Vidarbha Youth Welfare Society's

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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

IT INFRASTRUCTURE UPDATION

DETAILS

I. P. E. R. WARDHA

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

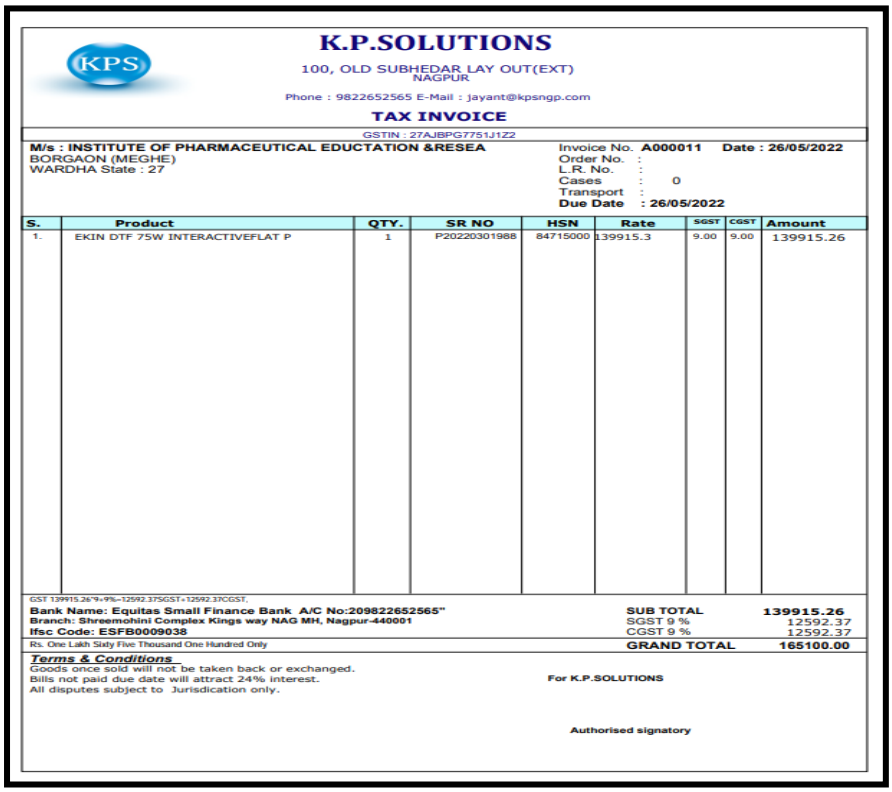
Vidarbha Youth Welfare Society's

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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

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 EDUCTATION &RESEA
BORGAON (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

GST 139915.26*9+9%=12592.37SGST+12592.37CGST,

Bank Name: Equitas Small Finance Bank A/C No:209822652565"
Branch: Shreemohini Complex Kings way NAG MH, Nagpur-440001
Ifsc Code: ESFB0009038

Rs. One Lakh Sixty Five Thousand One Hundred Only

SUB TOTAL	**139915.26**
SGST 9 %	12592.37
CGST 9 %	12592.37
GRAND TOTAL	**165100.00**

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 Jurisdication only.

For K.P.SOLUTIONS

Authorised signatory

Payment Details

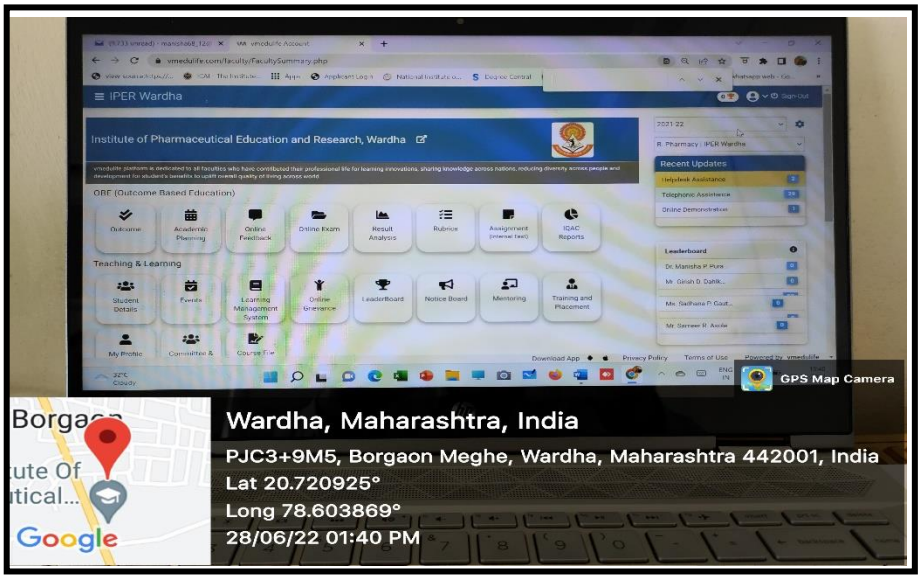
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's

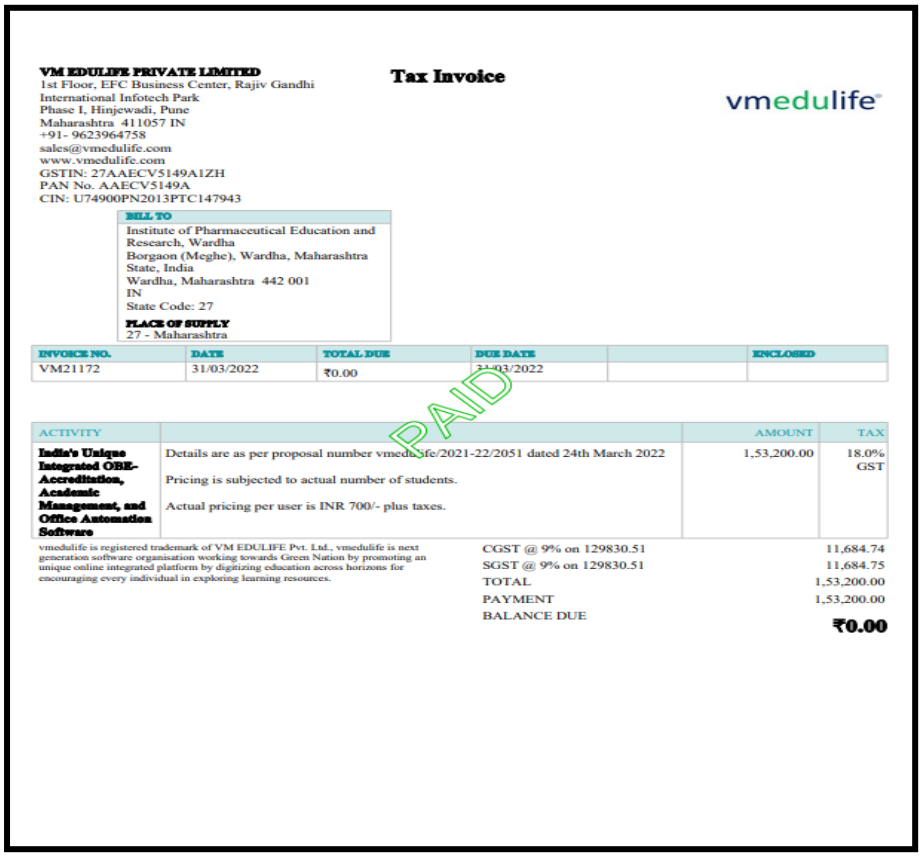
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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

IT INFRASTRUCTURE UPDATION (2021-22)



LMS - VMEDULIFE



VM EDULIFE PRIVATE LIMITED
1st Floor, EFC Business Center, Rajiv Gandhi International Infotech Park
Phase I, Hinjewadi, Pune
Maharashtra 411057 IN
+91- 9623964758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
PAN No. AAECV5149A
CIN: U74900PN2013PTC147943

Tax Invoice

vmedulife

BILL TO
Institute of Pharmaceutical Education and Research, Wardha
Borgaon (Meghe), Wardha, Maharashtra
State, India
Wardha, Maharashtra 442 001
IN
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE		ENCLOSED
VM21172	31/03/2022	₹0.00	31/03/2022		

PAID

ACTIVITY		AMOUNT	TAX
India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software	Details are as per proposal number vmedulife/2021-22/2051 dated 24th March 2022 Pricing is subjected to actual number of students. Actual pricing per user is INR 700/- plus taxes.	1,53,200.00	18.0% GST

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organisation working towards Green Nation by promoting an unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

CGST @ 9% on 129830.51	11,684.74
SGST @ 9% on 129830.51	11,684.75
TOTAL	1,53,200.00
PAYMENT	1,53,200.00
BALANCE DUE	**₹0.00**

Payment Details

I. P. E. R. WARDHA

(Dr. R. O. Ganjiwale)
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Vidarbha Youth Welfare Society's

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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

IT INFRASTRUCTURE UPDATION (2021-22)

GST INVOICE

FRIBZI
Fribzi Multi Technologies Pvt Ltd (21-22)
Head Office:-"Fribzi House "Jail Road
Shivaji Chowk, Wardha - 442001
Nagpur Office:- 1st Floor,47, Dr. Bakane House
West Park Road, Dhantoli, Nagpur - 440012
GSTIN/UIN: 27AABCF0607L1ZS
State Name : Maharashtra, Code : 27
Contact : 07152 - 241000,+91 - 7447494448 / 7447494441
E-Mail : fribzi.in@gmail.com

Invoice No. NS2503-024	Dated 25-Mar-22
Delivery Note	Mode/Terms of Payment 1 Days
Reference No. & Date.	Other References PUR/110/07
Buyer's Order No. QUOTATION NO, FRIB2403	Dated 25-Mar-22, 25-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through SHEKHAWAT	Destination WARDHA
Terms of Delivery	

Consignee (Ship to)
INSTITUTE OF PHARMACEUTICAL EDUCTION AND RESEARCH
BORGAON(MEGHE) WARDHA
State Name : Maharashtra, Code : 27
Contact : 07152-240284, 07152-240284
E-Mail : iper4160@gmail.com

Buyer (Bill to)
INSTITUTE OF PHARMACEUTICAL EDUCTION AND RESEARCH
BORGAON(MEGHE) WARDHA
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact : 07152-240284, 07152-240284
E-Mail : iper4160@gmail.com

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DELL DESKTOP VOS3681-I3/256/W11 I3-10TH/8GB/256S/W11 C9DWXM3,79DWXM3,78DWXM3 B9DWXM3,H8DWXM3,38DWXM3 19DWXM3,99DWXM3,59DWXM3 29DWXM3	84715000		10 PCs	38,000.00	32,203.39	PCs	3,22,033.90
2	DELL MONITOR E2016HV (NEW) 19.5 "MONITOR 9JPJMK3,9GFJMK3,9PYJMK3 3G95TK3,57JCTK3,9DRHMK3 9JTFMK3,5CPDTK3,9JVFMK3 9QCJMK3	85285200		10 PCs	6,499.99	5,508.47	PCs	55,084.70
								3,77,118.60
	CGST							33,940.67
	SGST							33,940.67
	Round Off							0.06
	Total			20 PCs				₹ 4,45,000.00

Goods received as per invoice No. 024 dated 25/3/22 Checked & Verified. Found in good Condition. Store Inward No. 148 Dated 2/1/3/22 Store Clerk

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Forty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	3,22,033.90	9%	28,983.05	9%	28,983.05	57,966.10
85285200	55,084.70	9%	4,957.62	9%	4,957.62	9,915.24
Total	3,77,118.60		33,940.67		33,940.67	67,881.34

Tax Amount (in words) : **INR Sixty Seven Thousand Eight Hundred Eighty One and Thirty Four paise Only**

Sanctioned Rs 4,45,000/- 25.03.22

Company's PAN : AABCF0607L

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : ICICI BANK LTD. A/C-108005002770
A/c No. : 108005002770
Branch & IFS Code : Wardha & ICIC0001080

Customer's Seal and Signature
Checked found OK
29/03/2022

for Fribzi Multi Technologies Pvt Ltd (21-22)
NAGPUR
Authorised Signatory

SUBJECT TO WARDHA JURISDICTION
This is a Computer Generated Invoice

3/25/22, 6:57 PM E-Way Bill System

Part - A Slip

Unique No.	2914 1025 5751
Entered Date	25/03/2022 06:58 PM
Entered By	27AAB CF060 7L1ZS - FRIBZI MULTI TECHNOLOGIES PVT. LTD.
Valid From:	Not Valid for Movement as Part B is not entered [74Kms]
Part - A	
GSTIN of Supplier	27AABCF0607L1ZS,FRIBZI MULTI TECHNOLOGIES PRIVATE LIMITED, DHANTOLI GARDEN / DHANTOLI
Place of Dispatch	DHANTOLI GARDEN / DHANTOLI,MAHARASHTRA-440012
GSTIN of Recipient	URP ,INSTITUTE OF PHARMACEUTICAL EDUCTION AND RESEARCH
Place of Delivery	WARDHA BORGAON,MAHARASHTRA-442001
Document No.	NS2503-024
Document Date	25/03/2022
Transaction Type:	Regular
Value of Goods	445000
HSN Code	84715000 - (+1)
Reason for Transportation	Outward - Supply
Transporter	27GHWPS2797R1ZK & SHEKHAWAT LOGISTICS

