

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
Borgaon (Meghe), Wardha- 442001(M.S.)

ILMS Software Details





(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

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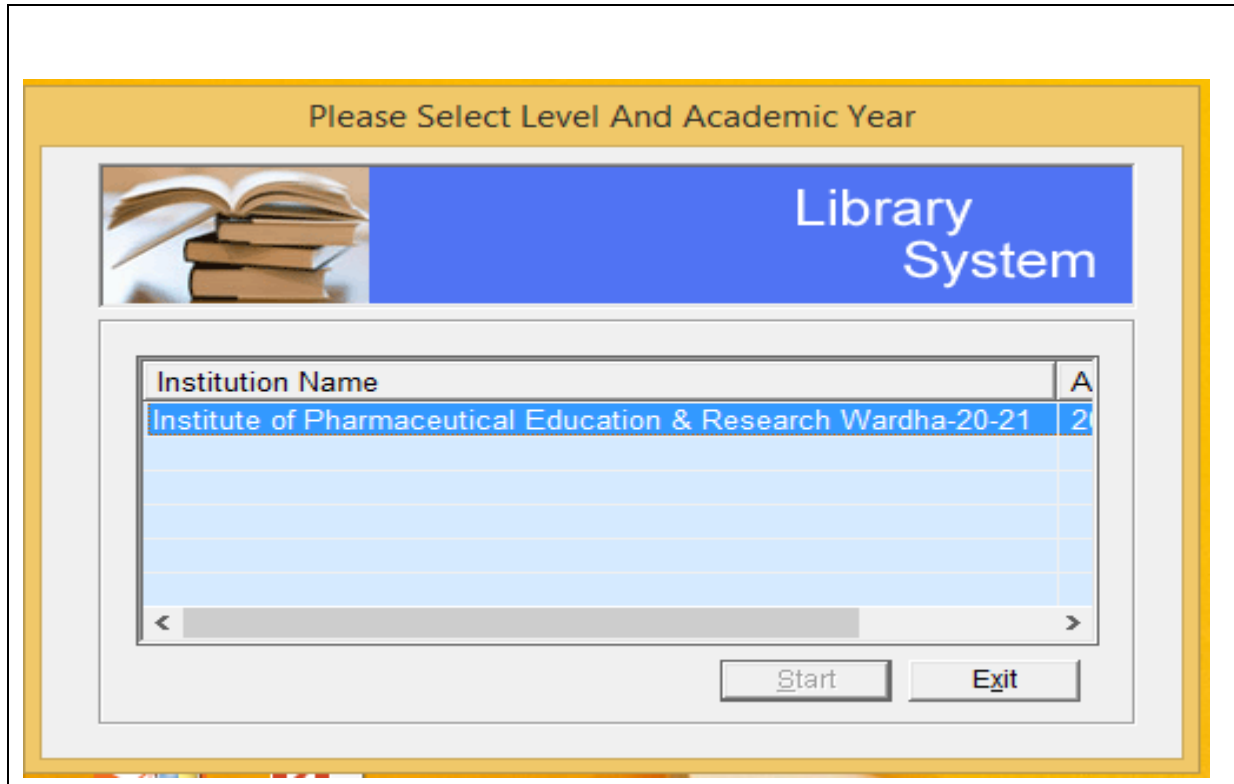



