



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

6.2.3

Implementation of e-governance in areas of operation

VES COLLEGE OF PHARMACY

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

INDEX

6.2.3 Implementation of e-governance in areas of operation

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**Academic Year
2020-21**



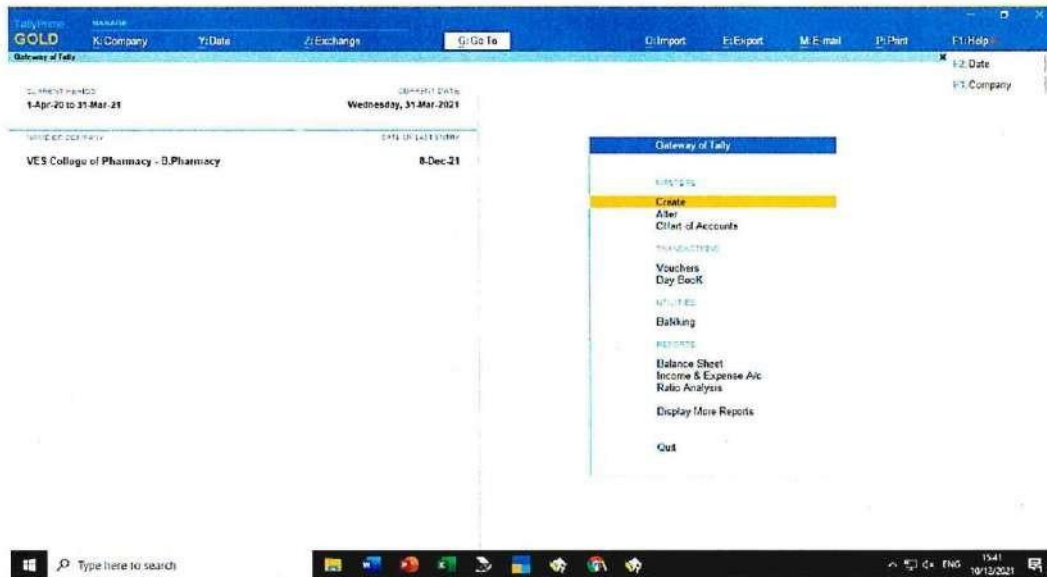
VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY

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

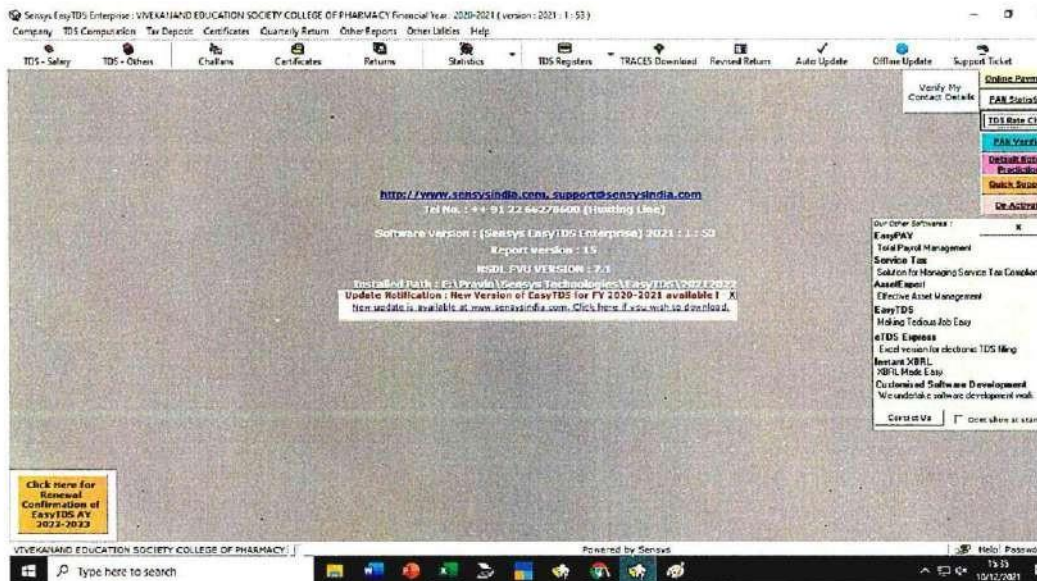
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2020-21

Finance and Accounts: Tally



Finance and Accounts: TDS



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

Student Admission and Support

Admission System For: VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY - 0114144 - (Fees Fee Head Ledger)

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

Opening Bal: 0

| Receipts | Fee Total | Feebook | GRNO | Receipt No | Receipt Dt | Name |
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| ADMT-ADMISSION APPLICATION FOR ALUMNI-ALUMNI FEE | 567476 | 150130 | 0728 | 2004 | 18/08/2020 | ASHAF UMANG |
| ADMT-ADMISSION APPLICATION FOR ALUMNI-ALUMNI FEE | 213888 | 150130 | 0773 | 2004 | 18/08/2020 | SANTHAPALANHI KUMARTEJOU |
| ADMT-ADMISSION APPLICATION FOR ALUMNI-ALUMNI FEE | 142220 | 150130 | 0783 | 2008 | 18/08/2020 | KUTUPE SUDHAMA SHANKAR |
| ADMT-ADMISSION APPLICATION FOR ALUMNI-ALUMNI FEE | 481964.5 | 150130 | 0788 | 2008 | 18/08/2020 | HAILE SURESH CHANDRAN |
| ADMT-ADMISSION APPLICATION FOR ALUMNI-ALUMNI FEE | 27334 | 150130 | 0788 | 2007 | 18/08/2020 | KADAM SMRUTI GANESH |
| ADMT-ADMISSION APPLICATION FOR ALUMNI-ALUMNI FEE | 21434 | 150130 | 0789 | 2009 | 18/08/2020 | PERANBO SE LALANALAYAA |
| ADMT-ADMISSION APPLICATION FOR ALUMNI-ALUMNI FEE | 128223 | 150130 | 0790 | 2010 | 18/08/2020 | KARUTHEAN PUPUS SURYAKSE |
| ADMT-ADMISSION APPLICATION FOR ALUMNI-ALUMNI FEE | 20920 | 150130 | 0741 | 2011 | 18/08/2020 | SADAM SASALI GANESH |
| ADMT-ADMISSION APPLICATION FOR ALUMNI-ALUMNI FEE | 242576 | 150130 | 0793 | 2012 | 18/08/2020 | SHRISHI PREETANVA NITAI |
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| ADMT-ADMISSION APPLICATION FOR ALUMNI-ALUMNI FEE | 421006 | 150130 | 0785 | 2014 | 18/08/2020 | PHATAS CHINMAY GANESH |
| ADMT-ADMISSION APPLICATION FOR ALUMNI-ALUMNI FEE | 186 | 150130 | 0794 | 2015 | 18/08/2020 | PANDI PARTHI GURUDATT |
| ADMT-ADMISSION APPLICATION FOR ALUMNI-ALUMNI FEE | 329377.5 | 150130 | 0795 | 2016 | 18/08/2020 | JARI KUNAL LALLI |
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| ADMT-ADMISSION APPLICATION FOR ALUMNI-ALUMNI FEE | | 150130 | 0782 | 2017 | 18/08/2020 | HEETA PARTHI PARAG |

Terml Days: Closing Balance: 0

Print Preview

Show Print Cancel Exit

clms.mastersoftwre.in/User/Index

VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY

Hello, Gayatri Vivek Vazirani
 Session: 2021-2022
 Working Date: 10/12/2021
 Counter: 2

STUDENTS 355
EMPLOYEES 62
MALE 116
FEMALE 239
OTHER STUDENTS 0

Recent Activity

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- 09/12/2021-15:55:47-136.233.8.38 FEES COLLECTION-INSERT
- 09/12/2021-15:19:01-136.233.8.38 FEES COLLECTION-INSERT

About Me
 Counter No: 2
 Contact No: 9997033975
 Email ID: gayatri.vazirani@ves.ac.in

My To Do Details

| Date | Description | Action |
|------|-------------|--------|
| | | |



Dr. (Mrs.) Suptiya S. Shidhaye
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 HAMC, Behind Collector Colony,
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enrollonline.co.in/Admin/Configuration/Report/ApplicationStatusIndex

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

Course Level: UNDERGRADUATE | Basic Course: Please Select | Course: FIRST YEAR B PHARM

From Date: | To Date: | Show | Print | Export to Excel | Cancel

Confirm: 65 | Verified: 2 | Paid: 69

Application Status Report

Search

| Application No | StudRegId | Course Name | FirstName | LastName | Mobile | Profile Status | Course Status | Payment Status | Confirm Status | Date |
|-------------------|-----------|--------------------|-----------|----------|------------|----------------|---------------|----------------|----------------|---------------------|
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| B PHARM/2021/1077 | 1553797 | FIRST YEAR B | SANSRUTI | TANDEL | 7715090190 | Complete | Complete | Paid | Confirm | 30/11/2021 15:52:5 |



SS
Dr. (Mrs.) Supriya S. Shidhaye
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Admin Books Acquisition Cataloguing Circulation Serials Micro Documents Budgets Search Exit eG3 Rev. No.32

Search

Accession Register

Search Parameters

Books and Monographs Serials

Order By: Type Acc.No and press ENTER

Acc No: 1 To 7785 Accession Date

Cat No: To Sort By

Acc Date: To ASC

Acquisition Mode: Record(s): 598

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 Diapanshala

| Cat No | Acc No | Acc Date | Title |
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| 622 | 3632 | 16/01/2021 | Analytical Chemistry |
| 623 | 3633 | 16/01/2021 | Analytical Chemistry |
| 622 | 3634 | 16/01/2021 | Analytical Chemistry |
| 623 | 3635 | 16/01/2021 | Analytical Chemistry |
| 1627 | 3607 | 18/01/2021 | Appl. Analytical Chemistry: spectroscopy of organic compound |
| 1627 | 3610 | 18/01/2021 | Application of absorption spectroscopy of organic compound |
| 1627 | 3611 | 18/01/2021 | Application of absorption spectroscopy of organic compound |
| 465 | 1358 | 18/01/2021 | Clinically useful Herbal Drugs |
| 2283 | 4938 | 18/01/2021 | Practical Human anatomy and physiology |
| 2284 | 4937 | 18/01/2021 | Harper's Biochemistry |

KPV VESGOP Library 3:51 PM 10/08/2021



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Acc No: 1 To 7785 Accession Date

Cat No: To Sort By

Acc Date: To ASC

Acquisition Mode: Record(s): 598

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 Diapanshala

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| 2224 | 7384 | 11/01/2020 | Practical Pharmacognosy |
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| 2221 | 7386 | 11/01/2020 | Reengineering Higher Education in Maharashtra |

KPV VESGOP Library 3:50 PM 10/08/2021



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Academic Year
2019-20



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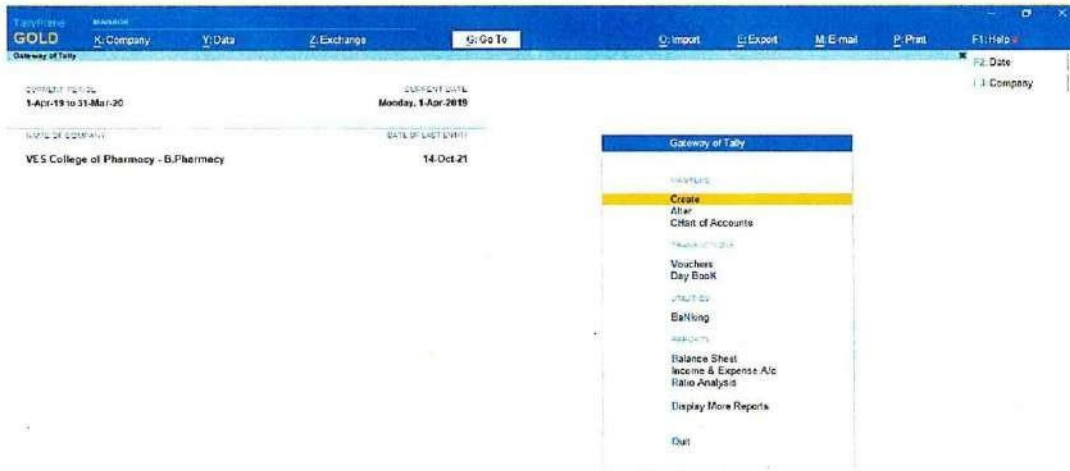
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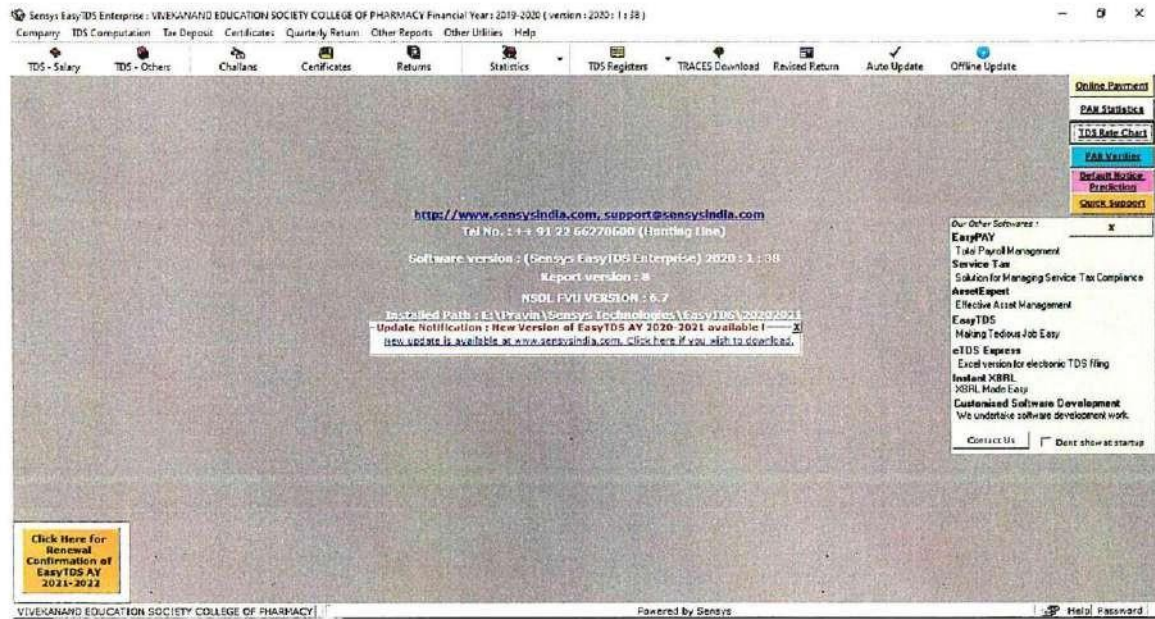
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2019-20

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Finance and Accounts: TDS



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Student Admission and Support

Admission System For VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY - 51141314 - [Print Fee Head Ledger]

Masters Transactions Reports Exit

Fee Head Ledger Printing

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 Receipt No. From: To:

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| ALUMNI-ALUMNI FEE | 02/09/2020 | 55012 | 150136 0729 | 2004 | 18/08/2020 | SARITHANALAKSHI KUMARASAN | 150136 0727 | 2005 | 18/08/2020 |
| ALPSP-APPLICATION FORM AND P | 10/09/2020 | 1657476 | 150136 0731 | 2005 | 18/08/2020 | KHARAJE SHUBHAM SHAMNAR | 150136 0729 | 2006 | 18/08/2020 |
| AM-AMOUNT MONEY DEPOSIT | 14/09/2020 | 2139558 | 150136 0733 | 2007 | 18/08/2020 | KADAM SMRUTI DANISH | 150136 0735 | 2008 | 18/08/2020 |
| DEV-Development Fee | 18/09/2020 | 1122268 | 150136 0737 | 2008 | 18/08/2020 | FERNANDO SELVA MALAVIKA | 150136 0739 | 2009 | 18/08/2020 |
| DFP-Disaster Relief Fund | 24/09/2020 | 4815455 | 150136 0741 | 2010 | 18/08/2020 | KADAM SRIPAL GANESH | 150136 0743 | 2011 | 18/08/2020 |
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| ELG-University Eligibility Fee | 05/10/2020 | 120733 | 150136 0749 | 2013 | 18/08/2020 | PHATAK CHHANNAS SHEEL KUMAR | 150136 0751 | 2014 | 18/08/2020 |
| ESUV-ESUV/DIA | 09/10/2020 | 388930 | 150136 0753 | 2014 | 18/08/2020 | PHADIT PARTH GURUDATT | 150136 0755 | 2015 | 18/08/2020 |
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| EXAM-4-Exam Fee (SEM III) | 19/10/2020 | 420406 | 150136 0767 | 2017 | 18/08/2020 | MEHTA PARTH PARAG | 150136 0769 | 2017 | 18/08/2020 |
| EXAM-5-Exam Fee (SEM IV) | 27/10/2020 | 180 | 150136 0771 | 2017 | 18/08/2020 | | | | |
| EXAM-6-Exam Fee (SEM V) | 03/11/2020 | 335375 | 150136 0773 | 2017 | 18/08/2020 | | | | |
| EXAM-6-Exam Fee (SEM VI) | 09/11/2020 | 280725 | 150136 0775 | 2017 | 18/08/2020 | | | | |
| | | 438847 | | | | | | | |

Total Days: Closing Balance: 438847

Print Preview Show Prev Cancel Exit

Outstanding Report

Zoom 100%

VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
 Collector Colony,Chembur,Mumbai,400074

