



SNJB's

SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.

NBA Accredited UG Program

Best College (Rural Area) Awarded by SPPU



4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection describe IT facilities including Wi-Fi with date and nature of updation, available internetbandwidth



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SNJB's SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR,
CHANDWAD (NASHIK)



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4.-1 IT Infrastructure

Institution frequently updates its IT facilities and provides sufficient Bandwidth for internet connection describes IT facilities including Wi-Fi with date and nature of updation, available Internet bandwidth

Sr- No-	Content	Year
A	Internet Connectivity	2017-18 to 2022-23
B	Photos of ICT Facilities ERP Software	2017-18 to 2022-23
C	ERP Software	2017-18 to 2022-23
D	Educational Software	2017-18 to 2022-23
E	Library Software	2017-18 to 2022-23



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CHANDWAD (NASHIK)



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4.3.1

A - Internet Connectivity



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COLLEGE OF PHARMACY
NEMINAGAR, CHANDWAD (NASHIK)
PRINCIPAL
CHANDWAD (NASHIK)



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4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient Bandwidth for Internet Connection describe IT facilities including Wi-Fi with date and nature of updation, available Internet bandwidth

A. Internet Connectivity

Sr. No.	Content
a	Details of Internet Connection Bandwidth
b	Photos of Internet Facilities
c	Invoice of Internet



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Details of Internet Connection Bandwidth

Sr. No.	Name of Service	Name of service	Details of Service
1	Bandwidth of Internet Connection	BSNL	300MBPS FTTH Line

Note: - Currently the campus has total 300MBPS bandwidth by BSNL which is equally distributed in three units namely Pharmacy, Engineering & Polytechnic, Homeopathic college. It provides 50 MBPS bandwidth for boys and girls hostel.



Internet Speed



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Photos of internet Facility



Cable network of internet in Computer Lab



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GUIDE ROUND COMPUTERS

H. Tower, Infront Of K. B. H. High School
College, Shivajinagar Road, Camp,
Malgajpur Nashik
Maharashtra
Contact: 02554-252003, 252004, 252005
E-Mail: guide.round@yahoo.co.in
Gurukul

SNJB'S SSDJ Pharmacy College
CHANDWAD

INVOICE

Invoice No: 3770
Invoice Date: 23-Oct-2018
Invoice Time: 15 Days
Supplier Ref: 3770
Customer Order No: 3770
Invoice Cycle Start Date: January 2018
Invoice Cycle End Date: 23-Oct-2018
Destination:
Terms of Delivery:

Sr	Description of Goods	Quantity	Rate	per Qty %	Amount
1	IO Box Single Card Without Face Plate D-Link	100 Qty	225.00	100%	22,500.00
2	Patch Panel 24 Port Cat 6 Loaded D-Link	3 Qty	2,850.00	100%	8,550.00
3	Rack 4U Wall D-Link	7 Qty	3,150.00	100%	22,050.00
4	Cable Patch 1mtr	55 Qty	115.00	100%	6,325.00
5	Switch 24 Port D-Link DES-1024 D 4541 4542 4543 4544 4545 4575	1 Qty	2,300.00	100%	2,300.00
6	Cable Lan Cat 6 (D-Link)	100 Mtr	18.00	100%	1,800.00
7	Modem Digital With 300Mbps B.Band Home (DQ -HR3100) 4137 4138 4139 4140	1 Qty	1,250.00	100%	1,250.00
8	Surface Mount Box (D-Link)	10 Qty	0.50	100%	5.00
Output W@8%					1,21,640.90
Round Off @					7,210.81
Total					₹ 1,28,851.71

Amount Chargeable (INR) INR One Lakh Twenty Nine Thousand One Hundred Fifty Eight Only

As a specification total bill amount is 1,29,150/- only and also include GST 3%

Company VAT TIN: 2734852394W
Company's GST No: 2734852394G
Declaration: We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act 2005 is in force on the date on which bills of the goods specified in this Tax Invoice is made by us and that the transaction of sales covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sales has been paid to the tax authorities.
Customer's Seal and Signature:

PAID AND RECEIVED stamp



Invoice of Internet Connection



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B - Photos of ICT Facilities



