

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

**IT INFRASTRUCTURE UPDATION
DETAILS**



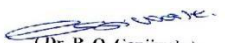

(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

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

→ **Academic Year 2023-24**



Sr.No.	Date	Particulars Purchased
1.	17-07-2023	Cannon scanner cum Xerox machine
2.	08-04-2023	Desktop and Computer, (HP)
3.	02-11-2022	Master soft ERP Solution Pvt. Ltd
4.	22-09-2022	Lenovo CPU, Dell LED, Dell Keyboard & Mouse
5.	26-05-2022	EKIN Interactive Board
6.	31-03-2022	VMEDULIFE Licensed Software
7.	25-03-2022	TEN DELL Latest Configuration Computers
8.	24-02-2022	AMC with Purab Sales for CCTV Maintenance
9.	11-02-2022	AMC with Biyani Tech for Digital Language Lab Software Maintenance
10.	29-01-2022	Two BENQ and 1 Epson LCD Projector
11.	03-01-2022	Experimental Pharmacology (ExPharm) series software
12.	10-11-2021	Two Printers and Two Cannon Scanners




(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 (2023-24)

COPYPRO TECHNOLOGIES PVT LTD		 First to put you first!							
PLOT NO 80 MADHAV NAGAR NEAR J P CHAMBERS NAGPUR-440010. Phone : 0712-6604693, 6604694, 6604696 Fax : 0712-2247513 eMail : ngp@copypromail.com									
TAX INVOICE									
Invoice No : TX/23-24/1072		Invoice Date : 17/07/2023							
Name And Address Of Buyer (Billed To) INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH BOREGAON (MEGHE) WARDHA, MH-442001		Name And Address Of Receiver (Shipped To) INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH BOREGAON (MEGHE) WARDHA, MH-442001							
State Name/Code : MAHARASHTRA (27)		State Name/Code : MAHARASHTRA (27)							
GSTIN/UIN No :		GSTIN/UIN No :							
Order No : PUR/110/05		D.C. No : 1747							
Order Date : 17/07/2023		D.C. Date : 17/07/2023							
Item Code	HSN/SAC	Item Name	UOM	Qty	Rate	Total	Discount	Tax %	Net Amt
5941C004AA	844331	Canon iR2224N Low End Printer Printer Sr. No.	NOS	1.00	80508.47	80508.47	0.00	18.00	80508.47
3032C004C02	844399	CANON DADF AY2	NOS	1.00	0.00	0.00	0.00	18.00	0.00
5737C001AA	844399	Canon Duplex Unit E1	NOS	1.00	0.00	0.00	0.00	18.00	0.00
6908B001AA	84439959	CANON TONER CARTRIDGE NPG 59	NOS	1.00	0.00	0.00	0.00	18.00	0.00
<p style="font-size: small;">Sanctioned for payment of Rs. 95000/- Principal</p>									
Net Total									80508.47
SGST 9%									7245.76
CGST 9%									7245.76
Round Off									0.01
Grand Total									95000.00
Amount In Words : Rs. Ninety Five Thousand Only.									
Bank Name : PUNJAB NATIONAL BANK, MEDICAL SQUARE Branch Name : HANUMAN NAGAR BRANCH, NAGPUR-440009 Branch Code : 272300 IFSC Code : PUNB0272300 ACCOUNT NO : 2723008700001477				GSTIN No : 27AADCC7968H1Z8 PAN No : AADCC7968H C.I.N. No : U72900MH2009PTC195582					
Terms & Conditions 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition. 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To NAGPUR Jurisdiction 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of COPYPRO TECHNOLOGIES PVT LTD						Pay By : IMMEDIATE			
I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.						For COPYPRO TECHNOLOGIES PVT LTD  Authorized Signatory			



(Dr. R. O. Ganjwale)
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 (2023-24)

 **VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI.**
Reg. No. Mah./115/Amravati
Reg. No. B.P.T./F-242
Dr. Nitin R. Dhande President | Adv. Uday S. Deshmukh Vice-President | Prof.(Dr.) Hemant M. Deshmukh Treasurer | Yuvrajsingh V. Choudhary Secretary
Office : 'Chaitanya' Infront of Telephone Tower, Camp, Amravati - 444 602 (Maharashtra) Ph. 0721-2662618 / Fax 0721-2552306
Email : secretary_vyws@rediffmail.com Website : www.vyws.org

Ref. No. 101/VYWS/44/127

Date: 2/11/2022

To,
The President,
MasterSoft ERP Solutions Pvt. Ltd,
1456-A, New Nandanvan,
Nagpur - 09 (MS)



Sub: Supply of RF – Campus at Vidarbha Youth Welfare Society, Amravati.

