7.2.1

Describe Two Best Practices Successfully Implemented by the Institution as per NAAC Format Provided in the Manual





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Best Practice 1: Green Campus





TREE PLANTATION

2020-21

Photograph of Tree Plantation







2021-22

Photographs of Tree Plantation









Tree Plantation in Mazi Vasundhara Abhiyan

Photographs of Tree Plantation







Newspaper Cuttings of Mazivasundra Program









POSTER COMPETITION IN SWACHHATA PAKHWADA

Photographs of Poster Competitions





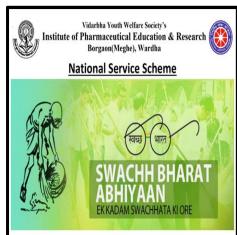


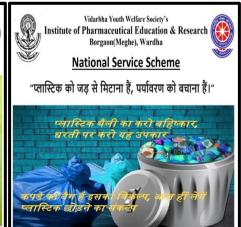


SWACHATA ABHIYAN

[Theme: Banned plastic]

Photographs of Swachata Abhiyan and Banned Plastic Rally



























Newspaper Cuttings of Swachata Abhiyan and Rally against Plastic Use

ARBHA LINE

The **Hitavad**

NAGPUR Tuesday March 29 202

IPER students spread awareness against use of plastic

VIDARBHA Youth Welfare Society's Institute of Pharmaceutical Education And Research. Borgaon Meghe. Wardha, (IPER) in collaboration with Gram Panchayat Borgaon Meghe, Wardha, conducted plastic eradication rally through the NSS and Swachhata Abhiyan. The rally was inaugurated by the hands of Sarpanch Santosh Selukar. Principal Dr Rajendra Ganjiwale and Dr Bhushan Sathe were present on the occasion.

were present on the occasion. About 250 students of IPER par-

About 250 students of IPER par-ticipated in the rally.
Students tried to convey mes-sage to the community regard-ing hazardous effects of plastic onhealth of humans and animals and it's adverse effects on the environment. Students prepared slogans and banners on 'No Use of plastic'.

of plastic'. Gram Panchayat adminstra-



Students showing banners and placard they created to inform about bad effects of plastic

tion provided all possible sup-port for the rally. The conclud-ing programme was held in the port for the rally. The conclud-ing programme was held in the premises of Gram Panchayat Borgaon Meghe, Wardha, where students who showed excellence in the rally were honoured by Principal Dr Rajendra Ganjiwale

and other dignitaries on the dias by offering them memento, cer-tificates and cash prizes. Manisha Verma of B Pharm second year received cash prize of Rs 500/-. The rally was conducted and supervise by NSS Co-ordinator Dr Nilesh Karande.

All teaching staff Dr Rathi, D Manisha Puranik, Abhirar Deshmukh, Dewani, G D Dahika and non-teaching staff Vija Dahiwaikar, Prashant Ankar, G Deshmukh and Sontakke wor hard for the success of pro-gramme.

लोक्समत

प्लास्टिक मुक्ती निर्मूलन रॅलीत २५० विद्यार्थ्यांचा सहभाग

आयपरचा पुढाकार : बोरगाव (मेघे) ग्रामपंचायतचा सहभाग

लोकमत न्यूल नेटवर्क वर्धा : औषधनिर्माण शिक्षणशास्त्र व संशोधन संस्था बोरगात मेधे आणि ग्रामचंषायतीच्या वर्तीने रासेयो अंतर्गत स्वच्छता अभियान व प्लास्टिक निर्मूलन रेंली काढण्यात आली. या रेंलीत सुमारे अडीचशे विद्यार्थी,विद्यार्थिनीचा सहभाग होता. अतिश्री म्हणून सरचंच संतोष

विद्यार्थों,विद्यार्थिनीचा सहभाग होता.
अतिथी म्हणून सरपंच संतोष
सेलुकर, महाविद्यालयाचे प्राचार्य डॉ.
राजेंद्र गंजीवालं,आयडीपी प्राचार्य डॉ.
राजेंद्र गंजीवालं,आयडीपी प्राचार्य डॉ.
र्थाण साठ यांची उपस्थिती होती.
त्यांनी हिरवी हांडी दाखवून रेलीला
सुठ्यात करण्यात आली.
विद्यार्थानी विविध वंनरदा
स्कोगनक्या माध्यमातृत प्लास्टिक
वापक नये, असे आवाहन नगारिकांन
करून प्लास्टिकये शरीरावर, प्राण्यावर
व पर्यावरणावर होणारे दुष्परिणाम
समजावून सांगितले. कार्यक्रमाची



प्लॉस्टीक निर्मलन कार्यात सहभागी झालेले आयपर महाविद्यालयाचे विद्यार्थी.

प्लॉस्टीक निर्मूलन कार्यात सहभागी झा सांगता ग्रामपंचायत बोरगाव मेघे येथे करण्यात आली, याप्रसंगी मान्यवरांच्या हस्ते रॅलीमध्ये उत्कृष्ट कार्य करणाऱ्या विद्यास्थ्याना स्मृतिचित्र च प्रशस्तीपत्र देऊन गौरविण्यात आले, यामध्ये बी.फार्मसी द्वितीय वर्षाची विद्याचिनी मनीषा वर्मा हिला ५०० रुपये रोख रतकम बक्षीस म्हणून देण्यात आले.

ाले आयपर महाविद्यालयाचे विद्यार्थी.
संचालन रासेयो कार्यक्रम अधिकाः
नीलेश करंडे यांनी केले. रेलीच्य यशस्वीतेसाठी डॉ.लॉच्य राठी,अभिराम देशमुख, मिलंद फोय देवानी, बूधराणी, मनीचा पुरानिव साधना गौतम, गिरीश दहिकर,प्र होंगवी, विकाय दहितकक्रम, सोनटवर्षे जि. पी. देशमुख आदींनी परिश्रम घेतल

Helio Wardha Page No. 2 Mar 29, 2022 Powered by: erelego.com



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

PHOTOGRAPHS OF LED LIGHT AND BULB









PHOTOGRAPH OF SENSOR BASED LIGHTING

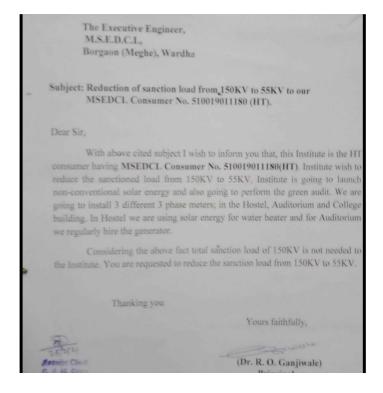






REDUCTION IN THE LOAD OF GRID ELECTRICITY FROM 150KV TO 38 KV

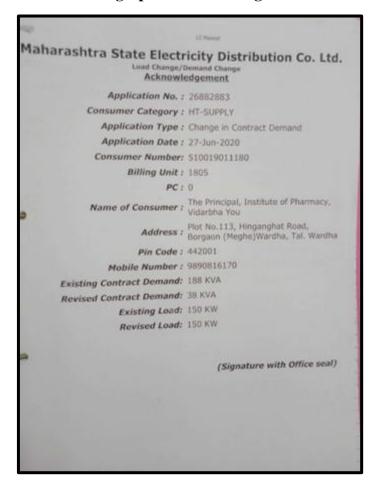
Photograph of Letter Sent To MSEB Department for Reduction of Sanction Load







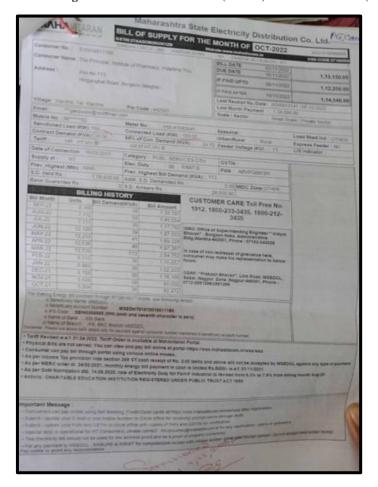
Photograph of Acknowledgement







Electic Bill Showing Reduction of Santion Load (150 Kv) To Contract Load (38 Kv)