291410255751

इन्स्टिट्यूट ऑफ फार्मसी, बोरगांव (मेघे), वर्धा

Payment Details of Dell Desktop

I. P. E. R. WARDHA

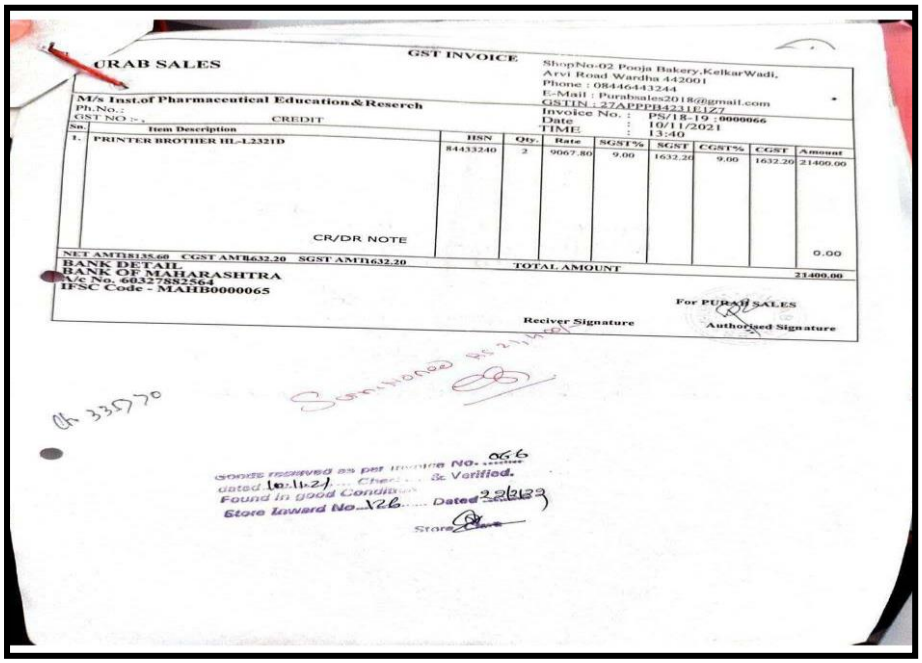
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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

IT INFRASTRUCTURE UPDATION (2021-22)



URAB 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 :0000066
Date : 10/11/2021
TIME : 13:40

Sn.	Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
1.	PRINTER BROTHER HL-L2321D	84433240	2	9067.80	9.00	1632.20	9.00	1632.20	21400.00
	CR/DR NOTE								0.00

NET AMT18135.60 CGST AMT1632.20 SGST AMT1632.20 TOTAL AMOUNT 21400.00

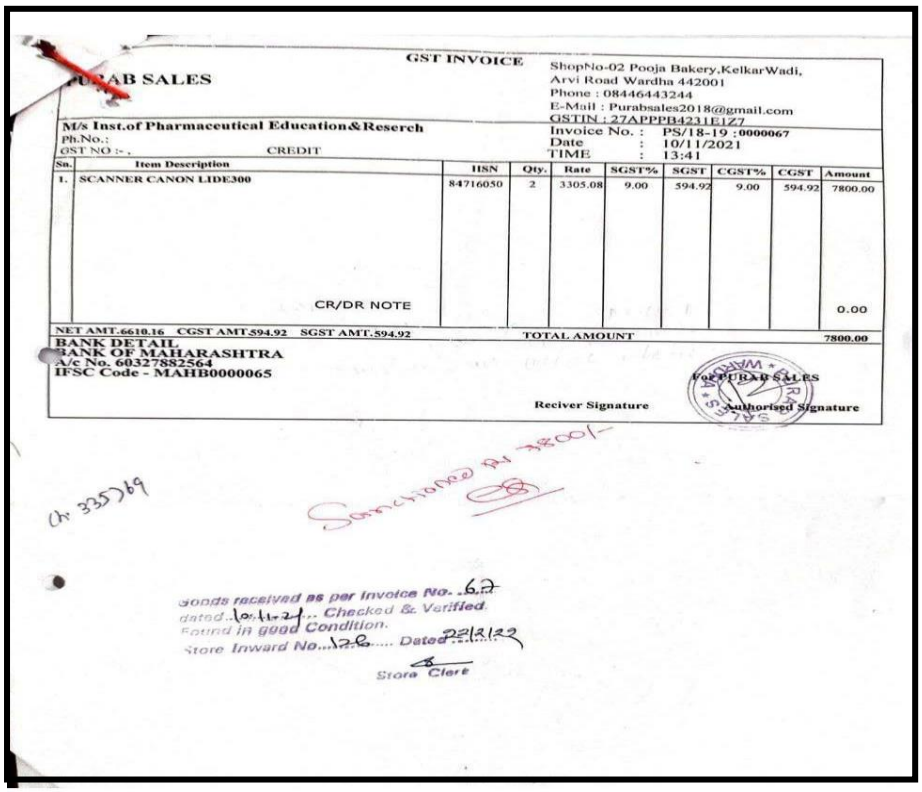
BANK DETAIL
BANK OF MAHARASHTRA
A/c No. 60327882564
IFSC Code - MAHB0000065

For PURAB SALES

Reciver Signature Authorised Signature

Ch 335970

Goods received as per Invoice No. 066
dated 10.11.21 Checked & Verified.
Found in good Condition
Store Inward No. 126 Dated 22/12/22
Store Clerk



URAB 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 :0000067
Date : 10/11/2021
TIME : 13:41

Sn.	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.6610.16 CGST AMT.594.92 SGST AMT.594.92 TOTAL AMOUNT 7800.00

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

For PURAB SALES

Reciver Signature Authorised Signature

Ch 335969

Sanctioned Rs 7800/-

Goods received as per Invoice No. 67
dated 10.11.21 Checked & Verified.
Found in good Condition.
Store Inward No. 126 Dated 22/12/22
Store Clerk

Payment Details of Scanner & Printer

I. P. E. R. WARDHA

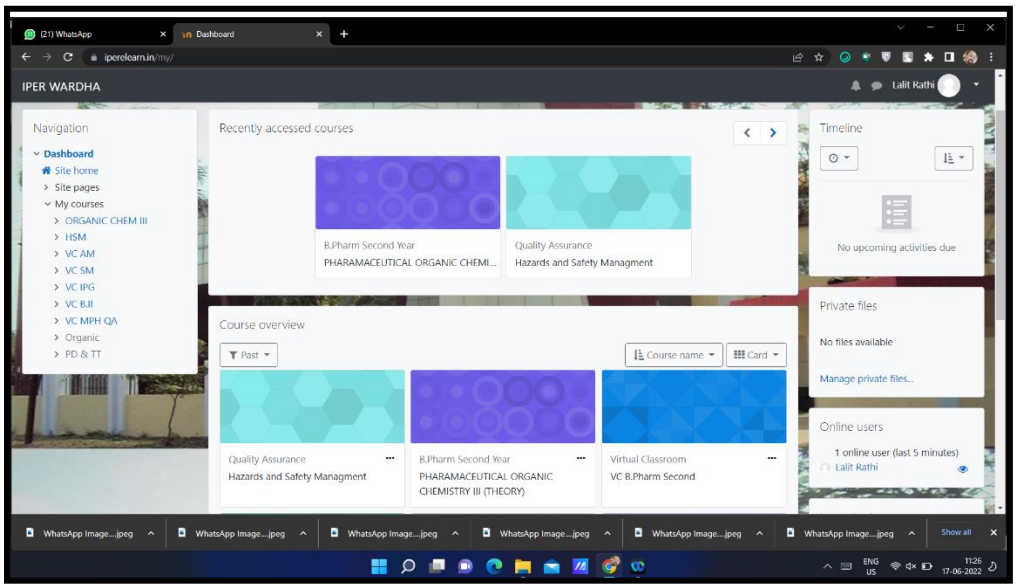
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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

IT INFRASTRUCTURE UPDATION (2021-22)



LMS for ONLINE TEACHNING & LEARNING

Date: 2th May 2021

To,
The Principal,
Institute of Pharmaceutical Education & research, Boragaon 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 of E-Learning & Cisco Webex Portal

(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.)

IT INFRASTRUCTURE UPDATION (2021-22)

Language Lab

Details of Language Lab Software Developed by Biyani Technologies

I. P. E. R. WARDHA

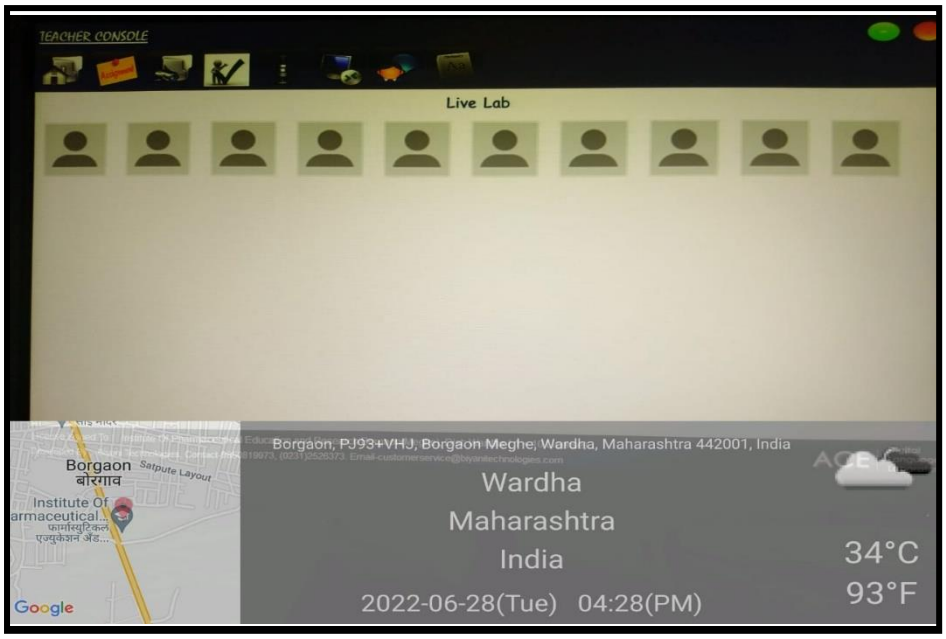
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's

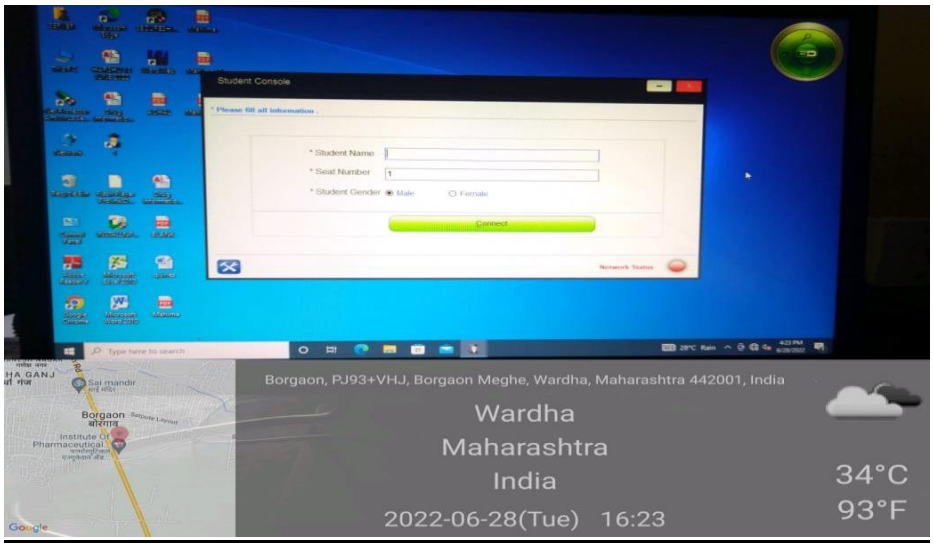
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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

IT INFRASTRUCTURE UPDATION (2021-22)



Details of Language Lab Software



Details of Students Log in to Language Lab

(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.)