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CHANDWAD, DIST. NASHIK



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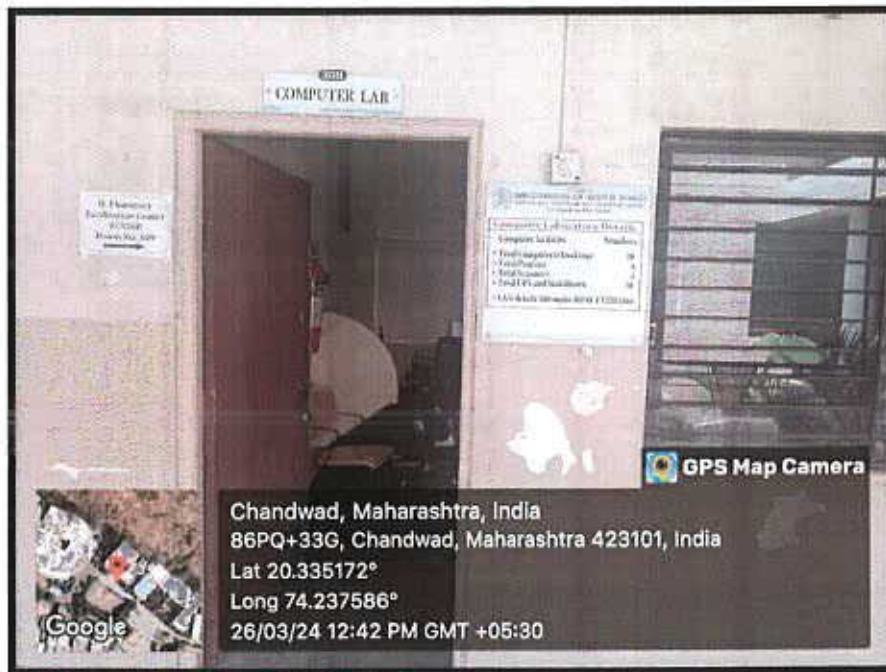
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Computer Centre Lab



LCD Projector in Seminar Hall



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Chandwad, Maharashtra, India
86PQ+33G, Chandwad, Maharashtra 423101, India
Lat 20.33514°
Long 74.237404°
16/03/24 11:23 AM GMT +05:30

GPS Map Camera



Chandwad, Maharashtra, India
86PQ+33G, Chandwad, Maharashtra 423101, India
Lat 20.335277°
Long 74.237553°
20/02/24 12:48 PM GMT +05:30

GPS Map Camera



Chandwad, Maharashtra, India
86PQ+33G, Chandwad, Maharashtra 423101, India
Lat 20.335289°
Long 74.23753°
20/02/24 03:04 PM GMT +05:30

GPS Map Camera



[Handwritten Signature]
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CHANDWAD (NASHIK)

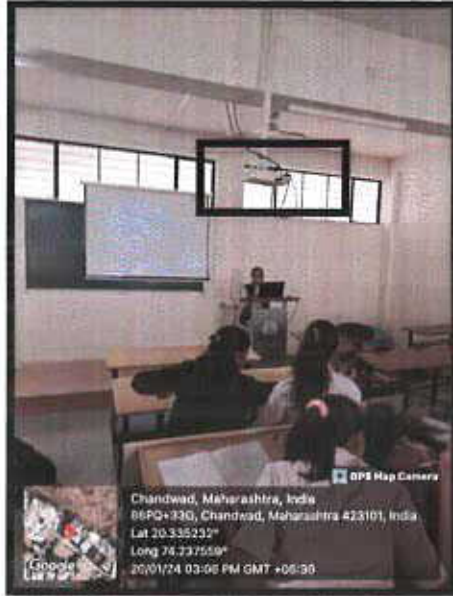


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SMART TV

To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7.

founder
ya kakaji

SNJB


**PROVIDING
NUTRITIOUS FOOD**

Pause (k)

Chandwad, Maharashtra, India
86PP+6PP, Chandwad, Maharashtra 423101, India
Lat 20.335225°
Long 74.236821°
18/09/24 12:26 PM GMT +05:30

Google




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SNJB's SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR
CHANDWAD (NASHIK)