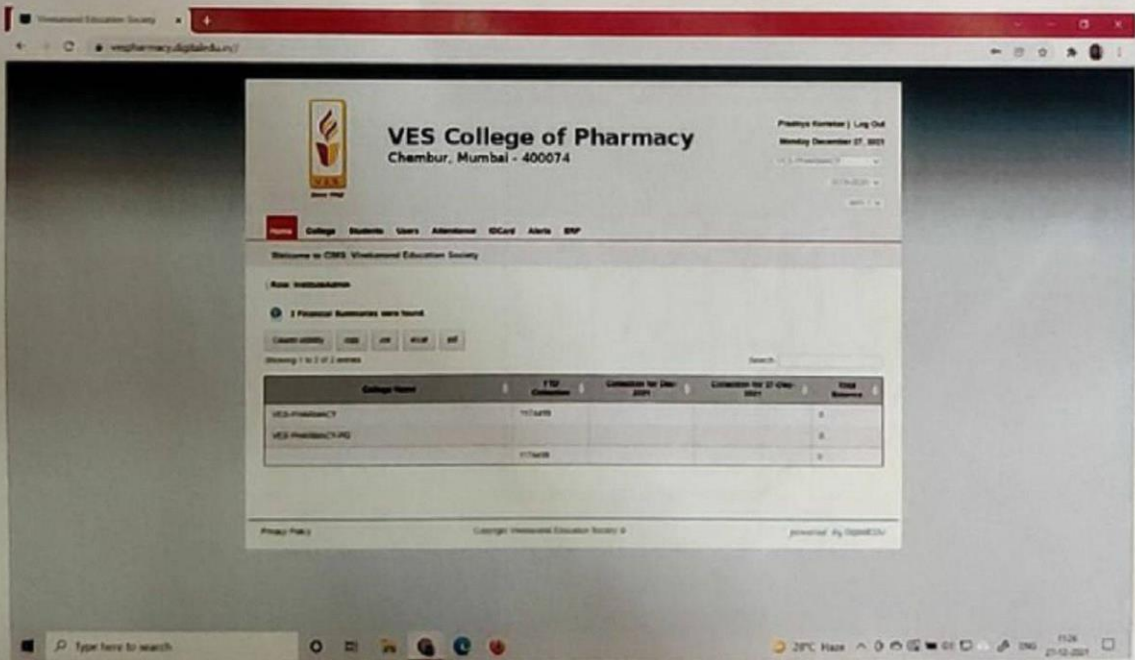
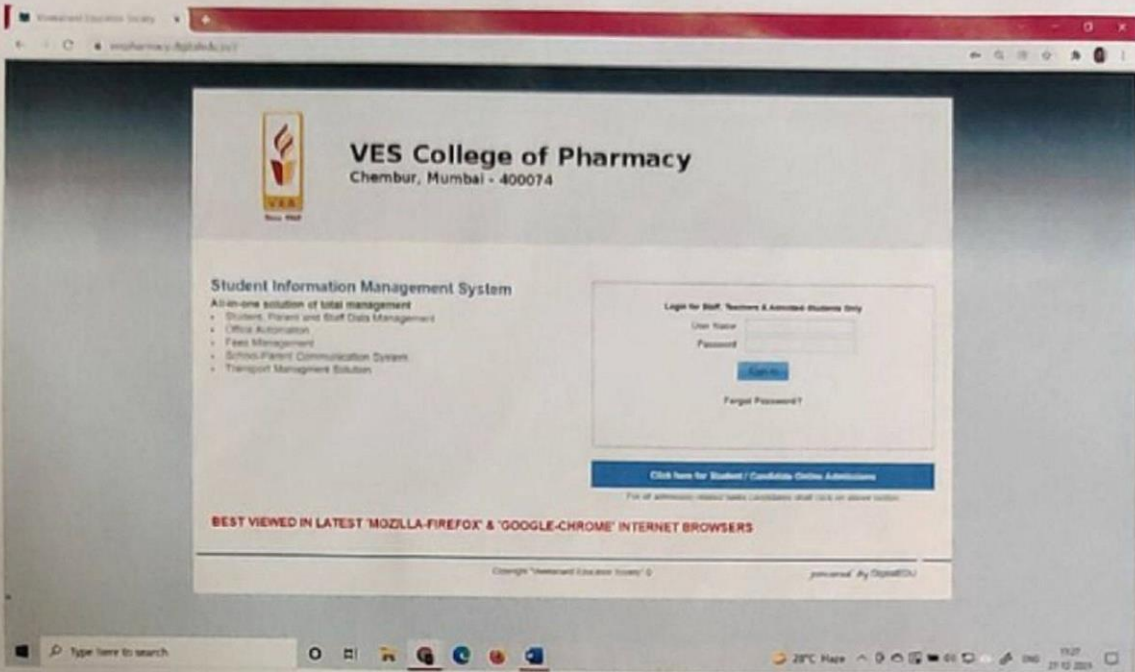
FEEES OUTSTANDING REPORT FOR - M. PHARM FIRST YEAR Page No. 1
 A.Y.2019- 2020

| S.No | Student Name | Total Fee | Fees Paid | Balance from Student | Balance from SHO | Total Outstanding |
|------|------------------------------|-----------|-----------|----------------------|------------------|-------------------|
| 1 | KATYENKAR SANKHA SHARAD | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 2 | PADEKAR RONALI GANPAT | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 3 | PATIL PIVISH NITIN | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 4 | PHALKE AMHWARYA HANUMANT | 169421.00 | 169911.00 | 0.00 | 0.00 | -590.00 |
| 5 | SHELKE SHIVANI ASHOK | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 6 | SURVE ANUNAL PRASHANT | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 7 | WADHWAN BHAVISHA MUTLI | 169421.00 | 134465.50 | 0.00 | 0.00 | 34955.50 |
| 8 | ATYER NATAANG RAMSUNDAR | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 9 | ATWATE TEJANAM PETER | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 10 | BAJAJ KAJAL JAODISH | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 11 | BAJAJ ANHVI DHARMENDRA | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 12 | BEDI ALGUTA KAUP JATINDERPAL | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 13 | CHALDHARI AKHELESH MADHUKAR | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 14 | CHOUNDHARY PAYAL TAPARAM | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 15 | DANGAT RONALI DATAPRATYA | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 16 | DEHLOT SHIVAM MOHANLAL | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 17 | JOSHI NAGESH JYENDRA | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 18 | KANADE SIDDH SUBHASH | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 19 | KARJA PALAK PRADEEP | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 20 | KHARAL DEEPAJ SHIVAJI | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 21 | KHAN HAMID WAHID QAMAR | 169421.00 | 184693.60 | 0.00 | 0.00 | -15272.60 |
| 22 | LALKA MILONI TARUN | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 23 | MADHAV KOMAL DIGANBAR | 169421.00 | 184693.60 | 0.00 | 0.00 | -15272.60 |
| 24 | MAURYA GAURAV CHAKRAKASH | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 25 | MHAPANKAR NILESH SHREEDHAR | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 26 | PATANKAR BHARAVI DHANANJAY | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 27 | PATIL JAYESH VISHWANATH | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 28 | PATIL KAMRISHA GUNWANT | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 29 | PATIL POOJA BHAGWAN | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |
| 30 | POOJA NARENDRA BAGUL | 169421.00 | 50000.00 | 0.00 | 0.00 | 119421.00 |
| 31 | RANGNEKAR SUNIL PTH HEMANT | 169421.00 | 169421.00 | 0.00 | 0.00 | 0.00 |

Page: 1/1



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Search
Accession Register
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Search Parameters

Books and Monographs Serials

Acc No: To: 7765

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 Darpanshala

| Cat No | Acc No | Acc Date | Title |
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| 2211 | 7334 | 22/11/2019 | Ghai's Textbook of practical physiology |
| 2211 | 7335 | 22/11/2019 | Ghai's Textbook of practical physiology |
| 2211 | 7336 | 22/11/2019 | Ghai's Textbook of practical physiology |
| 2212 | 7337 | 22/11/2019 | Pharmaceutical Mathematics with application to pharmacy |
| 2212 | 7338 | 22/11/2019 | Pharmaceutical Mathematics with application to pharmacy |
| 2212 | 7339 | 22/11/2019 | Pharmaceutical Mathematics with application to pharmacy |
| 2213 | 7340 | 22/11/2019 | Ross and Wilson Anatomy and Physiology in Health and illn |
| 2213 | 7341 | 22/11/2019 | Ross and Wilson Anatomy and Physiology in Health and illn |
| 2213 | 7342 | 22/11/2019 | Ross and Wilson Anatomy and Physiology in Health and illn |
| 2214 | 7343 | 22/11/2019 | Essential of Medical physiology |
| 2215 | 7344 | 22/11/2019 | Review of Medical Physiology |
| 7344 | 7344 | 22/11/2019 | Review of Medical physiology |

Type Acc.No and press ENTER

Order By:

Accession Date:

Sort By:

ASC:

Record(s): 5968

Clear

HELP: To search by Random Accession Numbers

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 VS-SCOPE Library 3:50 PM 10/02/2021 32°C



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**Academic Year
2018-19**



VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY

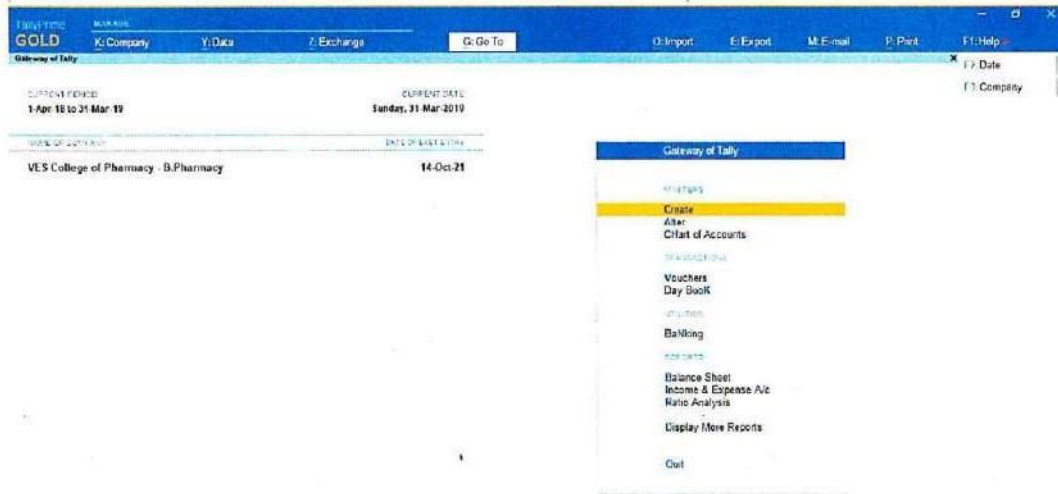
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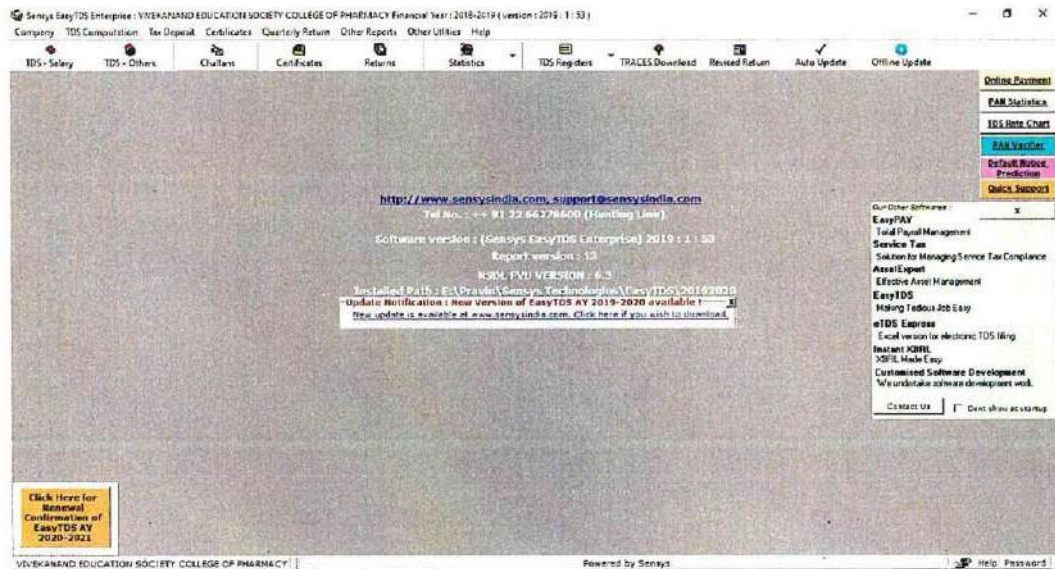
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Student Admission and Support

Outstanding Report

Zoom 100%

VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
Collector Colony,Chembur,Mumbai,400074

Fees Outstanding Report For
A.Y.2018-2019

Page No. 1

| S.No | Student Name | Total Fees | Fees Paid | Balance from Student | Balance from SPO | Total Outstanding |
|------|--------------------------------|------------|-----------|----------------------|------------------|-------------------|
| 1 | DUBEY ASHISH VIRENDRA | 139746.00 | 139746.00 | 0.00 | 0.00 | 0.00 |
| 2 | JAIN BHUBHAN DINESHKUMAR | 139746.00 | 139746.00 | 0.00 | 0.00 | 0.00 |
| 3 | KOKATE ABHJEET KISHOR | 139746.00 | 131586.00 | 0.00 | 0.00 | 8160.00 |
| 4 | PHADTARE BHAKTI ANIL | 139746.00 | 139746.00 | 0.00 | 0.00 | 0.00 |
| 5 | TORASKAR RAJESH PRADEEP | 139746.00 | 139746.00 | 0.00 | 0.00 | 0.00 |
| 6 | SHUKLA BHARTI MANOJ | 139746.00 | 140252.00 | 0.00 | 0.00 | -506.00 |
| 7 | CHANDAK PRANESH RANGAN | 139746.00 | 139746.00 | 0.00 | 0.00 | 0.00 |
| 8 | WASTROGAN RAJESH | 139746.00 | 139746.00 | 0.00 | 0.00 | 0.00 |
| 9 | YADAV AKSHAY BHANUDAS | 139746.00 | 197473.50 | 0.00 | 0.00 | -57727.50 |
| 10 | RATHOD POOJA HARISINGH | 133586.00 | 133586.50 | 0.00 | 0.00 | -0.50 |
| 11 | SALUNKHE ROHINI AVINASH | 133586.00 | 133586.50 | 0.00 | 0.00 | -0.50 |
| 12 | SHETE GAURANGACHANDRA | 133586.00 | 133586.50 | 0.00 | 0.00 | -0.50 |
| 13 | ADITI VENKATESH | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 14 | BHATKAR ANDE RAHULPRA PRASHANT | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 15 | BHOPALWALA BATUL ARMEDALI | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 16 | CHANDWANITU RAJESH | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 17 | CHAUDHARI VANASHREE HEMCHANDRA | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 18 | GHUGDHARY AKHIL RAMLAL | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 19 | GHUGDHARY MILKESH BHAGSRAM | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 20 | COULINDE NATASHA GRATIANS | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 21 | DAYARIA MOHIT RAJESHILAL | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 22 | DEMBRANI NEHA NARESH | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 23 | DEBAI KARAN RAJESH | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 24 | DOKADIA POHAN BHAVESH | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 25 | GAWDE KINJAL KISHOR | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 26 | GHONGE NIKHIL SANTAY | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 27 | GUPTA REEMA RADHESHYAM | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 28 | JAIN PENUKA BHAGWATLAL | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 29 | JHANSANI AKHISH RAJESH | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |
| 30 | JOSE POORVI SANTOSH | 133586.00 | 133586.00 | 0.00 | 0.00 | 0.00 |

Page: 1 | 4 | 11

Outstanding Report

Zoom 100%

VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
Collector Colony,Chembur,Mumbai,400074

Fees Outstanding Report For - M. PHARM SECOND YEAR
A.Y.2018-2019

Page No. 1

| S.No | Student Name | Total Fees | Fees Paid | Balance from Student | Balance from SPO | Total Outstanding |
|------|-------------------------------|------------|-----------|----------------------|------------------|-------------------|
| 1 | BADGUTAR AKASHKESH DIMP | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 2 | BANSODE MAHARISHI UTTAM | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 3 | CHALKE TEJASWI PRADEEP | 175211.00 | 225241.00 | 0.00 | 0.00 | -50030.00 |
| 4 | DHAGE PRANTHA VINAYAK | 175211.00 | 177227.50 | 0.00 | 0.00 | -2016.50 |
| 5 | DHANALE TANUJAYEE VILAS | 175211.00 | 190758.00 | 0.00 | 0.00 | -15453.00 |
| 6 | GANGTRIDGE JIGNALI DASHRATH | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 7 | GAWDE ANTRA VINAY | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 8 | GHADI RAHUL ARJUN | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 9 | GITE TEJAS RAJESH | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 10 | HANDEKAR NAVNEET PRAMOD | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 11 | JAIN NAVNEET VARANT | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 12 | JOHI ARCHANA PRAKASH | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 13 | JOGAOKAR ASMITA PERAJ | 175211.00 | 175212.50 | 0.00 | 0.00 | -1.50 |
| 14 | KHASBAP PRADEEP PRAVIN | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 15 | KHOSNE MANISHI VIDYANAGPA | 175211.00 | 177227.50 | 0.00 | 0.00 | -2016.50 |
| 16 | LAHANI MADHUKA RAMESH | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 17 | MOODAKMAYUR KISHOR | 175211.00 | 177227.50 | 0.00 | 0.00 | -2016.50 |
| 18 | PANSARE SWETA GRANSHYAM | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 19 | PATEL ASHISH RAJESH | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 20 | PATIL SHIVANAND DILEEP | 175211.00 | 184026.00 | 0.00 | 0.00 | -8815.00 |
| 21 | PATIL SNEHAL VILAS | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 22 | PAWAR SATALI ANANT | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 23 | PAWAR SUPRIYA SANDESH | 175211.00 | 175211.50 | 0.00 | 0.00 | -0.50 |
| 24 | SALUNKHE AKSHADA SHASHIKANT | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 25 | SALUNKHE DIPALI BALU | 175211.00 | 195411.50 | 0.00 | 0.00 | -20200.50 |
| 26 | SHARMA AZ AHMED SHAKEEL AHMED | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 27 | SHINDE NIKHIL DATTA TRAY | 175211.00 | 175241.00 | 0.00 | 0.00 | -30.00 |
| 28 | SHIRKE MONIKA KUNJAR | 175211.00 | 177227.50 | 0.00 | 0.00 | -2016.50 |
| 29 | TANK SHIVALI HARGOVIND | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |
| 30 | TELVEKAR NEERA MAHADEO | 175211.00 | 175211.00 | 0.00 | 0.00 | 0.00 |

Page: 1 | 4 | 11



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

Search
Accession Register
Exit

Search Parameters

Books and Monographs Serials

Acc No: To: 7765

Cat No: To:

Acc Date: To:

Acquisition Mode:

Section:

Class No:

Order By: Accession Date

Sort By: ASC

Record(s): 5968

Group By in Report:

Branch Libraries Options: My Library Branch Libraries

Documents with the Status Available / Issue Only: Section-wise Subject-wise Purchase Darpanashala

| Cat No | Acc No | Acc Date | Title |
|--------|--------|------------|--|
| 2174 | 7161 | 19/10/2018 | Biochemistry |
| 2174 | 7162 | 19/10/2018 | Biochemistry |
| 2174 | 7163 | 19/10/2018 | Biochemistry |
| 2174 | 7164 | 19/10/2018 | Biochemistry |
| 2174 | 7165 | 19/10/2018 | Biochemistry |
| 2174 | 7166 | 19/10/2018 | Biochemistry |
| 2174 | 7167 | 19/10/2018 | Biochemistry |
| 2174 | 7168 | 19/10/2018 | Biochemistry |
| 2003 | 7073 | 29/10/2018 | Heterocyclic Chemistry |
| 1552 | 6985 | 05/11/2018 | Lachman / Liberman's The theory and practice of Industrial |
| 1992 | 6996 | 05/11/2018 | Lachman / Liberman's The theory and practice of Industrie |
| 1552 | 6997 | 05/11/2018 | Lachman / Liberman's The theory and practice of Industrial |
| 1007 | 6000 | 05/11/2019 | Lachman / Liberman's The theory and practice of Industri |

HELP: To search by Random Accession Numbers

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

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

16

Academic Year
2017-18



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

2017-18

Finance and Accounts: Tally

Finance and Accounts: TDS



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

Student Admission and Support

Company info.