IT INFRASTRUCTURE UPDATION (2021-22)

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

Outward No: BT/MS/2022/5269

To
The Principal

Institute of Pharmaceutical Education And Research

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 Details of Language Lab Software

I.P.E.R. WARDHA

(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
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Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's

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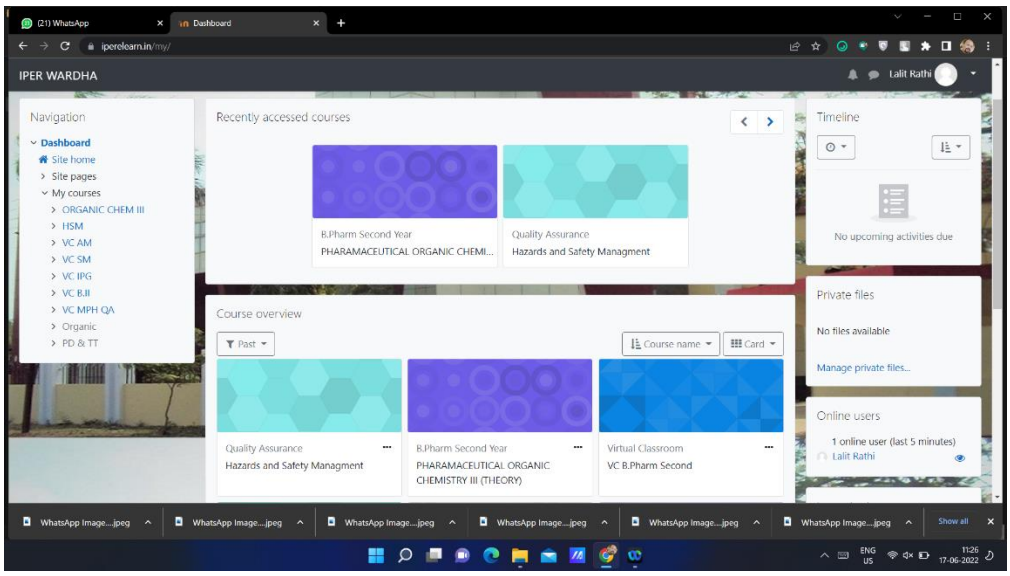
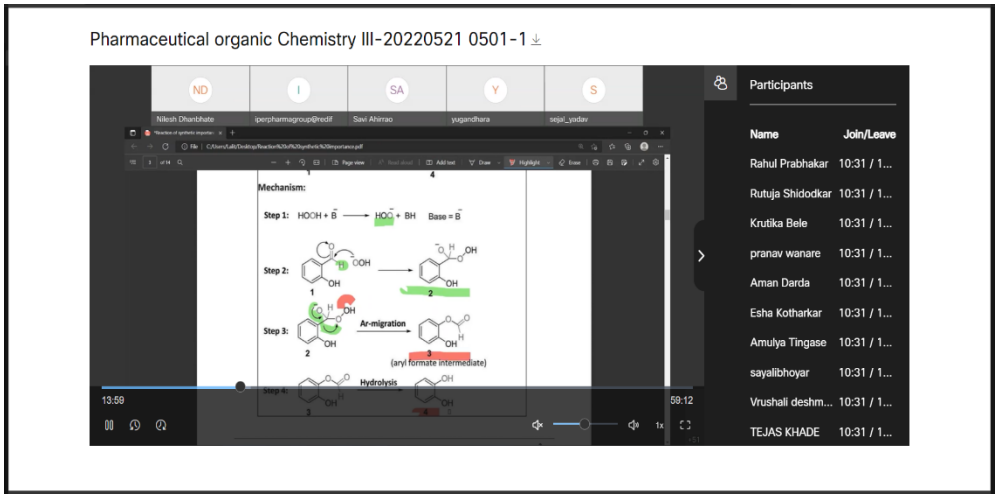
IT INFRASTRUCTURE UPDATION (2020-21)



LMS for Online Teaching & Learning



Online Teaching Using LMS

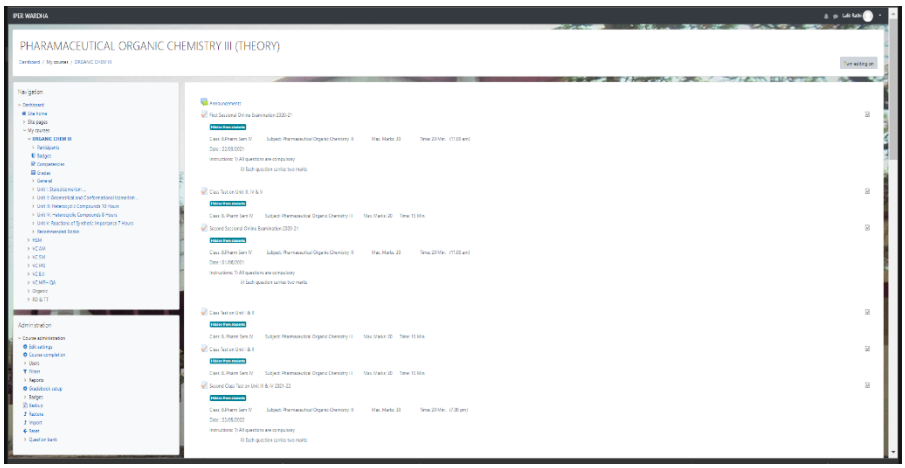
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's

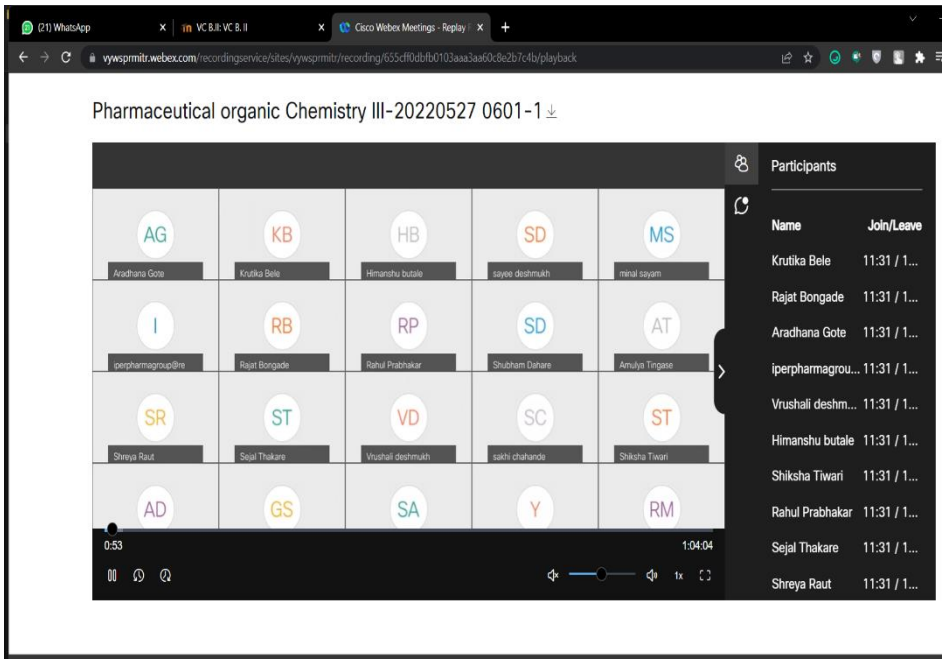
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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

IT INFRASTRUCTURE UPDATION (2020-21)



Online Exam Details using LMS



Online Attendance details using LMS

I. P. E. R. WARDHA

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

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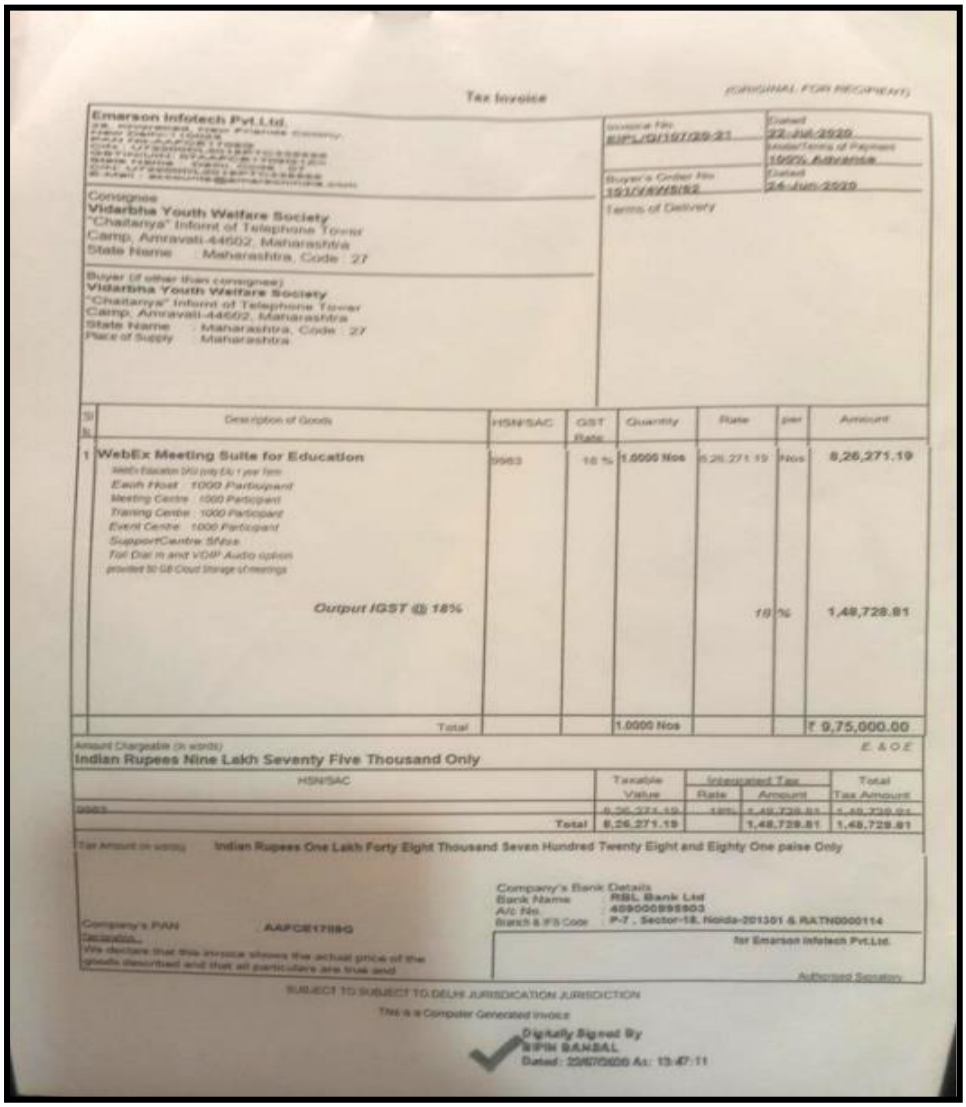
IT INFRASTRUCTURE UPDATION (2020-21)



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Emarson Infotech Pvt.Ltd.

Invoice No. EIPL/GI/197/20-21 Dated 22-Jul-2020

Mode/Terms of Payment 100% Advance

Buyer's Order No. 191/VEWS/62 Dated 24-Jun-2020

Terms of Delivery

Consignee
Vidarbha Youth Welfare Society
"Chaitanya" Infront of Telephone Tower
Camp, Amravati-44602, Maharashtra
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Vidarbha Youth Welfare Society
"Chaitanya" Infront of Telephone Tower
Camp, Amravati-44602, 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**	9983	18 %	1.0000 Nos	8,26,271.19	Nos	8,26,271.19
	Each Host : 1000 Participant Meeting Centre : 1000 Participant Training Centre : 1000 Participant Event Centre : 1000 Participant SupportCentre Sites Toll Dial in and VOIP Audio option provided 50 GB Cloud Storage of meetings						
	Output IGST @ 18%				18	%	1,48,728.81
	Total			1.0000 Nos			₹ 9,75,000.00

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9983	8,26,271.19	18%	1,48,728.81	1,48,728.81
Total	8,26,271.19		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 Bank Details
Bank Name : RBL Bank Ltd
A/c No. : 409000899803
Branch & IFS Code : P-7 , Sector-18, Noida-201301 & RATN0000114

Company's PAN : AAFCE1789G

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Emarson Infotech Pvt.Ltd.