SNJB's

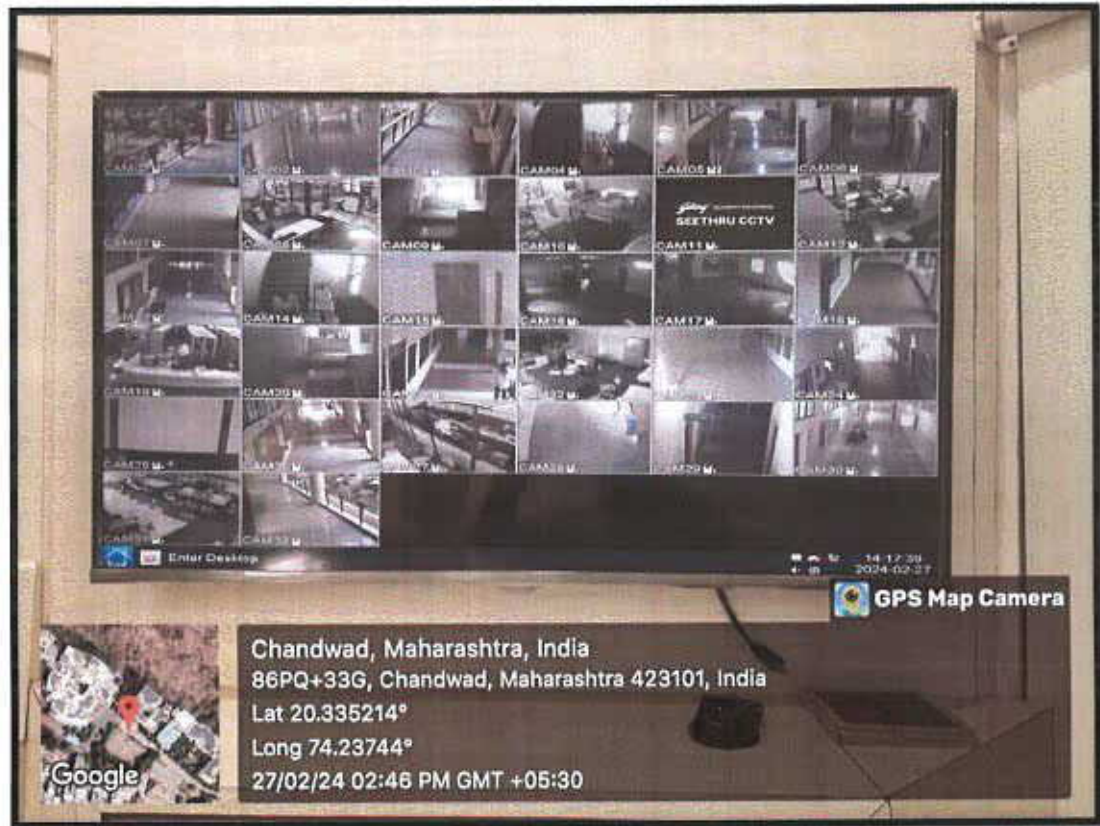
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CCTV Camera Footage



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4.3.1

C - ERP Software



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4.3 IT Infrastructure



4.3.1 Institution frequently updates its IT facilities and provides sufficient Bandwidth for Internet Connection Describe IT facilities including Wi-Fi with date and nature of updation a, available Internet bandwidth

B. ERP Software

SR. NO.	Topic
a	Screenshots of ERP software (Web Module)
b	Screenshots of ERP software (Desktop Module)
c	Invoice




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CHANDWAD (NASHIK)

 <p>ESTD - 1928</p>	<p>SNJB's</p> <p>SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY <i>(Jain Gurukul)</i>, Neminagar, Chandwad, Dist. Nashik-423 101.</p> <p>NBA Accredited UG Program</p> <p>Best College (Rural Area) Awarded by SPPU</p>	
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a. Screenshot of ERP Software (Web Module)
Login Page

Sign in to **ACADEMIA**

-  Student →
-  Parent/Guardian →
-  Administrator →
-  Teacher/Lecturer →
-  Koha →