SOURCES OF WATER

Borewell



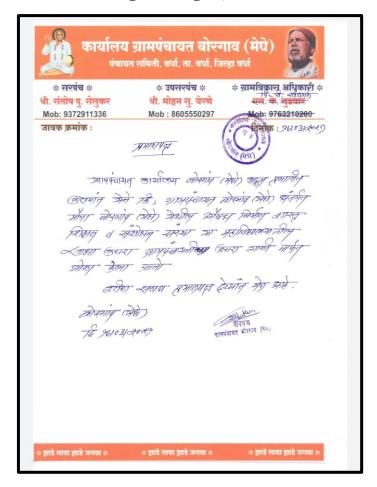
Well







SOLID WASTE DISPOSAL Solid waste periodically collected by Gram Panchayat, Borgaon (Meghe), Wardha. 2020-21







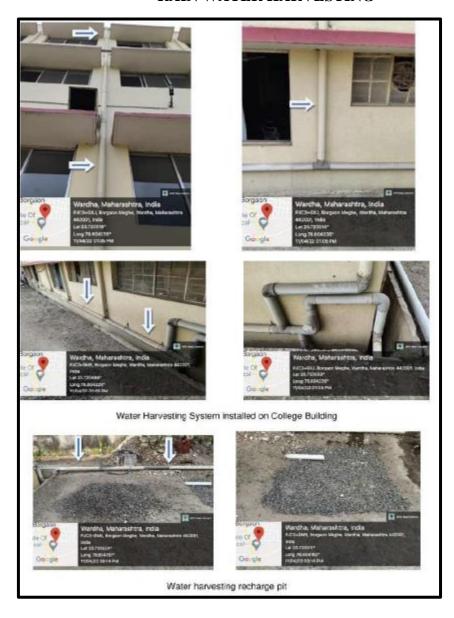
Solid waste periodically collected by Gram Panchayat, Borgaon (Meghe), Wardha. 2021-22







RAIN WATER HARVESTING







SPRINKLER SYSTEM









CEMENT BLOCK WITH GAP ALLOWING WATER HARVESTING







VENTILATED CLASSROOMS AND LABS

Photographs of Class Rooms (311 and 314)









Photographs of Labs

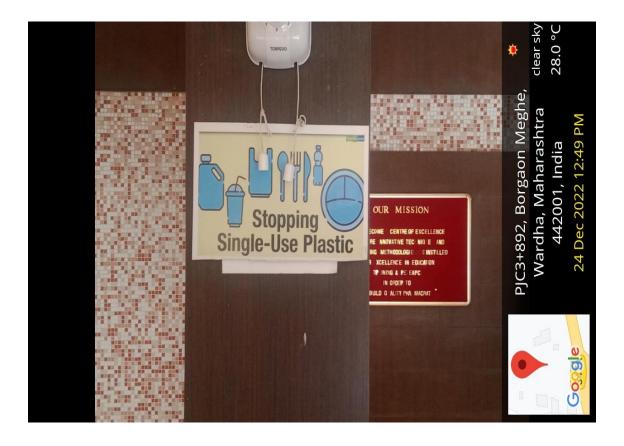








STOPPING SINGLE USE PLASTIC DISPLAY







WASTE BIN









AGREEMENT AND CERTIFICATE FOR E-WASTE DISPOSAL

Estd: 1991

VIDARBHA YOUTH WELFARE SOCITY'S

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

Borgaon (Meghe), Wardha, Maharashtra State, India - 442 001

NAAC accredited Grade 'A'

Ph. 07152 -240284 Fax 07152-241684

E-mail: iper4160@gmail.com Web Side: www.iperwardha.com

Conducting Degree, Post Graduate and Doctorate Programme in Pharmaceutical Sciences

Ref. No. ADM/220/11

Dr. R. O. Ganjiwale

I/C. Principal

Date: 01/04/2018

Agreement for Disposal of E-Waste

This indenture of agreement is made on 01 April 2018 between Principal, Institute of Pharmaceutical Education and Research, Borgaon (Meghe), Wardha (Hereafter Party No. 1) and Purab Sales, Wardha, sole proprietor through Mr. Prakash Bhagat (Hereafter Party No. 2)

Whereas the Part No. 1, is running Institute of Pharmaceutical Education and Research, (Bachelor of Pharmacy, Master of Pharmacy, Ph.D in Pharmacy) at Borgaon (Meghe), Wardha. The College is recognized by All India Council of Technical Education, and Pharmacy Council of India, New Delhi. It is also permanently affiliated to the Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur.

Whereas the Party No.1, Students of College are imparted with Computer knowledge along with Practical's.

Whereas Students of College performs various experiments on electronic machines.

Whereas after some period of times the computers, monitors, keyboards, and electronic machines becomes out of order.

Whereas the disposal of such E- waste creates problem of disposal as per prevailing environmental laws.

Whereas Party No. 2 is authorized computer agency and ready to dispose/reuse/recycle the E- waste provided to them.



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

This agreement witnesses as under

 That Party No.1 shall provide all the E-waste generated in the college to Party No.2 free of cost.

That Party No.2 agrees to dispose/reuse/recycle the E-waste provided by Party No.
 as per prevailing environmental law.

3] That this agreement is valid for a period of 01/04/2018 to 31/03/2019.

In witness thereof signed by Party No. 1 and Party No. 2.

Dr. R. O. Ganjiwale

Principal PRINCIPAL

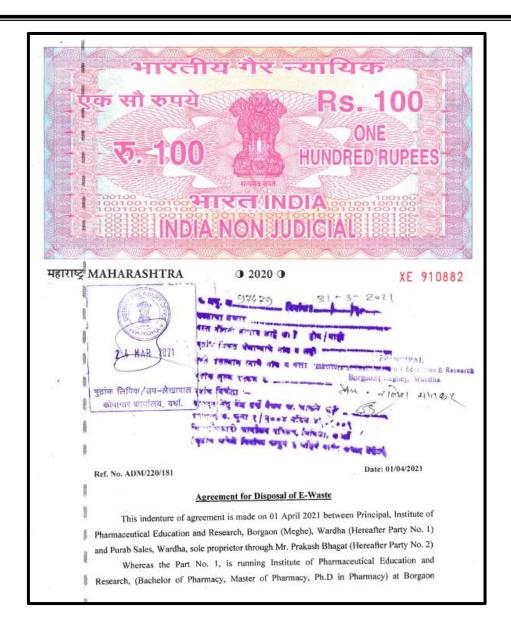
Institute of Pharmaceutical Education & Research
Borgson (Meghe), Wardha

Mr. Prakasu Bhaga

Purab Sales











(Meghe), Wardha. The College is recognized by All India Council of Technical Education, and Pharmacy Council of India, New Delhi. It is also permanently affiliated to the Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur.

Whereas the Party No.1, Students of College are imparted with Computer knowledge along with Practical's.

Whereas Students of College performs various experiments on electronic machines.

And

Whereas after some period of times the computers, monitors, keyboards, and electronic machines becomes out of order.

Whereas the disposal of such E- waste creates problem of disposal as per prevailing environmental laws.

Whereas Party No. 2 is authorized computer agency and ready to dispose/reuse/recycle the E- waste provided to them.

This agreement witnesses as under

- 1] That Party No.1 shall provide all the E-waste generated in the college to Party No.2
- 2] That Party No.2 agrees to dispose/reuse/recycle the E-waste provided by Party No. 1 as per prevailing environmental law.
 - 3] That this agreement is valid for a period of 01/04/2021 to 31/03/2023.

In witness thereof signed by Party No. 1 and Party No. 2.