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LIBRARY SOFTWARE



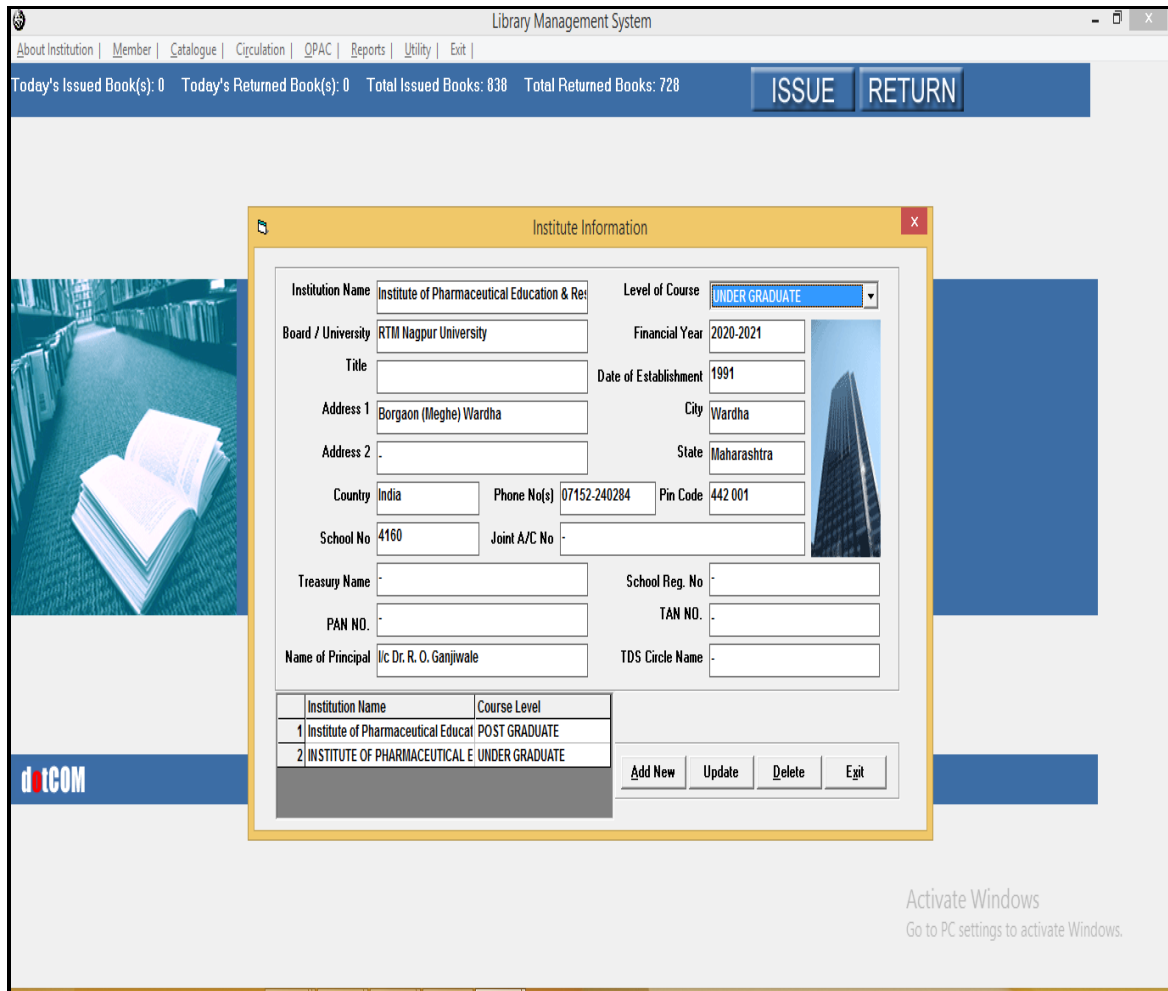
SCREEN SHOT 1: HOME SCREEN




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LIBRARY SOFTWARE