Dear Sir,

It is decided to accept your offer of **RF-Campus** with all terms & conditions and you are instructed to come in agreement with the Institutes as discussed.

OPEX Model: Per Student Billing with One Time Setup

Initial Setup Cost: One Time

S. N.	Description	Amount (INR) Per Institute
1.	One Time Setup Cost <ul style="list-style-type: none">Institute CreationMaster Setup, Configuration of Logos & Report AlignmentImplementation & TrainingFunctional Alignment for all Important ModulesAcademic Data Migration from Excel Format (Autonomy/ University Only)Integration of Payment Gateway StandardUp to 25,000 Transactional SMS (As per TRAI Norms) ComplimentaryBest Online Service SupportOnsite Visits from HQ/ Regional Team as requiredModules as mentioned Above 'In Scope' Colleges under Scope – <ol style="list-style-type: none">Prof. Ram Meghe Institute of Technology & Research Badnera, Amravati.Prof. Ram Meghe College of Engineering & Management Badnera, Amravati.Dental College & Hospital, Amravati.Institute of Pharmacy and Research, Anjangaon Bari Road, Badnera - AmravatiInstitute of Pharmaceutical Education & Research, Borgaon (Meghe) Dist. Wardha.	Rs.40,00,000/- +Taxes



(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.)**

INFRASTRUCTURE UPDATION (2022-23)

TAX INVOICE

NP SALES

kelkarwadi Arvi Road Wardha-442001 M- 8446443244,9561255388

M/s INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH WARDHA

GSTIN :

Invoice No. 00012
Date : 08/04/2023
Place of Supply : Maharashtra Code : 27

Sr. No.	Description of Goods	HSN Code	Qty	Unit	Rate	Taxable Value	Tax %	CGST	SGST	Total Value
1	DESKTOP COMPUTER HP INTEL CORE I3 6TH GEN 8GB DDR4RAM 256 GB SSD ,LED MONITOR 20" WIRED KEYBOARD MOUSE ANTIVIRUS 1YR		15	nos	17500	222457.62	18.0	20021.19	20021.19	262500.00
						222457.62		20021.19	20021.19	262500.00

Invoice Amount in words (Rs.) : Rupees Two Lakhs Sixty Two Thousand Five Hundred Only. Invoice Amount (Rs.) 262500.00

NP Sales , Acc No. 76440-20000-2875

Bank : Bank of Baroda, IFSC : BARB0VJWARD

Customer Signature _____ For NP SALES

Sanctioned for payment of Rs. 2,62,500.00
Principal

Goods received as per invoice NO. 12 dated 8/4/23. Checked & Verified Found in good Condition. State Inward No. 17 Dated 13/4/23
Store Clerk

GST INVOICE

VAIBHAV COMPUTERS
Vital Mandir Road, Near Dr Lonare Clinic, Malgajarpura, Wardha-442001
GSTIN/UIN: 27AUPPM6790C126 Mobile No: 07588187060

Invoice No. 2593 Date 29.09.2022

Mode/ Terms of Payment CREDIT

REF NO: PUR/110/02

PLACE OF SUPPLY : MAHARASHTRA (27)

Sl. No.	Particulars	HSN/SAC	GST Rate	QTY	Rate	Total
1	LENOVO CPU (I5/4GB/500GB)		18%	1	9152.54	9152.54
2	DELL 15.5" LED		18%	1	6355.92	6355.92
3	DELL KEYBOARD & MOUSE		18%	1	593.22	593.22
						15,101.66
Company's Bank Details						Amount
Bank Name: HDFC BANK						SGST 9%
A/C No. : 50200010896210						CGST 9%
Branch & IFSC Code: HDFC0000965						TOTAL 1,449.36
Amount in Words : Rupees Nineteen Thousand Only						19,000