Dr. R. O. Ganjiwale

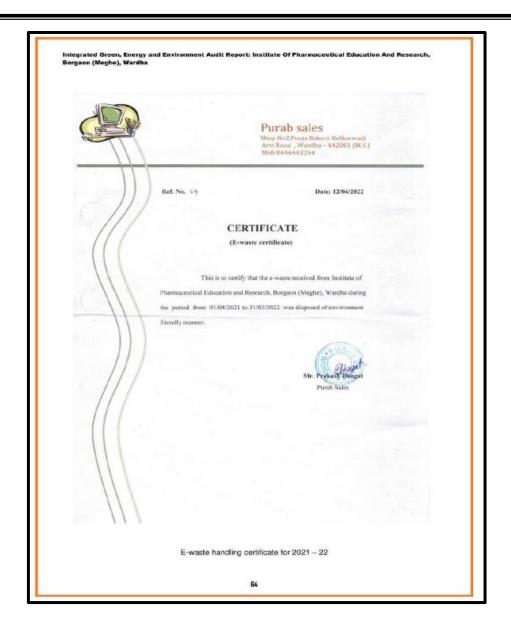
Principal PRINCIPAL

Borgaon (Meghe), Wordha

Prakash Bhagat Purab Sales



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







E-Waste Disposal Bin Photograph







SEWER LINE







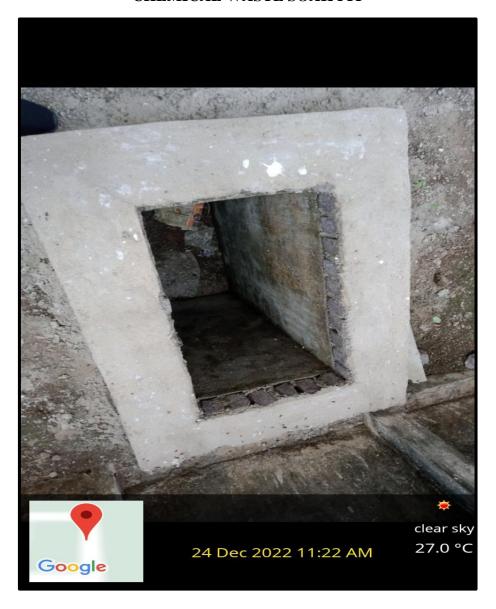
COMPOST PIT







CHEMICAL WASTE SOAK PIT







Paper & Cellulose Waste disposal

A. B. INDUSTRIES

Waste Material Re-process Unit

Plot No. A13, Sewagram Road, MIDC, Wardha. Mob. 9372930697

Ref. No.

Date

Ref No. 56

Date: 17/06/2019

CERTIFICATE

(PAPER AND CELLULAR WASTE DISPOSAL)

This is to certify that the paper and cellular waste received from Institute of Pharmaceutical Education and Research, Borgaon (Meghe), Wardha, during the period from 01/04/2017 to 31/03/2019, was disposed of in environment friendly manner.

Authorized Signature





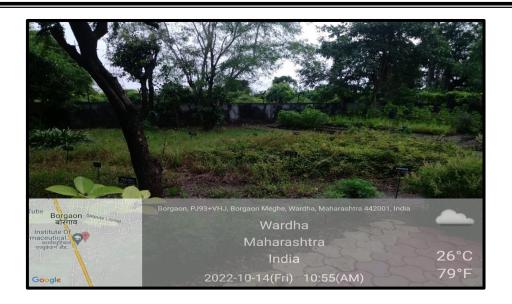
HERBAL GARDEN

















PLANTATION IN THE CAMPUS















GREEN AUDIT CERTIFICATES













Best Practice 2: E-Governance

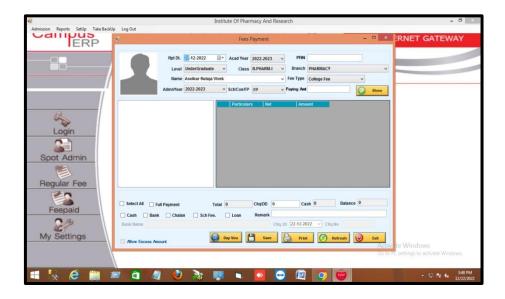




ERP SOFTWARE DETAILS

Screenshot of ERP Software

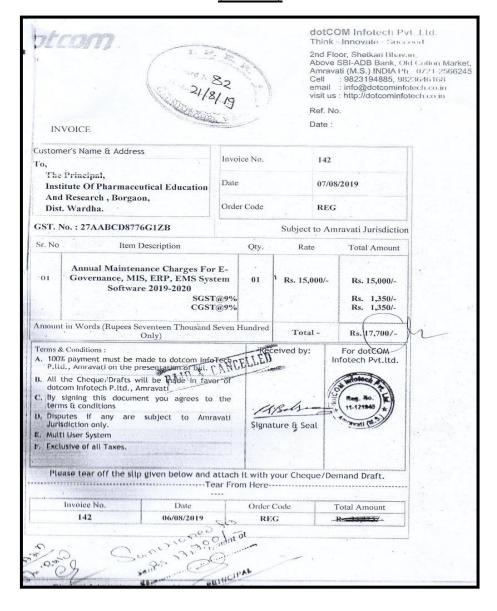








Maintenance Details of Administration Software (2019-20)







(2020-21)

	L. L.	3/11/2020			dotCOM Infotech Pvt. Ltd. Think Innovate Succeed			
2 to to to to 1 1 2	3/11	2020	Ab An Ce em	2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Mar Amravati (M.S.) INDIA Ph. 0721-2566 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in				
INVOICE				f. No. te :				
Custorner's Name & Address	Invoice	a Nia		146				
To, The Principal, Institute of Pharmaceutical	Date	Invoice No.			/2020			
Education & Research, Wardha, Dist. Wardha.	Order	Order Code						
GST. No.: 27AABCD8776G1ZB			Subject	to Am	ravati Jurisdiction			
Sr. No Item Description		Qty.	Rate	,	Total Amount			
		ystem ST@9%			Rs. 15,000/- Rs. 1,350/- Rs. 1,350/-			
Amount in Words (Rupees Seventeen Thous Only)	sand Seven H	undred	Tota	1 –	Rs. 17,700/-			
Terms & Conditions: A. 100% payment must be made to dotcome fitter, Amravati on the presentation of		Rece	eived by:	1	For dotCOM nfotech Pvt.ltd.			
 B. All the Cheque/Drafts will be made in dotcom Infotech P.ltd., Amravati C. By signing this document you agree 		1	0.6-	2	Reg. No.			
		Signature & Seal			Topic Proft (18.5.3)			
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terms it conditions D. Disputes if any are subject to Jurisdiction only. E. Multi User System F. Exclusive of all Taxes. Please tear off the slip siven below.	and attach	ED it with y	our Cheq	ue/De	mand Draft. Fotal Amount Rs. 17,700/-			





(2021-22)

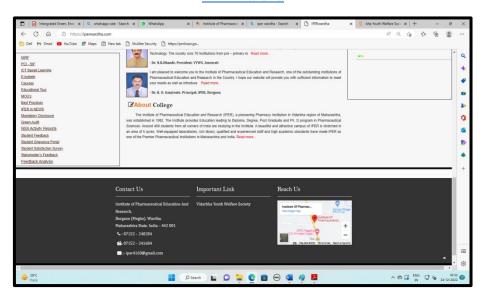
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Customer's Name & Address				ce No.			
To,			Invoi	ce No.		211	
	Principal, itute of Pharmac	eutical	Date			01/1	0/2021
Edu	cation & Resear . Wardha.		Order	r Code		REG	
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Amount	in Words (Rupees	Seventeen Thousand Only)	d Seven F	Iundred	Total		Rs. 17,700/-
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	Invoice No.	Date		Order Code			Total Amount
	211	01/10/2021		REC	3		Rs. 17,700/-
		Danction 45	25	7			





