


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

**IT INFRASTRUCTURE
MAINTENANCE DETAILS**




(Dr. R. O. Ganjwale)
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.)

Academic Year 2017-22

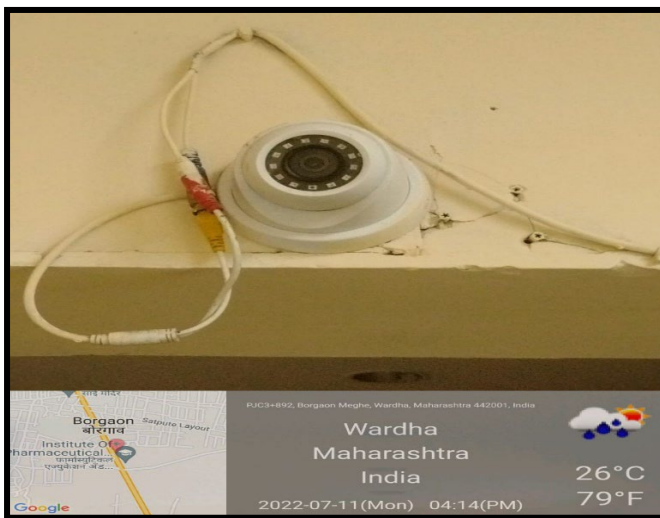
Sr.No.	Particulars	Page No.
1.	CCTV Maintenance Details	1-2
2.	ENTERPRISE RESOURCE PLANNING SOFTWARE Maintenance Details	3-9
3.	IT INFRASTRUCTURE Maintenance Details	10-20




(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. CCTV MAINTENANCE



(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 ANNUAL MAINTENANCE CONTRACT (2021-22)



Purab sales
Shop No2,Pooja Bakery Kelkarwadi
Arvi Road , Wardha - 442001 (M.S.)
Mob 8446443244

Annual Maintenance Contract

Ref No. -Your Quotation 2901 dated 18/02/2022

To,
M/s Institute of Pharmaceutical Education and Research
Borgaon (Meghe), Wardha

Subject :- Annual Maintenance Contract- CCTV – 64 Cameras & 3 DVR non-compressive

Under this contract, we will maintain CCTV – 64 Cameras & 3 DVR on the following terms and conditions.

- All parts / components will be supplies by Purab Sales, Wardha after Approval Quotation
- Quality of spare parts and services as per company specified.
- Payment in two equal installments after six months.
- The AMC includes preventive as well as Corrective maintenance
- In case of need to replace any item / parts Component are original genies, same or higher configuration.
- Service will rectify any of the defects in CCTV network within 2 days and repair Replacement of parts / components with 4 days after quotation.
- CONTRACT PRICE : Rs. 5000/- CCTV – 64 Cameras & 3 DVR per annum (Five thousand only) including of GST**
- The service Contract shall commence on the Date 1st March 2022 to 28th February 2023. For a period of one year.


PURAB SALES, Wardha

Name : Prakash Bhagat
Date : 24/02/2022


PURAB SALES

We Confirm Customer Stamp & Signature
Contact No. : 9890816170

Name : Dr. R. O. Ganjwale
Date : 24/02/2022
Principal
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

