

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

Academic Year 2020-21

Sr.No.	Date	Particulars Purchased	Page No.
1.	01-11-2020	Licensed Virtual Platform: Zoom Subscription	1-3
2.	04-07-2020	Licensed Virtual Classroom: Ciscowebx Subscription	3-5




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

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

1. IT INFRASTRUCTURE UPDATION (2020-21)



All India Council of Technical Education
 (New Delhi)
Sponsored


SHORT TERM TRAINING PROGRAMME

Title
**Outcome Based Pedagogical Methods for
 Effective Teaching-learning & Accreditation**

Organised by
 Vidarbha Youth Welfare Society's
Institute of Pharmaceutical Education and Research
 Borgaon (Meghe), Wardha



ZOOM Subscription for conducting AICTE Sponsored STTP



INVOICE

TAX INVOICE
 Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
 Raheja Platinum, No.06A113A,06A127, Sag Baug
 Road, Marol, Andheri East, Mumbai, Mumbai City,
 Maharashtra, 400059
 billing@zoom.us
 Zoom GSTIN: 27AABCZ421BR1ZP
 Zoom PAN: AABCZ4218R

Invoice Date: 11/01/2020
 Invoice #: INV49862901
 Payment Terms: Due Upon Receipt
 Due Date: 11/01/2020
 Account Number: 5000287735
 Currency: INR

Customer Account Information:
 Name of Recipient (Billed to): Institute of
 Pharmaceutical Education and Research
 Borgaon (Meghe),
 Wardha, Maharashtra 442001 (State Code: 27)
 India
 amisha.mandvikar@gmail.com

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

Name of Consignee (Place of supply): Dr. Rajendra
 Ganjwale Borgaon (Meghe),
 Wardha, Maharashtra 442001 (State Code: 27)
 India
 amisha.mandvikar@gmail.com

Customer GSTIN:
 PAN of the customer is included in the above
 GSTIN (i.e. 3rd to 12th character of the GSTIN)

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	11/01/2020-11/30/2020	INR1,300.00	INR234.00	INR1,534.00
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	11/01/2020-11/30/2020	INR4,400.00	INR792.00	INR5,192.00

INVOICE TOTALS	
Taxable Value:	INR5,700.00
Total (Including Tax):	INR6,726.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting - 1 Month	SGST (Communications) 9.000%	Federal	INR4,400.00	INR396.00



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Zoom		INVOICE		
500 Participants meeting - 1 Month	CGST (Communications) 9.000%	Federal	INR4,400.00	INR396.00
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR1,026.00


TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total
11/01/2020	P-53542721	Payment		INR6,726.00
				Applied Amount
				(INR6,726.00)
Invoice Balance				INR0.00

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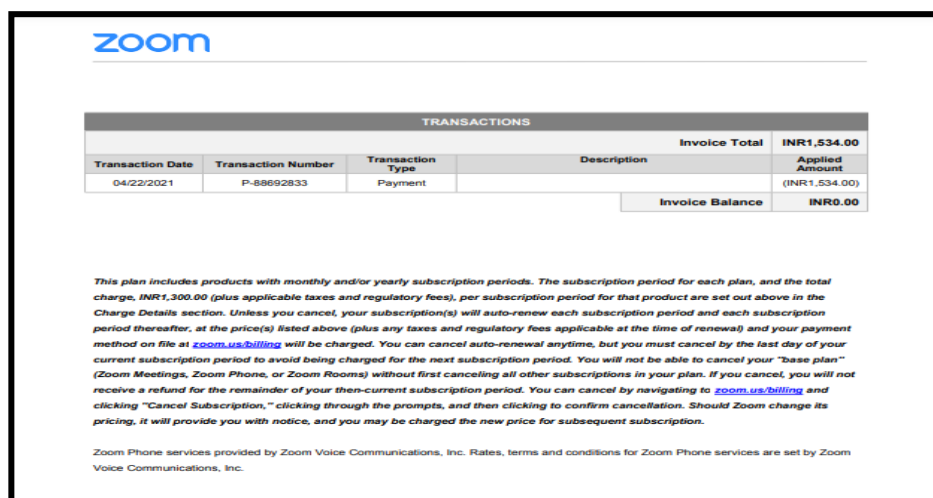
ZOOM Payment Details (1)