Authorised Signatory

SUBJECT TO SUBJECT TO DELHI JURISDICATION JURISDICTION

This is a Computer Generated Invoice

Digitally Signed By
NIPIN BANSAL
Dated : 22/07/2020 At: 13:47:11

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

I. P. E. R. WARDHA

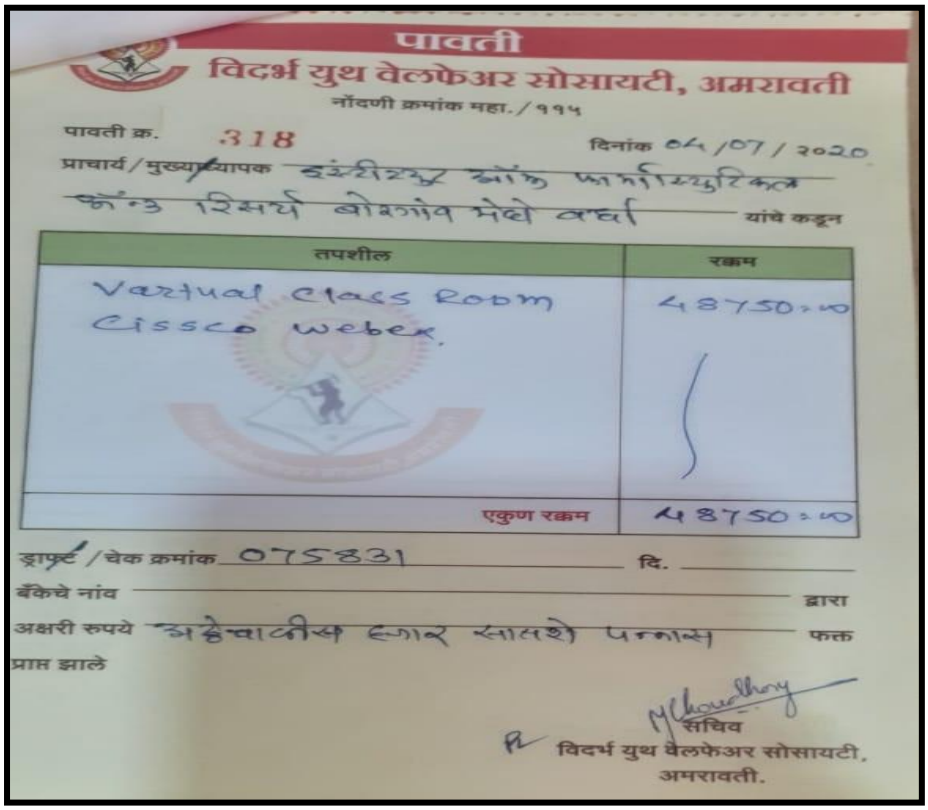
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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

IT INFRASTRUCTURE UPDATION (2020-21)



पावती

विदर्भ युथ वेलफेअर सोसायटी, अमरावती

नोंदणी क्रमांक महा./११५

पावती क्र. 318 दिनांक 04/07/2020

प्राचार्य/मुख्याध्यापक इंस्टीट्यूट ऑफ फार्मास्युटिकल एंड रिसर्च बोरगांव मेघे वर्धा यांचे कडून

तपशील	रक्कम
Vartual Class Room Cissco Webex.	48750=00
एकुण रक्कम	48750=00

ड्राफ्ट/चेक क्रमांक 075831 दि.

बँकेचे नांव द्वारा

अक्षरी रुपये अठ्ठेचाळीस हजार सातशे पन्नास फक्त

प्राप्त झाले

सचिव

विदर्भ युथ वेलफेअर सोसायटी, अमरावती.

LMS Payment Details to VYWS, Amravati by IPER, Wardha

I.P.E.R. WARDHA

(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.)

IT INFRASTRUCTURE UPDATION (2020-21)

zoom

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: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

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

Purchase Order Number:

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

Zoom W-9

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

Name of Consignee (Place of supply): Dr. Rajendra Ganjiwale Borgaon (Meghe),
Wardha, Maharashtra 442001 (State Code: 27)
India

amisha.mandvikar@gmail.com

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
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

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

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

ZOOM Payment Details (1)

I. P. E. R. WARDHA

(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.)

IT INFRASTRUCTURE UPDATION (2020-21)

zoom

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature Not Verified
Digitally Signed By: DS ZVC INDIA PRIVATE LIMITED 1
Fri 23-Apr-2021 11:38:10 IST
Approved by: Sameer Rajat

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug Road, Marol, Andheri East, Mumbai, Mumbai City, Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: 04/22/2021
Invoice #: INV81909697
Payment Terms: Due Upon Receipt
Due Date: 04/22/2021
Account Number: 3012890702
Currency: INR
Customer Account Information: 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@ymail.com

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@ymail.com

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

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**

zoom

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
			Invoice Total	**INR1,534.00**
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.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

ZOOM Payment Details (2)

I. P. E. R. WARDHA

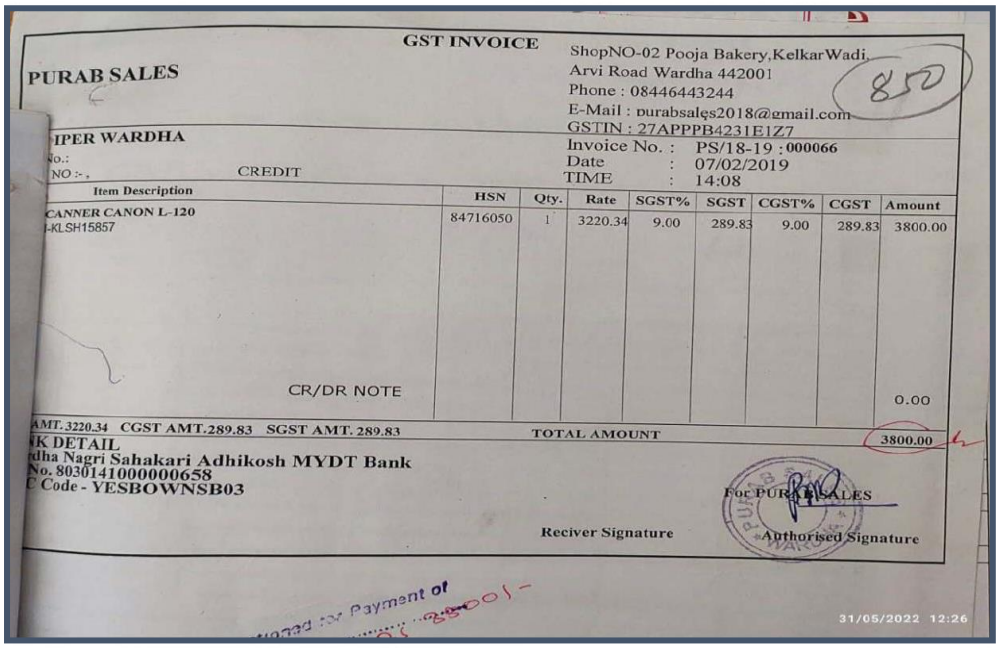
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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

IT INFRASTRUCTURE UPDATION (2019-20)



GST INVOICE

PURAB SALES

ShopNO-02 Pooja Bakery,KelkarWadi,
Arvi Road Wardha 442001
Phone : 08446443244
E-Mail : purabsales2018@gmail.com
GSTIN : 27APPPB4231E1Z7

850

IPER WARDHA
No.:
NO :- , CREDIT

Invoice No. : PS/18-19 : 000066
Date : 07/02/2019
TIME : 14:08

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
CANNER CANON L-120 -KLSH15857	84716050	1	3220.34	9.00	289.83	9.00	289.83	3800.00
CR/DR NOTE								0.00

AMT. 3220.34 CGST AMT.289.83 SGST AMT. 289.83 TOTAL AMOUNT 3800.00

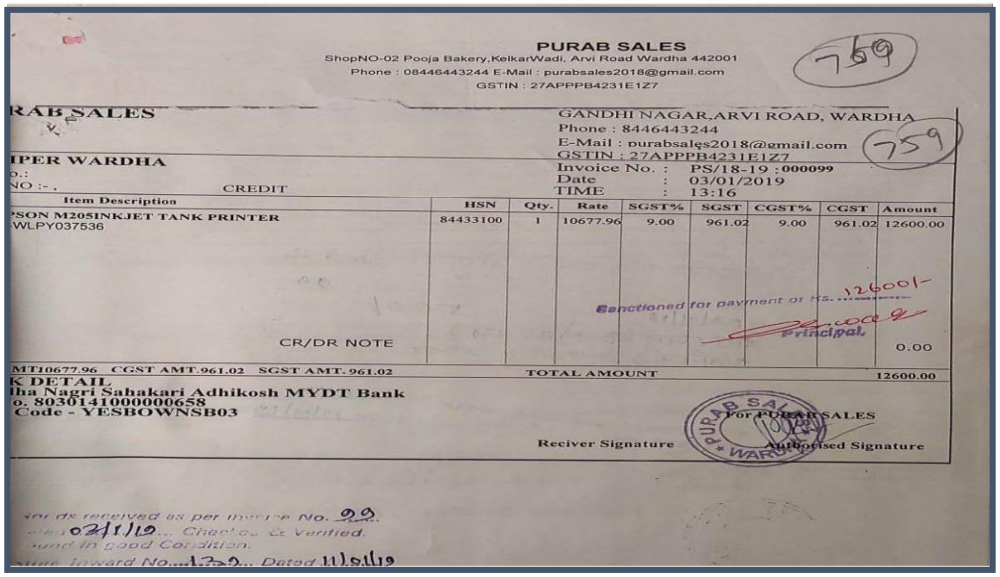
K DETAIL
dha Nagri Sahakari Adhikosh MYDT Bank
No. 8030141000000658
C Code - YESBOWNSB03

For PURAB SALES

Reciver Signature Authorised Signature

...tioned for Payment of ... 3800/-

31/05/2022 12:26



PURAB SALES
ShopNO-02 Pooja Bakery,KelkarWadi, Arvi Road Wardha 442001
Phone : 08446443244 E-Mail : purabsales2018@gmail.com
GSTIN : 27APPPB4231E1Z7

759

RAB SALES

GANDHI NAGAR,ARVI ROAD, WARDHA
Phone : 8446443244
E-Mail : purabsales2018@gmail.com
GSTIN : 27APPPB4231E1Z7

759

IPER WARDHA
o.:
NO :- , CREDIT

Invoice No. : PS/18-19 : 000099
Date : 03/01/2019
TIME : 13:16

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
SON M205INKJET TANK PRINTER WLPY037536	84433100	1	10677.96	9.00	961.02	9.00	961.02	12600.00
CR/DR NOTE								0.00

Sanctioned for payment of Rs. 12600/-
Principal

MT10677.96 CGST AMT.961.02 SGST AMT. 961.02 TOTAL AMOUNT 12600.00

K DETAIL
lha Nagri Sahakari Adhikosh MYDT Bank
o. 8030141000000658
Code - YESBOWNSB03

For PURAB SALES

Reciver Signature Authorised Signature

...ds received as per invoice No. 99
...02/1/19 ... Checked & Verified.
...und in good Condition.
...Inward No. 139 ... Dated 11/01/19

Payment Details for Scanner & PRINTER

I.P.E.R. WARDHA

(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.)

IT INFRASTRUCTURE UPDATION (2018-19)

TAX/GST INVOICE

Biyani Technologies
(Bringing Technology 2 Business)

Billed To, Name :- Institute of Pharmaceutical Education And Research Address:- Borgaon , Dist-Wardha State :- Maharashtra. GSTIN Number:-	Invoice No: 6220 Invoice Date: 18th June 2018 Purchase Order No.: PUR/110/07 Purchase Order Date: 31th March 2018

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	Digital Language Lab	98156000	1+10	46,610/-	46,610.00

COMPANY GSTIN NO.:- 27AFDPB8745D1ZN	Sub Total	46,610.00
		E & OE
	CGST @ 9%	4194.91
	SGST @ 9%	4194.91
	IGST@ 18%	0.00
Total Amount of GST:- Eight Thousand Three Hundred Eighty Nine Only.	Round Off	0.18
Grand Invoice Total In Words:- Fifty Five Thousand Only.	Grand Total	55,000.00
Certified that the Particulars given above are true and correct	Electronic Reference Number	

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed,
5. Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Receiver's Signature

Dr no. "047305" 31/08/2018

For Biyani Technologies, Kolhapur

Biyani Technologies Kolhapur

Authorized Signatory

Regd office : 170/B, 6th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra
Branch office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur–416001, Maharashtra
Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyanitechnologies.com

Payment Details of Language Lab Software

I. P. E. R. WARDHA

(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.)

IT INFRASTRUCTURE UPDATION (2017-18)

For service call : +91 9145056474
SERVICE BILL/INVOICE

APPLE COMPUTER SERVICES
GANDHI NAGAR NEAR ARVI NAKA
WARDHA 442001

CE No. : 000120
: Principal,IPER,wardha
ss :

Dated : 08/01/2018

nt Mode : Credit

Supplier's Ref : PUR/110/05

escription	Qty.	Unit	Price	Amount (Rs.)
ell Desktop Intel 7th Gen Core I5,8Gb Ram,1TB HDD, DVD Rw,18.5" Led Monitor,Keyboard &Mouse BTHFNK2,FP2DNK2,BV5CNK2,BV8BNK2,BSR6NK2 FR6FNK2,C7V6NK2,FPP8NK2,BT58NK2,BTG5NK2	10.000	Pcs	45,900.00	4,59,000.00
rinter HP LASERJET 1020	2.000	NOS	10,300.00	20,600.00
Grand Total	12.000	Units		4,79,600.00

Four Lakh Seventy Nine Thousand Six Hundred Only

onditions

wardha jurisdiction
d are not returnable or refundable
the goods as mentioned above in good
ondition.

for APPLE COMPUTER SERVICES

Authorised Signatory

Payment Details of 10 Desktops & 2 LaserJet Printers

I.P.E.R. WARDHA

(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.)