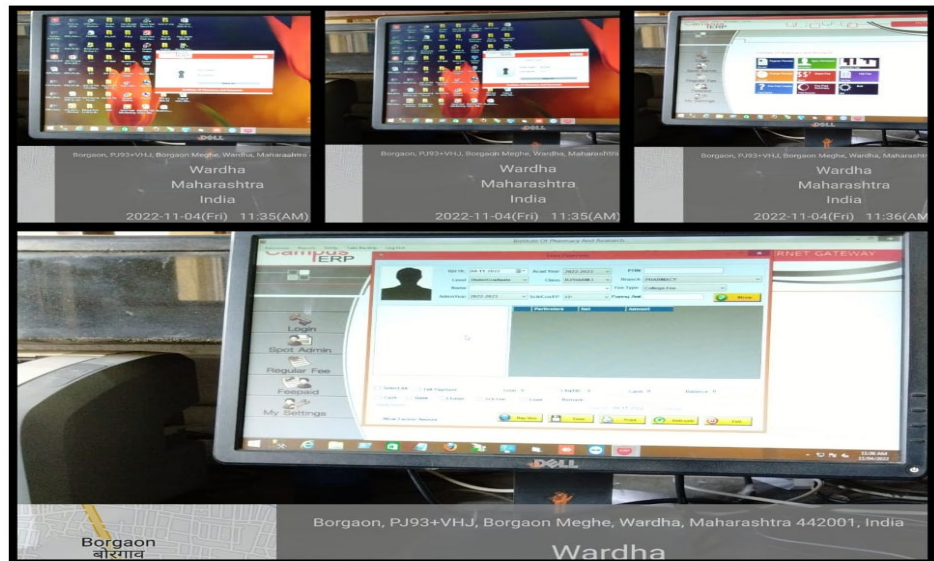
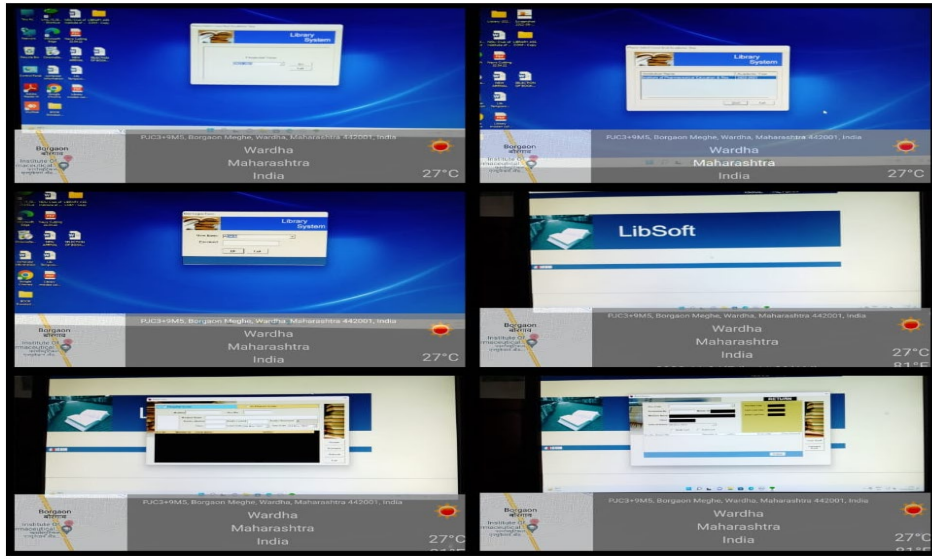
QUOTATION		PURAB SALES		
To.. Director Principal M.P.E.R. Wardha		02,Pooja Bakery,Arvi Road Wardha, (M.S) – 442 001 Mob : 8446443244 Email: Purabsales2018@gmail.com GSTN NO-27APPPB4231E1Z7		
QUO No. 2901		Date : 18.02.2022		
Sr.No.	Particulars	Qty	Rate	Amount
1	Annual Maintenance Contract for Cctv setups -1Yr Including DVR-3nos,Cameras-64nos Non Comprehensive Terms Condition: 1.All parts /components will be supplies by Purab sales,wardha after Aproval Quotation 2.Quality of spare parts & Service as Per Company Specified 3.Payment in two equal installments after Six months 4.TheAMC includes preventive as well as Corrective maintenance 5.In case of need to replace any item /parts Component are original genies,same Or higer configuration 6.Service will rectify any of the defects in CCTV network within 2days and repair Replacement of parts /component with 4days After quotation Aproval Rates are including all taxes and GST	1NO	5000=00	5000=00
Total in Words :				
Terms & Conditions Deliver : Within Two Week Warranty : As per Company Policies & Period Payment : 100% against completion of work		G. Total		5000=00
		 For Purab Sales		




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

2. GEOTAGGED SCREENSHOTS OF ERP



(Dr. R. O. Ganjiwale)
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.)

2.1. MAINTENANCE DETAILS OF ENTERPRISE RESOURCE PLANNING SOFTWARE (2021-22)

dotCOM infotech Pvt. Ltd.
Think ► Innovate ► Succeed
 2nd Floor, Shetkari Bhawan
 above SBI (ADB Branch), Old Cotton Market,
 Amravati - (M.S.) India
 Cell : 9823194885, 9823646168
 email : info@dotcominfotech.co.in
 visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address		Invoice No.	211
To, The Principal, Institute of Pharmaceutical Education & Research, Wardha, Dist. Wardha.		Date	01/10/2021
GST. No. : 27AABCD8776G1ZB		Order Code	REG
		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/-
				Rs. 1,350/-
				Rs. 1,350/-
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 agree 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/-


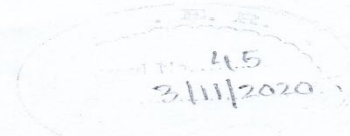
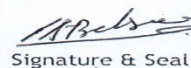

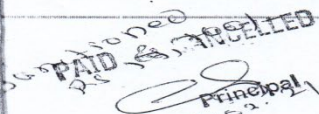
Sanaronee
Rs 17,700/-



(Dr. R. O. Ganjiwale)
 Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
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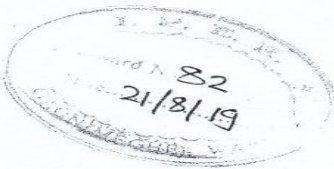
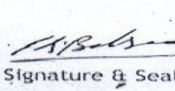
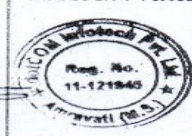
★ 2.2. MAINTENANCE DETAILS OF ENTERPRISE RESOURCE PLANNING SOFTWARE (2020-21)

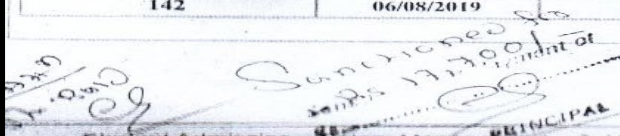
				dotCOM Infotech Pvt. Ltd. Think • Innovate • Succeed 2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph. - 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in	
INVOICE				Ref. No.	
				Date :	
Customer's Name & Address		Invoice No.	146		
To, The Principal, Institute of Pharmaceutical Education & Research, Wardha, Dist. Wardha.		Date	✓ 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 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 :		Received by:		For dotCOM Infotech Pvt.ltd.	
A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.		 Signature & Seal			
B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati					
C. By signing this document you agree to the terms & conditions					
D. Disputes if any are subject to Amravati Jurisdiction only.					
E. Multi User System					
F. Exclusive of all Taxes.					
Please tear off the slip given below and attach it with your Cheque/Demand Draft.					
PAID & CANCELLED Tear From Here					
Invoice No.	Date	Order Code	Total Amount		
146	15/10/2020	REG	Rs. 17,700/-		
 Principal 15/10/2020		Cheque no. 32386A Rs. 23600/- 26/03/21		Dr. Bhatk	
Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet					