INSTITUTE AND SOCEITY WEBSITES REFLECTING EMAIL AND PHONE NO FOR CONTACT

IPERwardha



http://vyws.org/







WHATSAPP GROUP OF STAFF







WHATSAPP GROUP OF B.PHARM FINAL STUDENTS







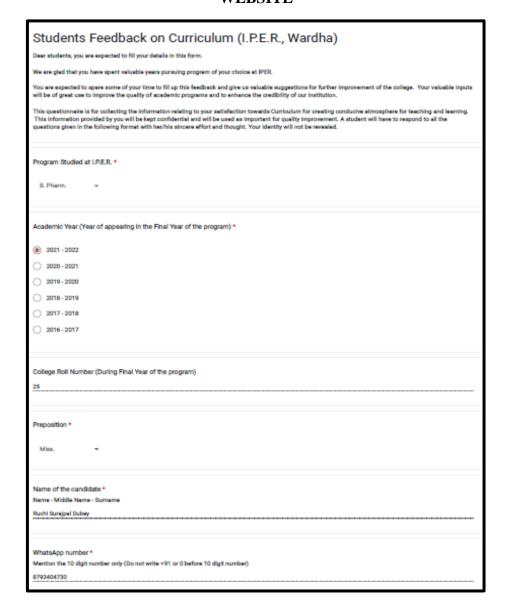
INSTITUTIONAL WEBSITE SHOWING NOTICE BOARD FOR FORTHCOMING EVENT







SCREENSHOT OF GOOGLE FORM FILLED BY STUDENTS AVAILABLE ON WEBSITE







Alternate mobile number (for Voice call), if any										
Mention the 10 digit number on		0 before 10 digit number)								
8793404730										
E-mail Id*										
dubeyruchi9921@gmail.com										
Rate the Curriculum/Syliabus studied by you on the following points. * Select only one option in each Row										
	Excellent	Very Good	Good	Average	Below Average					
Rate how challenging was the syllabus offered by the courses	•	0	0	0	0					
Pate the depth of the syllabus of courses in relation to the competencies expected by the industry / current global scenario	0	•	0	0	0					
Rate the sequence of the units in the courses	0	•	0	0	0					
Rate the size of syllabus in terms of the load on the students	0	•	0	0	0					
Rate the design of the courses in terms of extra learning or self-learning	0	•	0	0	0					
Rate the flexibility in choosing the electives (If any) in relation to technology advancements	0	•	0	0	0					
Rate the percentage of the courses offering the laboratory components	•	0	0	0	0					
How do you rate the allocation of the credits to the courses?	0	•	0	0	0					
How will you rate the internal evaluation system of students conducted by the institute	•	0	0	0	0					
How do you rate the evaluation scheme for each course	•	0	0	0	0					
Your Suggestions (If Any)										

LINK FOR STUDENTS FEEDBACK: https://iperwardha.com/pdf/Students Feedback 2021 22.pdf





BIOMETRIC ATTENDANCE DETAILS

Biometric Device Photograph





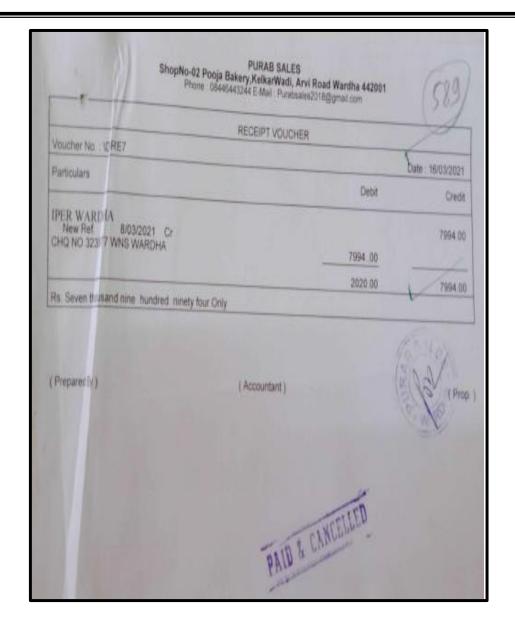


Biometic Purchase bills

The States	Phone: 08446443244 E-Mail: Purabsales2018@gmail.com GSTIN: 27APPPB4231E1Z7							
Us IPER WARDHA a.No.: ST NO:-, CREDIT			Invoice No.: PS/18-19:0000331 Date 08/03/2021 TIME: 12:38					
Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
BIOMATRIC ATTANDANCE MACHIN ESSL K90PRO WITH SOFTWARE AND INSTALLATION SN-CGKK19462608	85285200	1	4067.80	9.00	366.10	9.00	366.10	4800.00
LAN CABLE DLINK NTERNET CONNECTION TO STAFF CABIN CLASSROOM IONFRENCE ROOM, BOOK LIBRARY	85444992	127	18.64	9.00	213.10	9.00	213.10	2794.00
INSTALLATION AND SERVICE CHARG		1	338.98	9.00	30.51	9.00	30.51	400.00
CR/DR NOTE								0.00
MT. 6774.58 CGST AMT. 609.71 SGST AMT. 609.71		TOTA	L AMOU	NT		IB	1	7994.00
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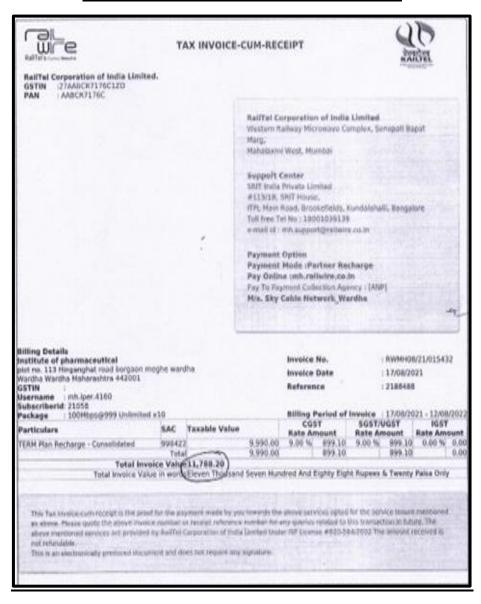






INTERNET FACILITY DETAILS

Internet Speed Updation @100Mbps (2021-22)







Internet Speed Check







Internet Speed Updation@50Mbps (2020-21)

URAB SALES GST INVOICE				ShopNo-02 Pooja Bakery,KelkarWadi, Arvi Road Wardha 442001 Phone: 08446443244 E-Mail: Purabsales2018@gmail.com GSTIN: 27APPPB4231E1Z7					
	1/s Institute of Pharmaceutical Education & Resea /ardha CREDIT		Invoice Date TIME	No. :	PS/18-1 18/08/2 12:33	9:0000	146		
Sn.	. Item Description	HSN 3926	Qty.	Rate 12991.52	SGST% 9.00	SGST 1169.24	CGST% 9.00		Amount 15330.00
1.	INTERNET RECHARGE 50MBPS/10+2 MONTHS	3323		2771.32	2.00	1103.24	2.00	.109.24	.3330.00
	CR/DR NOTE								0.00
	ET AMT12991.52 CGST AMT169.24 SGST AMT1169.24 ANK DETAIL		тот	TAL AMO	UNT				15330.00
AF	ÄNK ÖF MÄHARASHTRA /c No. 6032788256 FSC Code - MAHB0000065		R	eciver Sig	gnature	For	PURAB		pature





Internet Speed Updation@20Mbps (2019-20)

Т	э.	Balaji Cable Network Bhoyar HouseNear Homegaurd Office, MahilaAshram Wardha 442001					
Bill	No.1001	Date :07.03.2019					
Sr.N	o. Discription Of Goods	. Qty	Rate	Amount			
1	Railwire High Speed Internet Connection Setup Optice fiber cable charges 4Core OPT Cable 500 mtr 300 Mbps Router installation setup ONU Setup Permanent Username And Password Portal Registration And Demo Portal Traning for Data Uses Seprate 1p for user and epu Wift security Pron and harmfull Site security Parantal control Data Acess controller facility Port forwading facility Continuous Constant Speed Provides Less data loss	- reserve	13500=00	13500-00			
Total	in Words :		,	13500=00			
Subject Our resp Warrant Warrant Interest	s & Condition. to wardha jurisdiction. Goods Ones Sold Will not Be Return sonsibility Ceases as soon as good leave our premices. y should Cover from Manufacture or service center y Not cover for Truck Cut, Burnt, & Physical Damage 224% P.A Will be charged For Over Due payment	G. Total	aji Cable Vetw	13500=00			
Custo	mer Signature and Stamp	-					





Wireless Router And QR Code For Accessing Internet (2021-22)





