

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

**IT INFRASTRUCTURE UPDATION
DETAILS**




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

Vidarbha Youth Welfare Society's
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Academic Year 2021-22

Sr.No.	Date	Particulars Purchased	Page No.
1.	26-05-2022	EKIN Interactive Board	1
2.	31-03-2022	VMEDULIFE Licensed Software	2
3.	25-03-2022	TEN DELL Latest Configuration Computers	3-4
4.	24-02-2022	AMC with Purab Sales for CCTV Maintenance	4-5
5.	11-02-2022	AMC with Biyani Tech for Digital Language Lab Software Maintenance	5-7
6.	29-01-2022	Two BENQ and 1 Epson LCD Projector	8-10
7.	03-01-2022	Experimental Pharmacology (ExPharm) series software	11-12
8.	10-11-2021	Two Printers and Two Cannon Scanners	13-14
9.	02-05-2021	Renewal of E-Learning & Cisco Webex	14-15





(Dr. R. O. Ganjiwale)
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1. IT INFRASTRUCTURE UPDATION (2021-22)



Smart Class Room – Digital Board

 K.P.SOLUTIONS 100, OLD SUBHEDAR LAY OUT(EXT) NAGPUR Phone : 9822652565 E-Mail : jayant@kpsngp.com									
TAX INVOICE GSTIN : 27AJBPG7751J1Z2									
M/s : INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEA BORGGAON (MEGHE) WARDHA State : 27					Invoice No. A000011 Date : 26/05/2022		Order No. : L.R. No. : Cases : 0 Transport : Due Date : 26/05/2022		
S.	Product	QTY.	SR NO	HSN	Rate	SGST	CGST	Amount	
1.	EKIN DTF 75W INTERACTIVEFLAT P	1	P20220301988	84715000	139915.3	9.00	9.00	139915.26	
						SUB TOTAL		139915.26	
						SGST 9 %		12592.37	
						CGST 9 %		12592.37	
						GRAND TOTAL		165100.00	
GST 139915.26*9%-9%=12592.37SGST-12592.37CGST. Bank Name: Equitas Small Finance Bank A/C No:209822652565** Branch: Streamshilni Complex Kings way NAG MH, Nagpur-440001 Ifsc Code: ESFB0009038 Rs. One Lakh Sixty Five Thousand One Hundred Only									
Terms & Conditions Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to Jurisdiction only.									
For K.P.SOLUTIONS Authorised signatory									