INTERNET SPEED UPDATION @100Mbps (2021-22)

railwire
RailTel's Express Network

TAX INVOICE-CUM-RECEIPT

रेलटेल RAILTEL

RailTel Corporation of India Limited.
GSTIN :27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode :Partner Recharge
Pay Online :mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
M/s. Sky Cable Network_Wardha

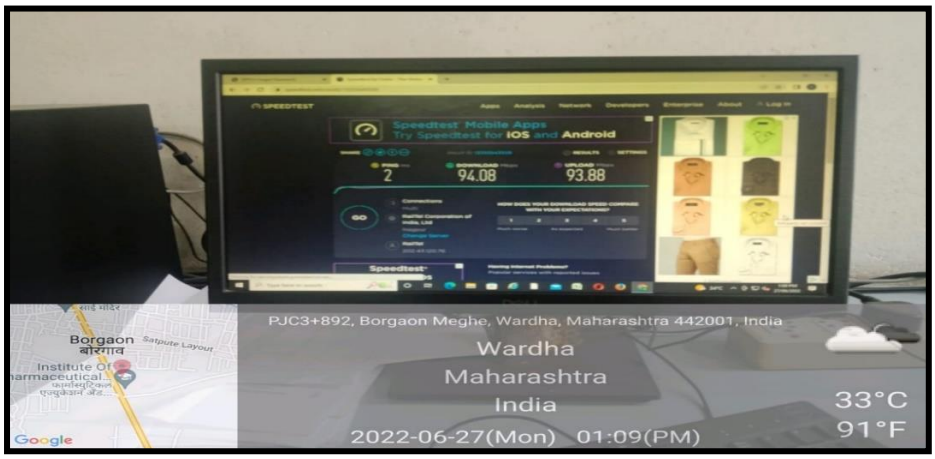
Billing Details
Institute of pharmaceutical
plot no. 113 Hinganghat road borgaon meghe wardha
Wardha Wardha Maharashtra 442001
GSTIN :
Username : mh.iper.4160
Subscriberid: 21058
Package : 100Mbps@999 Unlimited x10

Invoice No. : RWMH08/21/015432
Invoice Date : 17/08/2021
Reference : 2188488
Billing Period of Invoice : 17/08/2021 - 12/08/2022

Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount
TERM Plan Recharge - Consolidated	998422	9,990.00	9.00 %	899.10	9.00 %	899.10	0.00 %	0.00
Total		9,990.00		899.10		899.10		0.00

Total Invoice Value 11,788.20
Total Invoice Value in words Eleven Thousand Seven Hundred And Eighty Eight Rupees & Twenty Paisa Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.



Internet Speed Check

I.P.E.R. WARDHA

(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.)

INTERNET SPEED UPDATION@50Mbps (2020-21)

GST INVOICE

URAB SALES

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

M/s Institute of Pharmaceutical Education & Research
Wardha
CREDIT

Invoice No. : PS/18-19 :0000146
Date : 18/08/2020
TIME : 12:33

Sn.	Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
1.	**Internet Service Railwire hi-s** INTERNET RECHARGE 50MBPS/10+2 MONTHS	3926	1	12991.52	9.00	1169.24	9.00	1169.24	15330.00
	CR/DR NOTE								0.00

NET AMT 12991.52 CGST AMT 1169.24 SGST AMT 1169.24 TOTAL AMOUNT 15330.00

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

For PURAB SALES

Reciver Signature Authorised 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.)

INTERNET SPEED UPDATION@20Mbps (2019-20)

Inovice

To.
Principal
IPER, Wardha

Balaji Cable Network
Bhoyar HouseNear Homegaurd Office,
MahilaAshram Wardha 442001

Bill No.1001 Date :07.03.2019

Sr.No.	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 Ip for user and cpu* *Wifi security* *Pron and harmfull Site security* *Parantal control* *Data Acess controller facility* *Port forwading facility* *Continuous Constant Speed Provides* *Less data loss* Sanctioned for Rs 13500/- 07.03.19	1	13500=00	13500=00
Total in Words :				13500=00
		G. Total		13500=00

installation charges - 2500/-

Terms & Condition.
Subject to wardha jurisdiction.Goods Ones Sold Will not Be Return
Our responsibility Ceases as soon as good leave our premices.
Warranty should Cover from Manufacture or service center
Warranty Not cover for Truck Cut ,Burnt,& Physical Damage
Interest @24% P.A Will be charged For Over Due payment

Balaji Cable Network

Customer Signature and Stamp

I. P. E. R. WARDHA

(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.)

INTERNET SPEED UPDATION (2018-19)

BHARAT SANCHAR NIGAM LIMITED

ccount Number 1011661011 Invoice Date 03/11/2018
lan BBG-SPEED-COMBO-ULD-2841-ANNUAL HSN/SAC Code: 9984 Phone Number / UserName in7152241686_wcd
nstallation Address :

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-SPEED-COMBO-ULD-2841-ANNUAL	01/11/18 to 31/10/19	NA	NA	31251.00
Total Charges (Rs.)					31251.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	43029022	43029022	0.00	0.00	0.000
Total Charges (Rs.)			0.00	0.00	0.00

For BB 1 Unit = 1 KB

I. P. E. R. WARDHA

(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.)

INTERNET SPEED UPDATION (2017-18)

BHARAT SANCHAR NIGAM LIMITED

Invoice Date 05/08/2017

SAC Code : 9984

Phone Number : UserName

Plan	Period	Qty	Rate	Charges
BBG-COMBO-ULD-2250-ANNUAL	01/08/17 to 31/07/18	NA	NA	24750.00
				24750.00

Units	Duration/Volume	Gross Amt	Discount	Net Amt
13338709	13338709	0.00	0.00	0.00
		0.00	0.00	0.00

(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.)

WIRELESS ROUTER AND QR CODE FOR ACCESSING INTERNET (2021-22)

(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.)

LCD PROJECTORS (2021-22)

LCD ROJECTOR- BENQ INSTALLED IN ROOM NO 121

LCD PROJECTOR BENQ INSTALLED IN ROOM NO 311

I. P. E. R. WARDHA

(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.)

LCD PROJECTORS PAYMENT DETAILS (2021-22)

CHALLAN

MTR Form Number-6

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

(630)

GST INVOICE

PURAB SALES

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

(631)

M/s Institute of Pharmaceutical Education and Resech

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

CREDIT

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
ROJECTOR BENQ MS560P I-PDCBM01555000 MCM01492000	997109	2	24281.25	14.00	6798.75	14.00	6798.75	62160.00
CR/DR NOTE								0.00
T AMT48562.50 CGST AMT6798.75 SGST AMT6798.75			TOTAL AMOUNT					62160.00

Sanctioned for payment of Rs. 62160/-

Principal

ANK DETAIL
ANK OF MAHARASHTRA
c No. 60327882564
SC Code - MAHB0000065

For PURAB SALES

Cheque no. 331733
01/02/22

Reciver Signature

Authorised Signature

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

Recd
Ch-No
331733
11/2/22

Payment Details of 2 BENQ LCD PROJECTORS

I. P. E. R. WARDHA

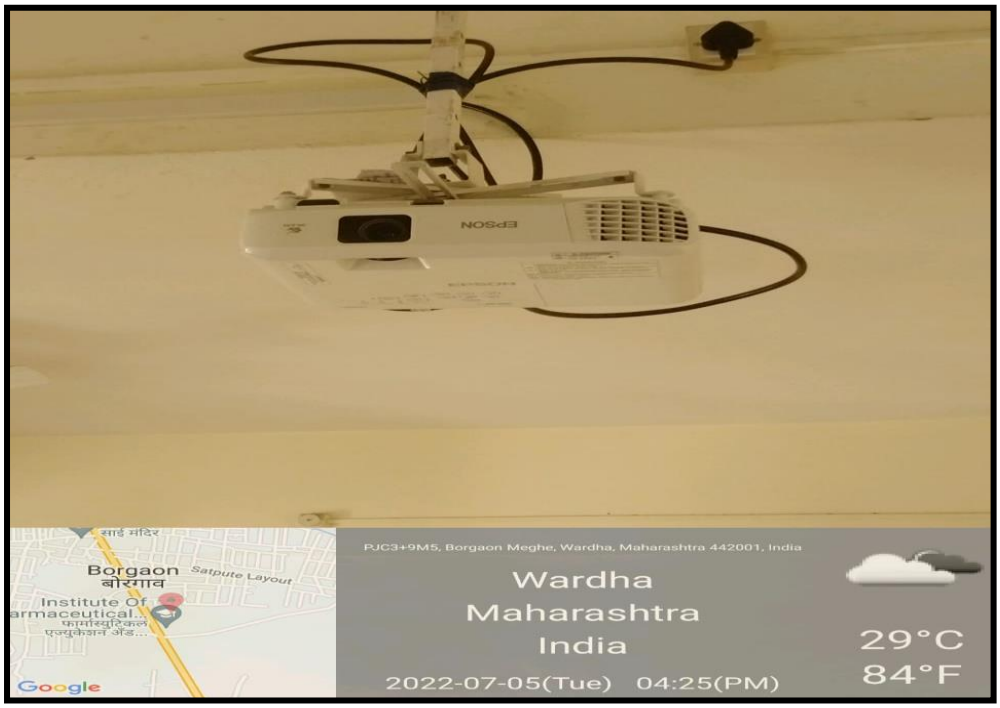
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's

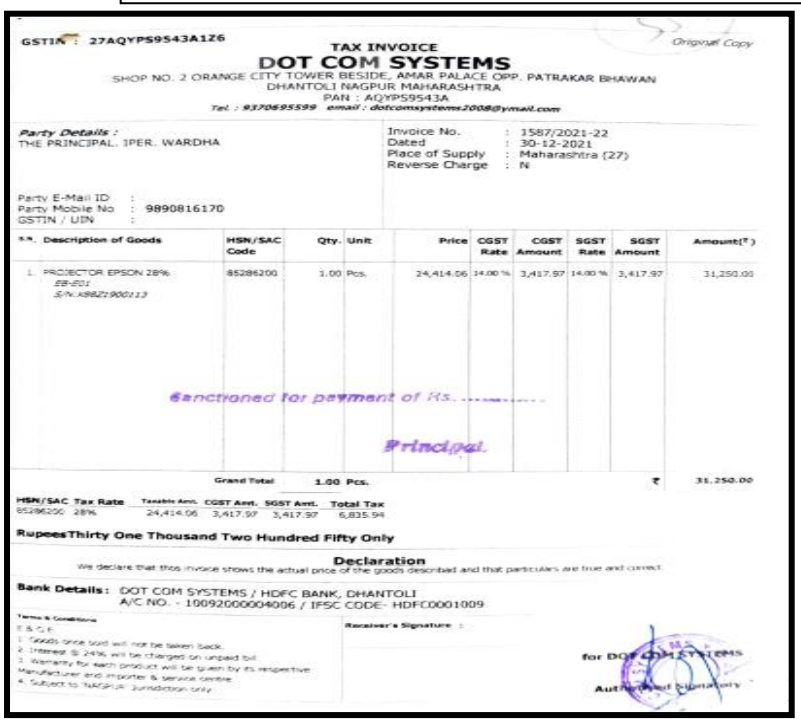
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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

LCD PROJECTORS (2021-22)



LCD PROJECTOR – EPSON INSTALLED IN ROOM NO. 215



GSTIN : 27AQYPS9543A1Z6

TAX INVOICE

Original Copy

DOT COM SYSTEMS

SHOP NO. 2 ORANGE CITY TOWER BESIDE, AMAR PALACE OPP. PATRAKAR BHAWAN
DHANTOLI NAGPUR MAHARASHTRA
PAN : AQYPS9543A
Tel. : 9370695599 email : dotcomsystems2008@ymail.com

Party Details :
THE PRINCIPAL, IPER, WARDHA

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

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

Sl.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PROJECTOR EPSON 28% EB-E01 S/N:X9BZ1900113	85286200	1.00	Pcs.	24,414.06	14.00 %	3,417.97	14.00 %	3,417.97	31,250.00
	Grand Total		1.00	Pcs.						₹ 31,250.00

Sanctioned for payment of Rs. .....

Principal

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

Declaration

We declare that this invoice shows the actual price of the goods described and that particulars are true and correct.