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

★ 2.3. MAINTENANCE DETAILS OF ENTERPRISE RESOURCE PLANNING SOFTWARE (2019-20)

				dotCOM Infotech Pvt. Ltd. Think - Innovate - Succeed 2nd Floor, Shekari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph : 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in	
INVOICE				Ref. No.	
				Date :	
Customer's Name & Address			Invoice No.	142	
To, The Principal, Institute Of Pharmaceutical Education And Research , Borgaon, Dist. Wardha.			Date	07/08/2019	
GST. No. : 27AABCD8776G1ZB			Order Code	REG	
			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 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 :			Received by:		For dotCOM Infotech Pvt. Ltd.
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 agree to the terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Multi User System F. Exclusive of all Taxes.			 Signature & Seal		
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		
142	06/08/2019	REG	Rs. 17,700/-		





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

★ 2.4. MAINTENANCE DETAILS OF ENTERPRISE RESOURCE PLANNING SOFTWARE (2018-19)

935

dotCOM Infotech Pvt. Ltd.
Think ⇒ Inovate ⇒ Succeed
2nd Floor, Shekari Bhawan
above SBI (ADB Branch), Old Cotton Market,
Amravati - (M.S.) India
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. 207
		Date 26/11/2018
		Order Date 17th May 2016

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 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 agree 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/-

Ayyh
Smt Bhark
Sanctioned for
Rs 13700/-
11.01.19


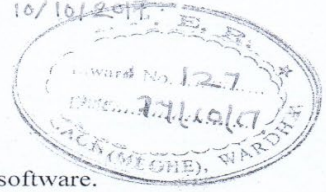

● Student Admission ● Employee Payroll ● Scholarship ● Accounts ● Intranet
● Web Solutions ● Attendance ● Library Automation



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

★ 2.5. **PURCHASE DETAILS OF ENTERPRISE RESOURCE PLANNING SOFTWARE (2017-18)**


 <p>to, The Principal Institute of Pharmaceutical Institute & Research, Borgaon, Dist. Wardha.</p>	<p>dotCOM Infotech Pvt. Ltd. Think » Innovate » Succeed</p> <p>2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in</p> <p>Ref. No. <i>dot/438/2017</i> Date : <i>10/10/2017</i></p> 										
<p>Subject : Release Balance Payment of Campus ERP software.</p> <p>Ref. / Order No : PUR/110/04 Date : 27-06-2016</p>											
<p>Respected Sir,</p> <p>We feel glad to convey that the installation of CAMPUSNET ERP (MIS System) has completed successfully.</p> <p>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.</p>											
<p>Details of Payment:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Total Amount as per Society Contract</th> <th>Vat 5%</th> <th>First Instalment (10%)</th> <th>Second Instalment (40%)</th> <th>Amount Remaining</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">150000/-</td> <td style="text-align: center;">7500/-</td> <td style="text-align: center;">15750/-</td> <td style="text-align: center;">63000/-</td> <td style="text-align: center;">78750/-</td> </tr> </tbody> </table>		Total Amount as per Society Contract	Vat 5%	First Instalment (10%)	Second Instalment (40%)	Amount Remaining	150000/-	7500/-	15750/-	63000/-	78750/-
Total Amount as per Society Contract	Vat 5%	First Instalment (10%)	Second Instalment (40%)	Amount Remaining							
150000/-	7500/-	15750/-	63000/-	78750/-							
<p>We now request you to please release the remaining payment.</p>											
<p>Thanking you</p> <p><i>[Signature]</i> Mr. Pankaj Belsare (Mr. Marketing Executive)</p>  <p style="text-align: right;"><i>[Signature]</i> Son Bherk <i>[Signature]</i> 14.10.17</p>											




[Signature]
 (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.)

★ 2.6. AGREEMENT DETAILS OF ENTERPRISE RESOURCE PLANNING SOFTWARE (2016-17)

 विदर्भ युथ वेलफेअर सोसायटी, अमरावती.				
डॉ. वितील आर. घांडे अध्यक्ष	प्रा. विनय पी. शीहाड उपाध्यक्ष	पंकज एल. देसामुख कोषाध्यक्ष	युवराजसिंग खो. चौधरी सचिव	
कार्यालय : 'वैदन्व' बिल्डींग, टेलीफोन टॉवर समोर, कॅम्प, अमरावती - ४४४ ६०६ (महाराष्ट्र) ०२२१-२६६२६६६ / फॅक्स ०२२१-२५५२३०६				
Email : secretary_vyws@rediffmail.com			Website : www.vyws.org	
जावक क्र. : १०१/विद्युत्सो/४४/१६			दिनांक : १५/११/२०१६	


प्रति,
प्राचार्य,
औद्योगिक निमित्त खास्य य
अभियोग केंद्र :
कोरगाव मेघे :




विषय : DotCOM Infotech Pvt. Ltd, Amravati यांचे सोबत झालेल्या करारनाम्याची प्रत पाठविणेबाबत.

उपरोक्त विषयाच्या संदर्भीय पत्राच्या अनुषंगाने मा. अध्यक्ष यांनी दिलेल्या निर्देशानुसार कळविण्यात येते की, DotCOM Infotech Pvt. Ltd, Amravati यांचे सोबत संस्थेच्याद्वारा करण्यात आलेल्या कराराची प्रत आपणाकडे पाठविण्यात येत आहे.