KHUSHI Software Admission System

| Company Name | Company ID | Starting Date | Ending Date | |
|--|------------|---------------|-------------|--------|
| VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY'S 1144144 | 121 | 01/04/2012 | 31/03/2013 | New |
| VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY'S 1144144 | 122 | 01/04/2012 | 31/03/2013 | Open |
| VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY'S 1144144 | 131 | 01/04/2013 | 31/03/2014 | Open |
| VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY'S 1144144 | 132 | 01/04/2013 | 31/03/2014 | Open |
| VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY'S 1144144 | 141 | 01/04/2014 | 31/03/2015 | Open |
| VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY'S 1144144 | 142 | 01/04/2014 | 31/03/2015 | Open |
| VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY'S 1144144 | 001 | 01/04/2012 | 31/03/2013 | Backup |
| VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY'S 1144144 | 171 | 01/04/2017 | 31/03/2018 | Backup |
| VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY'S 1144144 | 172 | 01/04/2017 | 31/03/2018 | Backup |
| VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY'S 1144144 | 181 | 01/04/2018 | 31/03/2019 | Backup |
| VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY'S 1144144 | 182 | 01/04/2018 | 31/03/2019 | Backup |
| VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY'S 1144144 | 191 | 01/04/2019 | 31/03/2020 | Backup |
| VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY'S 1144144 | 192 | 01/04/2019 | 31/03/2020 | Backup |
| VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY'S 1144144 | 201 | 01/04/2020 | 31/03/2021 | Backup |

DATE: 28/10/2021

VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
Collector Colony, Chembur, Mumbai, 400074

FEES OUTSTANDING REPORT FOR Page No. 1
A.Y. 2017-2018

| Sl. No. | Student Name | Total Fee | Fees Paid | Balance from | | Total |
|---------|----------------------------------|-----------|-----------|--------------|------|-----------|
| | | | | Students | SPG | |
| 1 | NOKAFEE SHUBHAM SHANKAR | 153010.00 | 17192.00 | 0.00 | 0.00 | 135818.00 |
| 2 | PAPPAL AJMAL ANIL | 153010.00 | 17192.00 | 0.00 | 0.00 | 135818.00 |
| 3 | SARGAR PRANALI DADASAHEB | 153010.00 | 17192.00 | 0.00 | 0.00 | 135818.00 |
| 4 | ABHI BUN | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 5 | AJAY LDMANG | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 6 | SHAKYA REETI BALU | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 7 | BHAVAR USMANO AHIT | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 8 | SHOITE MADHURA SATWANT | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 9 | BHOLE VAIDHEE SUDHAN | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 10 | CHATURBE RUPESH ALAKINATH | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 11 | CHELWANT SHIRAN RAJKUMAR | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 12 | CHHEDA SWEETY DINESH | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 13 | CHHANT BHADRAVITE BANDU | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 14 | CHITNIS SUPREEM PRASHANT | 149010.00 | 149010.00 | 0.00 | 0.00 | 4000.00 |
| 15 | DADLANI MUKESH ARUNKUMAR | 149010.00 | 149010.00 | 0.00 | 0.00 | 4000.00 |
| 16 | DANA BHAVIN RANGESH | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 17 | DATTA ADITI ASHISH | 153010.00 | 149010.00 | 0.00 | 0.00 | 4000.00 |
| 18 | DEOLE PRAKASH KAVESH | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 19 | DESAI SHEKHAR SWAPNANILHAR | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 20 | DHAVAN DIVYA SHREKANT | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 21 | DELLON NAMRATA KALP RANJIT SINGH | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 22 | DONSHANDE SIDDHI SHREINWAS | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 23 | FREDERICK JOHN DAVID | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 24 | GAIKWAD AKSHAY DASHARATH | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 25 | GHOSH PRANJANA NITAI | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 26 | GIDH PRANALI KETAN | 153010.00 | 149010.00 | 0.00 | 0.00 | 4000.00 |
| 27 | GUDALKAR SONALI SARGERAO | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 28 | GUPTA LAKSHAN PABERLAL | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 29 | GUPTA SALONI SANTOSH | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |
| 30 | HEKANI HARSH | 153010.00 | 153010.00 | 0.00 | 0.00 | 0.00 |



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

Outstanding Report

Zoom 100%

Report Date: 14/10/2021

VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
Collector Colony,Chembur,Mumbai,400074

FEE'S OUTSTANDING REPORT FOR - M. PHARM. FIRST YEAR Page No. 1
A.Y.2017-2018

| Sl.No. | Student Name | Total Fees | Fees Paid | Balance/EndBalance (from) | | Final Outstanding |
|--------|----------------------------|------------|-----------|---------------------------|------|-------------------|
| | | | | Student | SPZ | |
| 1 | ATREY ALI GABRI | 182316.00 | 178316.00 | 0.00 | 0.00 | 4000.00 |
| 2 | BADOLUPE ARANKHADLIP | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 3 | BANGODE MALUPESH UTTAM | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 4 | BHASKAR QAS ZANULABEDIN | 182316.00 | 178316.00 | 0.00 | 0.00 | 4000.00 |
| 5 | CHALKE TEJASWI PRADDEP | 182316.00 | 182316.00 | 0.00 | 0.00 | -10000.00 |
| 6 | CHAWLA AJAYUTI ASHOK | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 7 | DRAGE PRANITA VINAJAK | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 8 | DHARMAL TANNIATEE VILAS | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 9 | DODHI HEENAG | 182316.00 | 50000.00 | 0.00 | 0.00 | 132316.00 |
| 10 | DUBEY SHWETA ASHOK | 182316.00 | 50000.00 | 0.00 | 0.00 | 132316.00 |
| 11 | GANOTHADE MONALI DASHARATH | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 12 | GANDE ANURASUNIL | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 13 | GHADI RAMUL ARUN | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 14 | GITE TEJAS RAMESH | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 15 | HANDEKAR MANJURU PRAMOD | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 16 | HANUMANI VIKRAMJI | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 17 | JOSEPH ANILASA BRAKASHI | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 18 | JOTAKAR ASHITA PERAJI | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 19 | KHAMKAR PRACHI PRAVIN | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 20 | KHUNE MANGESH SIDRAMAPPA | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 21 | LAKSHANT MONIKA RAAMESH | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 22 | MORDEK MAYUR KISHOR | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 23 | NARAYANESHA VIKRANTHARAN | 182316.00 | 50000.00 | 0.00 | 0.00 | 132316.00 |
| 24 | PANSARE SVETA GHANSHYAM | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 25 | PASKANTI YASHASWINI DEVDAS | 182316.00 | 49000.00 | 0.00 | 0.00 | 133316.00 |
| 26 | PATEL AMRISH RAMESH | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |
| 27 | PATIL SHIVANAND DILEEP | 182316.00 | 230000.00 | 0.00 | 0.00 | -47684.00 |
| 28 | PATIL SNEHAL VILAS | 182316.00 | 182316.00 | 0.00 | 0.00 | 0.00 |

From: MUMBAI

Windows Taskbar: File Register, Fees 2017, M Pharm, Fees mast, Submissio, FEE SORT, Admissio, 34, ENG 12:45



Dr. (Mrs.) ^{SHY}Supriya S. Shidhaye
PRINCIPAL
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College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Search
Accession Register
Exit

Search Parameters

Books and Monographs Serials

Acc No: To: 2765

Cat No: To:

Acc Date: To:

Acquisition Mode:

Section: Status:

Class No: Group By in Report:

Branch Libraries Options

My Library Branch Libraries

Type Acc.No and press ENTER

Order By:

Accession Date:

Sort By:

ASC

Record(s): 6968

Clear

No

HELP: To search by Random Accession Numbers

Search

Detailed Report

Compact Report

Summary Report

Accession Register

Export To Excel File

Library Statistics Report

Hospital Pharmacy Inspection Report

Print Catalog Cards

Missing Accn No.

Compact Report - Subject

Documents with the Status Available / Issue Only

Section-wise

Subject-wise Purchase

Darpanahala

| Cat No | Acc No | Acc Date | Title |
|--------|--------|------------|--------------------------------------|
| 265 | 4905 | 20/01/2017 | Hospital Pharmacy |
| 265 | 4906 | 20/01/2017 | Hospital Pharmacy |
| 265 | 4907 | 20/01/2017 | Hospital Pharmacy |
| 265 | 4908 | 20/01/2017 | Hospital Pharmacy |
| 265 | 4909 | 20/01/2017 | Hospital Pharmacy |
| 265 | 4910 | 20/01/2017 | Hospital Pharmacy |
| 265 | 4911 | 20/01/2017 | Hospital Pharmacy |
| 265 | 4912 | 20/01/2017 | Hospital Pharmacy |
| 265 | 4913 | 20/01/2017 | Hospital Pharmacy |
| 2090 | 4914 | 16/02/2017 | Textbook of industrial pharmacognosy |
| 2090 | 4915 | 16/02/2017 | Textbook of industrial pharmacognosy |
| 2090 | 4916 | 16/02/2017 | Textbook of industrial pharmacognosy |
| 2090 | 4917 | 16/02/2017 | Textbook of industrial pharmacognosy |

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 Chembur, Mumbai - 400 074.

21

Academic Year
2016-17



VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY

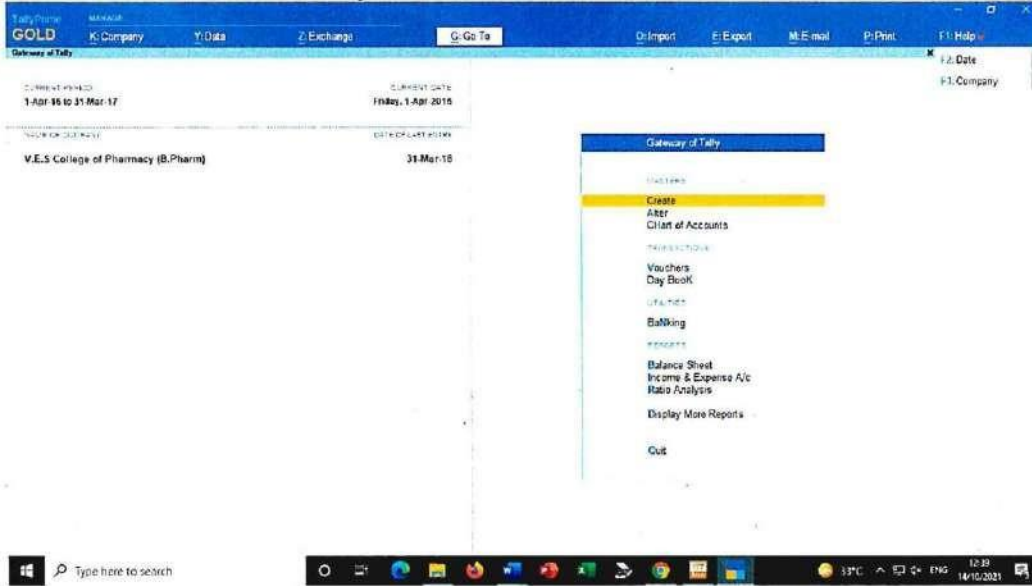
Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai – 400 074

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

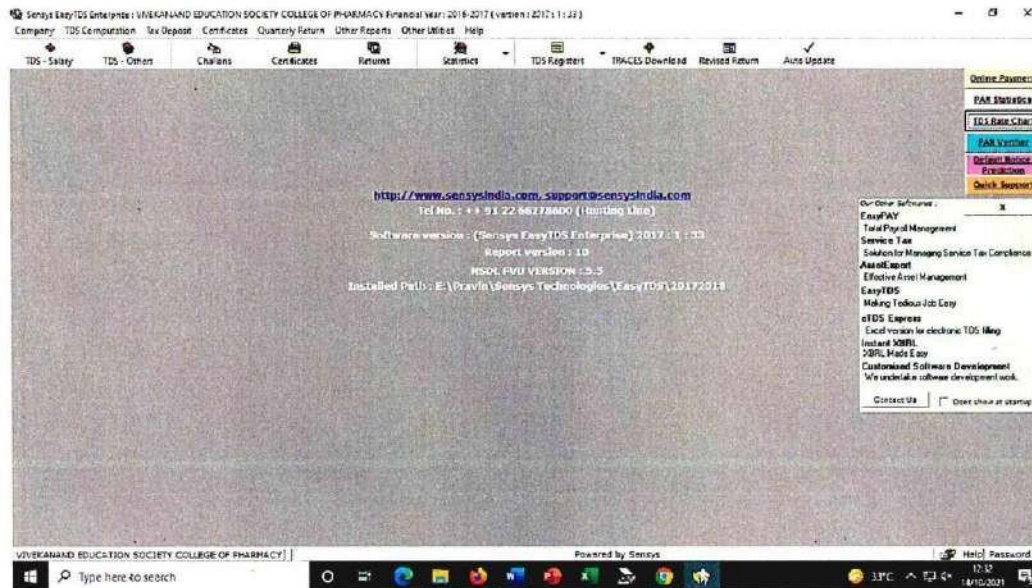
B.Pharm Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22

2016-17

Finance and Accounts: Tally



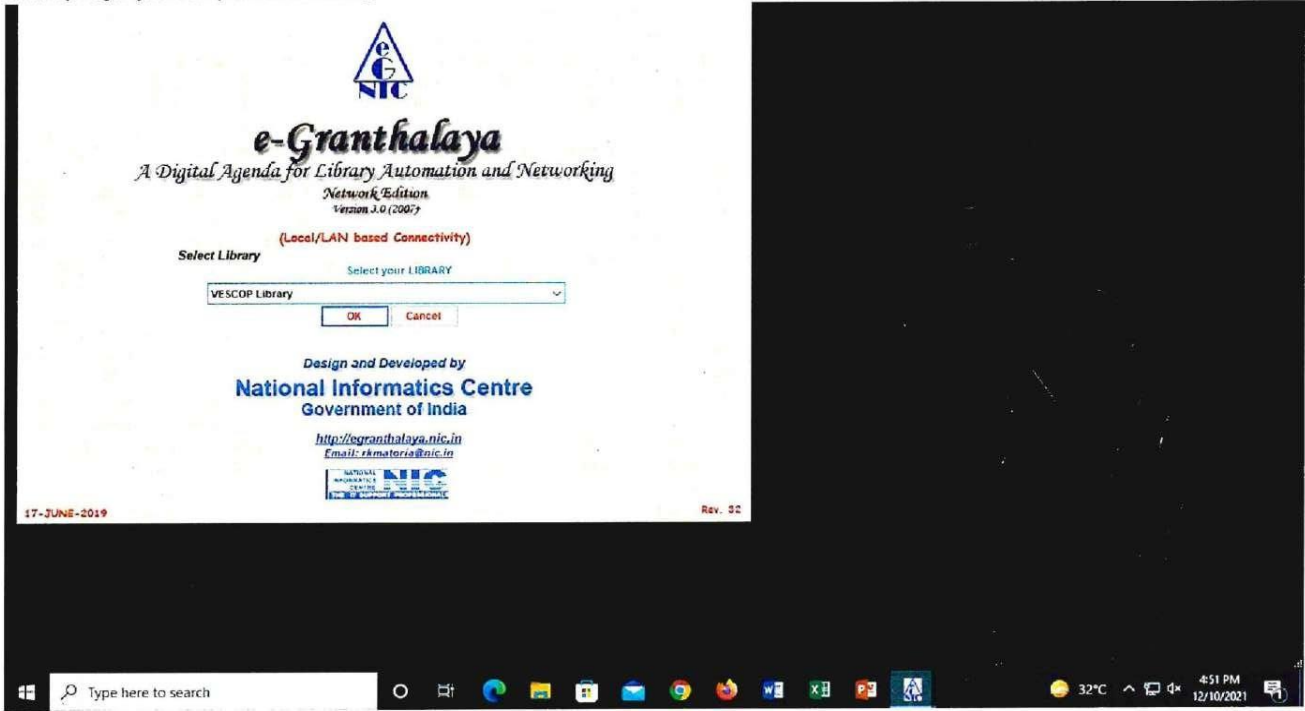
Finance and Accounts: TDS



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

Student Admission and Support

e-Granthalaya-A Digital Agenda For Library Automation and Networking



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Chembur, Mumbai - 400 074

| | | | | | | | |
|--|--------------------------------|------------|----------|--------------|------|----------|---------------|
| | VES COLLEGE OF PHARMACY | | | | | | e-Granthalaya |
| | VESCOLP Library | | | | | | OPAC 3.0 |
| | Books | Micro-Docs | Journals | Member Login | Home | About Us | FeedBack |

| | | | | | | | | |
|--------------|--|--|--|--|--|--|--|--|
| BOOKS | | | | | | | | |
|--------------|--|--|--|--|--|--|--|--|