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

Goods received as per invoice NO. 2593 dated 29/9/22. Checked & Verified Found in good Condition. State Inward No. 108 Dated 29/9/22
Store Clerk

Sanctioned for payment of Rs. 1,90,000
Principal

For by cheque no. 85024 dt. 19/10/22

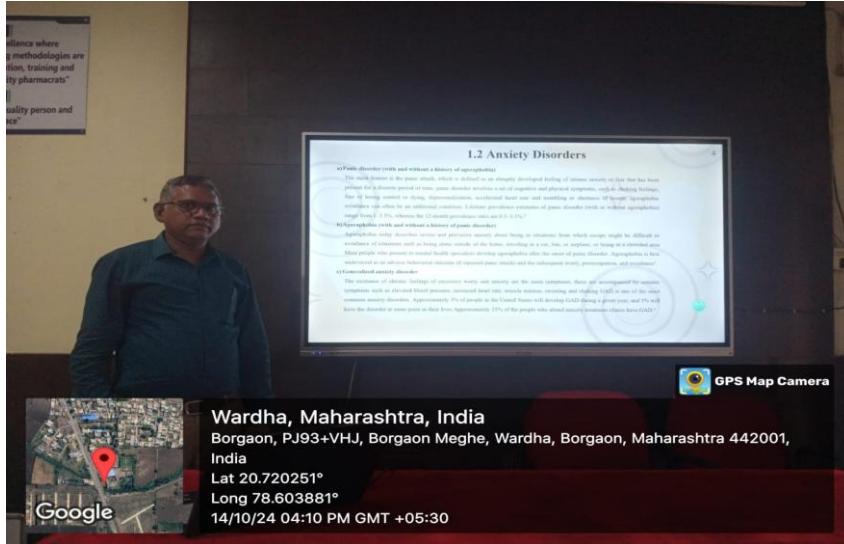
Payment Details



(Dr. R. O. Ganjiwale)
Principal
INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
Borgaon (Meghe), Wardha

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

IT INFRASTRUCTURE UPDATION (2021-22)



Smart Class Room – Digital Board

S.		Product	QTY.	SR NO	HSN	Rate	SGST	CGST	Amount
1.		EKIN DTF 75W INTERACTIVEFLAT P	1	P20220301988	84715000	139915.3	9.00	9.00	139915.26
						SUB TOTAL			139915.26
						SGST 9 %			12592.37
						CGST 9 %			12592.37
						GRAND TOTAL			165100.00

K.P.SOLUTIONS
 100, OLD SUBHEDAR LAY OUT(EXT)
 NAGPUR
 Phone : 9822652565 E-Mail : jayant@kpsngp.com
TAX INVOICE
 GSTIN : 27AJBPG7751J122
 Invoice No. **A000011** Date : **26/05/2022**
 Order No. :
 L.R. No. :
 Cases : **0**
 Transport :
 Due Date : **26/05/2022**
 M/s : **INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEA**
BORGAON (MEGHE)
WARDHA State : 27
 GST 139915.26*9%+12592.375651+12592.375651
 Bank Name: Equitas Small Finance Bank A/C No:209822652565**
 Branch: Shreemohini Complex Kings way NAG MH, Nagpur-440001
 Ifsc Code: ESFB0009038
 INR One Lakh Sixty Five Thousand One Hundred Only
Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 For K.P.SOLUTIONS
 Authorised signatory

Payment Details



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

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

IT INFRASTRUCTURE UPDATION (2021-22)

The screenshot shows the VMEDULIFE LMS interface. The main navigation menu includes: ORF (Outcome Based Education) with sub-items like Delivery, Academic Review, Online Feedback, Online Exam, Result Analysis, Rubric, Assignment (Internal Test), and IQAC Reports; Teaching & Learning with sub-items like Student Details, Fees, Learning Management System, Online Governance, Leaderboard, Notice Board, Mentoring, and Training and Placement; and My Profile with sub-items like Certificate & Course Fee. A 'Recent Updates' sidebar lists 'Helpdesk Assistance', 'Telephone Assistance', and 'Online Demonstration'. A 'Leaderboard' lists faculty members: Dr. Manisha P. Pure, Mr. Girish D. Dabke, Mr. Sushanta P. Gaur, and Mr. Sarvesh B. Anke.