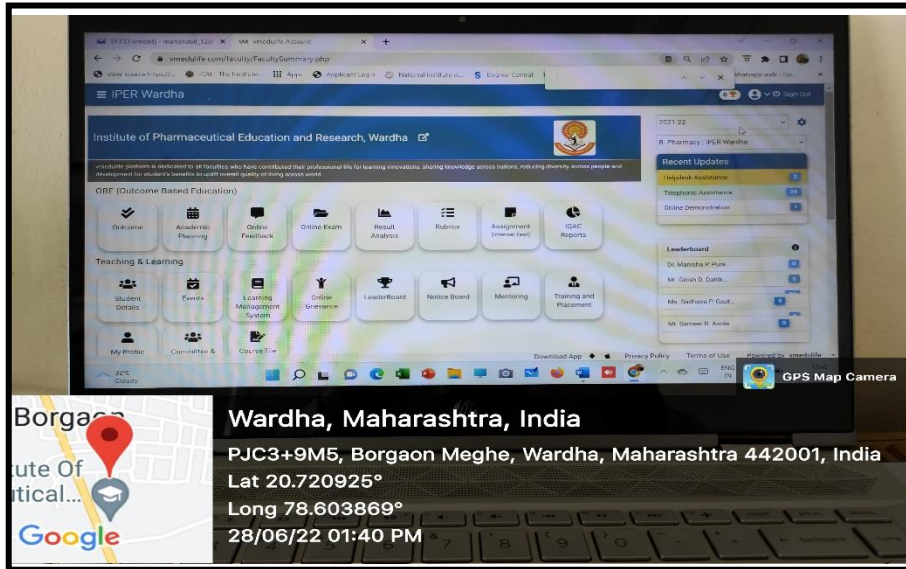
Payment Details



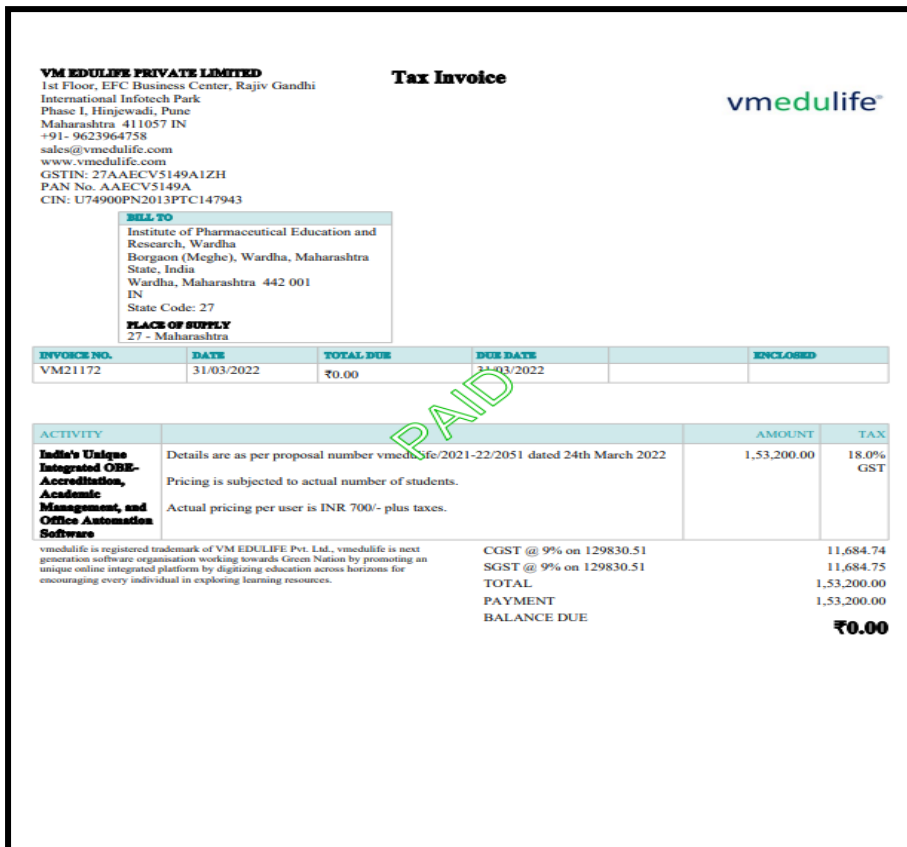
(Dr. R. O. Ganjiwale)
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✳️ **2. IT INFRASTRUCTURE UPDATION (2021-22)**