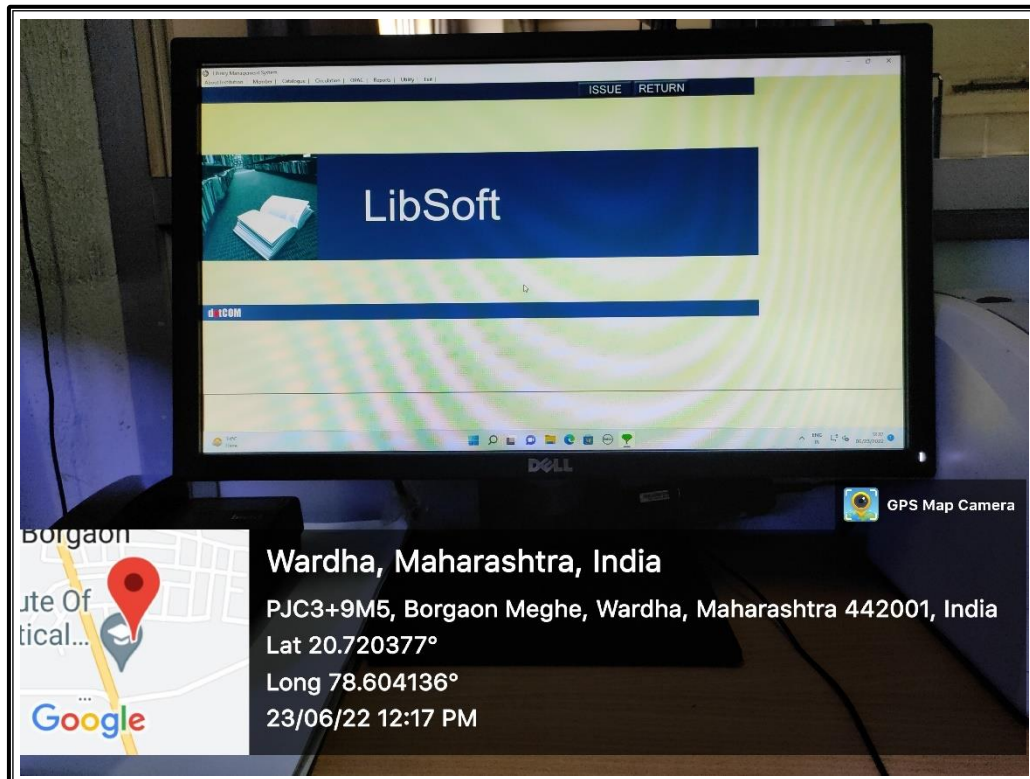
SCREEN SHOT 2: INSTITUTE INFORMATION




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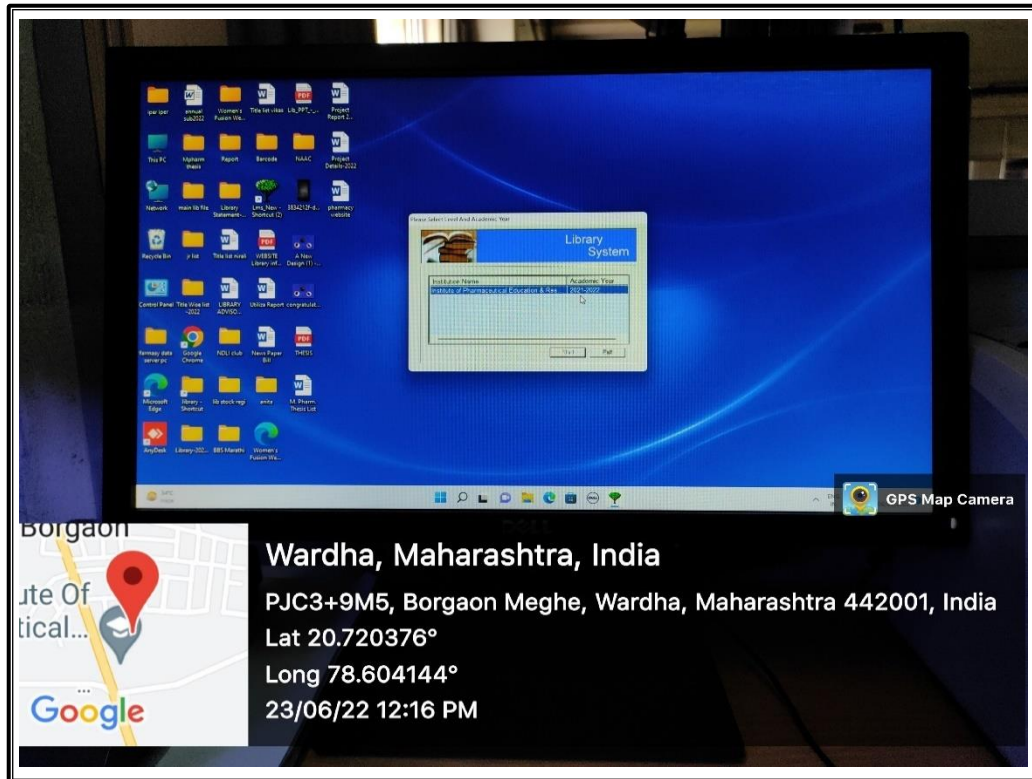
SCREEN SHOT 3: LOGIN PAGE