Wardha, Maharashtra, India
PJC3+9M5, Borgaon Meghe, Wardha, Maharashtra 442001, India
Lat 20.720925°
Long 78.603869°
28/06/22 01:40 PM

LMS - VMEDULIFE

Dr. Manoj R. Dhande, Adv. Vijay S. Deshmukh, Prof. (Dr.) Hemant M. Deshmukh, Yuvraj Singh V. Choudhary
 President, Vice-President, Treasurer, Secretary

Box : Chhatraya Infront of Telephone Tower, Camp, Amravati - 444 602 (Maharashtra) Ph. 0721-2662618 / Fax 0721-2552306
 Email: secretaries_vyws@rediffmail.com Website: www.vyws.org

Ref No: 121/4425/44/127 Date: 2/11/2021

To: The President, MasterSoft ERP Solutions Pvt. Ltd, 1456-A, New Nandanvan, Nagpur - 09 (MS)

Sub: Supply of RF - Campus at Vidarbha Youth Welfare Society, Amravati.

Dear Sir,

It is decided to accept your offer of RF-Campus with all terms & conditions and you are instructed to come in agreement with the Institutes as discussed.

OPEX Model: Per Student Billing with One Time Setup
Initial Setup Cost: One Time

S. N.	Description	Amount (INR) Per Institute
1.	One Time Setup Cost • Institute Creation • Master Setup, Configuration of Logos & Report Alignment • Implementation & Training • Functional Alignment for all Important Modules • Academic Data Migration from Excel Format (Autonomy/ University Only) • Integration of Payment Gateway Standard • Up to 25,000 Transactional SMS (As per TRAI Norms) • Complimentary • Best Online Service Support • Onsite Visits from HQ/ Regional Team as required • Modules as mentioned Above 'In Scope' Colleges under Scope - 1. Prof. Ram Meghe Institute of Technology & Research Badnera, Amravati. 2. Prof. Ram Meghe College of Engineering & Management Badnera, Amravati. 3. Dental College & Hospital, Amravati. 4. Institute of Pharmacy and Research, Anjangaon Bari Road, Badnera - Amravati 5. Institute of Pharmaceutical Education & Research, Borgaon (Meghe) Dist. Wardha.	Rs.40,00,000/- +Taxes

Payment Details



(Dr. R. O. Ganjivale)
 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)

GST INVOICE

FRIBZI Fribzi Multi Technologies Pvt Ltd (21-22) Head Office - Fribzi House, 32nd Floor, Shivaji Chowk, Wardha Branch Office - 1st Floor, Dr. Bakasa House, Shivaji Chowk, Wardha West Park Road, 32nd Floor, Shivaji Chowk, Wardha GSTIN No. 27AABCF0607L 125 27 CIN No. U72200MH2017PTC04441 Contact : 07152-240284, 07152-240284 E-Mail : fribzi@fribzi.com		Invoice No. NS2503-024 Delivery Note Reference No. & Date. Buyer's Order No. QUOTATION NO. FRIB2403 Dispatch Slip No. Dispatched through SHEKHAWAT Terms of Delivery	Dated 25-Mar-22 Mode/Terms of Payment 1 Days Other References PUR/110/07 Date 25-Mar-22, 25-Mar-22 Delivery Note Date Destination WARDHA
Consignee (Ship To) INSTITUTE OF PHARMACEUTICAL EDUCATION 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 EDUCATION AND RESEARCH BORGAON(MEGHE) WARDHA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 07152-240284, 07152-240284 E-Mail : iper4160@gmail.com			