VES COLLEGE OF PHARMACY
VESCOLP Library
MUMBAI 400 074

Library Incharge : Mrs. Supriya S. Shidhaye
Address : Behind Collector Colony, Chembur, Mumbai 400 074.
Phone No : 022 - 2290 3766
Fax No : 022-2554 3600

[Show Users FeedBack](#)




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

e-Granthalaya: A Digital Agenda x +

Not secure | library-pc/opac/Default.aspx

VES CAMPUS 2 Online Library Catalog

A Dynamic Platform for Information Dissemination



Dr. S.R. Rangarathan (09-02-1892 - 27-09-1972)

Philosophy of Library Science

- Books are for use
- Every reader has his book
- Every book its reader
- Save the time of the user
- The library is a growing organism

Contact Info



Mrs. Supriya S. Shidhaye
VES COP Library
VES COLLEGE OF PHARMACY
Behind Collector Colony, Chembur, Mumbai 400 074.
FAX: 022-2554 3600
Phone: 022 - 2290 3766

YESIM

Best viewed in 1024x768 pixels Screen resolution
e-Granthalaya Web OPAC (Ver. 3.0)

Library: **VES COP Library**

Select Library from Drop-Down and Submit

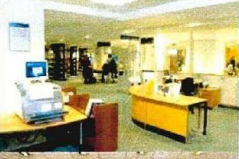
Powered By: e-Granthalaya: A Digital Agenda for Library Automation and Networking from NATIONAL INFORMATICS CENTRE, Government of India

Library Statistics

| Library | Holdings |
|------------------------|-------------|
| 2 | 0 |
| VES COP-LIB | 8246 |
| Total Title(s): | 2098 |

Important Links

- e-Granthalaya Web Site
- SIC Home Page
- DELSEI
- Indian Gov.in
- Informatics Newsletter
- Infolibrarian.com



Type here to search

35°C 1:01 PM 10/08/2021



SS

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PRINCIPAL
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College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

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

Accession Register

Search Parameters

Books and Monographs Serials

Order By: Accession Date

Sort By: ASC

Record(s): 6968

Documents with the Status Available / Issue Only

| Cat No | Acc No | Acc Date | Title |
|--------|--------|------------|---|
| 2081 | 4869 | 13/12/2016 | Personality development and soft skills |
| 2081 | 4870 | 13/12/2016 | Personality development and soft skills |
| 2085 | 4871 | 23/12/2016 | Values and Ethics for organizations |
| 2085 | 4872 | 23/12/2016 | Values and Ethics for organizations |
| 2085 | 4873 | 23/12/2016 | Values and Ethics for organizations |
| 2085 | 4874 | 23/12/2016 | Values and Ethics for organizations |
| 2085 | 4875 | 23/12/2016 | Values and Ethics for organizations |
| 2085 | 4876 | 23/12/2016 | Values and Ethics for organizations |
| 2086 | 4877 | 23/12/2016 | Ethics Integrity and aptitude |
| 2086 | 4878 | 23/12/2016 | Ethics Integrity and aptitude |
| 2086 | 4879 | 23/12/2016 | Ethics Integrity and aptitude |
| 2086 | 4880 | 23/12/2016 | Ethics Integrity and aptitude |
| 2086 | 4881 | 23/12/2016 | Ethics Integrity and aptitude |

32°C 3:48 PM 10/08/2021



SS

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HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



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

6.2.3

Implementation of e-governance in areas of operation

VES COLLEGE OF PHARMACY

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

INDEX

6.2.3 Implementation of e-governance in areas of operation

| Sr. No. | Content | Page No. |
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| 2 | E-Governance Report | 12 |
| 3 | Audited statement of AY 2020-21 | 17 |
| 4 | Audited statement of AY 2019-20 | 20 |
| 5 | Audited statement of AY 2018-19 | 23 |
| 6 | Audited statement of AY 2017-18 | 26 |
| 7 | Audited statement of AY 2016-17 | 29 |
| 8 | Bills for the expenditure in AY 2020-21 | 33 |
| 9 | Bills for the expenditure in AY 2019-20 | 47 |
| 10 | Bills for the expenditure in AY 2018-19 | 54 |
| 11 | Bills for the expenditure in AY 2017-18 | 61 |
| 12 | Bills for the expenditure in AY 2016-17 | 71 |

E- Governance Policy

Vivekanand Education Society's
College of Pharmacy



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



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 VES COP |
| 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 |



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.



E- Governance Policy

VES COLLEGE OF PHARMACY

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

- 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.



E- Governance Policy

VES COLLEGE OF PHARMACY

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

- 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 transactions 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.



E- Governance Policy

VES COLLEGE OF PHARMACY

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

- 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.



E- Governance Policy

VES COLLEGE OF PHARMACY

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

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>



E- Governance Policy

VES COLLEGE OF PHARMACY

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

<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 be 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

References

1. Jesus and Mary College, E- Governance Policy
<https://www.jmc.ac.in/uploads/static/files/igac/policydocuments/JMC%20E%20GOV%20POLICY.pdf>
2. SREYAS Institute of Engineering & Technology, E- Governance Policy
<https://sreyas.ac.in/wp-content/uploads/2020/11/E-Governance-Policy.pdf>



E- Governance Policy

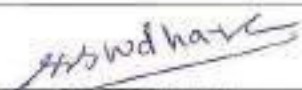
VES COLLEGE OF PHARMACY

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

3. ILS LAW COLLEGE, PUNE, INDIA, E- Governance Policy

<https://ilslaw.edu/e-governance-policy/>

4. Yashwantrao Bhonsale College of Pharmacy, E-Governance Policy

| | |
|--------------|--|
| APPROVED BY: |  |
| | Dr. Supriya Shidhaye Principal |

e-Governance Report

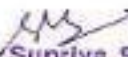
VES COLLEGE OF PHARMACY

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 | Breecur www.breecur.com allan@breecur.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/- |





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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.c om | Rs. 5,000/- |




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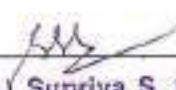
VES COLLEGE OF PHARMACY

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

E-governance Report 2019-20

| Sr. No. | E-governance Domain | Vendor | Expenditure |
|---------|---------------------|--|------------------------------------|
| 1 | Administration | Biometric Attendance Paradigm TechSolutions - 24040555 sales@pts-pl.com | Rs. 8,260/- |
| | | Computer Vendor - Radiant Tradevest Pvt. Ltd. ajaym@microlineindia.com 9820496969 | Rs. 8,91,699/- |
| | | Internet | Rs. 1,95,782/- |
| 3 | Accounts | M Tech Business solution Pvt Ltd (Tally ERP 9) – 022 25214485 | Centralised system at VES trust |
| | | Relyon Softech Ltd (Salary Software) - 08023002100/1860-425-55 70 (Toll free) namrata.csd@relyonsoft.co m | Rs. 16,225/- |
| | | Tax Print (Sensys Easy TDS)- 22 43470909 Support@sensysindia.com | Rs. 4,800/- |
| 4 | Admission | Khushi Software – Kiran Shah 9322235516 khushisoftwares@gmail.co m, 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. 29,500/- |
| | | RFID attendance system Digital Edu | Rs. 1,91,703/- |
| 6 | Library | Madhavi Information Services E-Granthalaya - 9833661557 madhusudanraikar@gmail. com | Rs. 5000/- |




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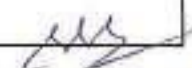
VES COLLEGE OF PHARMACY

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

E-governance Report 2018-19

| Sr. No. | E-governance Domain | Vendor | Expenditure |
|---------|---------------------|--|--------------------------------------|
| 1 | Website | Breer www.breer.com allan@breer.com 7208658750 | Rs. 5900/- |
| 2 | Administration | Biometric Attendance Paradigm TechSolutions - 24040555 sales@pts-pl.com | Rs. 8260/- |
| | | Computer Vendor - Radiant Tradevest Pvt. Ltd. ajaym@microlineindia.com 9820496969 | Rs. 6,91,322/- |
| | | Internet | Rs. 38,953/- |
| 3 | Accounts | M Tech Business solution Pvt Ltd (Tally ERP 9) – 022 25214485 | Centralised system from VES trust |
| | | Relyon Softech Ltd (Salary Software) - 08023002100/1860-425-5570 (Toll free) namrata.csd@relyonsoft.com | Rs. 14,750/- |
| | | Tax Print (Sensys Easy TDS)- 22 43470909 Support@sensysindia.com | Rs. 4,500/- |
| 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. 29,500/- |
| 6 | Library | Madhavi Information Services E-Granthalaya - 9833661557 madhusudanrailkar@gmail.com | Rs. 5,000/- |




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 Chembur, Mumbai - 400, 074.

AUDITED STATEMENT

Academic Year
2020-21

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

| Amount (Rs.) 2019-20 | Particulars | Sch | Amount (Rs.) 2020-21 |
|-------------------------|--|-----------|-------------------------|
| | Administrative Expenses | 13 | |
| 6,909 | Advertisement for Admissions | | 28,918 |
| 1,31,947 | Advertisement for Recruitment | | - |
| 49,682 | College Cleaning Material / Espns | | 38,531 |
| 2,21,117 | Conveyance | | 20,111 |
| 10,540 | Convocation Expenses | | - |
| 32,539 | Students Assignment Sheets | | - |
| 7,73,205 | Housekeeping Expenses | | 5,16,864 |
| 49,671 | Misc Expenses | | 12,142 |
| 5,390 | Photography Expenses | | 2,478 |
| 1,785 | Placement Activity Expenses | | - |
| 5,892 | 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 |
| 39,554 | 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 | | 14,180 |
| 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 | | 23,500 |
| 3,983 | AMC for Teaching Aids | | 1,328 |
| 75,320 | Pest Control Expenses | | 11,053 |
| 20,256 | 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 |
| 1,60,415 | 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 | | 4,050 |
| 27,937 | Software Recurring | | 9,703 |
| - | Consultancy Charges for Waste Management | | 3,24,500 |
| 2,67,846 | Affiliation fees (Mumbai Univ) | | 1,00,000 |
| 1,00,000 | Affiliation fees (PCI) | | 1,00,000 |
| 75,000 | Application fee OTE | | - |
| 49,40,846 | Total Carried forward | | 93,20,681 |

Vivekanand Education Society

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




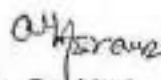
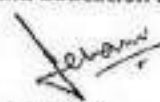
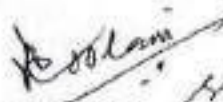
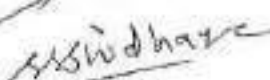





Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.


**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 |
| | HR Expenses | 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 | | - |
| 4,80,000 | Visiting Faculty Charges | | 1,61,500 |
| 3,55,13,379 | | | 3,87,45,456 |
| | Laboratory Expenses | 16 | |
| 87,948 | Lab.Chemicals | | 1,13,704 |
| 55,601 | Lab.Glasswares | | 48,711 |
| 2,325 | Pharmaceutical Garden Exprs | | 240 |
| 46,683 | Lab.Consumables | | 31,947 |
| 32,121 | Lab.Recurring Expenses (N,W,P) | | 11,933 |
| 450 | Animal House Maintenance | | 4,685 |
| 2,25,128 | | | 2,11,219 |
| | Repairs & maintenance | 17 | |
| 2,62,987 | Repairs & Maintenance-Equip | | 8,900 |
| 9,29,086 | Repairs & Maintenance | | 4,42,977 |
| 10,000 | Rep. & Maint. - teaching aids | | 9,300 |
| 4,720 | Repairs & Maint.Photocopy/printer | | - |
| 36,560 | AMC for Electrical System | | - |
| 8,260 | AMC for Biometric System | | - |
| 5,000 | AMC for Library Software | | 5,000 |
| 7,788 | AMC for Salary Software | | 8,268 |
| 2,500 | AMC for Fees Software | | - |
| 6,04,044 | Repairs & Maintenance - Entrance Renovation | | 59,104 |
| 18,70,965 | | | 5,33,541 |
| | Education /Classroom Expenses | 18 | |
| 1,38,740 | Annual Day | | 51,063 |
| 89,438 | College Magazine | | 18,880 |
| 70,944 | Extra Co-Curricular Activities | | 12,010 |
| 63,503 | Gymkhana Expenses | | - |
| 51,000 | YESLARC 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 |
| | Examination Expenses | 19 | |
| 67,909 | Examination Remuneration & Exprs | | 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
 **Jayaram**
President
 **Jeyaram**
Secretary
 **K. Sridhar**
Trustee In-charge
 **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
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 | Sl# | Amount (Rs.) 2019-20 |
|-------------------------|---|-----|-------------------------|
| 70,96,955 | Total brought forward | | 81,22,426 |
| | HR Expenses | | |
| 52,595 | Adm Charges paid to P.F. Orgn | 15 | |
| 3,19,185 | D.A Arrears | | 44,007 |
| 9,77,789 | Employer's Contribution to P.F | | 7,23,014 |
| 13,27,201 | Gratuity Contribution | | 10,63,392 |
| - | Group Accident Insurance | | 12,50,000 |
| 9,970 | Guest Lecture Expenses | | 10,370 |
| 1,24,610 | Leave Encashment | | 1,000 |
| 2,77,43,451 | Salary Expenses (as per Vth Pay) | | - |
| 16,000 | Ex Gratia | | 3,19,30,835 |
| 2,33,275 | Visiting Faculty Charges | | 10,000 |
| 3,10,06,056 | | | 4,80,800 |
| | Laboratory Expenses | | 3,55,13,378 |
| 1,54,679 | Lab Chemicals | 16 | |
| 81,349 | Lab Glasswares | | 87,948 |
| 2,028 | Pharmaceutical Garden Exps | | 55,601 |
| 51,709 | Lab Consumables | | 2,325 |
| 36,385 | Lab Recurring Expenses (M,W,P) | | 46,683 |
| 767 | Maint & Servicing of Microscopes | | 32,121 |
| 2,751 | Animal House Maintenance | | - |
| 3,29,668 | | | 450 |
| | Repairs & maintenance | | 2,25,128 |
| 33,670 | Repairs & Maintenance-Equip | 17 | |
| 2,62,507 | Repairs & Maintenance | | 2,62,987 |
| 1,29,533 | Rep & Main - for increase in intake | | 9,29,086 |
| 11,800 | Rep & Main - teaching aids | | - |
| 20,469 | Repairs & Maint. Photocopy/printer | | 10,000 |
| - | AMC for Electrical System | | 4,720 |
| 12,285 | AMC for Biometric System | | 36,580 |
| 7,500 | AMC for Library Software | | 8,260 |
| 7,670 | AMC for Salary Software | | 5,000 |
| 2,500 | AMC for Fees Software | | 7,788 |
| - | Repairs & Maintenance - Entrance Renovation | | 2,500 |
| 1,19,363 | Repairs & Maintenance - Seminar Hall | | 6,04,044 |
| 6,07,497 | | | - |
| | Education /Classroom Expenses | | 18,70,965 |
| 1,34,899 | Annual Day | 18 | |
| 84,340 | College Magazine | | 1,38,740 |
| 60,428 | Extra Co-Curricular Activities | | 89,438 |
| 25,428 | Gymkhana Expenses | | 70,944 |
| 48,000 | VESLARC Seminar for students | | 63,503 |
| 46,087 | Journals | | 51,000 |
| - | RFID Attendance System | | 56,125 |
| 4,880 | Library Recurring Expenses | | 62,393 |
| 9,549 | Newspapers | | - |
| 37,582 | Innovation & Incubation Activity Expenses | | 9,310 |
| 1,03,620 | Seminar Expenses | | 23,630 |
| 5,54,813 | | | 1,45,873 |
| | Examination Expenses | | 7,10,866 |
| 1,34,912 | Examination Remuneration & Exps | 19 | |
| 6,395 | Photocopy & Reval (Univ Share) | | 67,909 |
| 18,270 | Supplimentary Exam fees (Univ Share) | | 4,490 |
| 1,73,885 | University Exam fees (Univ Share) | | 3,150 |
| 3,33,462 | | | 2,19,278 |
| | | | 2,94,827 |
| 11,52,000 | Rent for College Building | | 13,24,000 |
| 4,10,80,451 | Total | | 4,80,61,590 |