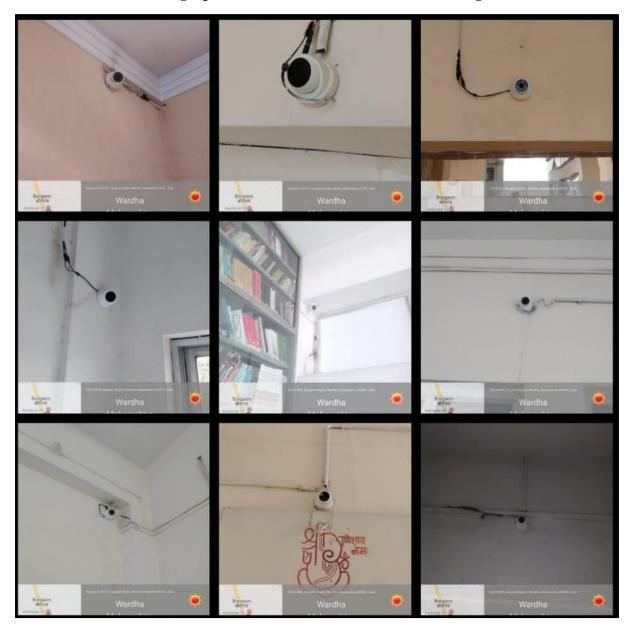






CCTV CAMERA INSTALLED DETAILS

Photographs of CCTV Camera Installed In College









CCTV Surveillance Photograph







CCTV Annual Maintenance Contract (2021-22)







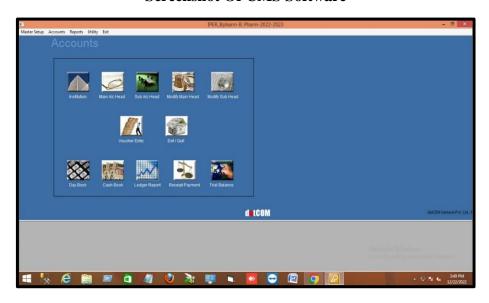
QUOTATION To Birector Panaged Messiki & PER. Wardha		PURAB SALES 02,Pooja Bakery,Arvi Road Wardha, (M.S.) – 442 001 Mob : 844643244 Email:Purabsales2018@gmail.com GSTN NO-27APPPB4231E1Z7					
QUO	No. 2901	Date : 18.02.2022					
Sr.No.	Perticulars	Qty	Rate	Amount			
-1	Annual Maintenance Contract for Cety setups -1 Yr Including DVR-3nos, Cameras-64nos Non Comprehensive Terms Condition: LAll parts /coenponents will be supplies by Purab sales, wardha after Aproval Quatation 2.Quality of spare parts & Service as Per Company Specified 3.Payment in two equal installments after Six months 4.TbeAMC includes preventive as well as Corrective maintenance 5.In case of need to replace any item /parts Component are original geniun, same Or higer configuration 6.Service will retify 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	INO	5000=00	5000=00			
Total in	Words:						
Terms Deliver Warrant Paymen	y : As per Company Policies & Period	G. Tota	d For Pursh	5000-00			





ACCOUNT SOFTWARE DETAILS

Screenshot Of CMS Software









INTERNET BANKING DETAILS

Photograph of Bank Detail Displayed on Account Department for Internet Banking







Photograph of Swipe Machine







BARCODE FACILITY FOR PAYMENT IN CANTEEN







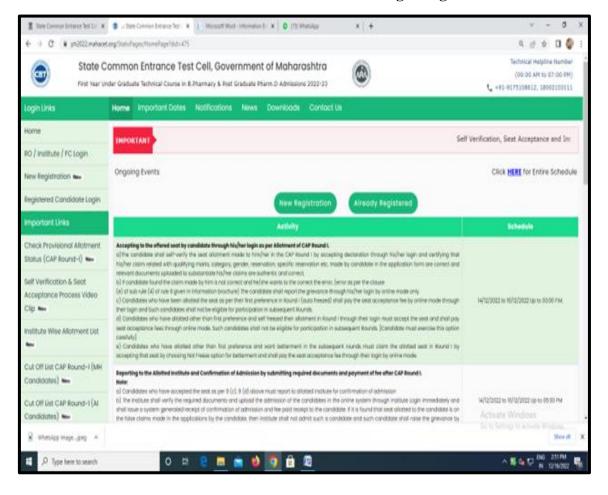






ONLINE ADMISSION THROUGH CET CELL DETAILS

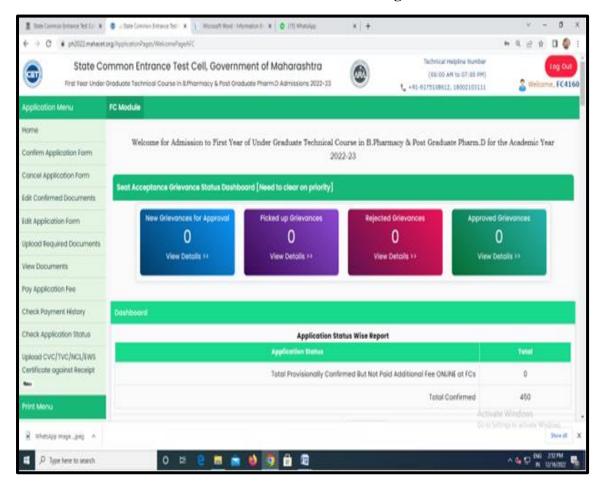
Screenshot Admission CET Cell Login Page







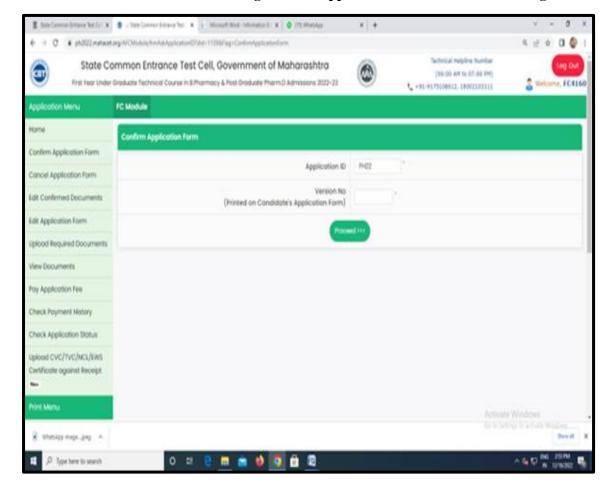
Screen Shot of Admission CET Cell College Admin Account







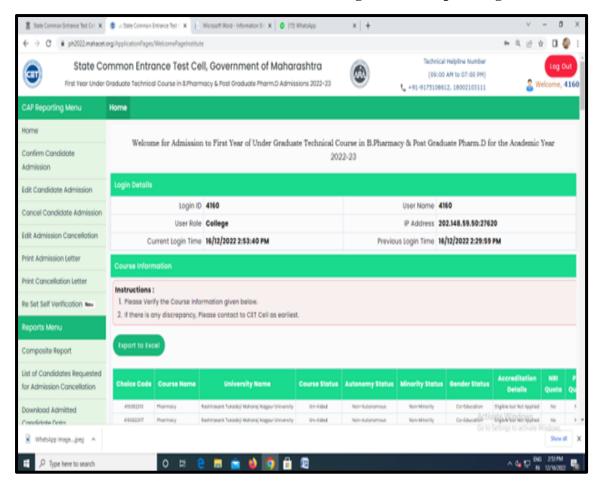
Screen Shot of Admission CET Cell College Admin Application Form Confirmation Page







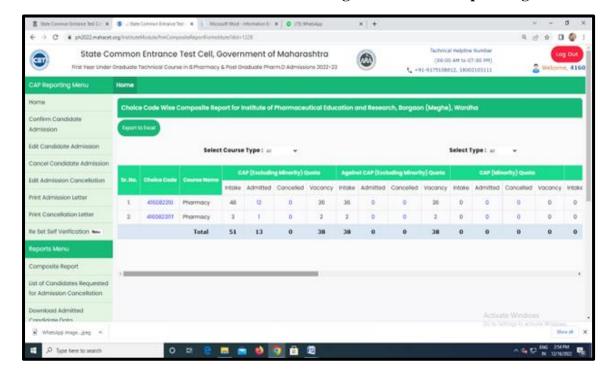
Screen Shot of Admission CET Cell College Admin Report Page