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DELL DESKTOP VOS3681-I3/256W11 I3-1011M/GB256GB/11 890W/M3/890W/M3/890W/M3 19.5" MONITOR S/PJ/MK3/S/PJ/MK3/S/PJ/MK3 3050TK3/S717K3/S0R1MK3 S/JTF/MK3/S/PD1TK3/S/JVFMK3 890C/MK3	84715000		10 PCs	36,000.00	32,203.39	PCs	3,22,033.90
2	DELL MONITOR E2016HV (NEW) 19.5" MONITOR S/PJ/MK3/S/PJ/MK3/S/PJ/MK3 3050TK3/S717K3/S0R1MK3 S/JTF/MK3/S/PD1TK3/S/JVFMK3 890C/MK3	85285200		10 PCs	6,499.99	5,508.47	PCs	55,084.70
								3,77,118.60
								33,940.67
								33,940.67
								0.06
								₹ 4,45,000.00
								E & O E

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

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
84715000	3,22,033.90	9%	29,983.05	9%	29,983.05	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	67,881.34

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

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.
 Customer's Seal and Signature: *Audha...*
 Date: *25/03/2022*
 Company's Bank Details: Bank Name: **ICICI BANK LTD.**, A/C No.: **108005002770**, Branch & IFS Code: **Wardha & ICICI0001080**
 Authorised Signatory: *[Signature]*


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 7L125 - FRIBZI MULTI TECHNOLOGIES PVT. LTD.**
 Valid From: **Not Valid for Movement as Part B is not entered [74Kms]**

Part - A

GSTIN of Supplier **27AABCF0607L125,FRIBZI MULTI TECHNOLOGIES PRIVATE LIMITED, DHANTOLI GARDEN / DHANTOLI,MAHARASHTRA-440012**
 Place of Dispatch **DHANTOLI GARDEN / DHANTOLI,MAHARASHTRA-440012**
 GSTIN of Recipient **URP - INSTITUTE OF PHARMACEUTICAL EDUCATION 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**



३२५/२०२२
 २५/३/२०२२
 ४५५,०००/-
 ३३,९४०.६७
 ४,९५,९४०.६७
 ३३,९४०.६७
 ३३,९४०.६७
 ०.०६
 ४,४५,०००.००
 E & O E
 २५/०३/२०२२
 Audha...
 २५/०३/२०२२

Payment Details of Dell Desktop

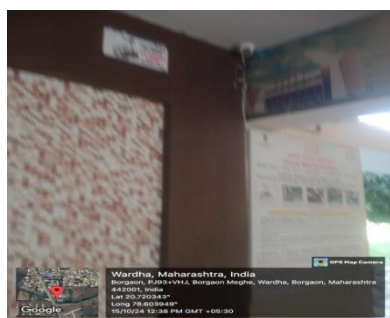


(Dr. R. O. Ganjiwale)
 Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

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



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



Installed CCTV Camera



(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



(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.)



Language Lab Software




(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.)**

Biyani Technologies
(Bringing Technology 2 Business)

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

833

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

Outward No: BT/MS/2022/5269

Subject: Annual Maintenance Contract

Dear Sir/Madam,

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

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

- 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]
- 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.
- 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).
- Completing the (2 onsite visit) if any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit.

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

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

Thanks and regards,

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

Sanctioned Rs 14160/-
11.02.22

AMC with Biyani Technologies for Language Lab. Maintenance

Biyani Technologies
Website: www.biyanitechnologies.com

To: The Principal,
Institute of Pharmaceutical Education And Research
Borgaon (Meghe), Wardha, 442001
Maharashtra.

PN Number:-

Sl	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	Digital Language Lab-AMC Charges For The Period (01 Apr 2024 To 31 Mar 2025)	85238020	1	12,000/-	
					Sub Total
					CGST @ 9%
					SGST @ 9%
					IGST @ 18%
					Round Off
					Grand Total

MFANS GSTIN NO:- 27AAHC09700C1ZX

Amount of GST: Two Thousand One Hundred Sixty Only.
Total In Words: - Fourteen Thousand One Hundred Sixty Only.