Bank Details : DOT COM SYSTEMS / HDFC BANK, DHANTOLI
A/C NO. - 10092000004006 / IFSC CODE- HDFC0001009

Terms & Conditions
E & O.E
1. Goods once sold will not be taken back.
2. Interest @ 24% will be charged on unpaid bill
3. Warranty for each product will be given by its respective Manufacturer and Importer & service centre
4. Subject to NAGPUR Jurisdiction only

Receiver's Signature :

for DOT COM SYSTEMS

Authorised Signatory

Payment Details

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

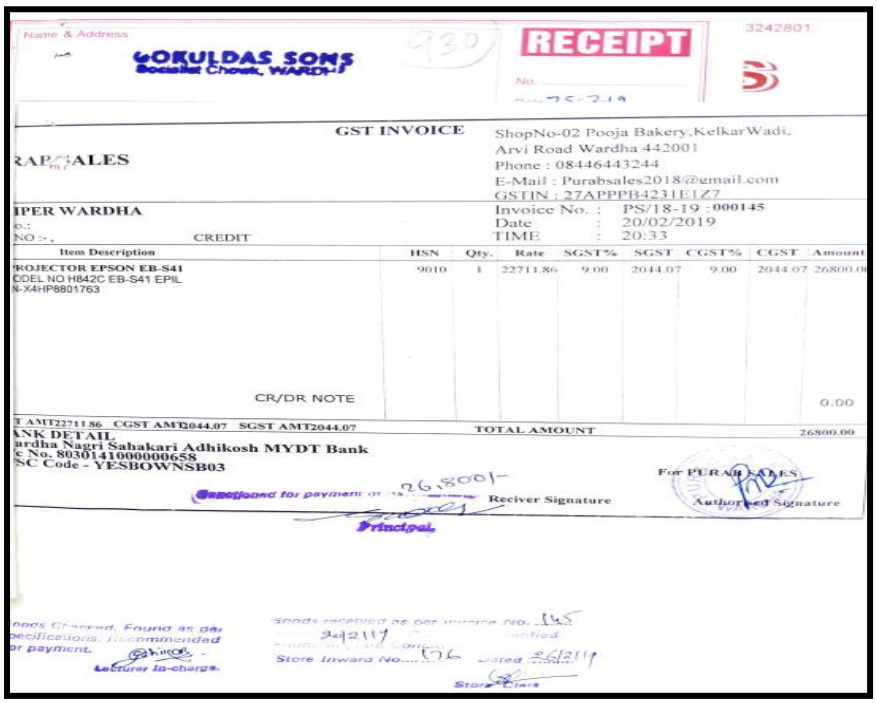
Vidarbha Youth Welfare Society's

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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

LCD PROJECTORS (2018-19)

LCD PROJECTOR – EPSON INSTALLED IN ROOM NO. 313



Name & Address

GOKULDAS SONS
Socialist Chowk, WARDHA

930

RECEIPT

No.

3242801

GST INVOICE

RAP SALES

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

IPER WARDHA
o.:
NO :-, CREDIT

Invoice No. : PS/18-19 :000145
Date : 20/02/2019
TIME : 20:33

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
ROJECTOR EPSON EB-S41 ODEL NO H842C EB-S41 EPIL N-X4HP8801763	9010	1	22711.86	9.00	2044.07	9.00	2044.07	26800.0
CR/DR NOTE								0.00

T AMT22711.86 CGST AMT2044.07 SGST AMT2044.07 TOTAL AMOUNT 26800.00

ANK DETAIL
ardha Nagri Sahakari Adhikosh MYDT Bank
c No. 8030141000000658
SC Code - YESBOWNSB03

Sanctioned for payment of Rs. 26,800/-

Principal

Reciver Signature

For PURAB SALES

Authorised Signature

oods Checked. Found as per pecifications. Recommended or payment.

Lecturer In-charge.

Goods received as per invoice No. 145
20/2/19
Store Inward No. 176 Dated 26/2/19
Store Clerk

Payment Details

I. P. E. R. WARDHA

(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.)

LCD PROJECTORS (2011-12)

LCD PROJECTOR – SONY INSTALLED IN ROOM NO.312

LCD PROJECTOR- SONY INSTALLED IN ROOM NO. 314

I. P. E. R. WARDHA

(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.)

LCD PROJECTORS-SONY PAYMENT DETAILS (2011-12)

Tax Invoice Cum Delivery Challan

...chnosales Multimedia Technologies Pvt. Ltd. ...ne Floor, KPCS House, Bhusan Colony, ...aud Road, Kothrud, Pune – 411038 ...elephone – 020 25286633/34 ...-Mail: accounts@technosales.co.in	Invoice No. 1970	Dated 25-Nov-2011
	Delivery Note	Mode/Terms of Payment After Delivery within 15 Days
	Supplier's Ref.	Other Reference(s) Anup Sir
...uyer ...dustry Institute Partnership Cell ...hief Co-Ordinator,Institute ...artnership Cell,IPER,Bogaon ...eghe)Wardha ...P.G. Yeole ...7152-240284	Buyer's Order No. PUR/11046	Dated 23-Nov-2011
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
LCD Projector Sony VPL EX - 100 Sr No.5101596,5102155,5101562 With Standerd Accessories	12.50	3.00 Nos	29,200.00	Nos		87,600.00
Output Vat @ 12.5%			12.50	%		10,950.00
Total		3.00 Nos				₹ 98,550.00

Sanctioned for payment of Rs. 98,550/-

Principal

...ount Chargeable (in words) E. & O.E

...lan Rupees Ninety Eight Thousand Five Hundred Fifty ...y

29-12-11

...mpany's VAT TIN : 27610060189 V
...mpany's CST No. : 27610060189 C
...mpany's PAN : AACCT0171E

...aration

...e hereby certify that my/our Registration Certificate ...er the Maharashtra Value Added Tax Act, 2002 is in ...e on the date on which the sale of goods specified in ...Tax invoice is made by me/us and that the ...saction of sale covered by this Tax invoice has been ...ted by me/us. And it shall be accounted for in the ...ver of sales while filing of return and the due tax, if ...payable on the sale has been paid or shall be paid.

for Technosales Multimedia Technologies

Authorised Signatory

This is a Computer Generated Invoice

Goods received ... No. 1970
dated 25/11/11 ... ...fied.
Found in good ...
Store Inward No. 2 Dated 25.11.11

Store Clerk

Goods Checked. Found as per specifications. Recommended for payment.

Lecturer In-charge.

I.P.E.R. WARDHA

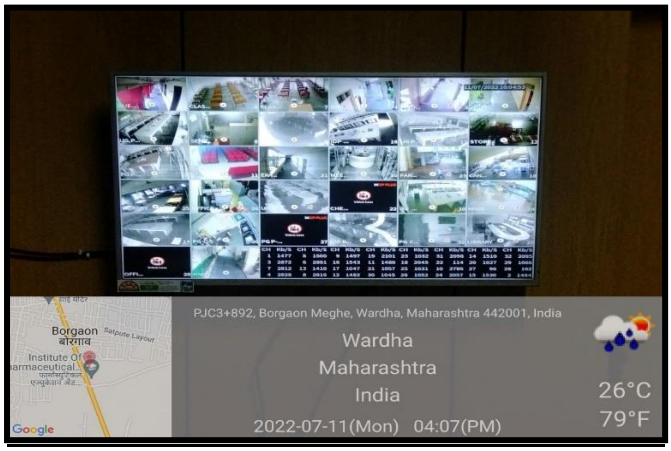
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

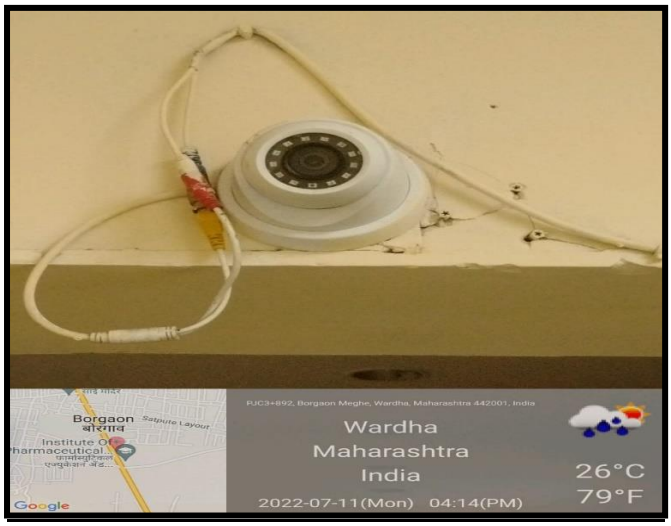
Vidarbha Youth Welfare Society's

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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

24 X 7 CCTV SURVILLENCE





(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.)

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 Quotation2901 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.

1. All parts / components will be supplies by Purab Sales, Wardha after Approval Quotation
2. Quality of spare parts and services as per company specified.
3. Payment in two equal installments after six months.
4. The AMC includes preventive as well as Corrective maintenance
5. In case of need to replace any item / parts Component are original genien, same or higher configuration.
6. Service will rectify any of the defects in CCTV network within 2 days and repair Replacement of parts / components with 4 days after quotation.
7. CONTRACT PRICE : Rs. 5000/- CCTV – 64 Cameras & 3 DVR per annum (Five thousand only) including of GST
8. 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. Ganjiwale
Date : 24/02/2022
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

QUOTATION

To..
Director Principal
IPER
Wardha

PURAB SALES
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.	Perticulars	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 Quatation 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 geniun,same Or higer configuration 6.Servioe 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	1NO	5000=00	5000=00
Total in Words :				
		G. Total		5000=00

Terms & Conditions
Deliver : Within Two Week
Warranty : As per Company Policies & Period
Payment : 100% against completion of work

For Purab Sales

I. P. E. R. WARDHA

(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.)

IT INFRASTRUCTURE MAINTENANCE DETAILS

I. P. E. R. WARDHA

(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 ENTERPRISE RESOURCE PLANNING SOFTWARE (2021-22)

dotCOM Infotech Pvt. Ltd.
Think ▸▸ Inovate ▸▸ 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		
To, The Principal, Institute of Pharmaceutical Education & Research, Wardha, Dist. Wardha.	Invoice No.	211
	Date	01/10/2021
	Order Code	REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2021-2022	01	Rs. 15,000/-	Rs. 15,000/-
	SGST@9% CGST@9%			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 agrees to the terms & conditions
D. Disputes if any are subject to Amravati Jurisdiction only.
E. Multi User System
F. Exclusive of all Taxes.

Received by:

Signature & Seal

For dotCOM Infotech Pvt.ltd.

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

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

Invoice No.	Date	Order Code	Total Amount
211	01/10/2021	REG	Rs. 17,700/-

Sanctioned Rs 17,700/-

I. P. E. R. WARDHA

(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 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

45
3/11/2020

INVOICE

Ref. No.
Date :

Customer's Name & Address		
To. The Principal, Institute of Pharmaceutical Education & Research, Wardha, Dist. Wardha.	Invoice No.	146
	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/- 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 agrees to the terms & conditions
D. Disputes if any are subject to Amravati Jurisdiction only.
E. Multi User System
F. Exclusive of all Taxes.

Received by:
Signature & Seal

For dotCOM Infotech Pvt.ltd.
dotCOM Infotech Pvt. Ltd. Reg. No. 11-121945 Amravati (M.S.)

PAID & CANCELLED

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
146	15/10/2020	REG	Rs. 17,700/-

PAID & CANCELLED
Principal
Cheque no. 323864
Rs. 23600/-
26/03/21
Mr. Bhosk

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

I. P. E. R. WARDHA

(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 ENTERPRISE RESOURCE PLANNING SOFTWARE (2019-20)

dotcom

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

Ref. No.
Date :

Inward No. 82
21/8/19

INVOICE

Customer's Name & Address
To,
The Principal,
Institute Of Pharmaceutical Education
And Research , Borgaon,
Dist. Wardha.

Invoice No.	142
Date	07/08/2019
Order Code	REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

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

Terms & Conditions :
A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
C. By signing this document you agrees to the terms & conditions
D. Disputes if any are subject to Amravati Jurisdiction only.
E. Multi User System
F. Exclusive of all Taxes.

PAID & CANCELLED

Received by:

Signature & Seal

For dotCOM Infotech Pvt.ltd.

dotCOM Infotech Pvt. Ltd. Reg. No. 11-121945 Amravati (M.S.)

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. [illegible]~~

Sanctioned for Rs. 17,700/- Amount of

PRINCIPAL

I. P. E. R. WARDHA

(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 ENTERPRISE RESOURCE PLANNING SOFTWARE (2018-19)

dotcom

935

dotCOM Infotech Pvt. Ltd.
Think ▸▸ Inovate ▸▸ Succeed
2nd Floor, Shelkari 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 agrees to the terms & conditions

D. Disputes if any are subject to Amravati Jurisdiction only.

E. Multi User System

F. Exclusive of all Taxes.

Received by:

Signature & Seal

For dotCOM Infotech Pvt.ltd.

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

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

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

Sanctioned for Rs 13700/-

11.01.19

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

I. P. E. R. WARDHA

(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.)

PURCHASE DETAILS OF ENTERPRISE RESOURCE PLANNING SOFTWARE (2017-18)

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

Ref. No. dot/438/2017.
Date : 10/10/2017.

I. P. E. R. Inward No. 127 Date 27/10/17 GACK (MEGHE), WARDHA

o,
he Principal
nstitute of Pharmaceutical
nstitute & Research, Boragaon,
ist. Wardha.

ubject : Release Balance Payment of Campus ERP software.

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

spected Sir,

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

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

Details of Payment:

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

We now request you to please release the remaining payment.

Thanking you

Mr. Pankaj Belsare
(Sr. Marketing Executive)

dotCOM Infotech Pvt. Ltd. Reg. No. 11-121945 Amravati (M.S.)

Sri Bhark
14.10.17

I. P. E. R. WARDHA

(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.)

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

विदर्भ युथ वेलफेअर सोसायटी, अमरावती.