LMS - VMEDULIFE



Payment Details

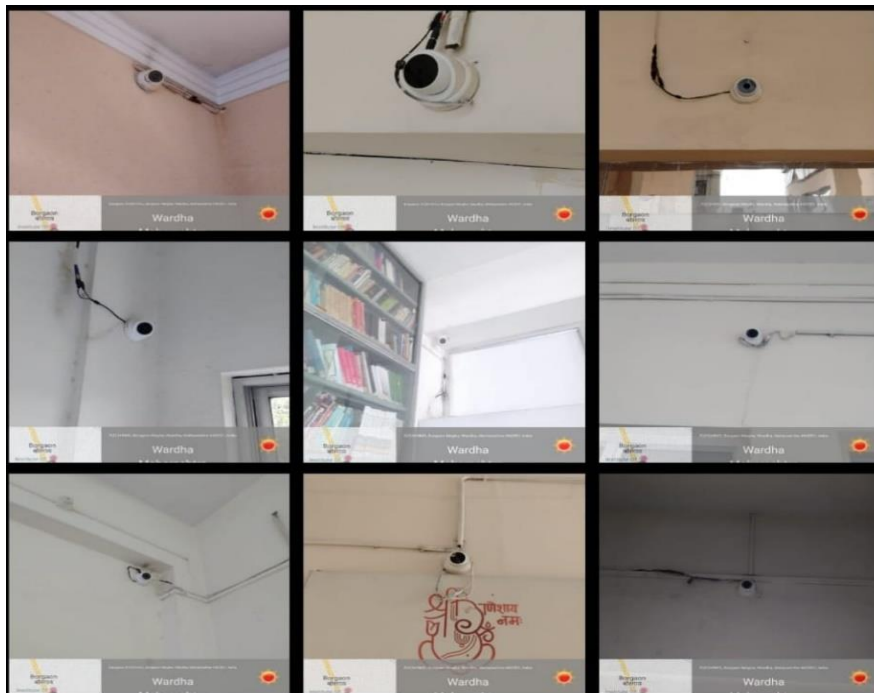



 (Dr. R. O. Ganjiwale)
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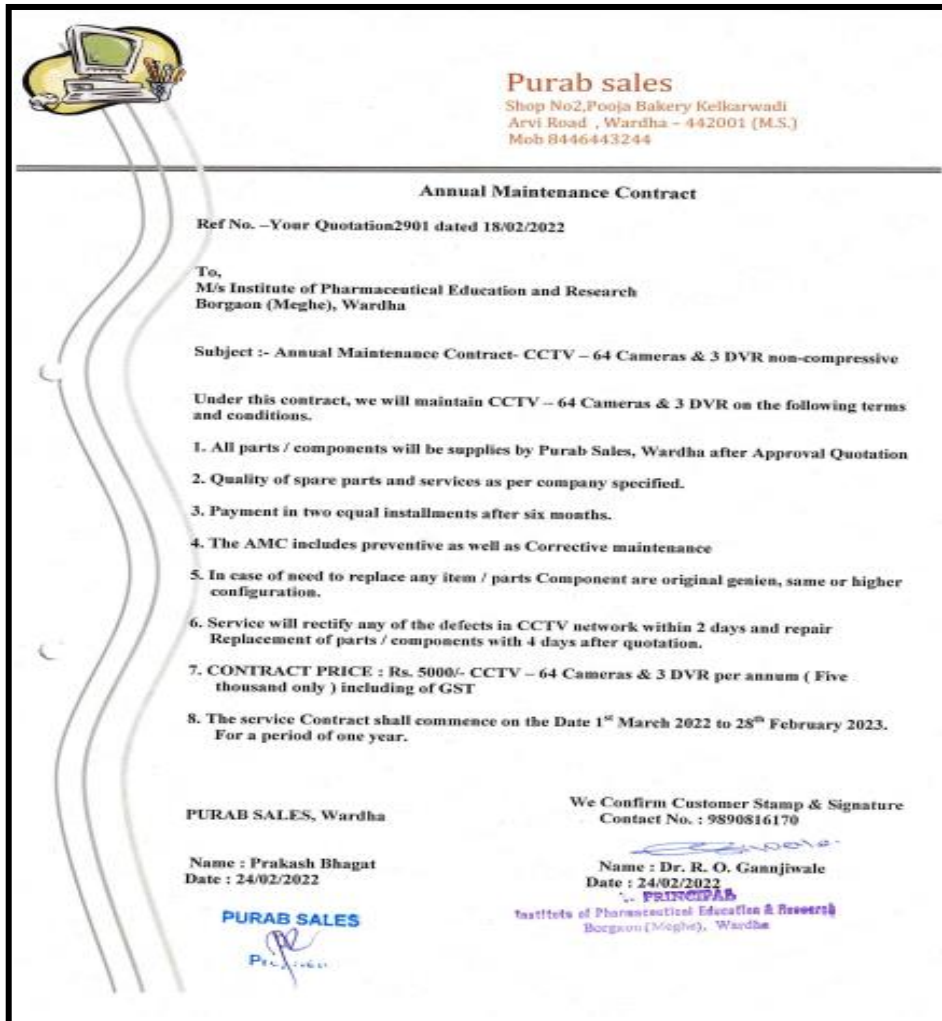
Vidarbha Youth Welfare Society's
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Borgaon (Meghe), Wardha (M.S.)



✦ **4. IT INFRASTRUCTURE UPDATION (2021-22)**



Vidarbha Youth Welfare Society's
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 Borgaon (Meghe), Wardha (M.S.)



AMC with Purab Sales for CCTV Maintenance

★ **5. IT INFRASTRUCTURE UPDATION (2021-22)**

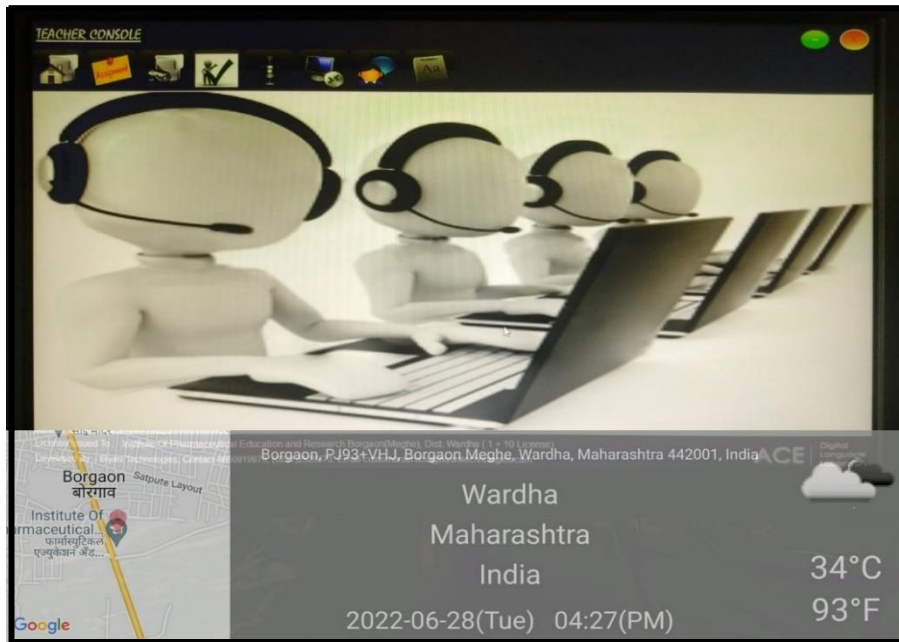


Language Lab.