Declared that the Particulars given above are true and correct

TERM & CONDITION OF SALE

- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by XX payee Cheque / DD in favor of Kolhapur Br only.
- All the payment will have an interest of 24% per annum on the total amount.
- 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, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days date, service 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. All disputes are subjected to Kolhapur jurisdiction.

Bank Name - Federal Bank
Branch - Jaysingpur
A/c No. 14910200013161
Name - Biyani Technologies Pvt. Ltd.
C Code - FDRL001491

Sanctioned 14160/-

For BIYANI TECHNOLOGIES PVT.LTD.

Authorized Signatory

Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001
Tel No: 9850815473, 0231-2526373

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)**



LCD ROJECTOR- BENQ INSTALLED IN ROOM NO 311




LCD ROJECTOR- BENQ INSTALLED IN ROOM NO 314




(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.)**



CHALLAN
MTR Form Number-6

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


630



PURAB SALES		GST INVOICE					
				ShopNo-02 Pooja Bakery,KelkarWadi, Arvi Road Wardha 442001 Phone : 08446443244 E-Mail : Purabsales2018@gmail.com GSTIN : 27APPPB4231E1Z7			
M/s Institute of Pharmaceutical Education and Research NO. : CREDIT				Invoice No. : PS/18-19 : 0000056 Date : 29/01/2022 TIME : 11:01			
Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	Amount
PROJECTOR BENQ MSS60P I-PDCBM01555000 MCM01492000	997109	2	24281.25	14.00	6798.75	14.00	6798.75 62160.00
CR/DR NOTE							0.00
				62160/- Sanctioned for payment of Rs. ... Principal			
T AMT48562.50 CGST AMT6798.75 SGST AMT6798.75		TOTAL AMOUNT		62160.00			
LINK DETAIL LINK OF MAHARASHTRA E No. 60327882564 SC Code - MAHB0000065				For PURAB SALES Receiver Signature _____ Authorised Signature _____			
		Cheque no. 331733 01/02/22					
Goods received as per invoice No. 56 dated 29.1.22. Checked & Verified. Found in good Condition. Store Inward No. 118. Dated 29.1.22 State Clerk		Recd Ch. N. P. 331733 1/2/22					

Payment Details of 2 BENQ LCD PROJECTORS




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

GSTIN : 27AQYPS9543A1Z6

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

Party Details : THE PRINCIPAL, IPER, WARDHA
 Invoice No. : 1587/2021-22
 Dated : 30-12-2021
 Place of Supply : Maharashtra (27)
 Reverse Charge : N

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(*)
1.	PROJECTOR EPSON 28% C2001 S/N: A9821900113	85284200	1.00	Pcs.	24,414.06	14.00%	3,417.97	14.00%	3,417.97	31,250.00
Sanctioned for payment of Rs. Principal.										
Grand Total 1.00 Pcs. ₹ 31,250.00										

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
 85284200 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. : 10092000009006 / IFSC CODE: HDFC0001009

Terms & Conditions:
 1. I & C E.
 2. Trade's credit limit will not be given back.
 3. Interest @ 24% will be charged on unpaid bill.
 4. Warranty for each product will be given by its respective manufacturer and importer & service centre.
 5. Subject to Maharashtra Jurisdiction only.