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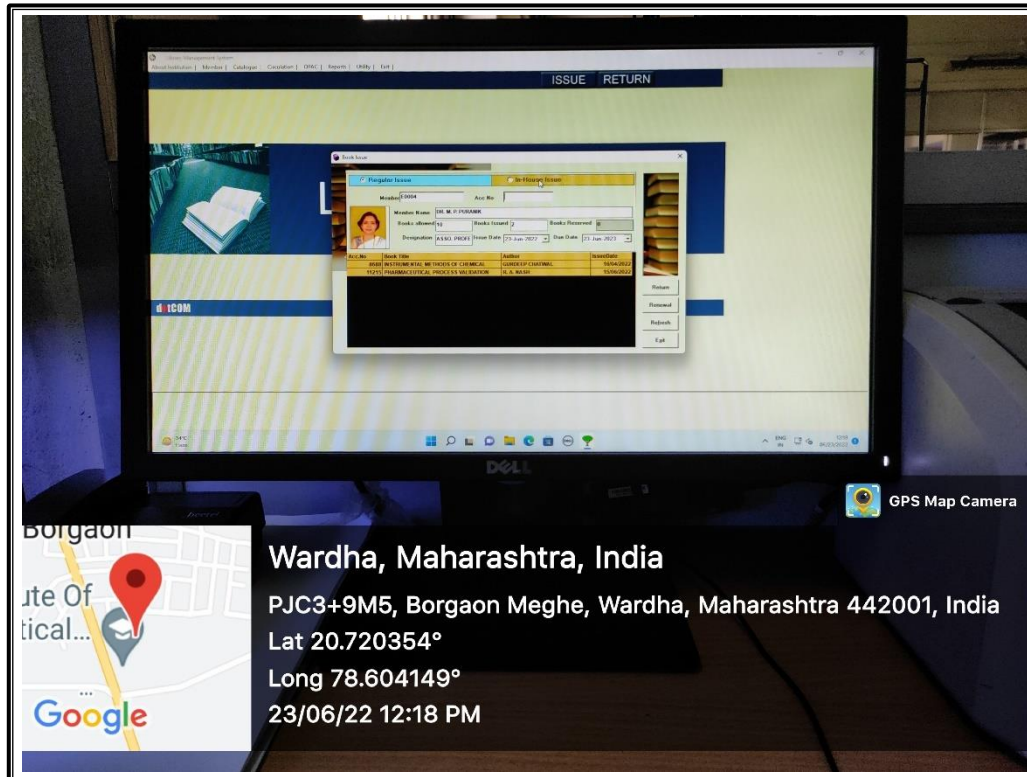
SCREEN SHOT 4: MAIN PAGE