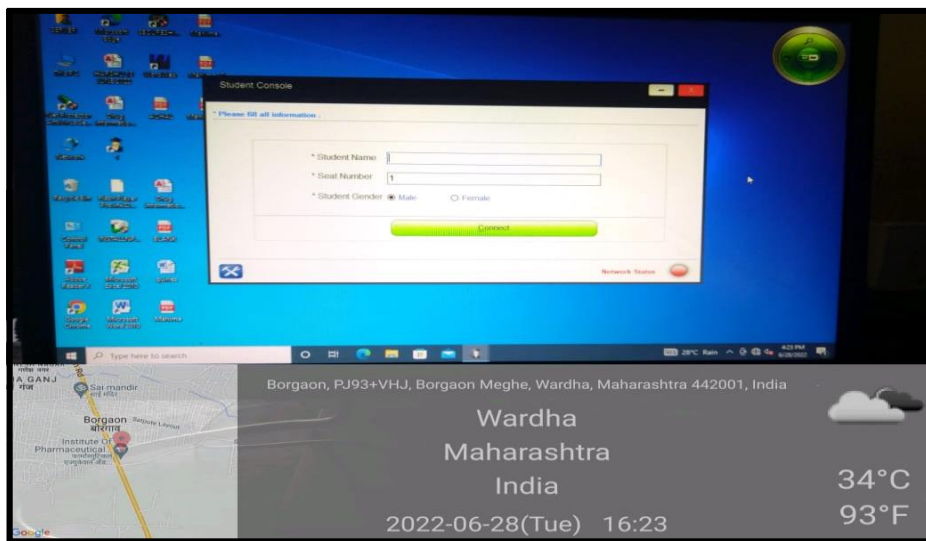


(Dr. R. O. Ganjiwale)
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Language Lab Software



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 **Biyani Technologies**
(Bringing Technology 2 Business)

An ISO 9001: 2015 certified Company
Email: info@biyanitechnologies.com
Website: www.biyanitechnologies.com
Contact No: +91- 9011058573, 0231-2526373

833

Dated: 11/02/2022
To
The Principal
Institute of Pharmaceutical Education And Research

Outward No: BT/MS/2022/5269

Subject: Annual Maintenance Contract

Dear Sir/.Madam,

It is our pleasure to be associated with reputed organization like yours. During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our engineers have several times visited your campus and provide you onsite support and services.

It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this contract maintenance following services will be given:

1. **Unlimited - Telephonic Support:** We have established 10 Hours X 6 Days helpline to solve your queries over phone. [9:30 am to 7: 30pm, Monday to Saturday]
2. **Unlimited - Remote Desktop Connectivity Support:** Under this service our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support. Across the year, you may avail this remote support / service as per your convenience and time. Under this service, we will provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations.
3. **If Required Free Onsite Support Calls (2 One Day Visits) - :** Across the year, you may avail this onsite support / service as per your convenience and time. Under this service, the engineer will visit your site, provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations. (You are requested to make lodging & boarding arrangement for our engineer).
4. **Completing the (2 onsite visit) if any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit.**

Your Annual Maintenance contract will commence on 07 Feb 2022 and will be valid for 1 (One) Year thereafter i.e. up to 06th Feb 2023 and the charges for this Annual Maintenance support would be Rs. 14,160/- (Rs. 12,000/- +2,160/- GST @18%) Only For Digital Language Lab(1+10)

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and recent developments in technology. Looking for kind cooperation and support from you. This quotation is valid for only 1 month

Thanks and regards,

Yours Sincerely,
From,
Manisha sutar
CRM Dept.
Biyani Technologies

Sanctioned Rs 14160/-
11.02.22

AMC with Biyani Technologies for Language Lab. Maintenance



(Dr. R. O. Ganjiwale)
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✳ **6. IT INFRASTRUCTURE UPDATION (2021-22)**



LCD ROJECTOR- BENQ INSTALLED IN ROOM NO 314



LCD ROJECTOR- BENQ INSTALLED IN ROOM NO 311



**Vidarbha Youth Welfare Society's
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CHALLAN
MTR Form Number-6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)

PURAB SALES

Ms Institute of Pharmaceutical Education and Research

NO. : CREDIT

ShopNo-02 Pooja Bakery,KelkarWadi,
Arvi Road Wardha 442001
Phone : 08446443244
E-Mail : Purabsales2018@gmail.com
GSTIN : 27APPP34231E1Z7

Invoice No. : PS/18-19 : 0000056
Date : 29/01/2022
TIME : 11:01

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount	
PROJECTOR BENQ MSS60P I-PDCBM01555000 MCM01492000	997109	2	24281.25	14.00	6798.75	14.00	6798.75	62160.00	
CR/DR NOTE								0.00	
Sapcified for payment of Rs. 62160/-									
Principal									
T AMT 48562.50 CGST AMT 6798.75 SGST AMT 6798.75							TOTAL AMOUNT		62160.00