Anshu Deshpande
Chartered Accountant



Trustee In-Charge

Principal

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)**

**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 | | 6,080 |
| 9,810 | Advertisement for Recruitment | | 1,31,947 |
| 47,159 | College Cleaning Material / Expts | | 49,682 |
| 1,99,839 | Conveyance | | 2,21,117 |
| 2,514 | Convocation Expenses | | 10,510 |
| 1,421 | Students Assignment Sheets | | 22,529 |
| 5,95,697 | Housekeeping Expenses | | 7,73,263 |
| 24,064 | Misc Expenses | | 49,671 |
| 13,500 | Photography Expenses | | 5,380 |
| 783 | Placement Activity Expenses | | 1,783 |
| 4,446 | Postage & Courier | | 5,692 |
| 1,81,621 | Printing Expenses | | 2,20,532 |
| 84,590 | Refreshment | | 71,663 |
| 3,920 | Revenue Stamp & Stamp Paper | | 3,278 |
| 1,53,173 | Stationary Expenses | | 21,529 |
| 2,080 | Uniform Expenses | | 39,654 |
| 18,580 | AMC for Air Conditioners | | 23,083 |
| 12,940 | AMC for CCTV Camera | | 21,182 |
| 31,880 | AMC for Fire Fighting Systems | | 57,200 |
| 4,080 | AMC for Hi Speed Printer | | 16,080 |
| 3,740 | AMC for Intercom | | 9,240 |
| 1,51,751 | AMC for Lift | | 1,70,698 |
| 3,060 | AMC for Water Cooler | | 7,826 |
| 4,832 | AMC for Water Purifier | | 4,679 |
| 5,900 | AMC for Webcam | | 954 |
| 21,779 | AMC for Language Lab Software | | 27,402 |
| - | AMC for Teaching Aids | | 2,983 |
| 22,356 | Pest Control Expenses | | 75,530 |
| 22,147 | Refilling of Fire Extinguishers | | 26,296 |
| 28,097 | Computer Centre Recurring | | 1,23,693 |
| - | Common Amenities & Utility Charges | | 3,00,000 |
| 7,360 | College Promotional Activities | | - |
| 12,13,943 | Electricity Charges | | 12,95,550 |
| 1,60,918 | Insurance of College Bldg/Asset | | 81,122 |
| 31,966 | Internet Recurring | | 1,66,413 |
| 1,29,516 | Property Tax | | 3,63,181 |
| 61,337 | Telephone Expenses | | 76,325 |
| 66,729 | Water Charges | | 58,934 |
| - | Diesel for Generator | | 1,000 |
| - | Anti Virus Recurring | | 15,520 |
| 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 OTE | | 75,000 |
| 42,07,290 | Total Carried forward | | 49,46,546 |

AD
Abhijit Deshpande
Chartered Accountant

Abolam
Trustee In-Charge

S.S. Shidhaye
Principal




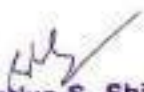
S.S. Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Academic Year
2018-19

**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 | Sl. No. | Amount (Rs.) 2018-19 |
|-------------------------|--|---------|-------------------------|
| 57,84,754 | Total Brought Forward | | 76,86,952 |
| | HR Expenses | 15 | |
| 31,238 | Adm Charges paid to F/Os | | 33,895 |
| 4,72,312 | D.A. Allow | | 5,39,165 |
| 9,35,521 | Employer's Contribution to PF | | 9,77,789 |
| 5,32,881 | Gratuity Contributions | | 13,27,201 |
| 5,781 | Once Lecture Incentive | | 9,970 |
| 24,587 | Leave Encashment | | 1,24,510 |
| 2,48,41,417 | Salary Expenses for per Visit Pay | | 2,77,45,421 |
| - | Ex Grants | | 15,000 |
| 95,073 | Visiting Faculty Charges | | 2,31,375 |
| 2,78,36,389 | | | 3,10,06,096 |
| | Laboratory Expenses | 16 | |
| 1,01,887 | Lab Chemicals | | 1,54,670 |
| 54,654 | Lab Glassware | | 81,519 |
| 1,684 | Pharmaceutical Guide Books | | 1,028 |
| 48,024 | Lab Consumables | | 51,396 |
| 57,193 | Lab Running Expenses (M/W P) | | 6,385 |
| 5,700 | Maint & Servicing of Microscopes | | 767 |
| 1,870 | Animal House Maintenance | | 1,751 |
| 2,53,779 | | | 3,21,668 |
| | Repairs & maintenance | 17 | |
| 2,30,250 | Repairs & Maintenance-Equip | | 33,820 |
| - | Repairs & Maintenance | | 2,62,587 |
| - | Rep & Maint - for motor vehicle | | 1,29,533 |
| - | Rep & Maint - transport | | 11,993 |
| - | Repairs & Maint. Pharmacy center | | 20,468 |
| 4,025 | APC for Pharmacy System | | 32,285 |
| 2,500 | APC for Library Software | | 1,300 |
| 6,900 | APC for Salary Software | | 1,678 |
| 2,500 | APC for Fee Software | | 2,598 |
| - | Repairs & Maintenance - Distance Education | | - |
| - | Repairs & Maintenance - Seminar Hall | | 1,19,263 |
| 2,58,175 | | | 6,07,497 |
| | Education / Classroom Expenses | 18 | |
| 1,23,509 | Annual Day | | 1,34,894 |
| 47,278 | Cultural Programs | | 84,348 |
| 52,368 | Extra Co-Curricular Activities | | 60,428 |
| 24,272 | Gifts/Donation Expenses | | 25,428 |
| 45,900 | VESI, ABC Schemes for students | | 48,000 |
| 51,980 | Journals | | 46,087 |
| 9,030 | Litrary Reference Expenses | | 4,800 |
| - | Newspapers | | 9,520 |
| - | Inspection & Institution Activity Expenses | | 37,582 |
| 4,162 | Human Resource Workshop Expenses | | - |
| 1,22,312 | Seminar Expenses | | 1,01,920 |
| 4,79,444 | | | 8,56,813 |
| | Examination Expenses | 19 | |
| 1,03,140 | Examination Administration & Equip | | 1,54,972 |
| 9,896 | Photocopy & Bound (Over Share) | | 6,398 |
| 30,770 | Supplementary Exam fees (Over Share) | | 18,270 |
| 2,29,790 | University Exam fees (Over Share) | | 1,73,885 |
| 3,76,556 | | | 3,33,662 |
| 9,24,800 | Rent for College Building | | 11,52,000 |
| 3,90,78,358 | Total | | 4,10,60,194 |

VES College of Pharmacy

Dr. (Mrs.) Suptiya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Rahind 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 | Sl# | Amount (Rs.) 2018-19 |
|-------------------------|------------------------------------|-----------|-------------------------|
| | Administrative Expenses | 13 | |
| 46,517 | Advertisement for Admissions | | 44,200 |
| 25,126 | Advertisement for Recruitment | | 9,840 |
| 70,064 | College Cleaning Material / Expend | | 47,159 |
| 1,59,374 | Conveyance | | 1,09,839 |
| - | Consumption Expenses | | 2,314 |
| 3,69,788 | Stationery Expenses | | 1,421 |
| 63,040 | Misc Expenses | | 5,95,697 |
| 18,760 | Photography Expenses | | 28,064 |
| - | Placement Agency Expenses | | 31,560 |
| 6,926 | Postage & Courier | | 783 |
| 2,370 | Printing Expenses | | 3,544 |
| 68,376 | Refreshment | | 1,81,621 |
| 3,610 | Revenue Stamp & Station Paper | | 88,500 |
| 1,63,093 | Stationery Expenses | | 2,920 |
| 24,288 | Telephone Expenses | | 1,52,173 |
| 1,750 | AMC for Air Conditioners | | 2,000 |
| 14,400 | AMC for CCTV Camera | | 10,500 |
| 10,600 | AMC for Fire Fighting Systems | | 12,500 |
| 3,600 | AMC for Hi Speed Printer | | 31,800 |
| 89,889 | AMC for Equipments | | 4,000 |
| 6,325 | AMC for Lifts | | |
| 1,51,415 | AMC for Lab | | 3,740 |
| 5,000 | AMC for Water Cooler | | 1,81,794 |
| 3,133 | AMC for Water Purifier | | 3,000 |
| 3,175 | AMC for Washbasin | | 4,632 |
| 4,500 | AMC for Laboratory Lab Furniture | | 5,900 |
| 21,900 | AMC for Teaching Aids | | 25,776 |
| 24,300 | Fire Control Expenses | | |
| - | Refilling of Fire Extinguishers | | 22,536 |
| 13,167 | Computer Centre Meeting | | 21,107 |
| 14,041 | College Professional Activities | | 28,091 |
| 10,55,768 | Electricity Charges | | 7,360 |
| 1,07,945 | Insurance of College Bldg/Asset | | 12,13,985 |
| 7,08,880 | Interest Reserving | | 1,66,818 |
| 49,733 | Property Tax | | 31,465 |
| 62,776 | Telephone Expenses | | 1,29,516 |
| 85,380 | Water Charges | | 51,387 |
| 24,068 | Anti Virus Reserving | | 66,725 |
| 3,804 | Computer Software Licenses | | |
| - | Software Reserving | | 4,300 |
| 6,900 | Website Reserving Expend | | 7,300 |
| 1,05,000 | Affiliation fee (Monthly) (Int) | | |
| 1,00,000 | Affiliation fee (PCIS) | | 6,00,000 |
| 75,000 | Application fee PTE | | 1,30,000 |
| 31,50,163 | Total Carried forward | | 79,000 |
| | | | 42,07,290 |

VES College of Pharmacy

Reelana
Trustee in Charge

Sushidhara
Principal

PRJ
Anshul 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**

**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 |
|-------------------------|---|-----|-------------------------|
| 47,87,660 | Total Brought forward | | 57,84,761 |
| | HR Expenses | 15 | |
| 65,082 | Adm Charges paid to P.F. Orgn | | 51,255 |
| 3,63,293 | D.A Allow | | 4,72,312 |
| 9,26,827 | Employer's Contribution to P.F | | 9,56,821 |
| 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 Yth Pay) | | 248,43,817 |
| 1,37,656 | Visiting Faculty Charges | | 99,673 |
| 248,51,871 | | | 270,34,388 |
| | Laboratory Expenses | 16 | |
| 69,770 | Lab Chemicals | | 1,03,887 |
| 11,608 | Lab Glassware | | 54,654 |
| 1,54,002 | Pharmaceutical Garbets Exps | | 1,644 |
| 79,667 | Lab Consumables | | 48,034 |
| 10,746 | Lab Recurring Expenses (M.W.P) | | 37,993 |
| - | Maint & Servicing of Microscopes | | 5,700 |
| 1,300 | Animal House Maintenance | | 1,830 |
| 12,820 | Lab Recurring Expenses | | - |
| 3,20,821 | | | 2,61,779 |
| | Repairs & maintenance | 17 | |
| 1,51,668 | Repairs & Maintenance-Equip | | 1,34,290 |
| 2,80,057 | Repairs & Maintenance | | - |
| 13,540 | Repairs & Maint. Photocopy/Printer | | - |
| 2,07,913 | Repairs & Maintenance - Bldg | | - |
| 770 | Repairs & Maintenance - Library | | - |
| 6,605 | Repairs & Maint. - D.G. Set | | - |
| 908 | Repairs & Maint. - Water Cooler | | - |
| 48,259 | 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 | | 2,900 |
| 1,14,148 | Repairs & Maintenance - Trainee Retention | | - |
| 41,873 | Repairs & Maintenance - Seminar Hall | | - |
| 8,65,624 | | | 2,58,175 |
| | Education (Classroom Expenses) | 18 | |
| 91,317 | Annual Day | | 1,22,356 |
| 34,398 | College Magazine | | 47,276 |
| 51,170 | Extra Co-Curricular Activities | | 52,268 |
| 22,280 | Gymkhana Expenses | | 24,272 |
| 50,790 | VISIARC Seminar for students | | 45,500 |
| 83,083 | Journals | | 51,968 |
| - | Library Recurring Expenses | | 9,030 |
| 9,123 | Newspapers | | - |
| 5,450 | Digital Library Workshop Expenses | | - |
| 14,572 | Instrumentation Workshop Expenses | | 4,162 |
| 1,35,701 | Seminar Expenses | | 1,22,312 |
| 5,00,804 | | | 4,79,444 |
| | Examination Expenses | 19 | |
| 83,658 | Examination Retention & Exps | | 1,83,140 |
| 18,470 | Photocopy & Rawal (Univ Share) | | 9,490 |
| 23,650 | Supplementary Exam fees (Univ Share) | | 33,770 |
| 1,00,473 | University Exam fees (Univ Share) | | 2,29,750 |
| 2,18,253 | | | 3,76,850 |
| 8,45,000 | Rent for College Building | | 9,24,000 |
| 324,73,873 | Total | | 380,28,099 |

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



VES College of Pharmacy
K. K. Kulkarni
 Trustee In-Charge
S. S. Shidhaye
 Principal



**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 |
|-------------------------|----------------------------------|-----|-------------------------|
| | Administrative Expenses | 13 | |
| 30,187 | Advertisement for Admissions | | 46,837 |
| - | Advertisement for Recruitment | | 29,128 |
| 42,633 | College-Cleaning Material/ Expen | | 20,864 |
| 1,76,224 | Conveyance | | 1,59,371 |
| 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 | | 8,956 |
| 1,74,030 | Printing Expenses | | 2,770 |
| 82,450 | Refreshment | | 68,376 |
| 2,081 | Revenue Stamp & Stamp Paper | | 3,050 |
| 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 |
| 3,900 | AMC for Hi Speed Printer | | 5,000 |
| 77,867 | AMC for Equipment | | 63,899 |
| 6,298 | AMC for Intercom | | 6,325 |
| 1,05,787 | AMC for Lift | | 1,21,413 |
| 4,809 | AMC for Water Cooler | | 5,064 |
| 5,994 | AMC for Water Purifier | | 5,123 |
| 10,700 | AMC for Website | | 5,171 |
| 22,922 | AMC for Language Lab Software | | 8,600 |
| - | AMC for Teaching Aids | | 21,989 |
| 22,080 | Pest Control Expenses | | 24,106 |
| 11,533 | Refilling of Fire Extinguishers | | - |
| 3,740 | Computer Centre Recurring | | 13,367 |
| - | College Promotional Activities | | 14,000 |
| 130 | Diesel for Generator Set | | - |
| 8,71,133 | 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 | | 85,350 |
| 13,963 | Anti Virus Recurring | | 24,948 |
| 21,300 | Computer Software Recurring | | 3,900 |
| 3,800 | Website Recurring Expes | | 6,900 |
| 1,09,500 | Affiliation fee (Mumbai Univ) | | 1,03,000 |
| 1,00,000 | Affiliation fee (PCT) | | 1,00,600 |
| - | Application for DTE | | 75,800 |
| 26,94,420 | Total Carried forward | | 39,60,263 |

VES College of Pharmacy

K. K. Kulkarni
Trustee In-Charge

S. Shidhaye
Principal



S.S.
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, 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 |
|-------------------------|--|-----------|-------------------------|
| 57,54,882 | Total Brought forward | | 35,04,180 |
| | Operating Expenses | 35 | |
| 46,331 | Repairs & Maintenance-Equip | | 1,51,608 |
| 52,352 | Repairs & Maintenance | | 2,60,057 |
| 2,18,012 | Campus Expenses | | - |
| 5,460 | Diesel for Generator Set | | 150 |
| 7,90,332 | Electricity Charges | | 6,71,133 |
| 6,100 | 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 | | 61,670 |
| 4,306 | Repairs & Maint. - D.G.Set | | 6,605 |
| 1,39,351 | Repairs & Maint. - Electric Panel | | - |
| 16,275 | Repairs & Maint. - Voltage Stabilizer | | - |
| 14,052 | Repairs & Maint. - Water Cooler | | 808 |
| 19,800 | Repairs & Maint. - Air Conditioners | | 48,250 |
| 2,16,109 | Water Charges | | 15,705 |
| 21,70,931 | | | 17,49,335 |
| | Salary Expenses (With Pay) | 36 | |
| 62,994 | Adm Charges paid to P.F. Orgs | | 65,082 |
| 5,82,543 | D.A. Amounts | | 5,03,295 |
| 9,45,451 | Employer's Contribution to P.F | | 9,20,527 |
| 7,00,000 | Gratuity Contribution | | 17,78,521 |
| 10,979 | Guest Lecture Expenses | | 12,000 |
| 2,10,430 | Leave Encashment | | - |
| 181,29,184 | Salary Exps (as per Min Pay) | | 213,65,730 |
| 1,35,985 | Visiting Faculty Charges | | 1,17,556 |
| 217,77,868 | | | 249,31,871 |
| | Software Recurring | 37 | |
| 6,742 | AMC for Biometric System | | 7,445 |
| 4,000 | AMC for Library Software | | 5,000 |
| 4,213 | AMC for Salary Software | | 5,725 |
| - | AMC for Fees Software | | 5,725 |
| 5,537 | Anti Virus Recurring | | 13,901 |
| 9,914 | Computer Software Recurring | | 21,500 |
| 3,233 | Website Recurring Exps | | 3,500 |
| 37,039 | | | 62,954 |
| | Statutory Charges | 38 | |
| 1,05,000 | Affiliation fees (Mumbai Univ) | | 1,08,500 |
| 1,00,000 | Affiliation fees (PC) | | 1,00,000 |
| 1,700 | Audit Fees | | - |
| 7,946 | Bank Charges | | 7,862 |
| 45,230 | GD.LIC & Other Meeting Expenses | | 50,613 |
| - | Inspection Charges & Expenses | | 22,180 |
| - | NBA Registration Fees | | - |
| 25,000 | Processing fees (NCTE) | | 70,000 |
| - | AICTE (CI) Survey Registration Fees | | 15,000 |
| 14,200 | Professional Fees | | 16,905 |
| - | FRS Processing Fees | | 1,17,564 |
| - | Processing fees for Admission Regulating Authority | | 40,000 |
| 3,000 | Lift Inspection | | 3,610 |
| - | Selection Committee Expenses | | - |
| 3,12,076 | | | 5,58,145 |
| 300,92,276 | Total Carried forward | | 307,06,495 |