डॉ. नितीन आर. धांडे, अध्यक्ष | प्रा. विनय पी. गोहाड, उपाध्यक्ष | पंकज एस. देशमुख, कोषाध्यक्ष | युवराजसिंग व्ही. चौधरी, सचिव

कार्यालय : 'चैतन्य' बिल्डींग, टेलीफोन टॉवर समोर, कॅम्प, अमरावती-४४४ ६०१ (महाराष्ट्र) ०७२१-२६६२६१८ / फॅक्स ०७२१-२५५२३०६

Email : secretary_vyws@rediffmail.com Website : www.vyws.org

जावक क्र. : १०१/विमुवेसो/४४/६३ दिनांक : १५/५/२०१६

I. P. E. R. Inward No. 30 Date 30/5/16

प्रति,
प्राचार्य,
औषधी निर्माण शास्त्र व संशोधन केंद्र,
बोरगांव 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 संस्थेव्दारा करण्यात आलेल्या कराराची प्रत आपणाकडे पाठविण्यात येत आहे.

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

सचिव
विदर्भ युथ वेलफेअर सोसायटी,
अमरावती.

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

Shri H. Val. Bhoik
23.05.16

I. P. E. R. WARDHA

(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 (2021-22)

GST INVOICE

.B SALES

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
Ph.No.:
GST NO :-, CREDIT

Invoice No. : PS/18-19 : 0000069
Date : 01/03/2022
TIME : 14:07

Sn.	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

Reciver Signature Authorised Signature

GST INVOICE

URAB SALES

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

Inst.of Pharmaceutical Education&Reserch
o.:
NO :-, CREDIT

Invoice No. : PS/18-19 : 0000065
Date : 22/02/2022
TIME : 14:09

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
N CABLE	85444992	30	17.80	9.00	48.05	9.00	48.05	630.00
R DVR		1	169.50	9.00	15.25	9.00	15.25	200.00
TTING AND LABOUR CHARGES								
CR/DR NOTE								0.00

T. 703.40 CGST AMT. 63.30 SGST AMT. 63.30 TOTAL AMOUNT 830.00

DETAIL
OF MAHARASHTRA
. 60327882564
Code - MAHB0000065

For PURAB SALES

Reciver Signature Authorised Signature

I. P. E. R. WARDHA

(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
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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

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 :0000062
Date : 16/02/2022
TIME : 15:47

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
FUSER FILM TEFLON		1	169.50	9.00	15.25	9.00	15.25	200.00
FUSER ROLLER	8544	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 AMT635.62 CGST AMT57.19 SGST AMT57.19 TOTAL AMOUNT 750.00

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

For PURAB SALES

Reciver Signature Authorised Signature

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 :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 AMT4449.16 CGST AMT400.42 SGST AMT400.42 TOTAL AMOUNT 5250.00

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

For PURAB SALES

Reciver Signature Authorised Signature

I.P.E.R. WARDHA

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

MAINTENANCE DETAILS OF IT INFRASTRUCTURE (2021-22)

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

RECEIPT ADVICE

(691)

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 : 0000060
Date : 12/02/2022
TIME : 15:10

Sn.	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	6000.00
5.	CAMERA BULLET CP PLUS 2.4MP FRONT GATE-2,BACK GROUND-1	85258020	3	1144.07	9.00	308.90	9.00	308.90	4050.00
6.	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 8POINT		8	84.75	9.00	61.02	9.00	61.02	800.00
	CR/DR NOTE								0.00

NET AMT26289.82 CGST AMT366.09 SGST AMT366.09 TOTAL AMOUNT 31022.00

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

For PURAB SALES

Reciver Signature Authorised Signature

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

(690)

RECEIPT ADVICE

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RAB SALES

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

Inst.of Pharmaceutical Education&Reserch
o.:
NO :- . CREDIT

Invoice No. : PS/18-19 : 0000059
Date : 10/02/2022
TIME : 11:45

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
STALLATION AND SERVICE CHARG TING & INSTALLATION OF DOME,BULLET MP CPLUS CAMERAS --29NOS YING OF CAT6 LAN CABLE FROM PLUS 16DVR DIPLOMA BUILDING TO INCIPAL CABIN WITH CABLE		1	25423.72	9.00	2288.14	9.00	2288.14	30000.00
CR/DR NOTE								0.00

AMT25423.72 CGST AMT2288.14 SGST AMT2288.14 TOTAL AMOUNT 30000.00

K DETAIL
K OF MAHARASHTRA
No. 60327882564
Code - MAHB0000065

For PURAB SALES

Reciver Signature Authorised Signature

I.P.E.R. WARDHA

(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
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Borgaon (Meghe), Wardha

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

AB SALES

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

stitute of Pharmaceutical Education and Resc

Invoice No. : PS/18-19 : 0000057
Date : 29/01/2022
TIME : 11:08

CREDIT

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
TIVIRUS NETPROTECTOR NDE SIR	85238020	1	322.04	9.00	28.98	9.00	28.98	380.00
NER REFILING THER PRINTER	88302	1	300.00	0.00	0.00	0.00	0.00	300.00
CR/DR NOTE								0.00

MT. 622.04 CGST AMT. 28.98 SGST AMT. 28.98 TOTAL AMOUNT 680.00

K DETAIL
K OF MAHARASHTRA
o. 60327882564
Code - MAHB0000065

For PURABSALES

Reciver Signature Authorised Signature

GST INVOICE

B SALES

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

itute of Pharmaceutical Education and Resc

Invoice No. : PS/18-19 : 0000054
Date : 25/01/2022
TIME : 16:49

CREDIT

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
R CARTRIDGE BROTHER 2365	84439952	1	507.82	14.00	71.09	14.00	71.09	650.00
CR/DR NOTE								0.00

. 507.82 CGST AMT. 71.09 SGST AMT. 71.09 TOTAL AMOUNT 650.00

DETAIL
OF MAHARASHTRA
60327882564
ode - MAHB0000065

For PURABSALES

Reciver Signature Authorised Signature

I. P. E. R. WARDHA

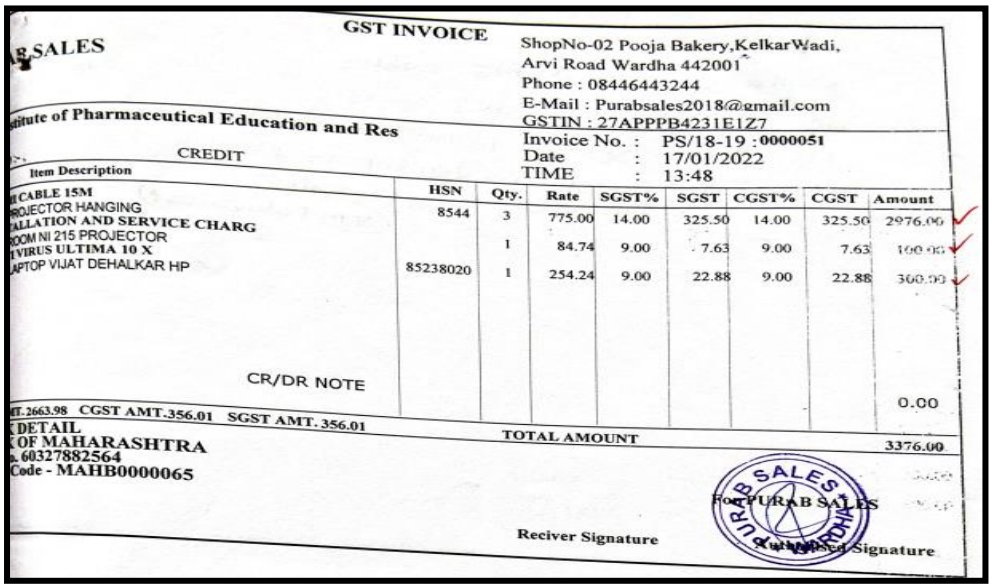
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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

MAINTENANCE DETAILS OF IT INFRASTRUCTURE (2021-22)



GST INVOICE

SALES

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

itute of Pharmaceutical Education and Res

Invoice No. : PS/18-19 :0000051
Date : 17/01/2022
TIME : 13:48

CREDIT

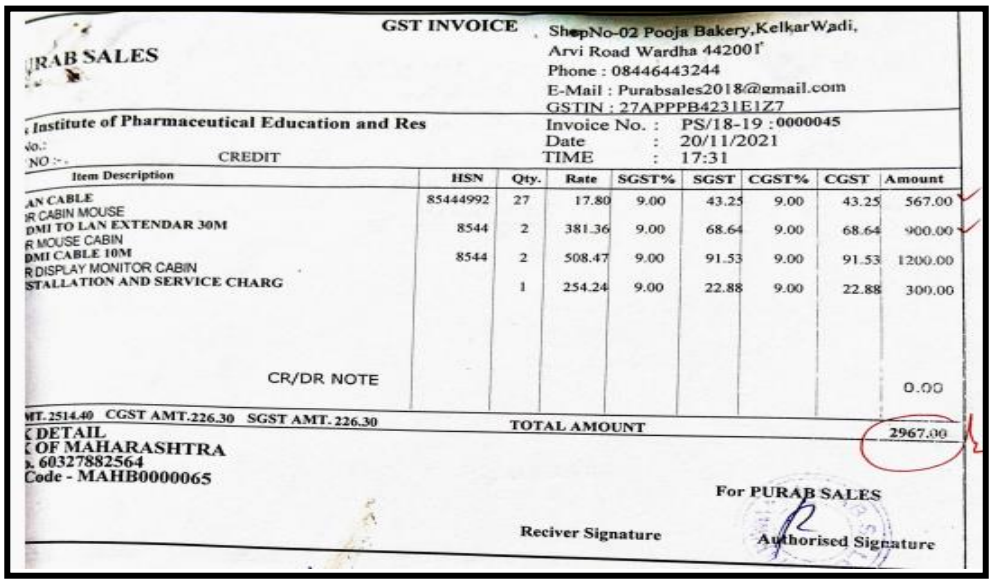
Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
CABLE 15M								
ROJECTOR HANGING	8544	3	775.00	14.00	325.50	14.00	325.50	2976.00
ALLATION AND SERVICE CHARG								
OOM NI 215 PROJECTOR		1	84.74	9.00	7.63	9.00	7.63	100.00
VIRUS ULTIMA 10 X								
APTOP VIJAT DEHALKAR HP	85238020	1	254.24	9.00	22.88	9.00	22.88	300.00
CR/DR NOTE								0.00

T.2663.98 CGST AMT.356.01 SGST AMT. 356.01 TOTAL AMOUNT 3376.00

DETAIL
OF MAHARASHTRA
. 60327882564
Code - MAHB0000065

For PURAB SALES

Reciver Signature Authorised Signature



GST INVOICE

RAB SALES

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

CREDIT

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

T.2514.40 CGST AMT.226.30 SGST AMT. 226.30 TOTAL AMOUNT 2967.00

DETAIL
OF MAHARASHTRA
. 60327882564
Code - MAHB0000065

For PURAB SALES

Reciver Signature Authorised Signature

I. P. E. R. WARDHA

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PRINCIPAL
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Vidarbha Youth Welfare Society's

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

MAINTENANCE DETAILS OF IT INFRASTRUCTURE (2021-22)

GST INVOICE

R-B SALES

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

IPER WARDHA
o.:
NO :- CREDIT

Invoice No. : PS/18-19 : 0000043
Date : 18/11/2021
TIME : 15:02

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
STALLATION AND SERVICE CHARG DIOTORIUM NETWORKING ERNET CONNECTION SETUP NTER SCANNER INSTALLATION AND RING		1	254.24	9.00	22.88	9.00	22.88	300.00
ITCH 8 PORT DLINK OTORIUM	85365090	1	720.34	9.00	64.83	9.00	64.83	850.00
CR/DR NOTE								0.00

Sanctioned Rs 1150/-

T. 974.58 CGST AMT. 87.71 SGST AMT. 87.71 TOTAL AMOUNT 1150.00

DETAIL
OF MAHARASHTRA
60327882564
ode - MAHB0000065

Checked found ok
AWBhaile
22/11/2021

Reciver Signature

For PURAB SALES

Authorised Signature

ch. 330834
26/11/21

GST INVOICE

RAB SALES

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

Inst of Pharmaceutical Education and Reserch
o.:
NO :- CREDIT

Invoice No. : PS/18-19 : 0000044
Date : 18/11/2021
TIME : 15:08

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
AN CABLE ASSROOM 2ND FOOR NETWORKING	85444992	153	17.80	9.00	245.06	9.00	245.06	3213.00
WITCH 8 PORT DLINK C PIPE 1'	85365090	1	720.34	9.00	64.83	9.00	64.83	850.00
STALLATION AND SERVICE CHARG	3917	20	50.85	9.00	91.53	9.00	91.53	1200.00
DS NETWORK POINT		1	677.96	9.00	61.02	9.00	61.02	800.00
CR/DR NOTE								0.00