Zoom		TAX INVOICE		Signature Not Verified	
ZVC India Private Limited Raheja Platinum, No.06A113A,06A127, Sag Baug Road, Marol, Andheri East, Mumbai, Mumbai City, Maharashtra, 400059		Original for Recipient and Duplicate for Supplier		Digitally Signed By: DS ZVC INDIA PRIVATE LIMITED 1 Fri 23-Apr-2021 11:38:10 Approved by: Sameer Raj...	
Zoom GSTIN: 27AABCZ421BR1ZP Zoom PAN: AABCZ4218R	Invoice Date: 04/22/2021 Invoice #: INV81909697 Payment Terms: Due Upon Receipt Due Date: 04/22/2021 Account Number: 301259702 Currency: INR	Name of Recipient (Billed to): Institute of Pharmaceutical Education and Research Borgaon (Meghe) Institute of Pharmaceutical Education and Research Borgaon (Meghe), Wardha, Maharashtra 442001 (State Code: 27) India abhiramdeshmukh@gmail.com			
Remittance Details should be sent to: Finance@zoom.us	Customer Account Information:	Name of Consignee (Place of supply): Dr. Rajendra Ganjiwale Institute of Pharmaceutical Education and Research Borgaon (Meghe), Wardha, Maharashtra 442001 (State Code: 27) India abhiramdeshmukh@gmail.com			
Purchase Order Number:	Customer GSTIN: Customer PAN:	Whether tax is payable on reverse charge basis - No.			
Zoom W-9 Question about your Billing?					
CHARGE DETAILS					
Charge Description	Service Period	Subtotal	Tax	TOTAL	
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	04/22/2021-05/21/2021	INR1,300.00	INR234.00	INR1,534.00	
INVOICE TOTALS					
			Taxable Value:	INR1,300.00	
			Total (Including Tax):	INR1,534.00	
			Invoice Balance:	INR0.00	
TAX DETAILS					
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount	
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00	
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00	
			Total Tax	INR234.00	




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zoom

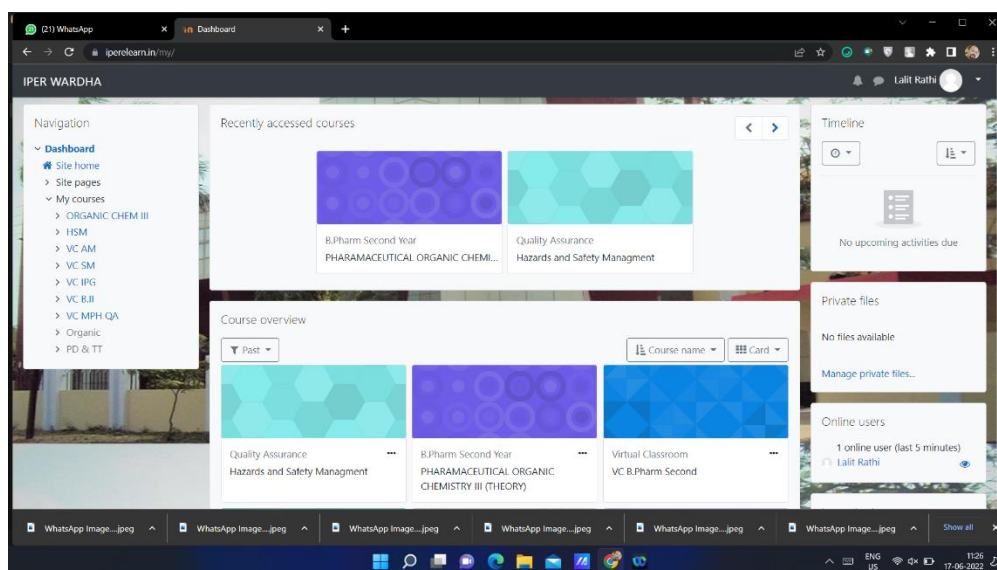
TRANSACTIONS				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
04/22/2021	P-88692833	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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ZOOM Payment Details (2)

