also appreciated motivated faculty members and support given by Dr. Nagarsenkar and Dr. Anil Gandhi in research perspective. She mentioned that students are rising up to the challenges and living up with the expectation under the leadership which has been reflected into the result.

ATR: 1) The college invited Dr. Rajendra Undavia, M.B.B.S., M.D. (Paediatrics) to join as a member Governing Body representing medical profession.

2) The agreement with M/s. Sun Pharma did not go to final stage. Due to pandemic situation there were constraints in getting samples for projects from other countries.

3) The college conducted the campaign on "Lockdown Health Awareness" from 30th October, 2020 to 01st November, 2020.

Dr. Supriya Shidhaye thanked the members present for attending the meeting.

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai 400 074.



VESOP, GB 27/03/21

Shri. B. L. Boolani, Chairman, GB, VESOP

Policy Documents

E- Governance Policy

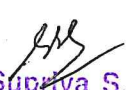
Vivekanand Education Society's College of Pharmacy



Since 1962

Vivekanand Education Society's College of Pharmacy
Hashu Advani Complex, Collector Colony,
Chembur East, Mumbai 400074
Maharashtra India




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
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HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.




E- Governance Policy

VES COLLEGE OF PHARMACY

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

	Policy Title	E- Governance Policy
	Policy Number	VES/ 2021/02
1.	Brief Description of the Policy	Details on policy including implementation e-governance in all aspects of functioning like Website, General Administration, Accounts and Finance, Student Admission, Attendance, Academic, Library, Examination, Enterprise Resource Planning.
2.	Drafted By	Information and. Communication. Technology.(ICT) Committee
3.	Policy Applies to	All student & faculty members of VESCOP
4.	Effective from Date	February 2021
5.	Approved by	Dr. Supriya Shidhaye
6.	Responsible Authority	Principal
7.	Superseding Authority	Management
8.	Last reviewed/Updated	NA




Dr. (Mrs.) Supriya S. Shidhaye
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Chembur, Mumbai - 400 074.



E- Governance Policy

VES COLLEGE OF PHARMACY

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

1. Introduction

This policy envisions enhancing the governance system for development of the institute by use of information and communication technology (ICT) for providing organizational services, information, communication, integration with organizational & non-organizational entities and exchange of services between organizations to stake holders for accomplishment of good governance.

2. Policy Statement

The policy is designed and framed to provide a simpler and efficient system of governance within the institution. The scope of this policy extends to Website, General Administration, Accounts and Finance, Student Admission, Attendance, Academic, Library, Examination, Enterprise Resource Planning. The college reserves the right to implement e-governance even in the domains not enlisted herewith.

2.1. Website

2.1.1. The website of the college needs a makeover considering the new changes in the education system. The website should display following information and should be made available to outsiders

2.1.1.1. Information of the college and its Vision and Mission statement

2.1.1.2. Institute staff and their profiles

2.1.1.3. Approvals and Affiliation to various regulatory bodies

2.1.1.4. Infrastructure and facilities available

2.1.1.5. Admission and admission process, Courses offered

2.1.1.6. Academic calendar and Time table, Student Support and activities,

2.1.1.7. Training and Placement, Co-curricular and Extra-curricular activities

2.1.1.8. The achievements of the college and Staff

2.1.1.9. Mandatory disclosures required by various regulatory and accreditation bodies such as AICTE, PCI, NIRF, FRA and NAAC.



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- 2.1.2. A separate service provider/web designer can be appointed by the Secretary of the society for designing the website.
- 2.1.3. An existing staff should be identified and trained to undertake the responsibility of website administration and updating at the college level.
- 2.1.4. A Website Committee to be formed for the administration of the college website.
- 2.1.5. The Committee will look after the process of updating, maintaining and working of the website on a regular basis.

<https://vespharmacy.ves.ac.in/>

2.2. Administration

- 2.2.1. The institutional Email IDs are provided to all the faculty members, non-teaching and administrative staff for exchange of information/Notices/Circular etc. All communication from/to office are made through institutional email ID's.
- 2.2.2. The regulatory authorities' approvals are uploaded on website.
- 2.2.3. The academic calendar, Class Time tables, End-semester and sessional examination time tables, Calendar for Co-curricular and Extra-curricular activities are prepared at the beginning of the academic year and displayed on institute website.
- 2.2.4. Different committees are constituted formed for effective academic and administrative functioning and committee details are uploaded on the website.
- 2.2.5. As a part of administration upcoming campus drives, News, Events organized and conducted by institute should be displayed regularly through the institute website as well as on social media like Facebook, YouTube, Instagram, Twitter, LinkedIn etc.
- 2.2.6. Administrative Office should use Advanced Excel and File Management System Tools to maintain an effective database to provide a hassle free, convenient and smooth process.
- 2.2.7. The college will look into opportunities to automate some of its functions related to administration.




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- 2.2.8. Administrative Staff should be provided with adequate training and development to keep them abreast with the new technology.