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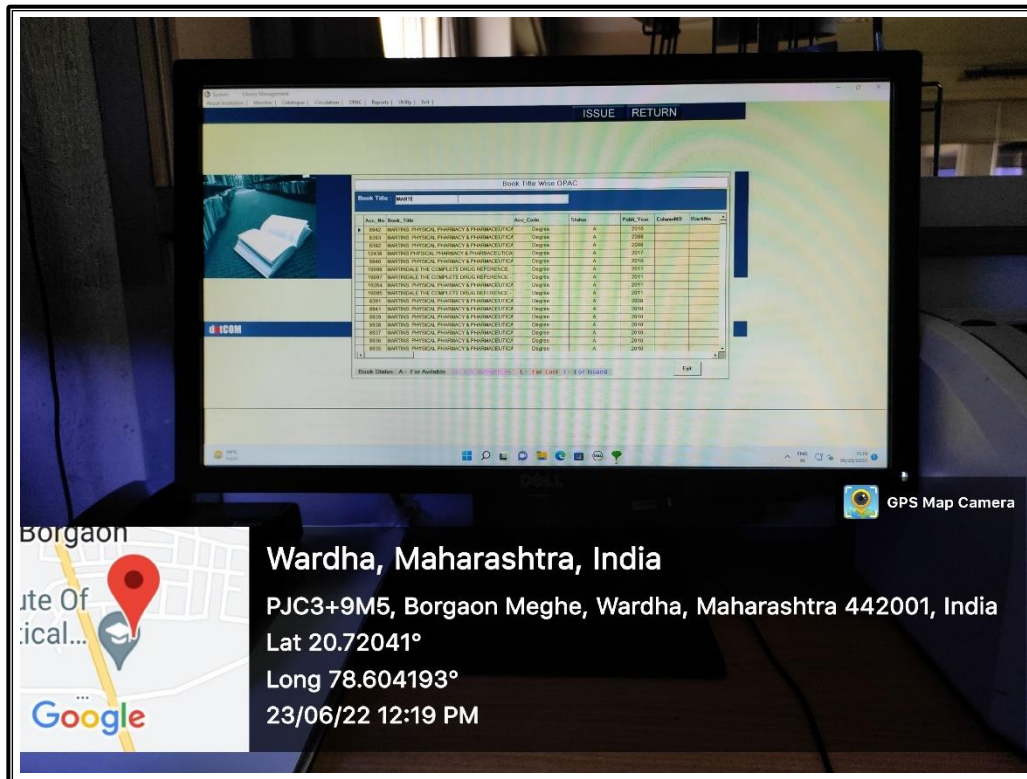
SCREEN SHOT 5: BOOK ISSUE