सदर करारनाम्यानुसार आपण महाविद्यालयाचे स्तरावरून DotCOM Infotech Pvt. Ltd, Amravati यांना आर्डर देण्यात यावी.


सचिव
विदर्भ युथ वेलफेअर सोसायटी,
अमरावती.


प्रत माहितीरतव सादर :-
मा. अध्यक्ष, वि.यु. वे. सो. अमरावती.
प्रतिलिपी :-
Director, DotCOM Infotech Pvt. Ltd, Amravati.

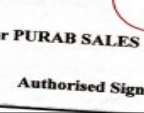

Chit. H. Shik
23.11.16



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

➤ **3.1. MAINTENANCE DETAILS OF IT INFRASTRUCTURE (2021-22)**


PURAB SALES		GST INVOICE		ShopNo-02 Pooja Bakery,KelkarWadi, Arvi Road Wardha 442001 Phone : 08446443244 E-Mail : Purabsales2018@gmail.com GSTIN : 27APPPB4231E1Z7						
A/s Inst.of Pharmaceutical Education&Reserch		Invoice No. : PS/18-19 : 0000069		Date : 01/03/2022						
Ph.No.:		GST NO :-		CREDIT		TIME : 14:07				
Sr.	Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount	
1.	ANNUAL MAINTNANCE CONTRACT FOR CCTV camera Setup		1	4237.28	9.00	381.36	9.00	381.36	5000.00	
CR/DR NOTE									0.00	
NET AMT.4237.28		CGST AMT.381.36		SGST AMT.381.36		TOTAL AMOUNT			5000.00	
BANK DETAIL BANK OF MAHARASHTRA A/c No. 60327882564 IFSC Code - MAHB0000065								For PURAB SALES  Authorised Signature		
								Receiver Signature		

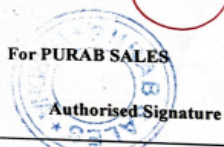
PURAB SALES		GST INVOICE		ShopNo-02 Pooja Bakery,KelkarWadi, Arvi Road Wardha 442001 Phone : 08446443244 E-Mail : Purabsales2018@gmail.com GSTIN : 27APPPB4231E1Z7						
Inst.of Pharmaceutical Education&Reserch		Invoice No. : PS/18-19 : 0000065		Date : 22/02/2022						
Ph.No.:		GST NO :-		CREDIT		TIME : 14:09				
Sr.	Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount	
	LAN CABLE	85444992	30	17.80	9.00	48.05	9.00	48.05	630.00	
	RDVR		1	169.50	9.00	15.25	9.00	15.25	200.00	
	INSTALLATION AND LABOUR CHARGES									
CR/DR NOTE									0.00	
NET AMT.703.40		CGST AMT. 63.30		SGST AMT. 63.30		TOTAL AMOUNT			830.00	
BANK DETAIL BANK OF MAHARASHTRA A/c No. 60327882564 IFSC Code - MAHB0000065								For PURAB SALES  Authorised Signature		
								Receiver Signature		



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

✳ **MAINTENANCE DETAILS OF IT INFRASTRUCTURE (2021-22)**

PURAB SALES		GST INVOICE		ShopNo-02 Pooja Bakery, Kelkar Wadi, Arvi Road Wardha 442001 Phone : 08446443244 E-Mail : Purabsales2018@gmail.com GSTIN : 27APPPB4231E1Z7				
Inst. of Pharmaceutical Education & Reserch		CREDIT		Invoice No. : PS/18-19 : 0000062 Date : 16/02/2022 TIME : 15:47				
Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
FUSER FILM TEFLON	8544	1	169.50	9.00	15.25	9.00	15.25	200.00
FUSER ROLLER		1	296.62	9.00	26.69	9.00	26.69	350.00
FITTING AND LABOUR CHARGES		1	169.50	9.00	15.25	9.00	15.25	200.00
CR/DR NOTE								0.00
T AMT 635.62		CGST AMT 57.19		SGST AMT 57.19		TOTAL AMOUNT		750.00
BANK DETAIL BANK OF MAHARASHTRA No. 60327882564 SC Code - MAHB0000065		Receiver Signature						

PURAB SALES		GST INVOICE		ShopNo-02 Pooja Bakery, Kelkar Wadi, Arvi Road Wardha 442001 Phone : 08446443244 E-Mail : Purabsales2018@gmail.com GSTIN : 27APPPB4231E1Z7				
Inst. of Pharmaceutical Education & Reserch		CREDIT		Invoice No. : PS/18-19 : 0000061 Date : 15/02/2022 TIME : 10:41				
Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
VGA EXTENDER BY CAT6/5E FROM DIPLOMA BUILDING TO IPER BUILDING CPPLUS NVR	997109	1	4449.16	9.00	400.42	9.00	400.42	5250.00
CR/DR NOTE								0.00
T AMT 449.16		CGST AMT 40.42		SGST AMT 40.42		TOTAL AMOUNT		5250.00
BANK DETAIL BANK OF MAHARASHTRA No. 60327882564 SC Code - MAHB0000065		Receiver Signature						



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

★ **MAINTENANCE DETAILS OF IT INFRASTRUCTURE (2021-22)**

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

RECEIPT ADVICE

691

PURAB SALES **GST INVOICE** ShopNo-02 Pooja Bakery,KelkarWadi,
Arvi Road Wardha 442001
Phone : 08446443244
E-Mail : Purabsales2018@gmail.com
GSTIN : 27APPPB4231E1Z7