LINK DETAIL
LINK OF MAHARASHTRA
E No. 60327882564
SC Code - MAHB0000065

For PURAB SALES

Receiver Signature Authorised Signature

Cheque no. 331783 01/02/22

Goods received as per invoice No. 56
dated 29/1/22. Checked & Verified.
Found in good Condition.
Store Inward No. 118. Dated 29/1/22

Store Clerk

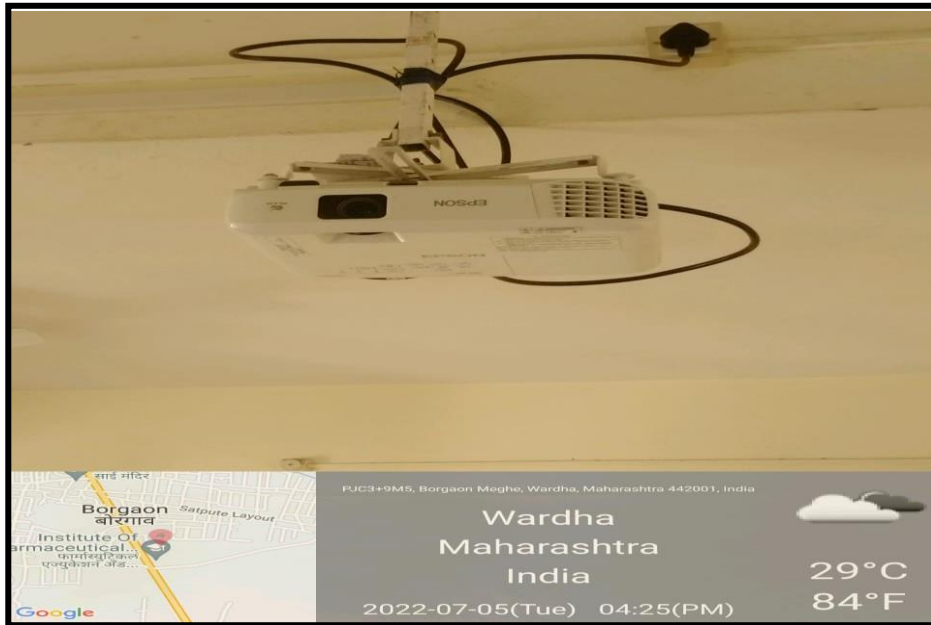
Principal
331783
1/2/22

Payment Details of 2 BENQ LCD PROJECTORS



(Dr. R. O. Ganjiwale)
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LCD PROJECTOR – EPSON INSTALLED IN ROOM NO. 215

GSTIN : 27AQYPS9543A1Z6

TAX INVOICE
DOT COM SYSTEMS
 SHOP NO. 2 ORANGE CITY TOWER BESIDE, AMAR PALACE OPP. PATRAKAR BHAWAN
 DHANTOLI WAGPUR MAHARASHTRA
 PAN : AQYPS9543A
 Tel : 9370695599 email : dotcomsystems2008@yahoo.com

Party Details : THE PRINCIPAL, IPER, WARDHA

Invoice No. : 1587/2021-22
 Dated : 30-12-2021
 Place of Supply : Maharashtra (27)
 Reverse Charge : N

Party E-Mail ID :
 Party Mobile No : 9890816170
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PROJECTOR EPSON 28% EP-802 S/N: A98421900113	85286200	1.00 Pcs.	24,414.06	14.00%	3,417.97	14.00%	3,417.97	31,250.00
Sanctioned for payment of Rs.									
Principal.									
Grand Total 1.00 Pcs.									₹ 31,250.00
HSN/SAC Tax Rate		Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax				
85286200 28%		24,414.06	3,417.97	3,417.97	6,835.94				
Rupees Thirty One Thousand Two Hundred Fifty Only									


Payment Details



(Dr. R. O. Ganjiwale)
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 Institute of Pharmaceutical Education & Research
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**Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha (M.S.)**

7. IT INFRASTRUCTURE UPDATION (2021-22)


	BUREAU FOR HEALTH & EDUCATION STATUS UPLIFEMENT (Constitutionally Entitled As- Health Education Bureau) Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan, Pin:302020	Contact: 0141-2783681, 9636348191 Mail: serviceheb@gmail.com, support@heb-nic.in Website: www.heb-nic.in			
Proforma Invoice/Quotation		Date: 22/10/2021 Proforma Invoice/Quotation No.: 10769/2021 GST Reg. No: 08AJAPA75701128 Category: Institution			
Billing Address		Office Address			
Institute of Pharmaceutical Education and Research, Wardha, Maharashtra.		Institute of Pharmaceutical Education and Research, Wardha, Maharashtra.			
Quantity	Description (Subscription)	Duration	Unit price	GST	Total
1.	Experimental Pharmacology (Ex-Pharm) Series Software	1 Year	4970 ₹ <small>(Basic Pack- For Selective 10 Modules)</small>	894 ₹	5,864 ₹
Sub Total					5,864 ₹
Remarks					-
Total Due					5,864 ₹

All Demand Draft & Cheque should be in favor of "Health Education Bureau" Payable at Jaipur, Rajasthan


Final invoice will be issued at the completion of payment.