VES College of Pharmacy

Abhishek
Trustees In-Charge

S. V. Masurkar
Principal

S. V. Masurkar
Chartered Accountant



Supriya S. Shidhaye
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 | |
| 43,538 | Advertisement for Admissions | | 30,187 |
| 4,000 | Advertisement for Recruitment | | - |
| 29,589 | College Cleaning Material / Exons | | 42,538 |
| 1,84,000 | Common Development Exps | | - |
| 88,000 | Conveyance | | 1,76,224 |
| 4,613 | Furnishing Expenses | | 21,973 |
| 1,43,988 | General Maintenance | | - |
| 2,03,551 | Housekeeping Expenses | | 3,48,106 |
| 11,055 | Mag Expenses | | 9,277 |
| - | Labour Charges | | - |
| 5,960 | 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 | | 82,458 |
| 1,812 | Revenue Stamp & Stamp Paper | | 2,081 |
| 92,401 | Stationery Expenses | | 1,28,274 |
| | Uniform Expenses | | 29,020 |
| 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 | | 77,007 |
| 6,180 | AMC for Interroom | | 6,298 |
| 1,15,310 | AMC for Lift | | 1,09,787 |
| 4,494 | AMC for Water Cooler | | 4,809 |
| 6,850 | AMC for Water Pumper | | 5,954 |
| 10,000 | AMC for Website | | 10,700 |
| 18,717 | AMC for Language Lab Software | | 22,922 |
| 3,600 | AMC for Teaching Aids | | - |
| 18,498 | Pest Control Expenses | | 22,050 |
| 21,133 | Refilling of Fire Extinguishers | | 17,533 |
| 2,46,021 | | | 3,07,259 |
| | Examination Expenses | 32 | |
| 1,38,777 | Examination Remuneration & Exps | | 83,658 |
| 15,445 | Photocopy & Reval (Univ Share) | | 10,479 |
| 27,600 | Supplementary Exam fees (Univ Share) | | 23,050 |
| 1,33,175 | University Exam fees (Univ Share) | | 1,09,475 |
| 3,14,997 | | | 2,18,253 |
| | Laboratory Expenses | 33 | |
| 80,548 | Lab Chemicals | | 69,770 |
| 80,301 | Lab Glasswares | | 11,009 |
| 12,763 | Computer Centre Recurring | | 3,740 |
| 1,34,247 | Pharmaceutical Garden Exps | | 1,54,002 |
| 70,459 | Lab Consumables | | 69,567 |
| 15,944 | Lab Recurring Expenses (M.W.P) | | 10,746 |
| 5,243 | Maint & Servicing of Microscopes | | - |
| - | Animal House Maintenance | | 1,800 |
| - | Lab Recurring Expenses | | 12,628 |
| 3,99,606 | | | 3,24,161 |
| 19,42,981 | Total Carried forward | | 19,24,918 |

VES College of Pharmacy

A. Lalani
Trustee In-Charge

S. Shidhaye
Principal

B. V. Meuskar
Chartered Accountant



S.S.
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**

Tax Invoice

| | | |
|---|-----------------------------------|-----------------------------|
| MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.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 |
| 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 |

Ar. : 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



[Handwritten Signature]

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713700/06/07 MOB.: +919892003394 / 866 601 0111 accounts@itms.co.in / admin@itms.co.in

Offices At: Nagpur • Mumbai • Pune • Latur • Aurangabad • Kared • Jalgaon • Dohi • Bangalore • Mangalore • Hyderabad • Anipur • Goa • Panaji • Coimbatore • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alwar • Imphal • Srinagar • Dhoket • Indore • Deoband • Anand • Chennai • Villupuram • Palakkad • Coimbatore



Dr. (Mrs.) Smitiya 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,
Wadhawli 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 below.

| 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 <input checked="" type="checkbox"/> Student Information management system <input checked="" type="checkbox"/> HR management system <input checked="" type="checkbox"/> Campus administration management system <input checked="" type="checkbox"/> 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; LY.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 Bestsupport
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : VES COP - 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 billed as per actuals like*

Bulk-sms, Emails, whatsapp, other licenses.

Principal _____ Accepted the above Purchase Order
 Name / Sign. _____
 Designation _____
 Date : _____

Recommended By : [Signature]
 Dr. (Mrs.) Shriya 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 27AAAFT1278K1ZY

TAX INVOICE

Invoice# INV-20-21/002254

Invoice Date : 31/07/2020 Place Of Supply : Maharashtra (27)
 Terms : Due on Receipt
 Due Date : 31/07/2020

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

Mrs Aparna Shivsharan
 Hestu Advani Memorial Complex
 Behind Collectors Colony
 Chembur Mumbai
 Maharashtra 400071 India
 Phone 81144144
 9920369269
 wespharm@yahoo.co.in
 GSTIN 27AAAATV2239C1ZP
 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) E857001Z | 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
 CGST@ 9% 377.54
 SGST@ 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 3157010030035
 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 VERIFICATION
 This is a Computer Generated Invoice and does not require a physical copy



[Signature]
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

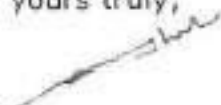
| | |
|-------------------------------------|-------------|
| Bill. No. 40R/20-21 | P.O Ref No. |
| Date: 06 th July 2020 | P.O.Date |

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.



Vivekanand Education Society's College of Pharmacy

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

Purchase Order No. 2296

Date: 09/11/20

To: Madhavi Information Services
Dumbur

B. Pharm / M. Pharm
Dept: Library

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 (₹) |
|---------|---|------|-------------------------|------------------|
| | <u>E-governance library management software</u> | | <u>5000/-</u> | <u>5000/-</u> |
| | <u>AMC (Annual Maintenance Contract)</u> | | | |
| | <u>for 1 year (12 months)</u> | | | <u>5000/-</u> |

Payment done on 03/12/20

Terms and Conditions:

- Taxes : All inclusive / VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : NESCAP
- Warranty : _____ from the date of delivery / installation
- Payment Term : 30 days after invoice (on delivery)
- 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

Recommended By: _____



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

| | | |
|---|---|---|
| TO : VES COLLEGE OF PHARMACY HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTOR'S COLONY, WADHAWALL VILLAGE, CHEMBUR, MUMBAI 400074 | FROM : VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTOR'S COLONY, WADHAWALL VILLAGE, CHEMBUR, MUMBAI - 400074 TEL: 022-25114413, 9167034712 (KAROL KHANDBAGALE - IT PERSON) MOB: 9920585547 (DR. SUPRIYA SHIDHAYE) |  ACTUNIV Academy For Computer Training (Guj) Pvt. Ltd. |
| STATE CODE: 27 | PLACE OF SUPPLY: MAHARASHTRA | |

| | | | |
|---|---|---|--------------------|
| Bill No: 24AABCA2973L DATE: 29/06/2022 | SYSTEM REF: VESOP/OL/126 of 2021 DTD: P.O. 3188 DATED: 20.01.2021 CUSTOMER NAME: 77AAATV2790C12P PAYMENT TERMS: WITHIN ONE WEEK OF DELIVERY OF GOODS | CURRENCY: INDIAN RUPEES RECEIPT: ONGOING | Tax Invoice |
|---|---|---|--------------------|

Academy For Computer Training (Guj) Pvt. Ltd.
REGD. OFFICE:
 202-203, Parth
 Empire,
 Rantibaug, Maninagar
 Ahmedabad 380008
 Tel: +91-79-2546 4059
 Fax: +91-79-2546 4455
MARKETING OFFICE:
 274, Silicon Towers,
 7th Floor, Law Garden,
 Off C.G. Road,
 Ahmedabad
 Gujarat, INDIA
 Tel: +91-79-2546 8533
 +91-79-2546 8535
PAN NO: AABCA2973L
STATE CODE: 24
GST NO.:
 24AABCA2973L1ZM
Company Reg. No.:
 U72200GJ2017PTC004729

| SAC CODE & PRODUCT CODE | QUANTITY | DESCRIPTION | UNIT PRICE | VALUE |
|-------------------------|-----------------------------|---|--------------|-----------------|
| 9473 4NC | FDR A PERIOD OF ONE YEAR | Renewal, Up Gradation and Annual Maintenance Charges for Worth Senior English Language Lab License [PERIOD: FROM 21.01.2021 TO 21.01.2022] | 20,000/- | 20,000/- |
| | | | TOTAL | 20,000/- |
| | | | IGST @ 18% | 3,600/- |
| | | | TOTAL | 23,600/- |

Amount In Words: Rs. Twenty Three Thousand Six Hundred Only

E-Mail:
 info@actuniv.com
 Web Site:
 www.actuniv.com

 Authorized Signatory

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 0590 0011 IFSC Code: ICIC0001655




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

| | |
|--------------|------------------|
| TOTAL | 23,600=00 |
|--------------|------------------|



INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.08A113A,08A127, Sag Boug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400029
billing@zoom.us

Zoom GSTIN: 27AABC24218R1ZP
Zoom PAN: AABCZ4216R

Invoice Date: 01/10/2021
Invoice #: INV6229851
Payment Terms: Due Upon Receipt
Due Date: 01/10/2021
Account Number: 7004833882
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

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

Purchase Order Number:

Customer GSTIN: 27AAATV2239C1ZP
Customer PAN: AAATV2239C

vescop.zoom@ves.ac.in

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

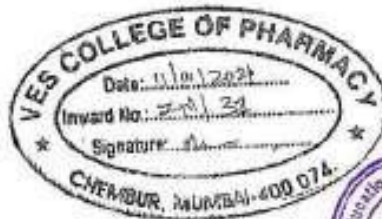
Zoom W-9

vescop.zoom@ves.ac.in

Table with 5 columns: Charge Description, Service Period, Subtotal, Tax, TOTAL. Includes charge name 'Standard Biz Monthly' and HSN of Goods/Services: HSN 998424.

Summary table with 2 columns: Description, Amount. Rows include Taxable Value, Total (including Tax), and Invoice Balance.

Table with 5 columns: Charge Name, Tax Name, Jurisdiction, Charge Amount, Tax Amount. Lists taxes like SGST and CGST.



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

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhavli 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 | / |
| | Steam | | month | / |
| | (Sept 4th 2021 - | | | |
| | 04 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 _____
- 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

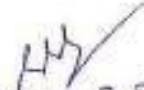
Accepted the above Purchase Order

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 :  A



Streamyard, Inc.

10000 S. Sepulveda
 Suite 1000
 Los Angeles, CA 90045
 +1 855-222-3704
 contact@streamyard.com

Invoice

Invoice # E5334725-0017
 Date: Sep 4, 2021
 Due Date: Sep 4, 2021

Bill to:
 Vivekanand Education Society's College of Pharmacy
 4th Floor, Behind Market Complex, Behind Collector Colony, Chembur
 Mumbai - 400074
 Maharashtra
 India
 contact@streamyard.com
 IN GST # AAALV2389C12P

\$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 |

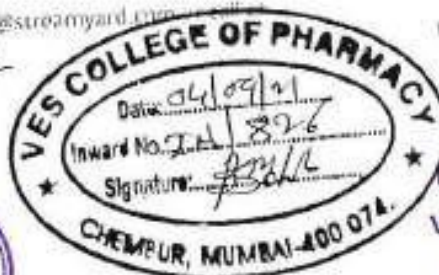
Paid by around six card.

Pay \$25.00 with card
 Visit https://invoice.stripe.com/i/acct_1Cm9ra0KCLTgWj3a/invt_KAH7rgG00WM335kpB5LMHaGxLEKk3C

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

E5334725-0017 - Page 1 of 1

AS / KR
7/19/21



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

Computer bill 2021

100% Advance paid.

100% Advance paid.

SYSTECH Technocraft Services Pvt. Ltd
 603-604, SPACTS 912, Mira Bhayandar Road, Mira Road (East)
 THANE Maharashtra 401107
 India
 GSTIN 27AAMC52235N1ZU

TAX INVOICE
 Invoice No: ST59PL/238/21-22

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
 Hastu Advani Memorial Complex, Behind Collector's Colony,
 Wadhawli Village, Chembur, Mumbai 400 074
 India
 GSTIN 27MAATV2239C1ZF

| # | Product & Description | Qty (UOM) | Rate | CGST | | SGST | | Amount |
|---|--|-----------|-----------|------|----------|------|----------|-----------|
| | | | | % | Amt | % | Amt | |
| 1 | Std- Easr Upgrade prices. Upgrade Version 8 or earlier to V13. Buy-Once with Renewable AS4M (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 |
| | CGST@ 9% | 2,736.00 |
| | SGST@ 9% | 2,736.00 |
| | Total | 35,872.00 |
| | Balance Due | 35,872.00 |

OUR BANK DETAILS
 Bank Account Name: SYSTECH TECHNO-CRAFT SERVICES PVT LTD
 Bank name: ICICI BANK LTD
 Account type: Current account
 Branch name: Mira Road, Surya Shopping Thane
 Account number: 001405006694
 IFSC CODE: ICIC0000019
 SWIFT /BAN Code: ICICINBM
 Mail ID: jkash@systech.co.in / anand@systech.co.in

VES COLLEGE OF PHARMACY
 Date: 25/10/21
 Invoice No.: 10/1062
 Signature: Jitesh

TDS Declaration:
 No Declaration No. 21/2012 [F.No. 142/10/2012-SO(TDU)] S.O. 323(m), DATED 13-6-2012. We have not made any modification to the software and confirm declaration 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:
 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 TECHNO-CRAFT SERVICES PVT LTD.
 If Systech Technocraft Services Pvt. Ltd is registered under MSME Act 2006 (Udyog Aadhar Number MH33E0917623), AN INTEREST OF 1.8% PER MONTH WILL BE CHARGED ON ALL INVOICES UNPAID BEYOND DUE DATE OF INVOICES.

E & O.E For, SYSTECH TECHNO-CRAFT SERVICES PVT LTD
 This is a computer generated and digitally signed invoice.

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

100% Advance paid.

Dr. (Mrs.) Gunvita 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.

Purchase Order No. 2777

Date: 17/04/19

Paradigm techsolutions
Private Ltd.

B. Pharm / M. Pharm
Dept.

In reference to your quotation Ref. No. PTSPL/WESP/OTN/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 system. | 01 | — | 7,000/- |
| | 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: VEscop.
- 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.

Accepted for

Signature

Accepted the above Purchase Order

Name / Sign:

Designation:

Date:



Dr. (Mrs.) Supriya S. Shidhaye

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

CCN-155

DigitaEdu IT Solutions Pvt. Ltd.
Regd. Office 3rd Floor, Plot 72, Shivnagar Heights, Purnanagar
Pune, Maharashtra 411018 IN
02020012
contact@digitaedusol.com
GSTIN: ZWAFCD3894H122



Tax Invoice

INV
Vivekanand Education Society's College of Pharmacy
Hemhu 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: AAFCD2501
Please make payment in the name of 'DigitaEdu IT Solutions Pvt. Ltd.' payable at Pune, Maharashtra, INDIA.
For payments through NEFT/RTGS, refer below Bank Account details.