Screen Shot of Admission CET Cell College Choice Code Report Page

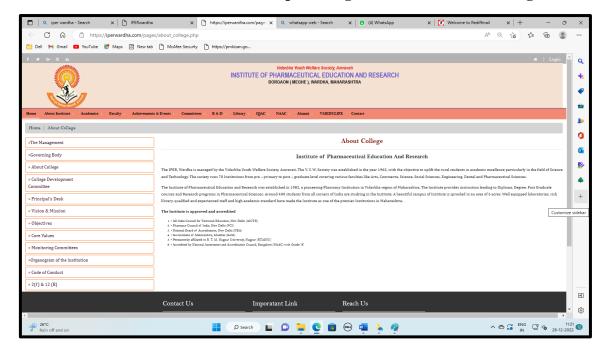






INSTITUTE WEBSITE DETAILS

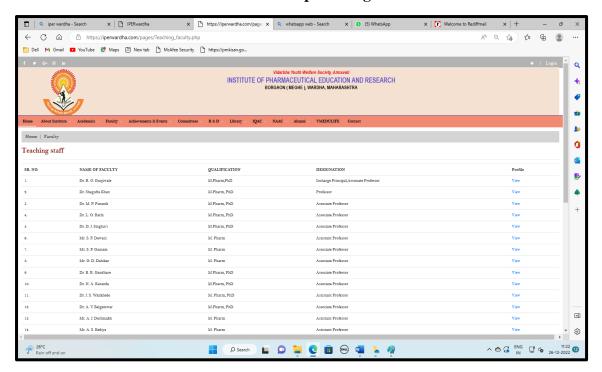
Screenshot of Institute Website providing Information About College







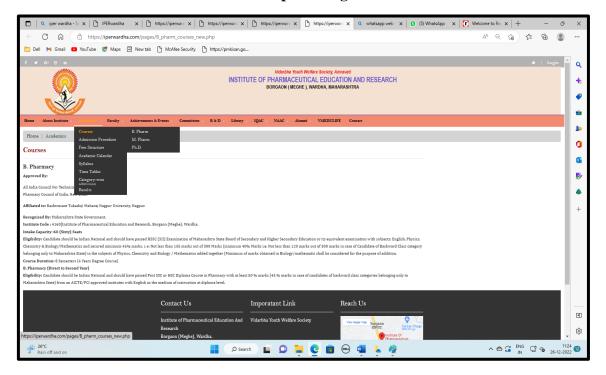
Screenshot of Institute Website providing Information About Staff







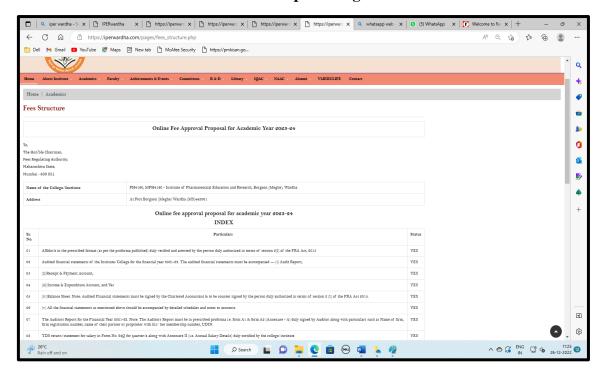
Screenshot of Institute Website providing Information About Courses







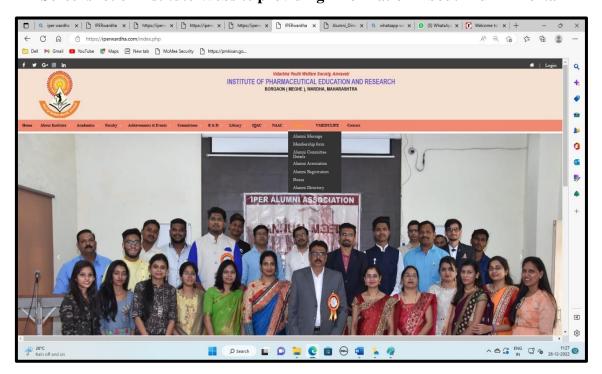
Screenshot of Institute Website providing Information About Fees







Screenshot of Institute Website providing Information About Alumni Portal



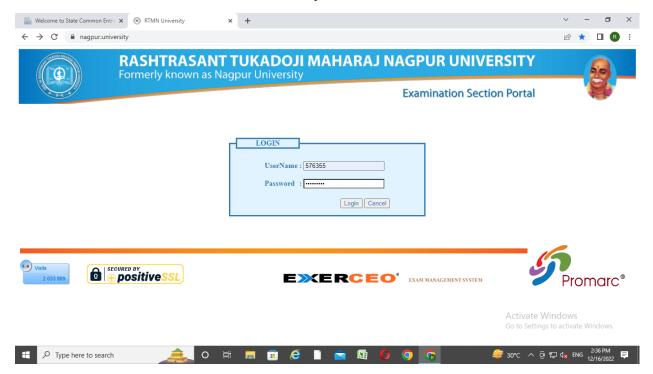
Alumni details link: https://iperwardha.com/pdf/Alumni_Directory.pdf





ONLINE UNIVERSITY EXAMINATION SOFTWARE DETAILS

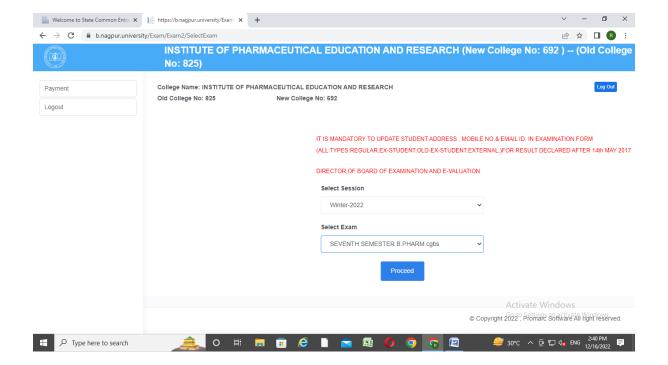
Screenshot of University Examination Website







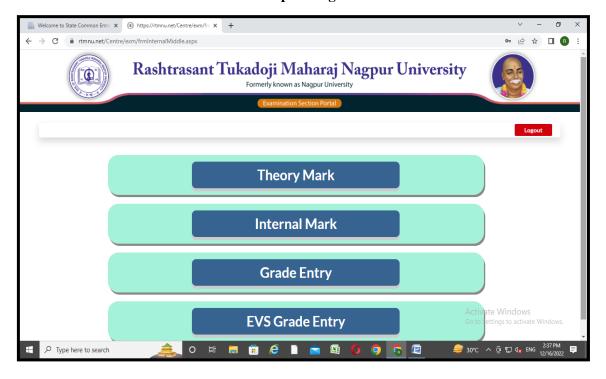
Screen Shot of Webpage of University Examination Portal for Filling Examination Form





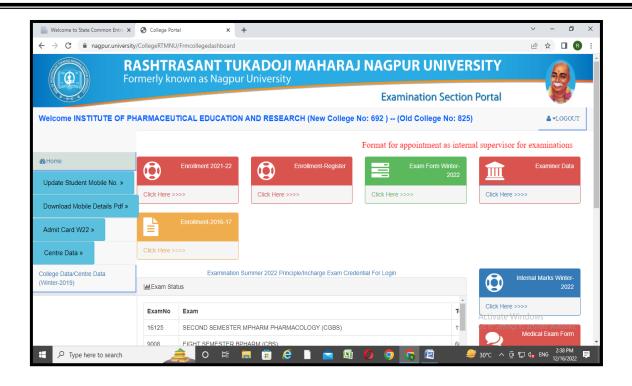


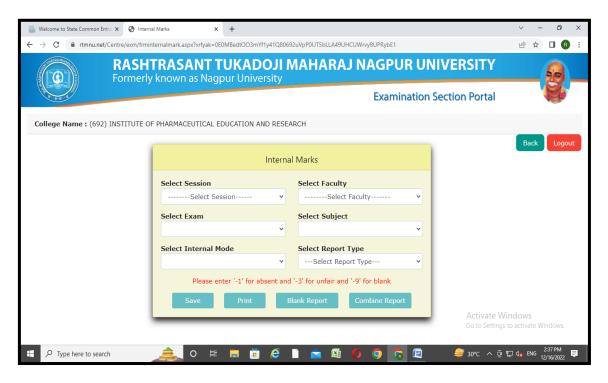
Screen Shots of Webpage of University Examination Portal for Internal and External Marks Uploading