M/s Inst.of Pharmaceutical Education&Reserch
Ph.No.:
GST NO :- CREDIT Invoice No. : PS/18-19 : 000066
Date : 12/02/2022
TIME : 15:10

Sl	Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount	
1.	CPPLUS CCTV3+1CABLE	997109	6	1186.44	9.00	640.68	9.00	640.68	8400.00	
2.	3-1 CABLE OPTIC VISION		2	1016.95	9.00	183.05	9.00	183.05	2400.00	
3.	3-1 CABLE OPTIC VISION		56	10.17	9.00	51.25	9.00	51.25	672.00	
4.	CAMERA DOME CPPLUS 2.4 D24TL2	85258020	5	1016.95	9.00	457.63	9.00	457.63	5000.00	
5.	CAMERA BULLET CP PLUS 2.4MP	85258020	3	1144.07	9.00	308.90	9.00	308.90	4050.00	
6.	FRONT GATE-2,BACK GROUND-1 PVC PIPE 1	3917	75	50.85	9.00	343.22	9.00	343.22	4500.00	
7.	FITTING AND LABOUR CHARGES CABLE LAYING		14	254.24	9.00	320.34	9.00	320.34	4200.00	
8.	FITTING AND LABOUR CHARGES CAMERA FITTING BPOINT		8	84.75	9.00	61.02	9.00	61.02	800.00	
CR/DR NOTE									0.00	
NET AMT		289.82	CGST AMT		166.09	SGST AMT		166.09	TOTAL AMOUNT	31022.00

BANK DETAIL
BANK OF MAHARASHTRA
A/c No. 60327882564
IFSC Code - MAHB0000065

For PURAB SALES
Receiver Signature _____ Authorised Signature _____

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

RECEIPT ADVICE

690

PURAB SALES **GST INVOICE** ShopNo-02 Pooja Bakery,KelkarWadi,
Arvi Road Wardha 442001
Phone : 08446443244
E-Mail : Purabsales2018@gmail.com
GSTIN : 27APPPB4231E1Z7

M/s Inst.of Pharmaceutical Education&Reserch
Ph.No.:
GST NO :- CREDIT Invoice No. : PS/18-19 : 000059
Date : 10/02/2022
TIME : 11:45

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount		
INSTALLATION AND SERVICE CHARG FITTING & INSTALLATION OF DOME,BULLET MP CPLUS CAMERAS -29NOS LAYING OF CAT6 LAN CABLE FROM PLUS 150VR DIPLOMA BUILDING TO PRINCIPAL CABIN WITH CABLE		1	25423.72	9.00	2288.14	9.00	2288.14	30000.00		
CR/DR NOTE									0.00	
NET AMT		25423.72	CGST AMT		1288.14	SGST AMT		1288.14	TOTAL AMOUNT	30000.00

BANK DETAIL
BANK OF MAHARASHTRA
No. 60327882564
IFSC Code - MAHB0000065

For PURAB SALES
Receiver Signature _____ Authorised Signature _____

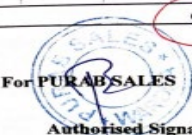


**Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha (M.S.)**

✳️ **MAINTENANCE DETAILS OF IT INFRASTRUCTURE (2021-22)**

PURAB SALES		GST INVOICE		ShopNo-02 Pooja Bakery, Kelkar Wadi, Arvi Road Wardha 442001 Phone : 08446443244 E-Mail : Purabsales2018@gmail.com GSTIN : 27APPPB4231E1Z7						
Institute of Pharmaceutical Education and Research		CREDIT		Invoice No. : PS/18-19 : 000057 Date : 29/01/2022 TIME : 11:08						
Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount		
ANTIVIRUS NETPROTECTOR	85238020	1	322.04	9.00	28.98	9.00	28.98	380.00		
PRINTER REFILING	88302	1	300.00	0.00	0.00	0.00	0.00	300.00		
OTHER PRINTER										
CR/DR NOTE									0.00	
CGST AMT. 28.98		SGST AMT. 28.98		TOTAL AMOUNT				680.00		


DETAIL OF MAHARASHTRA
No. 60327882564
Code - MAHB0000065

For PURAB SALES

Authorized Signature

Receiver Signature

PURAB SALES		GST INVOICE		ShopNo-02 Pooja Bakery, Kelkar Wadi, Arvi Road Wardha 442001 Phone : 08446443244 E-Mail : Purabsales2018@gmail.com GSTIN : 27APPPB4231E1Z7						
Institute of Pharmaceutical Education and Research		CREDIT		Invoice No. : PS/18-19 : 000054 Date : 25/01/2022 TIME : 16:49						
Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount		
PR CARTRIDGE BROTHER 2365	84439952	1	507.82	14.00	71.09	14.00	71.09	650.00		
CR/DR NOTE									0.00	
CGST AMT. 71.09		SGST AMT. 71.09		TOTAL AMOUNT				650.00		

DETAIL OF MAHARASHTRA
No. 60327882564
Code - MAHB0000065

For PURAB SALES

Authorized Signature

Receiver Signature



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

✳ **MAINTENANCE DETAILS OF IT INFRASTRUCTURE (2021-22)**


PURAB SALES **GST INVOICE**

ShopNo-02 Pooja Bakery, KelkarWadi,
Arvi Road Wardha 442001
Phone : 08446443244
E-Mail : Purabsales2018@gmail.com
GSTIN : 27APPPB4231E1Z7

Institute of Pharmaceutical Education and Res
Invoice No. : PS/18-19 : 0000051
Date : 17/01/2022
TIME : 13:48