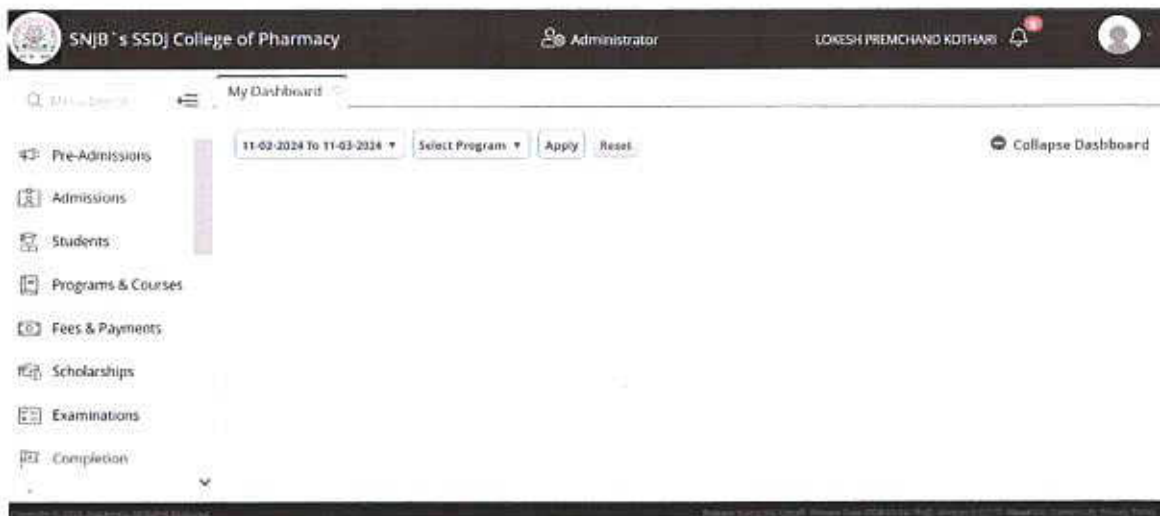


Welcome to SNJB

We strongly believe in human values and our commitment to the Nation and society. Accordingly, our teaching-learning process is based on motivating factors, discipline, although in relaxed natural ambience. We are determined to help our students to understand the power of words, appreciate the beauty of languages, and learn the art, science and technology. Infrastructure, curriculum, faculty and students i.e. four basic component of education system are perfectly blended to ensure our vision.



Employee Dashboard



The screenshot shows the 'My Dashboard' interface for an administrator. The header includes the college name 'SNJB's SSDJ College of Pharmacy', the user role 'Administrator', and the name 'LOKESH PREMCHAND KOTHARI'. The main content area features a search bar, a date range selector set to '11-02-2024 To 11-03-2024', and buttons for 'Select Program', 'Apply', and 'Reset'. A sidebar on the left lists various administrative modules: Pre-Admissions, Admissions, Students, Programs & Courses, Fees & Payments, Scholarships, Examinations, and Completion. A 'Collapse Dashboard' button is visible in the top right corner.

Person Wise Attendance Report



IQAC
Chandwad
Dist. Nashik
423101



SHRIMAN SURESHDADA JAIN
CHANDWAD
DIST. NASHIK
423101



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SNJB's SSSJ College of Pharmacy | Administrator | LOKESH PREMCHAND KOTHIARI

My Dashboard | Students List | Capture Attendance | Attendance Reports

Summary

Admiss ID	Student ID	Student Name	First Name	Program	Batch	Period	Total Session	Total Present	Total Absent	Present Percent	Absent Percent
2538	VARU NAMA NISHA N	MANDHAN VARUN RAJENDRA	VARUN	Bachelor of Pharmacy	2017-2-1	Semester-6	20	18	52.63	47.37	
2570	PH16140711	KODHAR SANKEET MANGA	SANKEET	Bachelor of Pharmacy	2017-2-1	Semester-6	20	13	65.00	35.00	