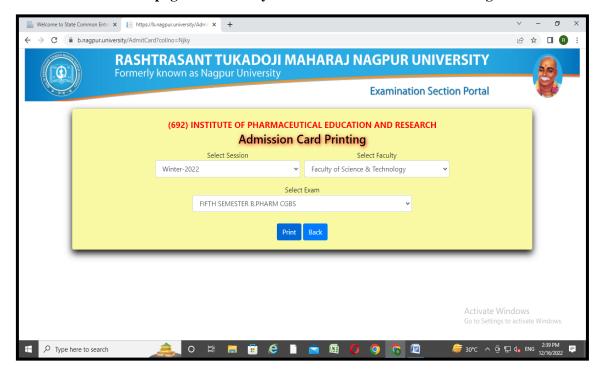








Screen Shots of Webpage of University Examination Portal for Generating Admit Cards





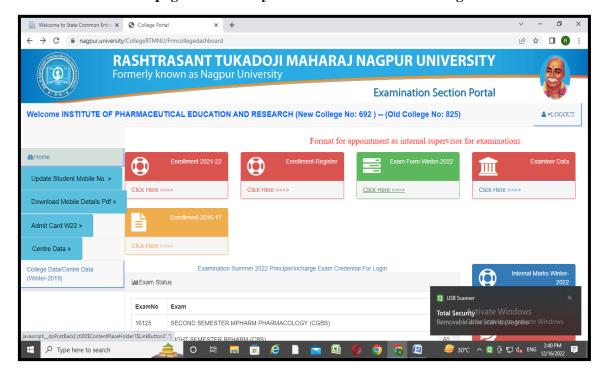








Screen Shots of Webpage of University Examination Portal for Filling Examination form







EXAMINATION DETAILS CONDUCTED THROUGH GOOGLE FORM, VMEDULIFE AND MOODLE

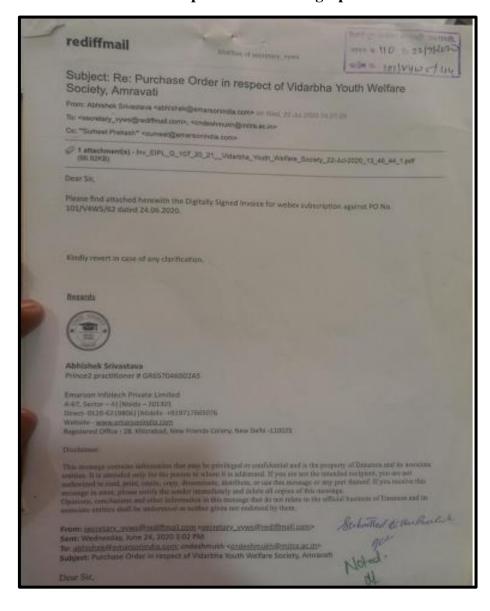
Moodle And Ciscowebex Subscription Bill Receipt of Society

पावती				
विदर्भ युथ वेलफेअर सोसायटी, अमरावती				
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प्राप्त आक्रिकाल हिंगाल स्वात्य प्रकाल फक				
श्री विदर्भ युथ वेलफेअर सोसायटी,				
, laga	अमरावती.			





Subscription Email Photograph







Two towersess Disput NOST 40 NEW

Tax Invoice Copy of Subscription





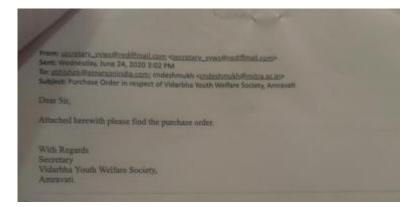
Bank Copy of Payment

	THE AKOLA URBAN CO-OPERATIVE BANK LTD., AKOLA (Mutilatate Scheduled Bank)
/	Branch : Date 25, C- 20
	Name & Address of the Applicant Vidharbha Youth
	Welfare Society Amravati
	Ac. No. 1016031000048
	Ch. No. 424080
	Amount 975000:00
	Charges 59 : **O
	Total Amount 9.75,059 : 90
	Total Amount Inwords Hine lac Seventy five
	thousand fifty nine only
	Beneficiary IFSC Code: RATN 0000114
	Ceneficiary's Bank Name RBL Bank Ltd.
	& Address P-7, Sector-18 Moida, Ultar Pr.
	Beneficiary's Account No. 409000995903
	Beneficiary's Name & Address Emarson Infotech
	PV+. L+d.





Purchase order Copy







Invoice Copy

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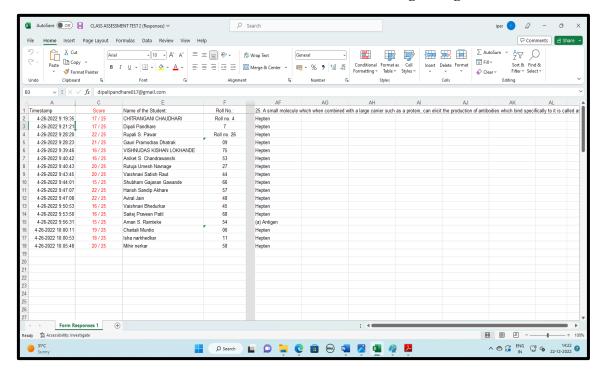
Vmedulife Software Subcription







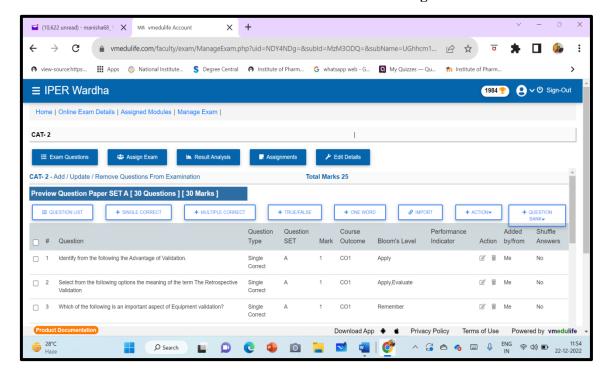
Screen Shots of Results of Exam Conducted through Google Form







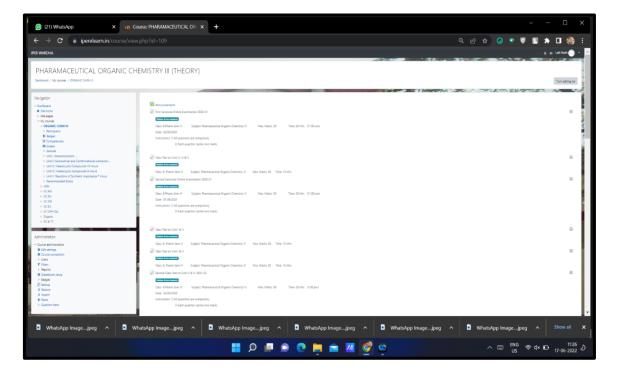
Screen Shots of Results of Exam Conducted through Vmedulife







Screenshot of Exam Conducted on Moodle

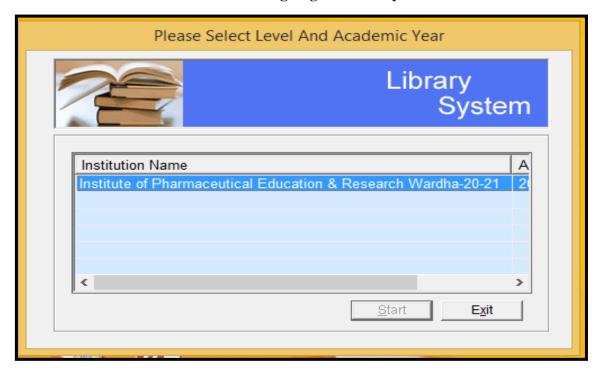






LIBRARY ERP SOFTWARE DETAILS FOR ISSUE OF BOOKS

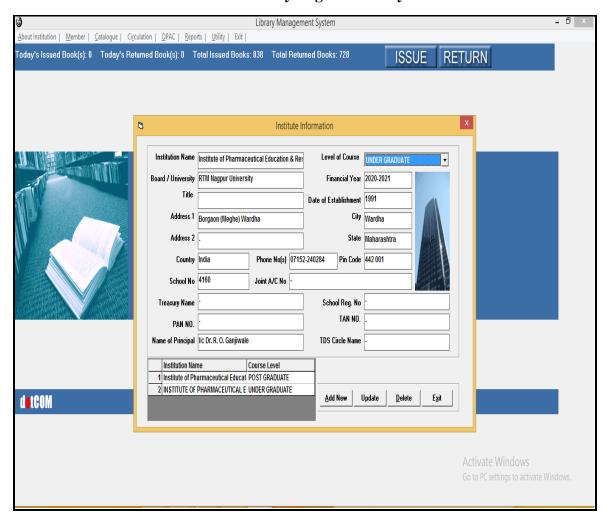
Screenshot of Starting Page of Library Software