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount	
LAN CABLE 15M	8544	3	775.00	14.00	325.50	14.00	325.50	2976.00	
PROJECTOR HANGING INSTALLATION AND SERVICE CHARG		1	84.74	9.00	7.63	9.00	7.63	100.00	
ROOM NI 215 PROJECTOR VIRUS ULTIMA 10 X LAPTOP VIJAT DEHALKAR HP	85238020	1	254.24	9.00	22.88	9.00	22.88	300.00	
CR/DR NOTE								0.00	
MT.2663.98 CGST AMT.356.01 SGST AMT. 356.01								TOTAL AMOUNT	3376.00

DETAIL OF MAHARASHTRA
60327882564
Code - MAHB0000065

Receiver Signature 


PURAB SALES **GST INVOICE**

ShopNo-02 Pooja Bakery, KelkarWadi,
Arvi Road Wardha 442001
Phone : 08446443244
E-Mail : Purabsales2018@gmail.com
GSTIN : 27APPPB4231E1Z7

Institute of Pharmaceutical Education and Res
Invoice No. : PS/18-19 : 0000045
Date : 20/11/2021
TIME : 17:31

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount	
LAN CABLE	85444992	27	17.80	9.00	43.25	9.00	43.25	567.00	
FOR CABIN MOUSE									
DMI TO LAN EXTENDAR 30M	8544	2	381.36	9.00	68.64	9.00	68.64	900.00	
FOR MOUSE CABIN									
DMI CABLE 10M	8544	2	508.47	9.00	91.53	9.00	91.53	1200.00	
FOR DISPLAY MONITOR CABIN INSTALLATION AND SERVICE CHARG		1	254.24	9.00	22.88	9.00	22.88	300.00	
CR/DR NOTE								0.00	
MT.2514.40 CGST AMT.226.30 SGST AMT. 226.30								TOTAL AMOUNT	2967.00

DETAIL OF MAHARASHTRA
60327882564
Code - MAHB0000065

Receiver Signature 



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

★ **MAINTENANCE DETAILS OF IT INFRASTRUCTURE (2021-22)**

PURAB SALES		GST INVOICE		ShopNo-02 Pooja Bakery,KelkarWadi, Arvi Road Wardha 442001 Phone : 08446443244 E-Mail : Purabsales2018@gmail.com GSTIN : 27APPPB4231E1Z7					
WARDHA				Invoice No. : PS/18-19 : 0000043 Date : 18/11/2021 TIME : 15:02					
Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount	
INSTALLATION AND SERVICE CHARG LECTORUM NETWORKING INTERNET CONNECTION SETUP SERVER SCANNER INSTALLATION AND PRINTING		1	254.24	9.00	22.88	9.00	22.88	300.00	
8 PORT DLINK LECTORUM	85365090	1	720.34	9.00	64.83	9.00	64.83	850.00	
CR/DR NOTE								0.00	
<i>Solutioned Rs 1150/-</i>									
TOTAL AMOUNT								1150.00	
CGST AMT. 87.71		SGST AMT. 87.71							
DETAIL OF MAHARASHTRA No. 60327882564 Code - MAHB0000065		<i>Checked found ok Ambhalla 22/11/2021</i>				For PURAB SALES Authorised Signature			
<i>Rev 330834 22/11/21</i>		Receiver Signature							

PURAB SALES		GST INVOICE		ShopNo-02 Pooja Bakery,KelkarWadi, Arvi Road Wardha 442001 Phone : 08446443244 E-Mail : Purabsales2018@gmail.com GSTIN : 27APPPB4231E1Z7					
Inst of Pharmaceutical Education and Reserch				Invoice No. : PS/18-19 : 0000044 Date : 18/11/2021 TIME : 15:08					
Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount	
LAN CABLE	85444992	153	17.80	9.00	245.06	9.00	245.06	3213.00	
CLASSROOM 2ND FOOR NETWORKING									
8 PORT DLINK	85365090	1	720.34	9.00	64.83	9.00	64.83	850.00	
1" PVC PIPE	3917	20	50.85	9.00	91.53	9.00	91.53	1200.00	
INSTALLATION AND SERVICE CHARG		1	677.96	9.00	61.02	9.00	61.02	800.00	
LAN NETWORK POINT									
CR/DR NOTE								0.00	
TOTAL AMOUNT								6063.00	
CGST AMT.462.44		SGST AMT. 462.44							
DETAIL OF MAHARASHTRA No. 60327882564 Code - MAHB0000065		Receiver Signature				For PURAB SALES Authorised Signature			



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

✳ **MAINTENANCE DETAILS OF IT INFRASTRUCTURE (2021-22)**

GST INVOICE

ShopNo-02 Pooja Bakery,KelkarWadi,
Arvi Road Wardha 442001
Phone : 08446443244
E-Mail : Purabsales2018@gmail.com
GSTIN : 27APPPB4231E1Z7

Invoice No. : PS/18-19 : 0000023
Date : 02/07/2021
TIME : 13:22

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
KEYBOARD INTEL CHIPSET G31	88302	1	1949.16	9.00	175.42	9.00	175.42	2300.00
INSTALLATION AND SERVICE CHARG		1	254.24	9.00	22.88	9.00	22.88	300.00