MT. 5138.12 CGST AMT.462.44 SGST AMT. 462.44 TOTAL AMOUNT 6063.00

K DETAIL
K OF MAHARASHTRA
o. 60327882564
Code - MAHB0000065

For PURAB SALES

Reciver Signature

Authorised Signature

I. P. E. R. WARDHA

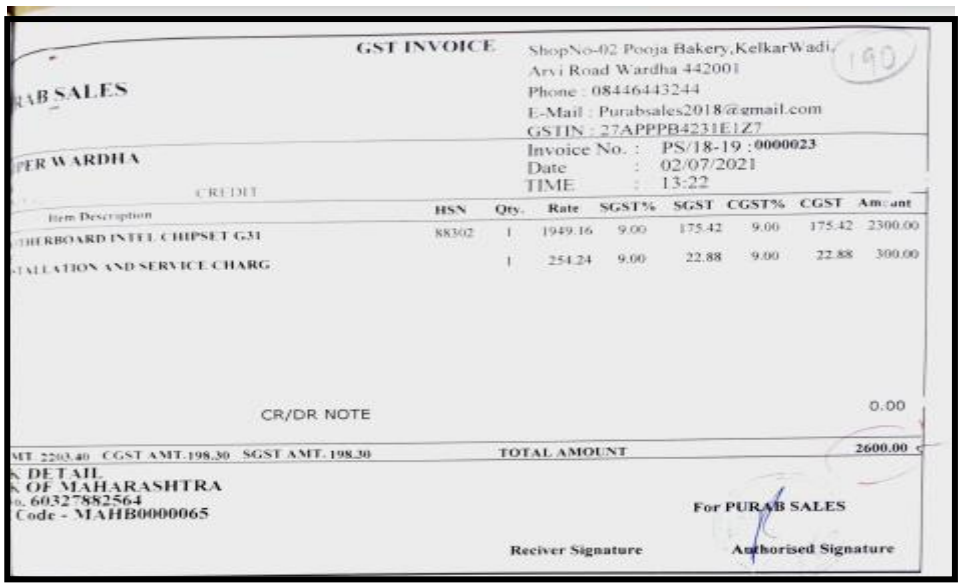
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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

MAINTENANCE DETAILS OF IT INFRASTRUCTURE (2021-22)



GST INVOICE

RAB SALES

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

PER WARDHA

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

CREDIT

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

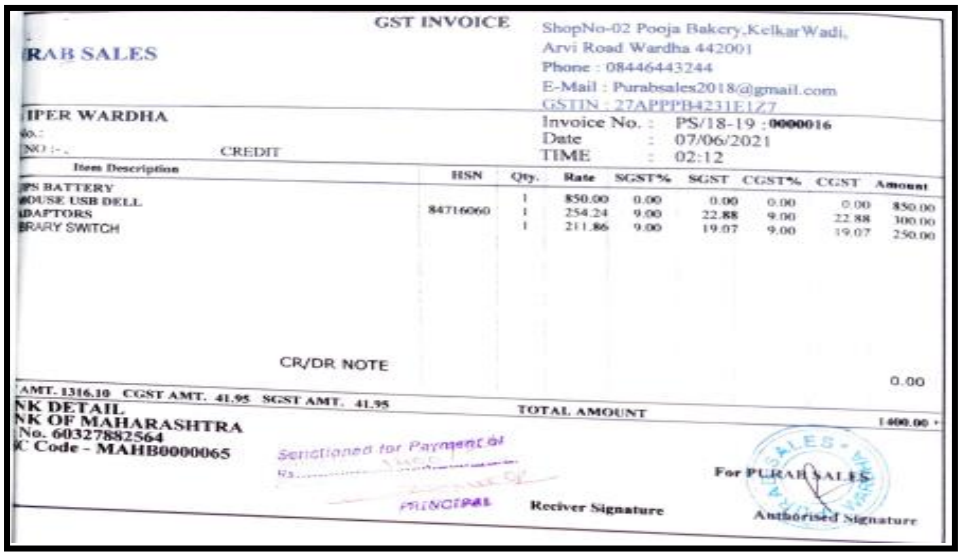
CR/DR NOTE 0.00

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

K DETAIL
K OF MAHARASHTRA
o. 60327882564
Code - MAHB0000065

For PURAB SALES

Reciver Signature Authorised Signature



GST INVOICE

RAB SALES

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

IPER WARDHA

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

CREDIT

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
PS BATTERY		1	850.00	0.00	0.00	0.00	0.00	850.00
OUSE USB DELL	84716060	1	254.24	9.00	22.88	9.00	22.88	300.00
DAPTORS		1	211.86	9.00	19.07	9.00	19.07	250.00
BRARY SWITCH								

CR/DR NOTE 0.00

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

NK DETAIL
NK OF MAHARASHTRA
No. 60327882564
C Code - MAHB0000065

Sanctioned for Payment of
Rs.....

PRINCIPAL

For PURAB SALES

Reciver Signature Authorised Signature

I.P.E.R. WARDHA

(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 (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

Sn.	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

ET AMT60355.96 CGST AMT5432.02 SGST AMT5432.02 TOTAL AMOUNT 71220.00

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

For PURAB SALES

Reciver Signature Authorised Signature

GST INVOICE

JRAB SALES

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

s IPER WARDHA
No.:
T 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	68.64	9.00	68.64	900.00
EPSON LQ1150 HEAD CABLE REPLAC	85285200	1	440.68	9.00	39.66	9.00	39.66	520.00
REPAIRING AND SERVICE CHARGES		1	1186.44	9.00	106.78	9.00	106.78	1400.00
IMING BELT REPLACE								
D ASSAMBLY REPLACE								
APER FEDDER REPLACE								
IBBON CARTRIDGE LQ1150								
CR/DR NOTE								0.00

PAID & CANCELLED

AMT. 2389.84 CGST AMT.215.08 SGST AMT. 215.08 TOTAL AMOUNT 2820.00

NK DETAIL
NK OF MAHARASHTRA
: No. 60327882564
SC Code - MAHB0000065

paid by cheque no. 327980.

For PURAB SALES

Reciver Signature Authorised Signature

I.P.E.R. WARDHA

(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 (2019-20)

GST INVOICE

B SALES

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

R WARDHA

Invoice No. : PS/18-19 :0000121
Date : 16/11/2019
TIME : 12:09

CREDIT

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
LLATION AND SERVICE CHARG		1	254.24	9.00	22.88	9.00	22.88	300.00
CR/DR NOTE								0.00

. 762.72 CGST AMT. 68.64 SGST AMT. 68.64 TOTAL AMOUNT 900.00

DETAIL
OF MAHARASHTRA
60327882564
ode - MAHB0000065

For PURAB SALES

Reciver Signature Authorised Signature

GST INVOICE

B SALES

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

R WARDHA

Invoice No. : PS/18-19 :0000105
Date : 17/10/2019
TIME : 16:18

CREDIT

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
TER REPAIRING AND SERVICEI	85444299	1	720.34	9.00	64.83	9.00	64.83	850.00
ROLLER,FUSER SLEEV,PICKUP ROLLER								
CE								
DDR III 4 GB	84733030	1	1059.32	9.00	95.34	9.00	95.34	1250.00
CR/DR NOTE								0.00

. 1779.66 CGST AMT.160.17 SGST AMT. 160.17 TOTAL AMOUNT 2100.00

DETAIL
OF MAHARASHTRA
60327882564
ode - MAHB0000065

For PURAB SALES

Reciver Signature Authorised Signature

I. P. E. R. WARDHA

(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)

GST INVOICE

URAJ SALES

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

/s IPER WARDHA
No.
T NO :
CREDIT

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

Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
QUICKHEAL ANTIVIRUS 3YEAR PACK 1 BH8BD-7W11R-5700F-48E10 2 8D08B-2B0C7-18389-1D0R0 3 8E9R3-1BCB0-15D8B-1000D 4 3PBA1-0J88C-D6011-21R8B 5 3C281-AJ8R1-B33B0-C1A08 6 E6400-8J5DB-84RFB-0E114 7 0B1C-1YB02-19B8R-880B6 8 R5010-ES1F8-00E08-B54AB 9 1EDE8-FJR00-B101B-84B58 10 DL131-RW02C-02890-BAB85 11 CV121-RJ01B-02880-B9B89 12 1PCC8-DWR00-91019-82B38	85238020	12	805.09	9.00	869.49	9.00	869.49	11400.00
CR/DR NOTE								0.00

T AMT. 9661.02 CGST AMT.869.49 SGST AMT. 869.49 TOTAL AMOUNT 11400.00

NK DETAIL
ardha Nagri Sahakari Adhikosh MYDT Bank
No. 8030141000000658
SC Code - YESBOWNSB03

Reciver Signature

For PURAB SALES
Authorised Signature

INVOICE

PURAB SALES

OPP.BANK OF MAHARASHTRA ARVI ROAD WARDHA MOB.8446443244

GTS.NO. 27APPPB4231E1Z7

760

/s IPER WARDHA
tate : 27

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

Product	Qty	Rate	Dis	Amount
a UPS BATTERY	1	850.00	0.00	850.00
b MOTHERBOARD INTEL CHIPSET G31 IOP/CPU/30 compaq	1	1700.00	0.00	1700.00

Sanctioned for payment of Rs. 2550/-
Principal

Goods received as per invoice No. 82
Date 05/12/18 Checked & Verified
Found in good Condition.
Store Inward No. 138 Dated 11/12/19
Store Clerk

Two Thousand Five Hundred Fifty Only GRAND TOTAL 2550.0

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

erms & 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
Ansbhaile

CUSTOMER SIGNATURE

FOR PURAB SALES
Authorised signatory

I.P.E.R. WARDHA

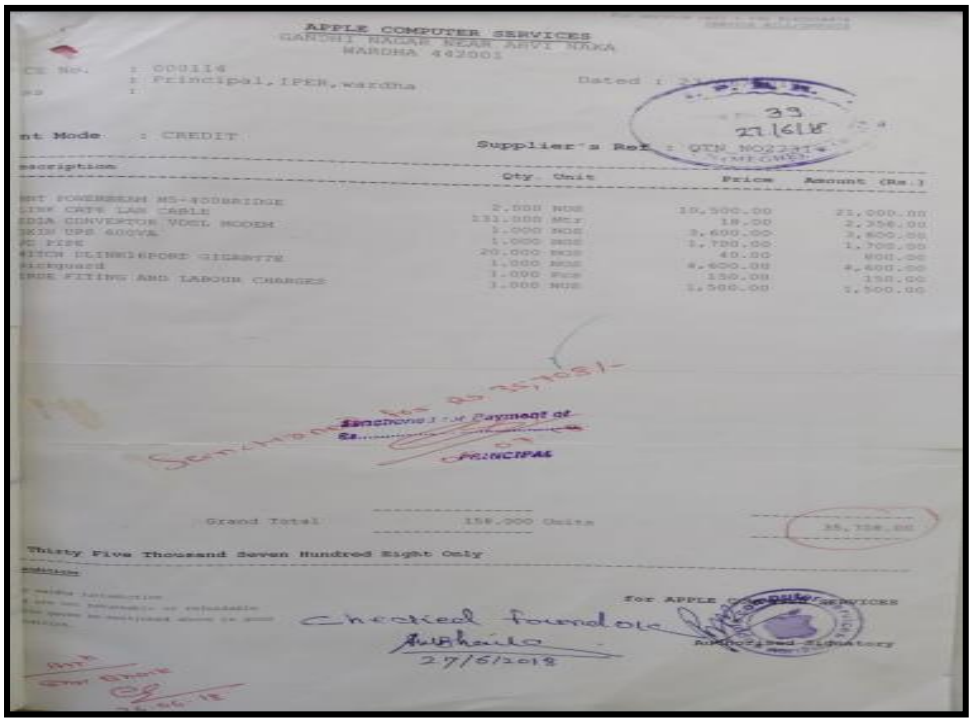
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

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
: Principal, IPER, wardha
Dated :

39
27/6/18

nt Mode : CREDIT

Supplier's Ref : QTN NO2231

escription	Qty	Unit	Price	Amount (Rs.)
NT POWERBEAM M5-400BRIDGE	2.000	NOS	10,500.00	21,000.00
LINK CAT6 LAN CABLE	131.000	Mtr	18.00	2,358.00
EDIA CONVERTOR VDSL MODEM	1.000	NOS	3,600.00	3,600.00
SKIN UPS 600VA	1.000	NOS	1,700.00	1,700.00
PC PIPE	20.000	NOS	40.00	800.00
WITCH DLINK16PORT GIGABYTE	1.000	NOS	4,600.00	4,600.00
Wickguard	1.000	Pcs	150.00	150.00
ERDE FITING AND LABOUR CHARGES	1.000	NOS	1,500.00	1,500.00

Sanctioned for Rs 35,708/-

Sanctioned for Payment of Rs.....

PRINCIPAL

Grand Total 158.000 Units 35,758.00

Thirty Five Thousand Seven Hundred Eight Only

Checked found ok
27/6/2018

for APPLE COMPUTER SERVICES

Authorised Signatory

I. P. E. R. WARDHA

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