Receiver's Signature :
 for DOT COM SYSTEMS
 Authorized Signatory

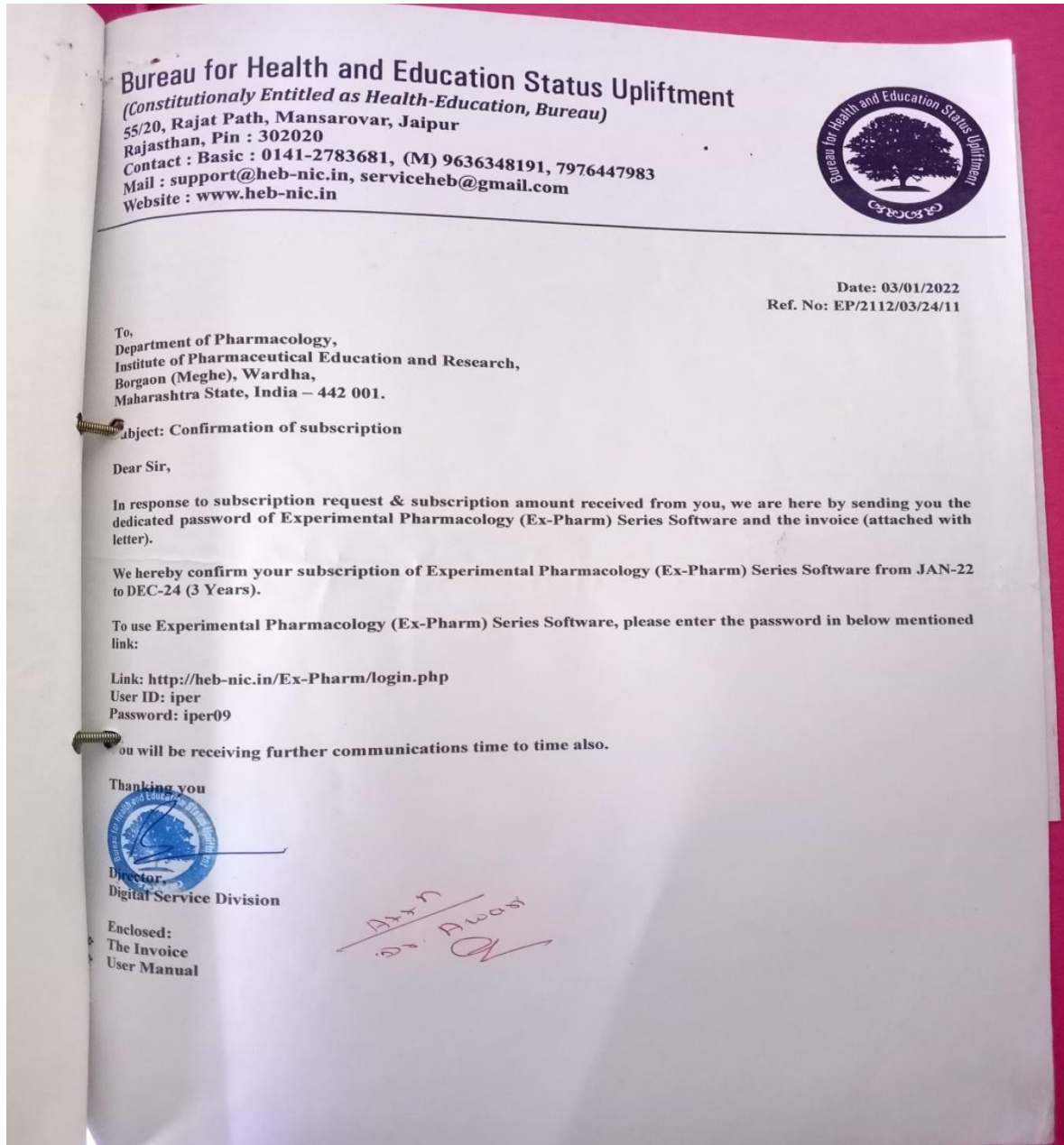
Payment Details



(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)**



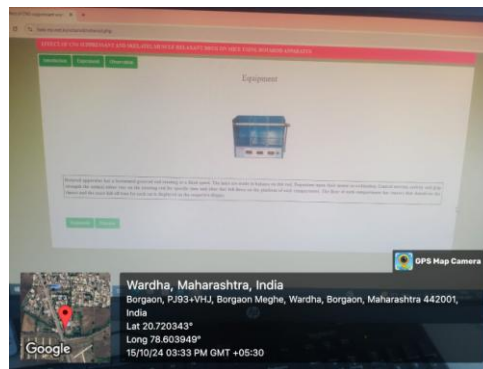
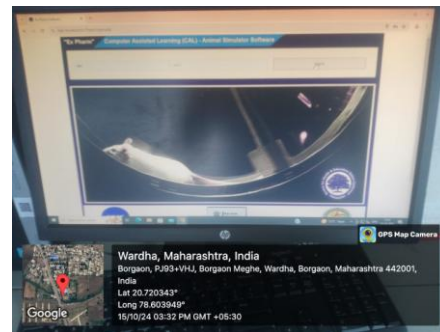
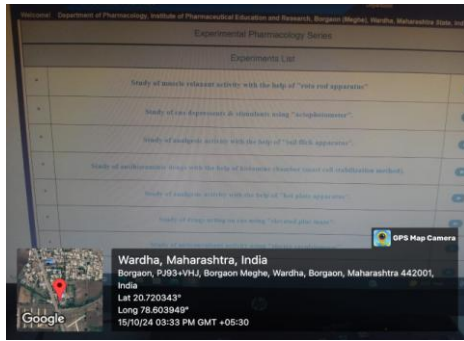
Payment Details of ExPharma Series Experimental Software