✳ **2. IT INFRASTRUCTURE UPDATION (2020-21)**



LMS for Online Teaching & Learning



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Pharmaceutical organic Chemistry III-20220521 0501-1 ↓

Online Teaching Using LMS

PHARMACEUTICAL ORGANIC CHEMISTRY III (THEORY)

Online Examination using LMS

Pharmaceutical organic Chemistry III-20220527 0601-1 ↓

Online Attendance details using LMS




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**Vidarbha Youth Welfare Society's
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Tax Invoice (ORIGINAL FOR RECEIPT)

Emarson Infotech Pvt Ltd P-7, Sector-18, Noida, Uttar Pradesh GSTIN: 09AEE015729-21 CIN: 746002MH0000219 PAN: AAFG0778G Website: www.emarsoninfotech.com	Invoice No: 001/2020 Invoice Date: 24-Jun-2020 Buyer's Order No: 151/2020 Invoice Terms of Payment: Net 30 Buyer's Address: 1500, Amravati Date: 24-Jun-2020 Terms of Delivery:
Consignee Vidarbha Youth Welfare Society "Charitraya" Infront of Telephone Tower Camp, Amravati-44502, Maharashtra State Name: Maharashtra, Code: 27	Buyer (if other than consignee) Vidarbha Youth Welfare Society "Charitraya" Infront of Telephone Tower Camp, Amravati-44502, Maharashtra State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	WebEx Meeting Suite for Education web Ex Suite 500 (only Edu) per year Each Host: 1000 Participant Meeting Centre: 1000 Participant Training Centre: 1000 Participant Event Centre: 1000 Participant Support Centre: 5000 Full Dail in and VDP Audio option provided 30 GB Cloud Storage of meetings	9983	18%	1,0000 Nos	9,26,271.19	9,26,271.19
Output GST @ 18%						1,48,728.81
Total						₹ 9,75,000.00

Amount Chargeable (in words): **Indian Rupees Nine Lakh Seventy Five Thousand Only** E & O E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
9983	8,26,271.19	18%	1,48,728.81	1,48,728.81
Total			1,48,728.81	1,48,728.81

Tax Amount (in words): **Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Twenty Eight and Eighty One paise Only**

Company's PAN: **AAF02178G**

Company's Bank Details:
 Bank Name: **RBL Bank Ltd**
 A/c No: **4090089803**
 Branch & IFSC Code: **P-7, Sector-18, Noida-201301 & RBLIND000114**

Company's Bank: **Emarson Infotech Pvt.Ltd.**

This is a Computer Generated Invoice

Digitally Signed By: **WPM SANSAL**
 Date: **22/07/2020 At: 13:47:11**

LMS Payment Details to Emarson Infotech Pvt Ltd, Noida by VYWS, Amravati

पावती
विदर्भ युथ वेलफेअर सोसायटी, अमरावती
 नोंदणी क्रमांक महा./११५

पावती क्र. **318** दिनांक **04/07/2020**

प्राचार्य/मुख्याधिकारी **डॉ. अशोक पाटील**
 काँग्रेस रिमार्थ बोर्गाव मेळे वरचा यांचे कडून

वर्णनात्मक	रक्कम
Virtual Class Room Cisco webex.	48750=40
एकूण रक्कम	48750=40

झाफ्ट/चेक क्रमांक **075831** दि. _____

विक्रेते नांव _____ द्वारा

अक्षरी रूपये **अठ्ठाचालीस हजार सातशे पन्नास** फक्त

प्राप्त झाले

M. Chaudhary
सचिव
 विदर्भ युथ वेलफेअर सोसायटी,
 अमरावती.

LMS Payment Details to VYWS, Amravati by IPER, Wardha



(Dr. R. O. Ganjwale)
 Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
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