Remit payment in INR to Following Account Details:
 Account Name: Health Education Bureau,
 Bank: UCO Bank
 Branch: Mansarovar, Jaipur, Rajasthan
 Account No.20960210003121,
 IFSC Code: UCBA0002096
 Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan (India), PIN-302020

*The subscription price covers delivery charges also.



Bureau for Health and Education Status Upliftment
(Constitutionally Entitled as Health-Education, Bureau)
 55/20, Rajat Path, Mansarovar, Jaipur
 Rajasthan, Pin : 302020
 Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983
 Mail : support@heb-nic.in, serviceheb@gmail.com
 Website : www.heb-nic.in



Date: 03/01/2022
Ref. No: EP/2112/03/24/11

To,
 Department of Pharmacology,
 Institute of Pharmaceutical Education and Research,
 Borgaon (Meghe), Wardha,
 Maharashtra State, India – 442 001.

Subject: Confirmation of subscription

Dear Sir,

In response to subscription request & subscription amount received from you, we are here by sending you the dedicated password of Experimental Pharmacology (Ex-Pharm) Series Software and the invoice (attached with letter).


We hereby confirm your subscription of Experimental Pharmacology (Ex-Pharm) Series Software from JAN-22 to DEC-24 (3 Years).

To use Experimental Pharmacology (Ex-Pharm) Series Software, please enter the password in below mentioned link:


Link: <http://heb-nic.in/Ex-Pharm/login.php>
 User ID: iper
 Password: iper09

You will be receiving further communications time to time also.


Thanking you


Director,
 Digital Service Division

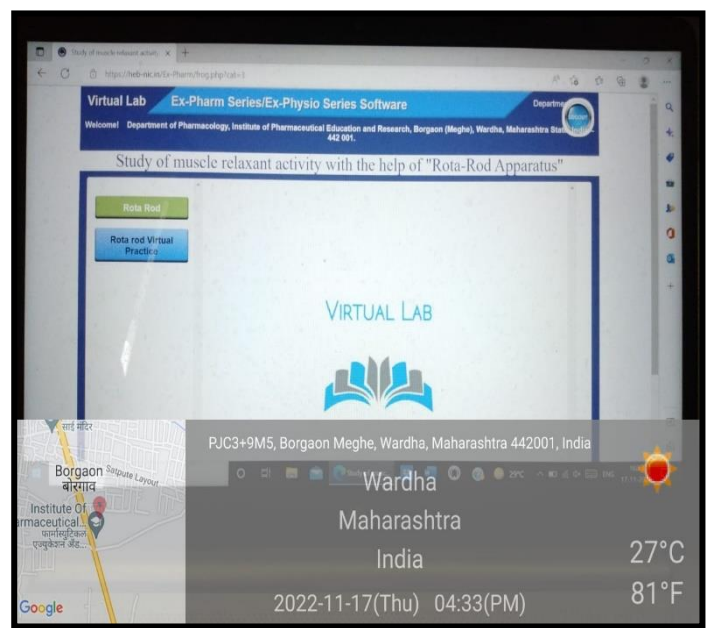
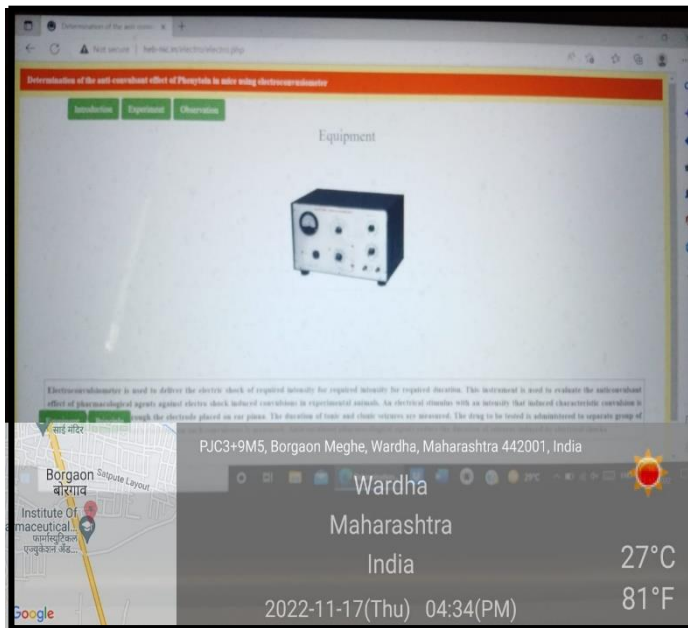
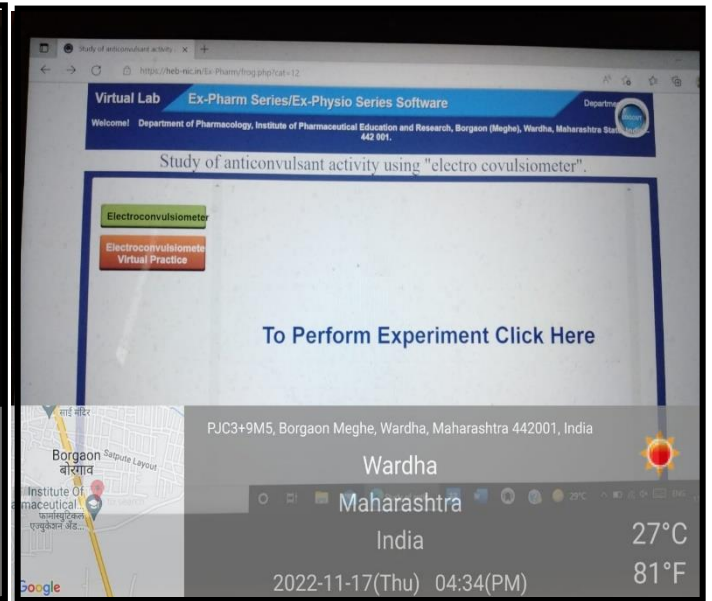
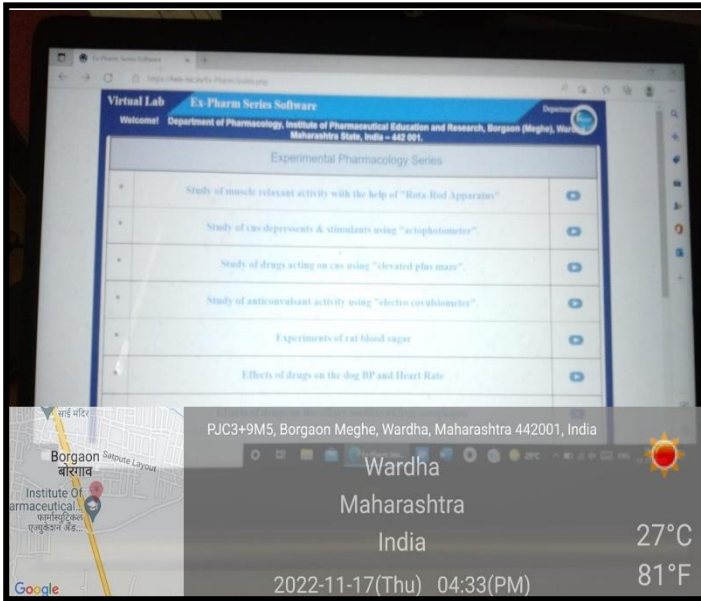
Enclosed:
 * The Invoice
 * User Manual