CR/DR NOTE 0.00

MT 2203.40 CGST AMT.198.30 SGST AMT.198.30 **TOTAL AMOUNT 2600.00**

ANK DETAIL
ANK OF MAHARASHTRA
No. 60327882564
IC Code - MAHB0000065

For PURAB SALES
Authorised Signature

Receiver Signature

GST INVOICE

ShopNo-02 Pooja Bakery,KelkarWadi,
Arvi Road Wardha 442001
Phone : 08446443244
E-Mail : Purabsales2018@gmail.com
GSTIN : 27APPPB4231E1Z7

Invoice No. : PS/18-19 : 0000016
Date : 07/06/2021
TIME : 02:12

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
UPS BATTERY		1	850.00	0.00	0.00	0.00	0.00	850.00
HOUSE USB DELL	84716060	1	254.24	9.00	22.88	9.00	22.88	300.00
ADAPTORS		1	211.86	9.00	19.07	9.00	19.07	250.00
LIBRARY SWITCH								

CR/DR NOTE 0.00

AMT.1316.10 CGST AMT. 41.95 SGST AMT. 41.95 **TOTAL AMOUNT 1400.00**

ANK DETAIL
ANK OF MAHARASHTRA
No. 60327882564
IC Code - MAHB0000065

Sanctioned for Payment of
Rs. 1400.00

PRINCIPAL Receiver Signature

For PURAB SALES
Authorised Signature



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

3.2. MAINTENANCE DETAILS OF IT INFRASTRUCTURE (2020-21)

GST INVOICE

PURAB SALES ShopNo-02 Pooja Bakery,KelkarWadi,
Arvi Road Wardha 442001
Phone : 08446443244
E-Mail : Purabsales2018@gmail.com
GSTIN : 27APPPB4231E1Z7

M/s Inst.of Pharmaceutical Education & Reserch
Ph.No.:
GST NO :- CREDIT Invoice No. : PS/18-19 : 0000005
Date : 30/04/2021
TIME : 10:43

Sl.	Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
1.	DVR 16CHANNEL 5MP CPPLUS	85219090	2	11508.47	9.00	2071.53	9.00	2071.53	27160.00
2.	DVR 32CHANNEL 5MP CPPLUS	85219090	1	19322.04	9.00	1738.98	9.00	1738.98	22800.00
3.	HDD 2 TB SEAGATE AV	84717020	2	4067.80	9.00	732.20	9.00	732.20	9600.00
4.	HDD 4TB TOSHIBA AV	84717020	1	7169.50	9.00	645.25	9.00	645.25	8460.00
5.	BNC CONNECTORE	8536	128	16.95	9.00	195.25	9.00	195.25	2560.00
6.	DC PIN	85365090	64	8.47	9.00	48.81	9.00	48.81	640.00
CR/DR NOTE									0.00
NET AMT 60355.96 CGST AMT 5432.02 SGST AMT 5432.02									TOTAL AMOUNT 71220.00

BANK DETAIL
BANK OF MAHARASHTRA
A/c No. 60327882564
IFSC Code - MAHB0000065

Receiver Signature _____ Authorised Signature _____
(Signature)
For PURAB SALES

GST INVOICE

IRAB SALES ShopNo-02 Pooja Bakery,KelkarWadi,
Arvi Road Wardha 442001
Phone : 08446443244
E-Mail : Purabsales2018@gmail.com
GSTIN : 27APPPB4231E1Z7

M/s IPER WARDHA
No.:
GST NO :- CREDIT Invoice No. : PS/18-19 : 0000304
Date : 25/01/2021
TIME : 14:28

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount	
EPSON LQ1150 PRINT HEAD REPAIR	85285200	1	762.72	9.00					
EPSON LQ1150 HEAD CABLE REPLAC	85285200	1	440.68	9.00	68.64	9.00	68.64	900.00	
REPAIRING AND SERVICE CHARGES		1	1186.44	9.00	39.66	9.00	39.66	520.00	
IMING BELT REPLACE					106.78	9.00	106.78	1400.00	
D ASSAMBLEY REPLACE									
APER FEDDER REPLACE									
IBBON CARTRIDGE LQ1150									
CR/DR NOTE									0.00
NET AMT. 2389.84 CGST AMT. 215.08 SGST AMT. 215.08									TOTAL AMOUNT 2820.00

BANK DETAIL
BANK OF MAHARASHTRA
A/c No. 60327882564
IFSC Code - MAHB0000065

Receiver Signature _____ Authorised Signature _____
(Signature)
For PURAB SALES


PAID & CANCELLED


paid by cheque no. 327980.



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

3.3. MAINTENANCE DETAILS OF IT INFRASTRUCTURE (2019-20)

PURAB SALES		GST INVOICE		ShopNo-02 Pooja Bakery,KelkarWadi, Arvi Road Wardha 442001 Phone : 08446443244 E-Mail : Purabsales2018@gmail.com GSTIN : 27APPPB4231E1Z7				
WARDHA		CREDIT		Invoice No. : PS/18-19 : 0000121 Date : 16/11/2019 TIME : 12:09				
Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
DISK ID 40 GB	84717020	1	508.48	9.00	45.76	9.00	45.76	600.00
INSTALLATION AND SERVICE CHARG		1	254.24	9.00	22.88	9.00	22.88	300.00
CR/DR NOTE								0.00
68.64		68.64		TOTAL AMOUNT				900.00
CGST AMT.		SGST AMT.						
DETAIL OF MAHARASHTRA 60327882564 code - MAHB0000065				For PURAB SALES  Receiver Signature				