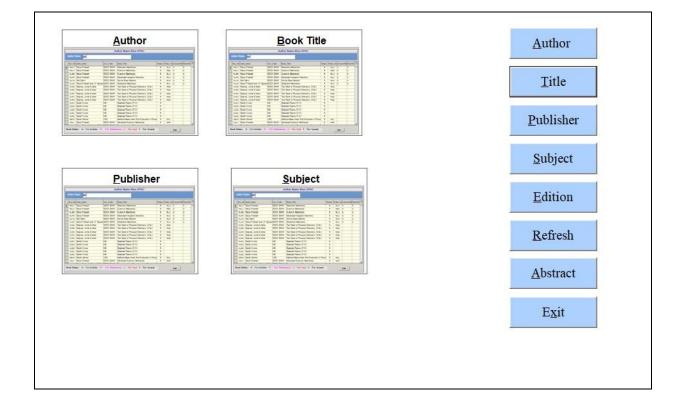
Screenshot of Entry Page of Library Software







Screenshot of Title Wise Page of Library Software







VMEDULIFE GRIEVANCE SOFTWARE DETAILS

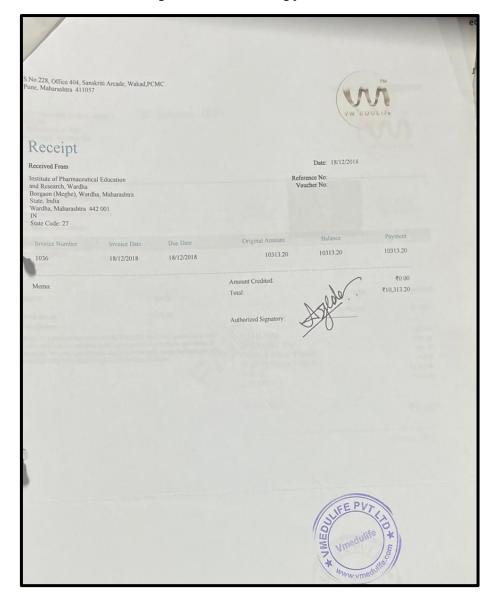
Subscription Copy of Vmedulife Grievance Software





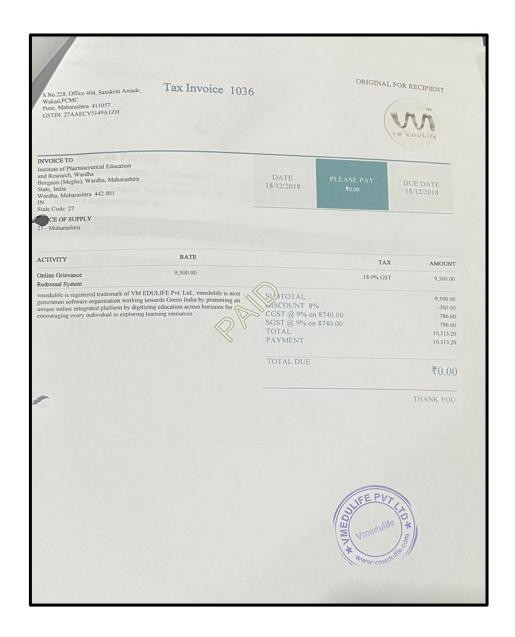


Receipt And Invoice Copy 18/12/2018





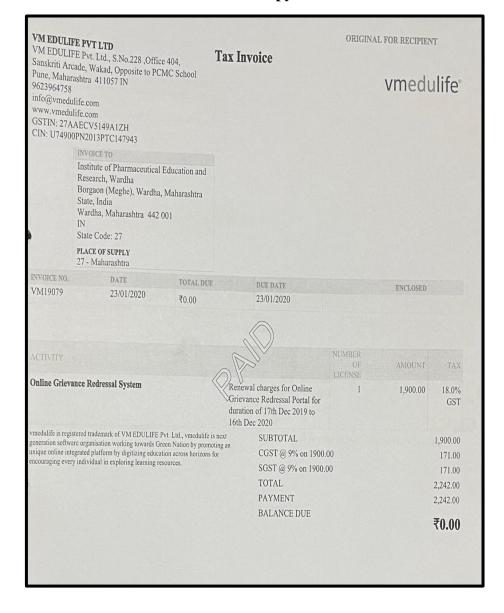








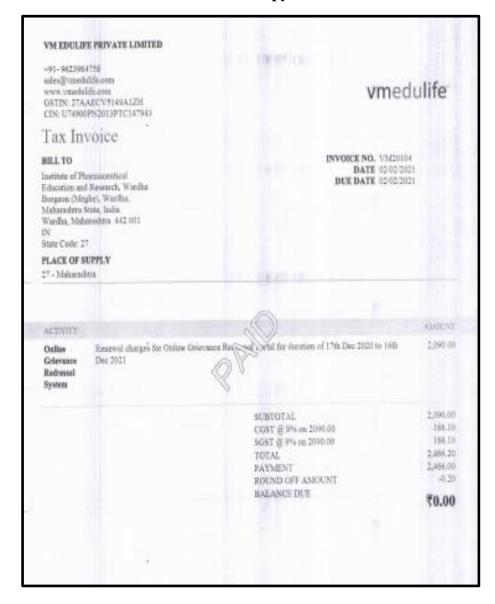
Renewal Invoice Copy 23/01/2020







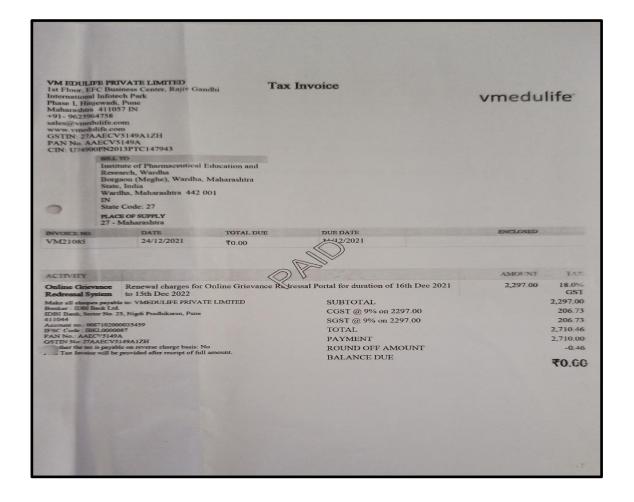
Renewal Invoice Copy 02/02/2021







Renewal Invoice Copy 24/12/2021







Screen shots of grievances redressal of students

User Name	Esha Kotharkar	Date	2022-02-05 15:30:15	
Email	eshakotharkar.3@gmail.com	Mobile Number	9822832116	
Role	Student	Branch	B. Pharmacy	
Subject	Ceiling Fan Repairing of Room No. 314			
Description	Respected Sir, I am student of B. Pharm Sem IV. Sir in our class room 314, Ceiling fan of froi t side is not working. Please make arrangement to repair it. Thanking you Esha Kotharkar (9			
Action	Ceiling Fan Repaired of Room No. 314			
Status	Closed			





Screen shots of grievances redressal of students

User Name	Esha Kotharkar	Date	2022-02-05 15:30:15	
Email	eshakotharkar.3@gmail.com	Mobile Number	9822832116	
Role	Student	Branch	B. Pharmacy	
Subject	Ceiling Fan Repairing of Room No. 314			
Description	Respected Sir, I am student of B. Pharm Sem IV. Sir in our class room 314, Ceiling fan of froi t side is not working. Please make arrangement to repair it. Thanking you Esha Kotharkar (9			
Action	Ceiling Fan Repaired of Room No. 314			
Status	Closed			