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Geotagged Screen Shots of ExPharma Series Experimental Software




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Borgaon (Meghe), Wardha (M.S.)**

✳ **8. IT INFRASTRUCTURE UPDATION (2021-22)**

CRAB SALES GST INVOICE

ShopNo-02 Pooja Bakery, Kelkar Wadi,
Arvi Road Wardha 442001
Phone : 08446443244
E-Mail : Purabsales2018@gmail.com
GSTIN : 27APPB4231E1Z7
Invoice No. : PS/18-19-000066
Date : 10/11/2021
TIME : 13:40

M/s Inst. of Pharmaceutical Education & Research
Ph.No.:
GST NO.:- CREDIT

Sr.	Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
1.	PRINTER BROTHER HL-L2321D	84433240	2	9067.86	9.00	1632.26	9.00	1632.20	21469.00
CR/DR NOTE									0.00
NET AMT 1835.69 CGST AMT 632.20 SGST AMT 632.20									TOTAL AMOUNT
									21469.00

BANK DETAIL
BANK OF MAHARASHTRA
A/c No. 60327852564
IFSC Code - MAHB0000065

Receiver Signature _____
Authorized Signature _____

For PURAB SALES

Ch- 335770

Sanctioned by 21/11/21

Goods received as per Invoice No. 66
dated 10/11/21. Checked & Verified.
Found in good Condition.
Store Inward No. 126 Dated 22/11/21
Store Clerk _____

CRAB SALES GST INVOICE

ShopNo-02 Pooja Bakery, Kelkar Wadi,
Arvi Road Wardha 442001
Phone : 08446443244
E-Mail : Purabsales2018@gmail.com
GSTIN : 27APPB4231E1Z7
Invoice No. : PS/18-19-000067
Date : 10/11/2021
TIME : 13:41