Day Wise Attendance Report

SNJB's SSSJ College of Pharmacy | Administrator | LOKESH PREMCHAND KOTHIARI

My Dashboard | Students List | Capture Attendance | Attendance Reports

Summary

Admiss ID	Student ID	Student Name	First Name	Program	Batch	Period	Total Session	Total Present	Total Absent	Present Percent	Absent Percent
2538	VARU NAMA NISHA N	MANDHAN VARUN RAJENDRA	VARUN	Bachelor of Pharmacy	2017-2-1	Semester-6	20	18	52.63	47.37	
2570	PH16140711	KODHAR SANKEET MANGA	SANKEET	Bachelor of Pharmacy	2017-2-1	Semester-6	20	13	65.00	35.00	

Month Wise Attendance Report

SNJB's SSSJ College of Pharmacy | Administrator | LOKESH PREMCHAND KOTHIARI

My Dashboard | Students List | Capture Attendance | Attendance Reports

Summary

Admiss ID	Student ID	Student Name	First Name	Program	Batch	Period	Total Session	Total Present	Total Absent	Present Percent	Absent Percent
2538	VARU NAMA NISHA N	MANDHAN VARUN RAJENDRA	VARUN	Bachelor of Pharmacy	2017-2-1	Semester-6	20	18	52.63	47.37	
2570	PH16140711	KODHAR SANKEET MANGA	SANKEET	Bachelor of Pharmacy	2017-2-1	Semester-6	20	13	65.00	35.00	



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Day Wise Biometric Dashboard



Generation of Leaving Certificate

Student FeedbackSystem

- Sign in to **ACADEMIA**
- Students →
 - Parent/Guardian →
 - Administrator →
 - Teacher/Lecturer →
 - Karma →



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 COLLEGE OF PHARMACY, NEMINAGAR,
 CHANDWAD (NASHIK)

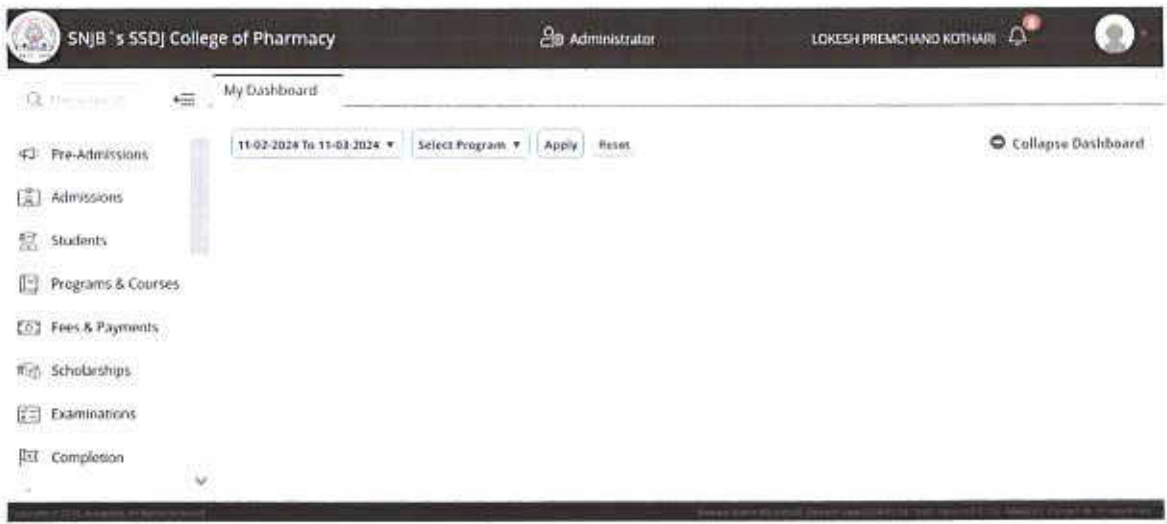
 <p>ESTD - 1928</p>	<p>SNJB's</p> <p>SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY <i>(Jain Gurukul)</i>, Neminagar, Chandwad, Dist. Nashik-423 101.</p> <p>NBA Accredited UG Program</p> <p>Best College (Rural Area) Awarded by SPPU</p>	
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b. Screenshot of ERP Software (Desktop Module)

- Sign in to **ACADEMIA** by **SNJB**
-  Student →
 -  Parent/Guardian →
 -  Administrator →
 -  Teacher/Lecturer →
 -  Koha →



Login Page



Employee Dashboard



(Handwritten signature)

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SNJB's SSDJ College of Pharmacy Teacher LOKESH PREMCHAND KOTHARI