PURAB SALES		GST INVOICE		ShopNo-02 Pooja Bakery,KelkarWadi, Arvi Road Wardha 442001 Phone : 08446443244 E-Mail : Purabsales2018@gmail.com GSTIN : 27APPPB4231E1Z7				
WARDHA		CREDIT		Invoice No. : PS/18-19 : 0000105 Date : 17/10/2019 TIME : 16:18				
Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
FOR REPAIRING AND SERVICE ROLLER,FUSER SLEEV,PICKUP ROLLER	85444299	1	720.34	9.00	64.83	9.00	64.83	850.00
DDR III 4 GB	84733030	1	1059.32	9.00	95.34	9.00	95.34	1250.00
CR/DR NOTE								0.00
160.17		160.17		TOTAL AMOUNT				2100.00
CGST AMT.		SGST AMT.						
DETAIL OF MAHARASHTRA 60327882564 code - MAHB0000065				For PURAB SALES  Receiver Signature				



(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.)**

3.4. MAINTENANCE DETAILS OF IT INFRASTRUCTURE (2018-19)

GST INVOICE

ShopNo-02 Pooja Bakery, Kelkar Wadi,
Arvi Road Wardha 442001
Phone : 08446443244
E-Mail : Purabsales2018@gmail.com
GSTIN : 27APPPB4231E1Z7

Invoice No. : PS/18-19 : 000171
Date : 15/03/2019
TIME : 14:36

PURAB SALES
WARDHA

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
QUICKHEAL ANTIVIRUS 3YEAR PACK	85238020	12	805.09	9.00	869.49	9.00	869.49	11400.00
QUICKHEAL ANTIVIRUS 3YEAR PACK 85238020-7W11R-5700F-48E10 85238020-2B0C7-1B309-1D0R0 85238020-1B0C0-1D08B-1000D 85238020-4U89C-06011-21R0B 85238020-AJ8R1-B3300-C1A08 85238020-8J5D3-84RFB-0E114 85238020-1Y502-19B8R-880B6 85238020-ES1F8-00E08-B54AB 85238020-FJR00-B101B-84B58 85238020-L131-RW02C-02890-BAB85 85238020-CV121-RJ01B-02880-B9B89 85238020-1PCCB-DWR00-91019-82B38								
CR/DR NOTE								0.00
TAX AMT. 9661.02 CGST AMT. 869.49 SGST AMT. 869.49								TOTAL AMOUNT
								11400.00

ANK DETAIL
BANK : Arvi Sahakari Adhikosh MYDT Bank
A/c No. 8030141000000658
SC Code - YESBOWNSB03

Receiver Signature _____
Authorized Signature _____

INVOICE
PURAB SALES
OPP. BANK OF MAHARASHTRA ARVI ROAD WARDHA MOB. 8446443244
GTS.NO. 27APPPB4231E1Z7

Invoice No. : 000082 Date : 05/12/2018
Mode of Payment : CREDIT
Dispatch Through :
D.M.NO. :

WARDHA

Product	Qty	Rate	Dis	Amount
UPS BATTERY	1	850.00	0.00	850.00
MOTHERBOARD INTEL CHIPSET G31	1	1700.00	0.00	1700.00
Sanctioned for payment of 2550/- Principal				

30 units received as per invoice No. 82
Date: 05/12/18 Checked & Verified
Found in good condition.
Store Inward No. 128 Dated: 11/21/19
Store Clerk

Two Thousand Five Hundred Fifty Only **GRAND TOTAL 2550.00**

we hereby that my/our registration certificate under the Maharashtra Value Added Tax act 2002
is in force on the date on which the sale of goods specified in this tax invoice is made by me/us.
and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us & it shall be
accounted for in the turnover of sales while filing of return.

Terms & Conditions
Goods Once Sold Will Not Be Taken Back, No Exchange, No Return, NO Warranty.
Any Dispute Shall Subject To Wardha Jurisdiction Only.
All Guarantee & Warranty Cover From Company Service Center.
Cheque Bounce Charges 550/-
Invoice Amount Is Inclusive Of All Taxes

Checked & found ok ✓
Anshu
CUSTOMER SIGNATURE _____
FOR PURAB SALES
Authorized signatory



(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.)**

✳ **MAINTENANCE DETAILS OF IT INFRASTRUCTURE (2018-19)**

APPLE COMPUTER SERVICES
GANDHI NAGAR NEAR ARVI NAKA
WARDHA 442001

CE No. : 000114
Dated : 27/6/18
To : Principal, IPER, Wardha

Supplier's Ref : QIN NO2237
WARDHA

Payment Mode : CREDIT

Description	Qty	Unit	Price	Amount (Rs.)
NET POWERSEAM MS-400BRIDGE	2.000	NOSE	10,500.00	21,000.00
LINK CAT5 LAN CABLE	131.000	MTR	18.00	2,358.00
EDIA CONVERTOR VDSL MODEM	1.000	NOSE	3,400.00	3,400.00
SKIN UPS 600VA	1.000	NOSE	1,700.00	1,700.00
PC FUSE	20.000	NOSE	40.00	800.00
NITCH DLINK 16PORT GIGABYTE	1.000	NOSE	4,600.00	4,600.00
WIRING	1.000	NOSE	150.00	150.00
TRDE FILING AND LABOUR CHARGES	1.000	NOSE	1,500.00	1,500.00
Grand Total		358.000 Units		35,708.00

Thirty Five Thousand Seven Hundred Eight Only

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Rs. 35,708/-
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Checked found ok
A. P. E. R.
27/6/2018

for APPLE COMPUTER SERVICES
Authorized Signatory



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