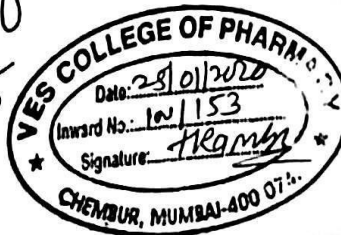
| | |
|-----------------------|------------|
| SUBTOTAL | 54,460.00 |
| CGST @ 9% on 54460.00 | 4,901.40 |
| SGST @ 9% on 54460.00 | 4,901.40 |
| TOTAL | 64,262.80 |
| BALANCE DUE | ₹64,262.80 |

Thanking you.
DigitaEdu 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 200



| Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263 | Bank Name: Bank of Maharashtra
| Branch: Masaulkar Colony, Pimpri, Pune, MH | IFSC Code: MAHB0001072 | MICR No. 4110 14065 |
Page 1 of 1

CGN-245

DigitalEdu IT Solutions Pvt. Ltd.
Regd. Office: 107/108, 1st & 2nd Floor, Pimpri
Pune Maharashtra 411018
GSTIN: 27AAFC02501



TAX INVOICE

INVOICE TO
Vivekanand Education Society's College of Pharmacy
Locality: Acharya Memorial Complex, Behind Collector Colony,
- 04
Mumbai, Maharashtra 400074
India
State Code: 27

INVOICE 2019-20/010
DATE 22/01/2020
DUE DATE 21/02/2020

SUBSCRIPTION

| QTY | TAX | AMOUNT |
|-----|-----------|-------------|
| 0 | 12,000.00 | 60,000.00 ✓ |

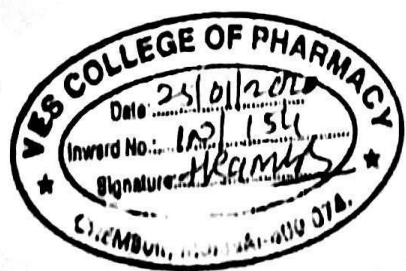
| | | |
|--|-----------------------|--------------|
| Notes | SUBTOTAL | 60,000.00 |
| CGN: 27AAFC02501 | CGST @ 9% on 60000.00 | 5,400.00 |
| Please make payment in the name of DigitalEdu IT Solutions Pvt. Ltd. payable at Pune, Maharashtra, INDIA | SGST @ 9% on 60000.00 | 5,400.00 |
| For payments through NEFT/RTGS, refer below Bank Account details. | TOTAL | 70,800.00 |
| Thanking you. | 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
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. No. 236063 - Date - 23.1.19

RS - 70800/-



CEN-04 (19-20)

Am Solam

91-80-23002100

relyonsoft.com
www.relyonsoft.com
No: 07200KA2008PLC02992
TN: 29AABCR7796N1ZC



Relyon Softech Ltd.
Shreeleka Complex, II Floor
No 73, West of Chord Road, Basaveshtwaranagar 2nd Stage,
Mahalaximpuram, Bangalore-560085

As per the CGST rule 54, Section 31 Original for Recipient

Tax Invoice

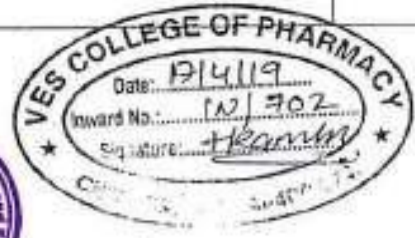
| Customer Details / Recipient Details | Invoice Details |
|---|--|
| Customer GSTIN: 27AAATV2239C1ZP | GSTIN: 29AABCR7796N1ZC |
| Customer ID: 1927-4126-4870-25568 | Date: 29-03-2019 |
| VIVEKANANDA EDUCATION SOCIETY AND COLLEGE OF PHARMACY | Inv No: RSL2018RI015211 |
| Hershu Advani Memorial Complex, Behind Collectors colony, Whadarnali Village Chembur, mumbai, Mumbai City, Maharashtra Pin - 400074 | Marketing Exe: Dhake Namrata Ashok Email: namrata.csd@relyonsoft.com Cell: 9167220911 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 |

| SI No | Description | Amount |
|------------------------------|---|-------------|
| 1 | Saral PayPack Standard - v13 - (2019-20) <small>Purchase Type : Updation / Usage Type : Single User / PIN Number : 228A-132M-89A4 (Serial : 302002) Product Description : / SAC : 907331</small> | 7,150.00 |
| 2 | AMC Charges <small>Item Description : Not Available / SAC: 907331</small> | 6,600.00 |
| INTERNET DOWNLOADED SOFTWARE | | |
| Net Amount | | 13,750.00 |
| IGST Tax @18% | | 2,475.00 |
| Total | | ₹ 16,225.00 |

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

Invoice/Receipt No: _____
Payment/Receipt Payment Due! (Due Date: 29-03-2019)

For **RELYON SOFTECH LTD**
Nitin S Patel
Digitally Signed Service as per Information Technology Act, 2008
Hidayat, Tel Code Solutions, CA 2014
29-03-2019 15:17:29
Authorized Signatory



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

Tax Invoice

Tax Print

177 Perin Narlman Street, Fort
Fort
Mumbai 400001 Maharashtra
GSTIN/UIN: 27AAAFT1278K1ZY
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

Place 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 ● 315701010038035
IFSC Code ● UBIN0531570
Company PAN NUMBER ● AAAFT1278K



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.

Kiran Shah

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

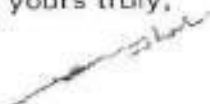
| | |
|------------------------------------|-------------|
| Bill. No. 58/1920 | P.O Ref No. |
| Date: 08 th May 2019 | P.O.Date |

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

Ref : Fees Software

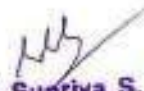
| Particulars | Amount. |
|--|----------------|
| AMC - Fees Software | 2,500/- |
| Collection and Maintenance of fees for the academic year 2019-20 1. B.Pharm 2. M.Pharm AMC is for the use of existing software, any updating or enhancement in existing software will be charged extra. | |
| Total : Rs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



Vivekanand Education Society's College of Pharmacy

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

Purchase Order No. 2285

Date : 31/11/19

To: Health care information services
Dombivli

B. Pharm / M. Pharm

Dept.: Library

Attn. :

Sir,

With reference to your quotation Ref. No. 1125/07208/187 dated April 10 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 (₹) |
|---------|-------------------------------|------|-------------------------|------------------|
| | <u>Paracetamol 500mg</u> | | <u>5000</u> | <u>5000</u> |
| | <u>Paracetamol 500mg 1000</u> | | | |
| | <u>Paracetamol 500mg 1000</u> | | | |
| | <u>Paracetamol 500mg 1000</u> | | | |
| | <u>Paracetamol 500mg 1000</u> | | | |

Terms and Conditions :

- Taxes : All inclusive / VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : _____
- Warranty : _____ from the date of delivery / installation
- Payment Term : 30 days after invoice (full payment)
- 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 Challen for prompt processing of the same.

Thanking You

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date : _____

Principal

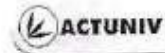
Recommended By :-



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

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

ORDERED BY:
VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
HANSHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTOR'S COLONY,
WADHAWALL VILLAGE, CHEMBUR, MUMBAI - 400074
TEL: 022-61344114
FAX:



Academy For Computer
Training (Guj) Pvt. Ltd.

STATE CODE: 27

PLACE OF SUPPLY: MAHARASHTRA

BILL No: 135/WH/19-20
DATE: 11 JAN, 2020

CUSTOMER REF: VESCOP/01/52 of 2020
DTD.: P.O. 3043 DATED 15.01.2019
CUSTOMER GST NO.: 27AAATV2290C1ZP
PAYMENT TERMS: WITHIN ONE WEEK OF DELIVERY OF BILL

CURRENCY:
INDIAN RUPEES
DELIVERY: DRUGGING

Tax Invoice

Academy For
Computer Training
(Guj) Pvt. Ltd.

REGD. OFFICE:
202-203, Parth
Empire,
Ramdoug, Maninagar,
Ahmedabad 380008
Tel: +91-79-25464090
Fax: +91-79-25464495

MARKETING OFFICE:
204, Silicon Towers,
Nr. Law Garden,
Off C.G. Road,
Ahmedabad 6,
Gujarat, INDIA
Tel: +91-79-25466635
+91-79-25468538

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

Company Reg. No.:
U72200GJ1998PTC029920

E-MAIL:
info@vescollege.edu.in
Web Site:
www.vescollege.edu.in
www.vescollege.edu.in

| 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 9012 IFSC Code: ICIC0001655

TOTAL 29,500=00



(Signature)
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

2-18-14
 TechSolutions
 Floor, Hiranandani Industrial Estate,
 Bhandari Station
 Chembur West
 E-400 074
 22-25700000
 PIN: 27ACTPM7978L12N
 Maharashtra, Code : 27
 2200015@ptsngl.com

| | |
|-----------------------|-----------------------|
| 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 | |

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

| Description of Goods | HSN/SAC | Quantity | Rate | per Disc. % | Amount |
|---|---------|----------|------|-------------|----------|
| Charges For Type & Attendance System Comprehensive AMC 01.10 to 31.03.2019 | 898719 | | | | 7,000.00 |
| OUTPUT C GST @ 9% | | | 9 % | | 630.00 |
| OUTPUT S GST @ 9% | | | 9 % | | 630.00 |



Total ₹ 8,260.00
E & OE

able (in words)
 Eight Thousand Two Hundred Sixty Only

| HSN/SAC | Taxable | | Central Tax | | State Tax | | Total |
|---------|----------|------|-------------|------|-----------|------------|-------|
| | Value | Rate | Amount | Rate | Amount | 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 | |

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

TIN : 27191236642V
 CT No. : 27191236642C
 PAN : Not Registered
 UIN : AACTPM7978L

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

for Paragangam Computations



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.

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

info@relyonsoft.com
 www.relyonsoft.com

GST No: UJZ700A3300P1C022572
 GSTIN: 29AAABCR7796N1ZC

Page 8/10/18



Relyon

VISION FOR TOMORROW

Relyon Softech Ltd.

Shreeleka Complex, II Floor,

No 73, West of Chord Road, Bosewadhwaranagar 2nd Stage,
 Mahalaxmipuram, Bangalore-560025.

| As per the CGST rule 54, Section 31 | | Original for Recipient |
|--|---|--|
| Tax Invoice | | |
| Customer Details / Recipient Details | | Invoice Details |
| Customer GSTIN: 27AAATV2239C1ZP | | GSTIN: 29AAABCR7796N1ZC |
| Customer ID: 1927-4126-4870-25568 | | Date: 19-03-2018 |
| VIVEKANANDA EDUCATION SOCIETY AND COLLEGE OF PHARMACY | | Inv No: RSL2017R1011590 |
| Harshu Advani Memorial Complex, Behind Collectors colony, Whadamali Village Chembur, Mumbai, Mumbai City, Maharashtra Pin - 400074 | | Marketing Exe: Dhake Namrata Ashok Email: namrata.cso@relyonsoft.com Cell: 9167223911 Region: CSD / CSD-Mumbai |
| Place Of Supply State: Maharashtra | | Code: 27 |
| Contact Person: Aparna | | PO Reference: Not Available |
| Email: vespham@yahoo.co.in | | PO Date: Not Available |
| Phone: 022 - 61144144 | Cell: 9999999999 | Category of Customer: Pharmaceutical |
| SI No | Description | Amount |
| 1 | Saral PayPack Standard - v12 - (2018-19) <small>Purchase Type: Updation / Usage Type: Single User / PN Number: N557.0731-4978 (Serial: 283323) Product Description: SAC: 997331</small> | 5,500.00 |
| 2 | AMC Charges <small>Item Description: Not Available / SAC: 997331</small> | 6,000.00 |
| INTERNET DOWNLOADED SOFTWARE | | |
| Net Amount | | 12,500.00 |
| IGST Tax @18% | | 2,250.00 |
| Total | | ₹ 14,750.00 |
| Placed in Words: Fourteen Thousand Seven Hundred and Fifty only | | |
| <small>Invoice/Receipt: None Payment Method: Payment Due (Due Date: 19-03-2018)</small> | | For RELYON SOFTECH LTD Nish S Patil <small>Digital Signet In Accordance with Information Technology Act, 2008 Issued by: Nish S Patil / CA 2014 2018-03-19 12:13:03 Authorized Signatory</small> |



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

Tax Invoice

Tax Print

177 Perin Nariman Street, Fort
Fort
Mumbai 400001
State Name: Maharashtra
GSTIN/UIN: 27AAFT1278K1ZY
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 ● AAFT1278K

SUBJECT TO MUMBAI JURISDICTION
This Is a Computer Generated Invoice



HS
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, Reema Complex, Vidyavihar W, Mumbai 400086
Email kishshah@rediffmail.com / khushisoftwares@gmail.com
Tel : 9322235516 / 9322899617 / 25016757

Bill. No.
472/1819

Date:
22ND Nov 2018

P.O Ref No.
2598


P.O.Date
02ND 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



Vivekanand Education Society's College of Pharmacy

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

2264

Purchase Order No. _____

Date : 13/11/18

To, _____

B. Pharm / M. Pharm

Dept. : Library

Attn. :

Sir,

With reference to your quotation Ref. No. 13/11/18 dated 13/11/18 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 (₹) |
|---------|--------------------------------|----------|-------------------------|------------------|
| | <u>1000ml 10% w/v solution</u> | <u>5</u> | <u>1000/-</u> | <u>5000/-</u> |
| | | | | |
| | | | | |
| | | | | |

Terms and Conditions :

- Taxes : All inclusive / VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : _____
- Warranty : _____ from the date of delivery / installation
- Payment Term : _____
- 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

Principal

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.

MAIL TO:
VIVEK COLLEGE OF PHARMACY
HANGHOJI ROAD VIVENDHAR COMPLEX,
BEHIND COLLECTORS COLONY,
CHEMBUR,
MUMBAI - 400074

MAIL TO:
VIVEK EDUCATION SOCIETY'S COLLEGE OF PHARMACY
HANGHOJI ROAD VIVENDHAR COMPLEX, BEHIND COLLECTORS COLONY, CHEMBUR,
MUMBAI - 400074
TEL: 022-61160114
FAX:



Academy For Computer
Training (Guj) Pvt. Ltd

PLACE OF SUPPLY: MUMBAI/TRA

STATE CODE: 27

Bill No. ABCA2973L128/24
DATE: 14/01/2019

CUSTOMER REF:
DTD: 14/01/2019
CUSTOMER NAME: HANGHOJI ROAD VIVENDHAR
PAYMENT TERMS: 100% CASH ON DELIVERY

Currency
INDIAN RUPEES
INVOICE NUMBER

Tax Invoice

Academy For
Computer Training
(Guj) Pvt. Ltd.
REGD. OFFICE:
302-303, 1st/2nd
Floor,
Rainbow, Manghar
Ampdesad, 400074
Tel: +91-22-61160114
Fax: +91-22-61160114

MARKETING OFFICE:
20A, Silicon Towers,
Nr. Lane Garden,
DM C.E. Road,
Ahmedabad - 380015
Gujarat, INDIA
Tel: +91-79-92465076
Fax: +91-79-92465076

PAN NO: ABCA2973L
STATE CODE: 24
GST NO:
29AACBA2973L128

Company Reg. No.:
U22200GJ2012PC128008

E-MAIL:
actuniv@actuniv.com
302-303,
1st/2nd Floor,
Rainbow, Manghar
Ampdesad, 400074

| SAC/ESH/A PRODUCT CODE | QUANTITY | DESCRIPTION | UNIT PRICE | VALUE |
|---------------------------|-----------------------------|--|--------------|-----------------|
| 5003 AMC | FOR 4 PERIOD OF ONE YEAR | Renewal, Up Gradation and Annual Maintenance Charges for Words Worth Senior English Language Lab License (PERIOD: FROM 22.09.2018 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**



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HANGHOJI ROAD VIVENDHAR COLONY,
CHEMBUR, MUMBAI - 400 074.



- NOTE:
1. SUBJECT TO HANGHOJI ROAD JURISDICTION MEDIA TO BE PROVIDED BY CUSTOMER
 2. PLEASE FAVORIT CHECK TO: Academy for Computer Training (Guj.) Pvt. Ltd.
 3. PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Amnawadi, Ahmedabad. Account # 1655 0500 0012 IFSC Code: SICID001655

TOTAL
29,500 = 00

**Academic Year
2017-18**

TAX INVOICE

Paradigm Techsolutions
 105, 1st Floor, Hirahandani Industrial Estate,
 Near Kanjur Marg Station,
 Kanjur Marg (West)
 Mumbai - 400 078
 Tel. No 022-25790039
 E-mail: sales@pts-pl.com
 Buye:
Vivekanand Education Society's College of Pharmacy
 Hashu Advani Memorial Complex,
 Behind Collectors Colony,
 Wadhavli Village,
 Chembur, Mumbai - 400 074

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| PTS/TI/17-18/019 | 18-Apr-2017 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | 100% Advance |
| PTS/TI/17-18/019 | Other Reference(s) |
| 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.

for Paradigm Techsolutions

 Authorized Signatory

This is a Computer Generated Invoice



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

11-11-2017
 11-11-2017
 11-11-2017
 11-11-2017
 11-11-2017

Non-Secure



Relyon Softech Ltd.
 Shreelekha Complex, II Floor,
 No 73, West of Chord Road, Basaveshwara Nagar 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, Whadimali Village Chembur, Mumbai, Mumbai City, Maharashtra Pin - 400074 | | Marketing Exe: Dhaka Namrata Ashok Email: namrata.ashok@relyonsoft.com / Call: 9872223008 |
| Contact Person: Aparna | | Service Tax No: AABCR7796NS001 |
| Email: vospharm@yahoo.co.in | | Region: CSD / CSD-Mumbai |
| Phone: 022 - 61144144 | Call: 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 |

| Sl No | Description | Amount |
|--|--|-----------------------------------|
| 1 | Baral PayPack Standard - v11 - (2017-18) <small>Purchase Type: Updation / Usage Type: Single User / PIN Number: 9210-V369-7Y19 (Serial: 250002)</small> | 6,000.00 |
| 2 | AMC Charges | 6,000.00 |
| INTERNET DOWNLOADED SOFTWARE | | |
| Service Tax Category: Information Technology Software (22%) / Services (except Training) (22%) / Maintenance / Safety Services (22%) / SMC Service (3) | | Net Amount 12,000.00 |
| | | Service Tax @ 14% 1,680.00 |
| | | SB Cess @ 0.5% 60.00 |
| | | KK Cess @ 0.5% 60.00 |
| GATE | | Total ₹ 13,800.00 |
| Rupee In Words: Thirteen Thousand Eight Hundred only | | |

| | |
|--|--|
| Invoice Remarks: None | For RELYON SOFTECH LTD Authorized Signatory |
| Payment Remarks: Payment Due!! (Due Date: 05-04-2017) | |
| <small>For Relyon in Registration / Installation / Any other queries, please contact 1800 425 0070</small> | |



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

2017-18

Vivekanand Education Society's College of Pharmacy

tax print Sales Corporation

Perin Nariman (Bazar Gate) Street,
MUMBAI - 400 001.