My Dashboard | Leave Request | Detailed Schedule | Attendance Reports | Programs & Courses

My Profile | My Course Execut... | Appointment | HR Profile | Inventory | Academia Drive

Academic Term: EVEN-2023 | Course Variant: Medical Devices/EVEN-2023/TH

Alternate Faculty:

Employee Profile

Settings & Masters
 Programs | Courses | Manage Course Types | Course Respones | Course Group | Specialization | Manage Solsions | Manage Course Section | Registration Group

Execution
 Capture Attendance | Homework Assignments | Manage Promotion | Course Section Diary | Learning Targets

Reading Material
 Course Resources | Manage Distributions | Reading Material Distribution

Timetable
 Manage Timetable | View Schedules

Dashboard & Reports
 P & C Dashboard | Program Report | Course Report | Alternative Reports | Session Report | Pending Session Report | Course Credit and Grade Report | Course Progress Tracker | Specialization Report | Enrollment Summary Report | Saved Program Report | Custom reports



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b. Invoice 2018-'19

Serosoft Solutions Pvt. Ltd
506-509 Milindas Manor, 2 RNT Marg
Opp Central Mall, Indore - 452001 (MP)
Tel +91-731-4010700
Email: info@serosoft.in



PROFORMA INVOICE

DATE: APRIL 26, 2018

BILL TO

PHARMACY COLLEGE -SNJB CAMPUS
(JAIN GURUKUL) CHANDWAD
DIST. NASHIK-423101
M.H.

INSTRUCTIONS

- All payments to be made electronically to bank account of Serosoft Solutions Pvt. Ltd
- All payment processing charges to be borne by the Consignee

DESCRIPTION	SAC CODE	PRICE
A) Academia Maintenance: AMC From 6-May-2018 to 5-May-2019	998313	INR 40,500.00
B) Academia Hosting: From 6-May-2018 to 5-May-2019	998315	INR 15,000.00

TDS Info: This is a Service component, hence liable for TDS deduction u/s 194. Please make payment after deducting TDS @ 10% on Basic Amount i.e. excluding Tax.	Subtotal	INR 55,500.00
	TAX ON A&S (ICST@10%)	INR 9,990.00
	Total	INR 65,490.00
Tax Information Company's GSTIN: 23AACJ57389125 Company's PAN: AACJ57389125 Bank Account Information: Beneficiary name: SEROSOFT SOLUTIONS PVT LTD Bank Acc No: 091805000073 (Current Account) Name of Bank: KGS BANK Address of Bank: SATLAKHOTI BRANCH, INDORE IFSC Code: KKB0000116 SWIFT CODE: KKBKIN33 Remarks: E&OE. Subject to Indore (India) Jurisdiction.		
For Serosoft Solutions Pvt. Ltd Authorized Signatory		



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CHANDWAD (NASHIK)



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2019-'20

Serosoft Solutions Pvt. Ltd
506-509 Milindas Manor, 2 RNT Marg
Opp Central Mall, Indore - 452001 (MP)
Tel +91-731-4010700
Email: info@serosoft.in



PROFORMA INVOICE

DATE: NOVEMBER 13, 2019

BILL TO

**PHARMACY COLLEGE -SNJB
CAMPUS
(JAIN GURUKUL) CHANDWAD
DIST. NASHIK-423101 (M.H)**

INSTRUCTIONS

- All payments to be made electronically to bank account of Serosoft Solutions Pvt. Ltd
- All payment processing charges to be borne by the Consignee

DESCRIPTION	SAC CODE	PRICE
A) Academia License:	997331	INR 62,500.00
First stage License upgrade cost (25% of INR 2,50,000.00)		
B) Academia Implementation:	998313	INR 25,000.00
First stage implementation cost (25% of INR 1,00,000.00)		