2.3. Accounts

- 2.3.1. For ease of use and transparency in accounts, the account section should use Tally software to maintain financial records. Profit and loss, Balance Sheets, various analysis reports should be generated through this software
- 2.3.2. Appropriate security measures should be taken for maintaining confidentiality of the transactions.
- 2.3.3. The institute accountant maintains the students' fees accounts, cheque, invoice, online transductions in the tally software.
- 2.3.4. Training to the existing staff and updating of the existing software must be done regularly.
- 2.3.5. The College should use software to automatically calculate the salary, generate salary slips, and disperse the salary to the bank accounts. The software must also be able to manage TDS, Provident Fund, and Allowances for all Staff members.
- 2.3.6. Payments should be generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc. wherever applicable.

2.4. Admissions

- 2.4.1. The Admission committee should be appointed in the institute and responsible to monitor current admission procedure as per the Director of Technical Education (DTE) Government of Maharashtra on institutional website.
- 2.4.2. The entire B. Pharm and M. Pharm admission procedure is online and transparently carried out by institute Admission Reservation Centre (ARC) coordinator and under the guidelines of DTE, Government of Maharashtra.




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- 2.4.3. The college staff should be trained to handle the admission process involved in Facilitation Centre (FC) and ARC as prescribed by Directorate of Technical Education (DTE), Maharashtra.
- 2.4.4. An Admission Portal should be used to manage the admissions in the college.
- 2.4.5. All the instructions to the candidate and important dates for applying through centralized admission process should be available on the portal.
- 2.4.6. The fee structure for all the course should be clearly displayed on the portal and fee receipt should be generated electronically.
- 2.4.7. The numbers of vacant seats after the government rounds should be informed through the institute website for admission seekers.
- 2.4.8. The Institute head, Admission in-charge and ARC coordinators are responsible for implementation of this aspect of the policy.

<https://vespharmacy.ves.ac.in/index.php/admission-2021-22>

<https://cetcell.mahacet.org/>

<https://sites.google.com/ves.ac.in/vescop-admission/home>


2.5. Attendance

- 2.5.1. Attendance Management Software should be used by Administrative Staff and Teaching Faculty to record and track Attendance.
- 2.5.2. Attendance management of Students to be done using Radio Frequency Identification (RFID) system.

2.6. Academics:

- 2.6.1. College should use Learning Management System as well as ERP online platform for to students learning material like faculty notes, e-books, PPT, educational/informative videos, important web links for additional information etc.
- 2.6.2. Each faculty members should be provided with login IDs through which faculty can upload the relevant content in digital repository available on ERP Software.



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2.7. Library:

- 2.7.1. Institute should use Library Management software in the ERP for proper handling of books, their issuance and return installed in library.
- 2.7.2. The book accession numbers are used against the student's name and student number for issuance of book.
- 2.7.3. The librarian is responsible to implement e-governance policy in the library. The library also has e- journal subscription for students and faculty members and can access the journal through institute login ID's and password.

2.8. Examination:

- 2.8.1. The institute is affiliated to University of Mumbai (UoM). Institute follows and adheres to the examination related rules and regulations laid down by UoM.
- 2.8.2. The related activities are filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers, uploading of internal marks, etc.
- 2.8.3. College Examination Coordinator should be appointed for managing all the activities related with the exam.
- 2.8.4. The teaching staff should be trained and evaluate answer sheets using On Screen Marking (OMS) System as prescribed by UoM.
- 2.8.5. Institute should use Google sheets, Google Forms and ERP online platform for various exam related activities like preparation of question paper, entry of internal assessment and End semester marks, Preparation of Gazette and Marksheets, etc.
- 2.8.6. Internal marks should be communicated to students via offline/online mode.
- 2.8.7. Examination results analysis and top rankers should be displayed on the institute website.

<http://muexam.mu.ac.in/examforms/>

<https://old.mu.ac.in/results/>

<https://vespharmacy.ves.ac.in/examination-college-toppers>



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<https://vespharmacy.ves.ac.in/examination-results>

2.9. Feedback:

- 2.9.1. The Google Form Platform is used to collect the student feedback regarding faculty for each subject as well as institute.
- 2.9.2. In the Feedback mechanism student identity remains undisclosed and unbiased.
- 2.9.3. The student to faculty feedback is collected through administrative office and institute Feedback is collected through class coordinators.

2.10. ERP System

- 2.10.1. The college should use Enterprise Resource Planning (ERP) software to integrate the e-governance in all aspects covering from 2.2 to 2.9 which can help organizations to manage their work better and make them easily accessible to all stakeholders of the organization.
- 2.10.2. A separate service provider can be appointed by the Secretary of the society for ERP.
- 2.10.3. A committee should be formed that should trained to undertake the responsibility of setting up the ERP system and managing the ERP at college level.
- 2.10.4. The college staff and students should be trained to use the ERP

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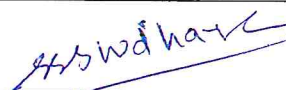
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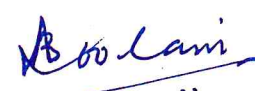
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