Tel.: 4347 0808
2269 3321

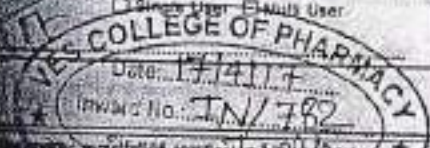
FORM 2916

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. | | | | | | | | | | | | | | | | | | | | |
| Expert (ITR Software) <input type="checkbox"/> Single User <input type="checkbox"/> Multi User eFiling Software For A.Y. | | | | | | | | | | | | | | | | | | | | |
| TDS (TDS Management Software) New Multiple Jobs Easy <input type="checkbox"/> Single User <input type="checkbox"/> Multi User For F.Y. 17-18 | 1 | 3800/- | | | | | | | | | | | | | | | | | | |
| <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.4500</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 (Operative Issue)</td> <td>Rs.1500</td> </tr> <tr> <td>Rs.6500</td> <td></td> <td></td> </tr> <tr> <td>Rs.1500</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.4500 | <input type="checkbox"/> Revised Return Software | Free | Rs.5300 | <input type="checkbox"/> Revised Return Support (Operative Issue) | Rs.1500 | Rs.6500 | | | Rs.1500 | | | | |
| Amount | <input type="checkbox"/> Excel Linking - Salary | Rs.1500 | | | | | | | | | | | | | | | | | | |
| Rs.3500 | <input type="checkbox"/> Excel Linking - Non Salary | Rs.1500 | | | | | | | | | | | | | | | | | | |
| Rs.4500 | <input type="checkbox"/> Revised Return Software | Free | | | | | | | | | | | | | | | | | | |
| Rs.5300 | <input type="checkbox"/> Revised Return Support (Operative Issue) | Rs.1500 | | | | | | | | | | | | | | | | | | |
| Rs.6500 | | | | | | | | | | | | | | | | | | | | |
| Rs.1500 | | | | | | | | | | | | | | | | | | | | |
| Expert (Fixed Asset Management Software) Asset Management | | | | | | | | | | | | | | | | | | | | |
| Pay (PayRoll Management Software) Payroll easy way <input type="checkbox"/> New <input type="checkbox"/> Renew <input type="checkbox"/> Single User <input type="checkbox"/> Multi User For F.Y. | | | | | | | | | | | | | | | | | | | | |



including Maharashtra VAT @ 5.5%

G. Total 3800/-

1994 / V w.e.f. dt. 01-04-2008
 1904 / C w.e.f. dt. 01-04-2008

For Tax Print Sales Corporation

133582

Bank

(Subject to Mumbai Jurisdiction)

www.taxprintindia.com

REQUE NO:- 133582

DATE :- 13/4/2017

AMOUNT :- 3800/-

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

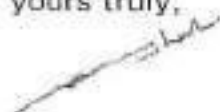
| | |
|------------------------------------|--|
| Bill. No. 094/1718 | |
| Date: 9 th June 2017 | |

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)



See
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

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

Purchase Order No. 2253

Date: 11/11/17

To: Pharmacy Information Services
Chembur

B. Pharm / M. Pharm
Dept: Pharmacy

Attn: _____

Sir,

With reference to your quotation Ref. No. MS/01500/155 dated 09/11/17 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

| S No. | DESCRIPTION | Qty. | Basic Rate per unit (₹) | Basic Amount (₹) |
|-------|--------------------------------------|----------|-------------------------|------------------|
| | <u>Pharmacy Information Services</u> | <u>1</u> | <u>5000/-</u> | <u>5000/-</u> |
| | <u>Subject to final payment</u> | | | |
| | <u>...</u> | | | |
| | <u>...</u> | | | |
| | <u>...</u> | | | |

Terms and Conditions:

- Taxes : All inclusive / VAT _____
- Discount : _____
- Delivery : Immediately / on or before 11/11/17
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : MSFOB
- Warranty : _____ from the date of delivery / installation
- Payment Term : 30 days after invoice (full amount)
- 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

Recommended By: _____

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



MAIL TO:

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

STATE CODE: 27

SHIPPED TO:

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

PLACE OF SUPPLY: MAHARASHTRA



Academy For Computer
Training (Guj) Pvt. Ltd.

CUSTOMER REF:

BILL No : 23/06/2019/017-08

DATE: 17 JAN, 2018

DTD.:

CUSTOMER GST NO.:

PAYMENT TERMS:

CURRENCY:

INDIAN RUPEES

DELIVERY: IMMEDIATE

NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS
IMMEDIATELY

Tax Invoice

Academy for
Computer Training
(Guj) Pvt. Ltd.

HEAD OFFICE:

202-203, Park
Empire,
Ramnagar, Maninagar
Ahmedabad 380008
Tel: +91-79-2546 4000
Fax: +91-79-2546 4466

MARKETING OFFICE:

204, Sirogn Towers,
A/c. Law Garden,
Off C.G. Road,
Ahmedabad 6
Gujarat, INDIA
Tel: +91-79-2646 6538
+91-79-2646 6530

PAN NO: AARCA572L

STATE CODE: 24

GST NO.:

29AABCA2878L1ZM

Company Reg. No.:

U72200GJ1956SP1200300

EMAIL:

ac@vescollegeofpharmacy.com

Reg-355

www.vescollegeofpharmacy.com

www.vescollegeofpharmacy.com

| SAC CODE & PRODUCT CODE | QUANTITY | DESCRIPTION | UNIT PRICE | VALUE |
|-------------------------|-----------------------------|--|--------------|-----------------|
| 9987 APC | 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:

1. SUBJECT TO AHMEDABAD JURISDICTION / NEEDS 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: Ambawad, Ahmedabad, PIN: 380015
Dr. (Mrs.) Supriya S. Shirodhary # 1655 0500 0012 IFSC Code: ICIC0001555

MS

Dr. (Mrs.) Supriya S. Shirodhary
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy

11AMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



TOTAL 23,600=00

Academic Year
2016-17

CCM9

TAX INVOICE

Paradigm TechSolutions Pvt. Ltd.
 Plot No. 11, Phase 1,
 Sector 10, Gurgaon,
 Haryana 122002
 India
 Phone: +91 122 400555 (3 Line)
 Email: sales@pts-pl.com
 GSTIN No. : AAECP4428Q

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| PTSP/TV16-17/033 | 25-Apr-2016 |
| Delivery Note | Mode/Terms of Payment |
| | Agst. Invoice |
| Supplier's Ref. | Other Reference(s) |
| PTSP/TV16-17/033 | |
| Buyer's Order No. | Dated |
| | |
| Despatch Document No. | Dated |
| | |
| Despatched through | Destination |
| | Mumbai |
| Terms of Delivery | |

Vivekanand Education Society's College of Pharmacy
 Vivekanand Memorial Complex,
 Behind Collector Colony, Wadhavli Village
 Mumbai - 400074

| Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--|----------|--------|-----|---------|-----------------|
| Changin' For Invoice (over Est. 2017) - 1 No Reference AMC Validity: 01.04.2015 to 31.03.2017 | | | | | 6,500.00 |
| Service Tax | | 14 % | | | 910.00 |
| Service Tax 0.5% - Swatch Bharat Cess | | 0.50 % | | | 32.50 |
| Round Off (Sales) | | | | | 0.50 |
| Total | | | | | 7,443.00 |

Amount in words) **Seven Thousand Four Hundred Forty Three Only** Serial No. in PLARG-23 : _____
 E & O. E.

Invoice No. : AAECP4428Q
 GSTIN No. : Z7940639243 V w.e.f.11.01.2008
 Invoice Serial No. : AAECP4428QSD001
 Invoice Date : Z7940639243 C w.e.f.11.01.2008

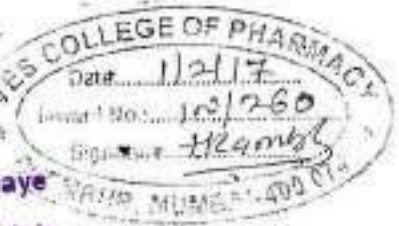
As per the provisions of the tax registration certificate under Section 29A of the Central Excise Act, 1944, the tax liability under Section 29A of the Central Excise Act, 1944, is in force on the date of issue of this Tax Invoice. The tax liability is made by the supplier in respect of the sale covered by this Tax Invoice. The tax liability is not to be reflected by the recipient and it shall be the responsibility of the supplier to file the return and pay the tax thereon. The tax liability shall be 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



Handwritten signature and date: 22/17



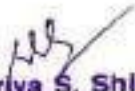
Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Mumbai - 400 074

RETAIL INVOICE

| | | | | | |
|---|--|--|-----------|--------|---|
|  Tally Solutions Private Limited No.715/716, Palm Springs Centre, Link Road, Malad (West) Mumbai CIN: U72200KA1991PTC012493 E-Mail : accounts.mumbai@tallysolutions.com | Invoice No. | Dated | | | |
| | SVV/MH/00891/16-17 | 30-Jun-2016 | | | |
| Buyer V.E.S College of Pharmacy, Shri. Hashu Advani Memorial Complex, Behind Collector Chembur, Mumbai-400074, Mumbai-400074 Maharashtra, India | Delivery Note | Mode/Terms of Payment | | | |
| | Supplier's Ref. | Other Reference(s) | | | |
| | Buyer's Order No. | Dated | | | |
| | S/SORD/5230/16-17 | 30-Jun-2016 | | | |
| | Dispatch Document No. | Delivery Note Date | | | |
| | Despatched through | Destination | | | |
| 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
 The Arena for Software Products,
 Vivekananda Complex, WOC Road, Bangalore - 560 095
 Phone: 080-23002100 | Fax: 080-23193552
 Email: info@relyonsoft.com | www.relyonsoft.com



Bill Of Sale

| Customer Details | | Invoice Details | |
|---|------------------|--|--|
| Phone No: 1927-4126-4870-25568 | | Date: 25-02-2016 | |
| VIVEKANANDA EDUCATION SOCIETY AND COLLEGE OF PHARMACY | | Inv No: RSL/CSD/56788 | |
| Vivekananda Memorial Complex, Behind Collector's Office, Chembur Village Chembur, Mumbai, Mumbai City. Phone No: - 400074 | | Marketing Exe: Dhake Namrata Ashok Email: namrata.csd@relyonsoft.com Cell: 9167223909 Region: CSD / CSD-Mumbai | |
| Contact Person: RESHMA SIDHWANI | | Service Tax No: AABCR7796NST001 | |
| Email: reshmasidhwani@yahoo.co.in | | Company's PAN: AABCR7796N | |
| Phone No: 25543600 | Cell: 9833798242 | Company's VAT TIN: 29730052233 | |
| Customer Name: Not Available | | Company's CIN Number: U72200KA2000PLC027572 | |
| Customer Category: Pharmaceutical | | CST No: 71684955 w.a.f.: 16/1/2001 | |
| Customer Address: Not Available | | PO Date: Not Available | |

| Description | Amount |
|--|-----------------------------|
| Local PayPack Standard - v10 - (2016-17) <small>Package Type: Updation / Usage Type: Single User / PIN Number: 6J96-M554-H366 (Serial: 221741) Product Description: Not Available</small> | 5,000.00 |
| MC Charges <small>Product Description: Not Available</small> | 5,000.00 |
| INTERNET DOWNLOADED SOFTWARE | |
| | |
| Information Technology Software (2226), Support/2226L, Training (222), Maintenance (222y), SMS Service (2) | 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

| | |
|---|---|
| Remarks: None | For RELYON SOFTECH LTD Dhake Namrata Ashok |
| Payment Terms: Payment Duell (Due Date: 25-02-2016) | |

This is a computer generated invoice. Hence do not require signature. | For Support on Registration / Installation / Any other queries, please contact 1800-425-5578.



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



Vivekanand Education Society's College Of Pharmacy

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

Purchase Order No. 1384

Date 26/11/16

To, Medham Information Services
Chembur

B. Pharm / M. Pharm

Attn : Mr. Parthasarathy

Sir,
With reference to your quotation Ref. No. 444/1000/16 dated 02/11/16 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 (Rs.) | Basic Amount (Rs.) |
|---------|---|------|---------------------------|--------------------|
| | Annual maintenance contract of 4 graphika library management software | | 5000/- | 5000/- |
| | Period April 16 - March 17 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | 5000/- |

Terms and Conditions :

- Taxes : All inclusive / VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : _____
- Warranty : _____ from the date of delivery / installation
- Payment Term : _____
- Validity : _____ days from the date of the purchase order
- Jurisdiction : All Transaction are subject to Mumbai court only.

- Delivery must 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.
- Incase 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.



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

Accepted the above Purchase Order
Name / Sign. _____
Designation _____

Principal

tax print Sales Corporation

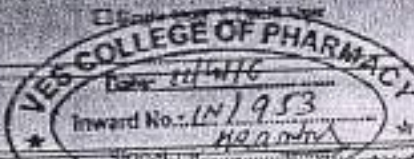
177, Perin Nariman (Bazar Gate) Street,
Fort, MUMBAI - 400 001.

Tel.: 4347 0909

SN OF NO: 107727 **INVOICE** Date: 09/04/2016

to: Vivekanand Education Society College of Pharmacy

| Particulars of Software | Qty. | Amount | |
|--|------|--------|------|
| <input type="checkbox"/> eTdsWizard + eTdsDNF + DsLite <small>Electronic TDS Returns in just four clicks</small> | | S | |
| <input type="checkbox"/> eFORM Expert (ITR Software) <input type="checkbox"/> Single User <input type="checkbox"/> Multi User <small>IT, Computer & Billing Software</small> | | | |
| <input checked="" type="checkbox"/> Easy TDS (TDS Management Software) - New / Renew <small>Managing Taxform Job Easy</small> <input type="checkbox"/> Single User <input type="checkbox"/> Multi User 2016-10-01 | 01 | | 3300 |
| <input type="checkbox"/> Serv Tax (Service Tax Management Software) - New / Renew <small>Managing Service Tax Compliance</small> <input type="checkbox"/> Single User <input type="checkbox"/> Multi User | | | |
| <input type="checkbox"/> Asset Expert (Fixed Asset Management Software) <small>Effective Asset Management</small> | | | |
| <input type="checkbox"/> Easy Pay (Payroll Management Software) <small>Manage your Payroll easy way</small> | | | |
| <input type="checkbox"/> XBRL <small>File / Process</small> | | | |



This hereby certify that my sale/procurement certificate under the Value Added Tax Act, 2002 is in force on the date of the sale of the goods and that the tax invoice has been issued by me and it shall be accounted for in the books of mine while filing 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

include 3300/-

VAT TIN: 279880031904 / V.w.e.f. dt. 01-04-2006
CST TIN: 279880031904 / C.w.e.f. dt. 01-04-2006

For Tax Print Sales Corporation

Received Cheque No. 296022
Bank Name Canara Bank
(Subject to Mumbai Jurisdiction)

www.taxprintindia.com

Thanking YOU

Principal

Recommended By



PAID

Accepted the above Purchase Order

CHEQUE NO :- 296022 Name / Sign _____

DATE :- 2/4/2016 Designation _____

AMOUNT :- 3,300/- Date _____

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

BILLED TO:

VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
PHARMACY
HASHU ADVANI MEMORIAL COMPLEX,
B/H COLLECTORS COLONY,
WADHWANT VILLAGE, CHENBUR,
MUMBAI 400074

SHIPPED TO:

VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
HASHU ADVANI MEMORIAL COMPLEX, B/H COLLECTORS COLONY, WADHWANT VILLAGE,
CHENBUR, MUMBAI-400074
TEL: 022-61144114
FAX:



Academy For Computer
Training (Guj) Pvt. Ltd.

BILL TO: 286/WADHWANT
DATE: 28 DEC, 2016

CUSTOMER REF: 2175
DTD: 24.11.2016
CUSTOMER CODE: 100% IN ADVANCE
PAYMENT TERMS:

CURRENCY: INDIAN RUPEES
DELIVERY: 0660096
STC NO.: AA8CA2973LST001
DTD: 23-08-04

Retail Invoice cum Delivery Challan

Academy For
Computer Training
(Guj) Pvt. Ltd.

REGD. OFFICE:

202-203 - 9arth
Empire,
Rambaug, Hananagar
Ahmedabad 380006
Tel: +91-79-2546 4000
Fax: +91-79-2546 4005

MARKETING OFFICE:

204, Section Towers,
Mr. Law Garden,
Off C.G. Road,
Ahmedabad 6
Gujarat, INDIA
Tel: +91-79-25465536
+91-79-2546 6538

PAN NO: AA8CA2973L
GST NO: 24A5716002767
TIN NO: 24071802787

Company Reg. No: U72200GJ2016PTC02920

E-MAIL: info@actuniv.com
Web Site: www.actuniv.com
Web Address: www.actuniv.com



(Signature)
Authorized Signatory

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

DESCRIPTION

PRODUCT CODE QUANTITY

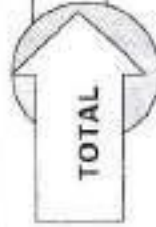
UNIT PRICE VALUE

AMC 100% IN ADVANCE 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



TOTAL 23,000=00

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 DETAILS: Bank Name: ICICI Bank Limited, Branch: Ambawadi, account # 1655 0500 0012 IFSC Code: ICIC0001655



**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

6.2.3

**Implementation of e-governance in areas
of operation**

Tax Invoice

| | | |
|---|--|------------------------------------|
| MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCM7867D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iltms.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.N.PHARM - 36) | 998319 | 351.00 NO | 180.00 | NO | 63,180.00 |
| | CGST@9% | | | 9.00 | | 5,686.20 |
| | SGST@9% | | | 9.00 | | 5,686.20 |
| | ROUNDED OFF | | | | | - 0.40 |
| | Total | | | | | 74,552.00 |

An : 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 : AAJCM7867D

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


P. Benale

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

 1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/0607 MOB. : +91 98220 88888 / 860 661 6111 sales@iltms.co.in (www.iltms.co.in)
 Offices At: Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alwarwa • Imphal • Bhopal • Indore • Bhubaneswar • Chennai • Visapuram • Palakkad • Coimbatore

 Dr. (Mrs.) Supriya S. Sridhaye
 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@itms.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 |

Ar: 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

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



Vivekanand Education Society's College of Pharmacy

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

GSTIN : 27AAATV2239C1ZP

Purchase Order No. 3317

Date: 05/07/2021

To, Master Soft 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 below.

| 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 : VES COP - 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 billed as per actuals like Bulk SMS, Emails, Whatsapp, other licenses.

Principal

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.