TDS Info: This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e. Excluding Tax.	Subtotal	INR 87,500.00
	TAX ON A&B : (IGST@18%)	INR 15,750.00
	Total	INR 1,03,250.00
	Tax Information Company's GSTIN: 23AALC57385125 Company's PAN: AALC57385J Bank Account Information Beneficiary name: SEROSOFT SOLUTIONS PVT LTD Bank A/c No: 091605000973 (Current Account) Name of Bank: ICICI BANK Address of Bank: RATLAM KOTHI BRANCH, INDORE IFSC Code: ICIC0000916 SWIFT CODE: ICICINBBCTS Remarks: E&OE Subject to Indore (India) Jurisdiction	
For Serosoft Solutions Pvt. Ltd Authorized Signatory		



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2020-'21

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506-509 Milindas Manor, 2 RNT Marg
Opp Central Mall, Indore - 452001 (MP)
Tel +91-731-4010700
Email: info@serosoft.in



PROFORMA INVOICE

DATE: JULY 1, 2020

BILL TO

INSTRUCTIONS

PHARMACY COLLEGE -SNJB
CAMPUS
(JAIN GURUKUL) CHANDWAD
DIST. NASHIK-423101 (M.H)

- All payments to be made electronically to bank account of Serosoft Solutions Pvt. Ltd
- All payment processing charges to be borne by the Consignee

DESCRIPTION	SAC CODE	PRICE
A) Academia License:	997331	INR 62,500.00
Final stage License upgrade cost (25% of INR 2,50,000.00)		
B) Academia Implementation:	998313	INR 25,000.00
Final stage implementation cost (25% of INR 1,00,000.00)		

<p>TDS info:</p> <p>This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e. Excluding Tax.</p>	Subtotal	INR 87,500.00
	TAX ON A&B :(IGST@18%)	INR 15,750.00
	Total	INR 1,03,250.00
<p>Tax Information</p> <p>Company's GSTIN: 23AAAC573851125 Company's PAN: AALC573851</p> <p>Bank Account Information</p> <p>Beneficiary name: SEROSOFT SOLUTIONS PVT LTD Bank A/c No: 091605000973 (Current Account) Name of Bank: ICICI BANK Address of Bank: RATILAM KOTHI BRANCH, INDORE IFSC Code: IIC0000916 SWIFT CODE: IICINB3CTS</p> <p>Remarks: E&OE. Subject to Indore (India) Jurisdiction</p>	<p>For Serosoft Solutions Pvt. Ltd</p> <p>Authorized Signatory</p>	



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2021-'22

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Opp Central Mall, Indore - 452001 (MP)
Tel +91-731-4010700
Email: info@serosoft.in

SEROSOFT
Special Pharmacy. Feasibility. Opportunity

PROFORMA INVOICE DATE: FEBRUARY 8, 2022

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DIST. NASHIK-423101 (M.H)

INSTRUCTIONS

- > All payments to be made electronically to bank account of Serosoft Solutions Pvt. Ltd
- > All payment processing charges to be borne by the Consignee

DESCRIPTION	SAC CODE	PRICE
A) Academia Maintenance: From 1 Jan 21-31 Dec 2022	998313	INR 62,750.00
B) Academia Hosting: From 1 Jan 21-31 Dec 2022	998315	INR 37,500.00
Subtotal		INR 1,00,250.00
TAX ON A&B (IGST@18%)		INR 18,045.00
Total		INR 1,18,295.00

TDS Info:
This is a Service component, hence liable for TDS deduction u/s 194) Please make payment after deducting TDS @ 10% on Basic Amount i.e. Excluding Tax.

Tax Information
Company's GSTIN: 23AACD7311125
Company's PAN: WAJCS7385J

Bank Account Information
Beneficiary name: SEROSOFT SOLUTIONS PVT LTD
Bank A/c No: 0516050329272 (Current Account)
Name of Bank: ICICI BANK
Address of Bank: BHATKAM KOTH (BRANCH), INDORE
Poc Code: 452000936
SWIFT CODE: ICICINBB33

Remarks: E&OE
Subject to Indore (India) Jurisdiction

For Serosoft Solutions Pvt. Ltd
Authorized Signatory

118295
10025 TDS 10%



PRINCIPAL
SNJB's SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR
CHANDWAD (NASHIK)



SNJB's

SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.