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LIBRARY SOFTWARE



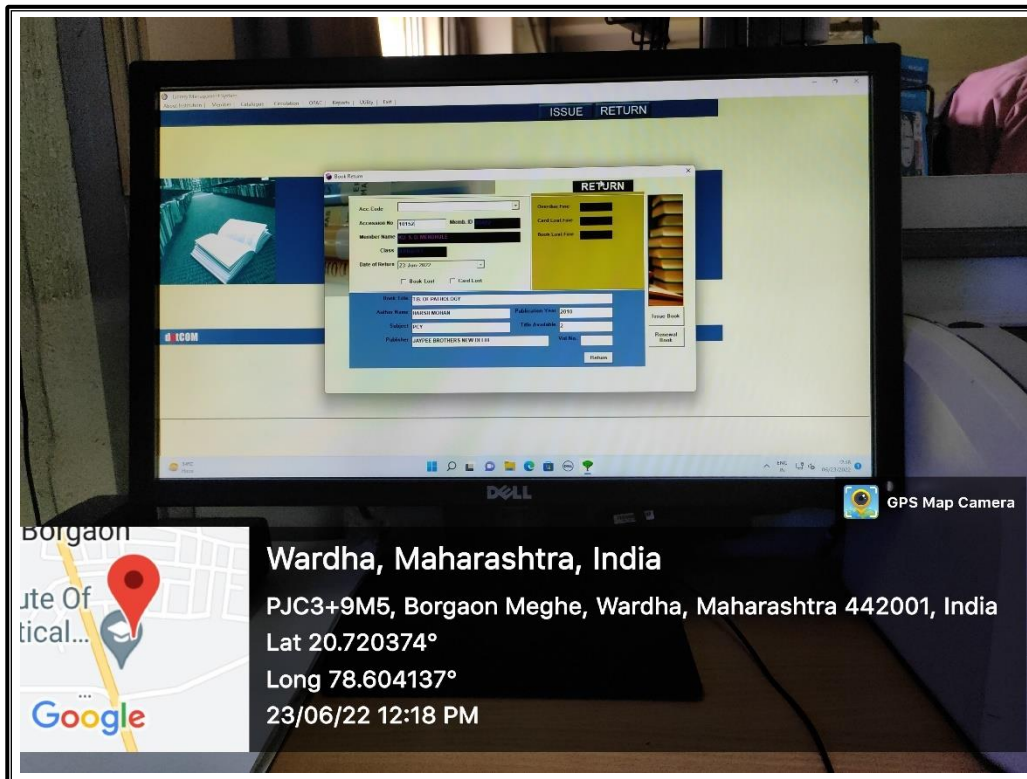
SCREEN SHOT 6: BOOK SEARCH AUTHORWISE



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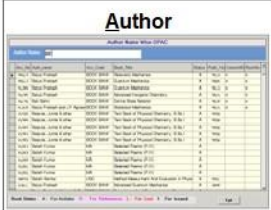
SCREEN SHOT 7: BOOK RETURN



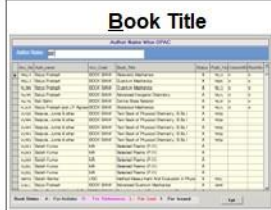
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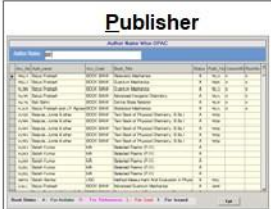
LIBRARY SOFTWARE



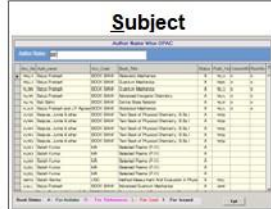
Author



Book Title



Publisher



Subject

Author

Title

Publisher

Subject

Edition

Refresh

Abstract

Exit

SCREEN SHOT 8: ONLINE PUBLIC ACCESS CATALOG (OPAC)




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PURCHASE DETAILS OF LIBRARY SOFTWARE (2021-22)

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 Cell : 9823194885, 9823646168
 email : info@dotcominfotech.co.in
 visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address To, The Principal, Institute of Pharmaceutical Education & Research, Wardha, Dist. Wardha.		Invoice No. 211 Date 01/10/2021 Order Code REG		
GST. No. : 27AABCD8776G1ZB		Subject to Amravati Jurisdiction		
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2021-2022 SGST@9% CGST@9%	01	Rs. 15,000/-	Rs. 15,000/-
Amount in Words (Rupees Seventeen Thousand Seven Hundred Only)				Total - Rs. 17,700/-
Terms & Conditions : A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agrees to the terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Multi User System F. Exclusive of all Taxes.		Received by: Signature & Seal		For dotCOM Infotech Pvt.ltd.
Please tear off the slip given below and attach it with your Cheque/Demand Draft. -----Tear From Here----- ----				
Invoice No.	Date	Order Code	Total Amount	
211	01/10/2021	REG	Rs. 17,700/-	

Sana ronee
Rs 17,700/-



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3/11/2020

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email : info@dotcominfotech.co.in
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INVOICE Ref. No.
Date :

Customer's Name & Address To. The Principal, Institute of Pharmaceutical Education & Research, Wardha, Dist. Wardha.		Invoice No. 146
		Date <input checked="" type="checkbox"/> 15/10/2020
		Order Code REG

GST. No. : 27AABCD8776G1ZB Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2020-2021	01	Rs. 15,000/-	Rs. 15,000/-
	SGST@9%			Rs. 1,350/-
	CGST@9%			Rs. 1,350/-
Amount in Words (Rupees Seventeen Thousand Seven Hundred Only)			Total -	Rs. 17,700/-

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Invoice No.	Date	Order Code	Total Amount
146	15/10/2020	REG	Rs. 17,700/-