M/s Inst. of Pharmaceutical Education & Research
Ph.No.:
GST NO.:- CREDIT

Sr.	Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
1.	SCANNER CANON LIDE300	84716050	2	3305.08	9.00	594.92	9.00	594.92	7800.00
CR/DR NOTE									0.00
NET AMT 6618.16 CGST AMT 594.92 SGST AMT 594.92									TOTAL AMOUNT
									7800.00

BANK DETAIL
BANK OF MAHARASHTRA
A/c No. 60327852564
IFSC Code - MAHB0000065

Receiver Signature _____
Authorized Signature _____

For PURAB SALES

Ch- 335769

Sanctioned by 28/11/21

Goods received as per Invoice No. 67
dated 10/11/21. Checked & Verified.
Found in good Condition.
Store Inward No. 126 Dated 22/11/21
Store Clerk _____

Payment Details of Two Scanner & Two Printer



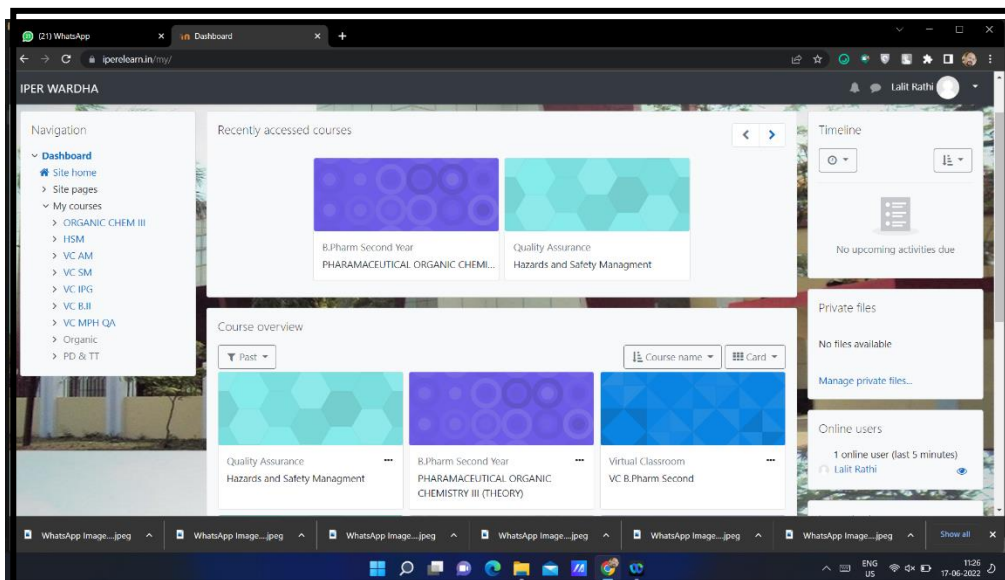
(Dr. R. O. Ganjiwale)
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PRINCIPAL
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Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha (M.S.)



Brother - Printer 2 pcs & Scanner – Canon 2 pcs

✪ **9. IT INFRASTRUCTURE UPDATION (2021-22)**



LMS for ONLINE TEACHING & LEARNING



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

Date: 2th May 2021

To,
The Principal,
Institute of Pharmaceutical Education & research, Borgaon Wardha

Subject: Renewal of E-learning & Cisco Webex Portal

Respected Sir,

The Online E-learning Portal was implemented in the college with a view to facilitate the student and teacher interaction in the COVID 19 pandemic situation. The portal was implemented for a period of 1 Year starting from May 2020 to May 2021.

For the implementation, particulars like Cloud Server, Domain Name, SSL Security, and CISCO Webex Enterprise Licenses were purchased for a 1 year span and now their subscription are going to get expired in the Month of May 2021.

In order to continue the service of the E-learning portal the above particulars subscription need to be renewed before the end date, falling to renew before the due date will result in deletion of the data and that cannot be retrieved. If the college don't wish to continue with the portal they are advised to take a complete backup of their data before the end date.

The following are the expenses that will be incurred for the renewal of the E-learning portal.


Sr. No	Particulars	Quantity	Expire Date	Approx. Cost (for 1 Year)
1.	Cloud Server (Global: 200 GB SSD Storage, 3GB RAM, 2 CPU Cores)	1	15-06-2021	19824
2.	Domain Name	1	15-06-2021	4395
3.	SSL Security	1	15-06-2021	899
4	CISCO Webex		15-06-2021	-

Note: The following cost are taken based on the statement that is received from the hostinger company (<https://www.hostinger.in/>)


The analysis report was also formulated based on the feedback received from the VYWS Coordinator and College Coordinator about the utilization of the portal. The report is attached herewith the letter.

This is for your kind information

Thanking you,


Dr. C.N. Deshmukh,
E-Learning Cell,
Prof. Ram Meghe Institute of Technology & Research, Badnera


Dr. M.A. Pund,


Dr. P.K. Agrawal

Enclosure:

1. Analysis Report

Renewal Details to Upgraded Version of E-Learning & Cisco Webex




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