(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.)

Geotagged Screen Shots of ExPharma Series Experimental Software




(Dr. R. O. Ganjwale)
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)

GRAB SALES **GST INVOICE**

ShopNo-02 Pooja Bakery, Kelkar Wadi,
Arvi Road Wardha 442001
Phone : 0844643244
E-Mail : Purabsales2018@gmail.com
GSTIN : 27AAPPB4231E1Z7
Invoice No. : PS/18-19-000066
Date : 10/11/2021
TIME : 13:40

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

Sr.	Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
1.	PRINTER BROTHER HL-L2321D	84433240	2	9067.80	9.00	1632.20	9.00	1632.20	21460.00
CR/DR NOTE									0.00
NET AMT: 21460.00 CGST AMT: 1632.20 SGST AMT: 1632.20									TOTAL AMOUNT
BANK DETAIL BANK OF MAHARASHTRA A/c No. 60327882564 IFSC Code - MAHB0000065									21460.00

Receiver Signature _____
Authorized Signature _____

For PURAB SALES

Ch- 335770

Sanctioned Rs 21460/-

Goods received as per Invoice No. 666
dated 10.11.21. Checked & Verified.
Found in good Condition.
Store Inward No. 126 Dated 22/11/21
Store Clerk

GRAB SALES **GST INVOICE**

ShopNo-02 Pooja Bakery, Kelkar Wadi,
Arvi Road Wardha 442001
Phone : 0844643244
E-Mail : Purabsales2018@gmail.com
GSTIN : 27AAPPB4231E1Z7
Invoice No. : PS/18-19-000067
Date : 10/11/2021
TIME : 13:41

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

Sr.	Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount
1.	SCANNER CANON LIDE300	84716050	2	3305.08	9.00	594.92	9.00	594.92	7800.00
CR/DR NOTE									0.00
NET AMT: 6610.16 CGST AMT: 594.92 SGST AMT: 594.92									TOTAL AMOUNT
BANK DETAIL BANK OF MAHARASHTRA A/c No. 60327882564 IFSC Code - MAHB0000065									7800.00

Receiver Signature _____
Authorized Signature _____

For PURAB SALES

Ch- 335769

Sanctioned Rs 7800/-

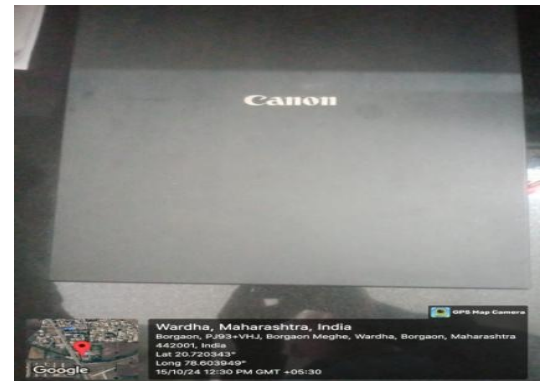
Goods received as per Invoice No. 62
dated 10.11.21. Checked & Verified.
Found in good Condition.
Store Inward No. 126 Dated 22/11/21
Store Clerk

Payment Details of Two Scanner & Two Printer




(Dr. R. O. Ganjiwale)
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.)



Brother - Printer & Scanner – Canon




(Dr. R. O. Ganjiwale)
Principal
INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
Borgaon (Meghe), Wardha