~~PAID & CANCELLED~~

~~PAID & CANCELLED~~

Cheque no. 32386A
Rs. 22600/-
26/03/21

Dr. Bhatk

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet



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(Dr. R. O. Ganjiwale)
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PURCHASE DETAILS OF LIBRARY SOFTWARE (2019-20)

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email : info@dotcominfotech.co.in
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Invoice No. 82
Date: 21/8/19

Ref. No.
Date :

INVOICE

Customer's Name & Address To, The Principal, Institute Of Pharmaceutical Education And Research , Borgaon, Dist. Wardha.		Invoice No. 142
		Date 07/08/2019
		Order Code REG

GST. No. : 27AABCD8776G1ZB Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2019-2020	01	Rs. 15,000/-	Rs. 15,000/-
	SGST@9%			Rs. 1,350/-
	CGST@9%			Rs. 1,350/-
Amount in Words (Rupees Seventeen Thousand Seven Hundred Only)			Total -	Rs. 17,700/-

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For dotCOM Infotech Pvt.ltd.

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Invoice No.	Date	Order Code	Total Amount
142	06/08/2019	REG	Rs. 17,700/-

Sanctioned for Rs. 17,700/-
Principal



(Dr. R. O. Ganjiwale)
(Dr. R. O. Ganjiwale)
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Institute of Pharmaceutical Education & Research
Borgaon (Naghe), Wardha



PURCHASE DETAILS OF LIBRARY SOFTWARE (2018-19)

935

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 visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address		Invoice No.	207	
To, The Principal, Institute of Pharmaceutical Education & Research, Wardha, Dist. Wardha.		Date	26/11/2018	
GST. No. : 27AABCD8776G1ZB		Order Date	17 th May 2016	
			Subject to Amravati Jurisdiction	
Sl. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2018-2019 SGST@9% CGST@9%	01	Rs. 30,000/-	Rs. 30,000/- Rs. 2,700/- Rs. 2,700/-
Amount in Words (Rupees Thirty Five Thousand Four Hundred Only)			Total -	Rs. 35,400/-
Terms & Conditions : A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agrees to the terms & conditions D. Disputes if any are subject to Amravati jurisdiction only. E. Multi User System F. Exclusive of all Taxes.		Received by:	For dotCOM Infotech Pvt.ltd.	
		Signature & Seal		

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Date	Total Amount
207	26/11/2018	17 th May 2016	Rs. 35,400/-

Handwritten notes:
 Aash
 Sanjivani
 Rs 17700/-
 11-01-19

• Student Admission • Employee Payroll • Scholarship • Accounts • Intranet
 • Web Solutions • Attendance • Library Automation



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PURCHASE DETAILS OF LIBRARY SOFTWARE (2017-18)

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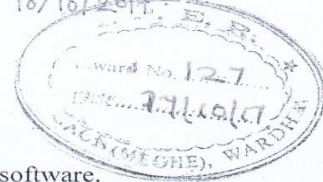
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Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No. dot/438/2017

Date : 10/10/2017



To,
**The Principal
Institute of Pharmaceutical
Education & Research, Borgaon,
Dist. Wardha.**

Subject : Release Balance Payment of Campus ERP software.

Ref. / Order No : PUR/110/04 **Date** : 27-06-2016

Respected Sir,

We feel glad to convey that the installation of **CAMPUSNET ERP (MIS System)** has completed successfully.

Sir, we have installed the **CAMPUSNET ERP (MIS System)** in your college premises as per the order place by your college. We assure you that to provide contentions support & training to your institution till your satisfaction.

Details of Payment:

Total Amount as per Society Contract	Vat 5%	First Instalment (10%)	Second Instalment (40%)	Amount Remaining
150000/-	7500/-	15750/-	63000/-	78750/-

We now request you to please release the remaining payment.

Thanking you

[Signature]
Mr. Pankaj Belsare
(Mr. Marketing Executive)



[Signature]
Son Bherk
[Signature]
14.10.17



[Signature]
(Dr. R. O. Ganjwale)
Principal
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Borgaon (Nighe), Wardha