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2022-'23

Serosoft Solutions Pvt. Ltd
240 5th Floor, Indore, J Block, Indore
Opp Central Mall, Indore - 492001 (INDIA)
Tel: 011 731 4010700
Email: info@serosoft.in



PROFORMA INVOICE

DATE: December 22, 2023

BILL TO
PHARMACY COLLEGE - SNJB CAMPUS
(JAIN GURUKUL) CHANDWAD
DIST. NASHIK 423101 (M.H)

INSTRUCTIONS

- All payments to be made electronically to bank account of Serosoft Solutions Pvt. Ltd
- All payment processing charges to be borne by the Consigner

DESCRIPTION	SAC CODE	PRICE
A) Academia Maintenance: From 1-Jan-2024 to 31-Dec-2024	998313	INR 62,750.00
B) Academia Hosting: From 1-Jan-2024 to 31-Dec-2024	998315	INR 45,375.00

TDS Info: This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e. Excluding Tax. Due Date - 01.01.24	Subtotal	INR 1,08,125.00
	TAX ON A&B (IGST@18%)	INR 19,462.50
	Total	INR 1,27,587.50
Tax Information Company's GSTIN: 23AAIC5738S1Z5 Company's PAN: AAIC5738S1 Bank Account Information Beneficiary name: SEROSOFT SOLUTIONS PVT LTD Bank A/c No: 091605000973 (Current Account) Name of Bank: ICICI BANK Address of Bank: RATLAM KOTHIBRANCH, INDORE IFSC Code: ICIC0009916 SWIFT CODE: ICICINBB33 Remarks: E&OE. Subject to Indore (India) Jurisdiction		For Serosoft Solutions Pvt. Ltd Authorized Signatory

At a section for payments for work
27/12/2023



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CHANDWAD (NASHIK)



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4.3.1

D - Educational Software



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CHANDWAD (NASHIK)



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D. Educational Software

Sr. No.	Topic	Year
a	Invoice of Ex-Pharma Series Software	2018-19 to 2022-23
b	Antivirus Software	2018-19 to 2022-23
c	Screenshot of Tally Prime Software	2018-19 to 2022-23
d	Power Lab Instrument Software	2021-2022
E	Library Koha software	2018-19 to 2022-23



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CHANDWAD (NASHIK)



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A: Invoice of Ex-Pharma Software:

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 CHANDWAD (NASHIK)



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Invoice



HEALTH EDUCATION BUREAU
(Bringing Innovations in Health & Learning)
 Address: 55/20, Rajat Path, Mansarovar,
 Jaipur, Rajasthan, Pin:302020
 Contact:0141-2783681, 9636348191
 Mail: serviceheb@gmail.com, support@heb-nic.in
 Website: www.heb-nic.in

INVOICE

PAN NO: AJAPA75701 GST Reg. No: 08AJAPA7570J1Z8 INVOICE NO: EP/3232/2023
 DATE: 24/08/2023

SNJB's Shri Man Suresh Dada Jain College of Pharmacy, Neminagar, Chandwad, MH-423101.	FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK			
CLIENT LOCATION: Chandwad							
NO	DESCRIPTION	SUBSCRIPTION		UNIT PRICE	DISCOUNT	NET PRICE (INCLUSIVE ALL TAXES)	CATEGORY
		FROM	TO				
1	Ex Pharm - Series Software	Sep-23	Aug-28	16,200 ₹	1620 ₹	17,205 ₹	INSTITUTION

AMOUNT IN WORDS: Seventeen Thousand Two Hundred Five Rupees Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	8,603 ₹	--	--	--	ANY OTHER	8,602 ₹	--	--	--
PAYMENT RECEIVED: Eight Thousand Six Hundred and Three Rupees Only					BALANCE TO COLLECT: Eight Thousand Six Hundred and Two Rupees Only				

FOR HEALTH EDUCATION BUREAU

AUTHORIZED SIGNATORY
 DATE: 24/08/2023

Account details for NEFT/RTGS

Name of A/C Holder: Health Education Bureau
 Name of the Bank: UCO Bank
 Account Number: 20960210003121
 IFSC code: UCBA0002096
 MICR Code: 302028023
 Bank Branch Name & Code: Mansarovar, Jaipur Branch.
 Code: 002096
 District & State: Jaipur, Rajasthan



[Handwritten Signature]

PRINCIPAL
 SNJB's SHRIMAN SURESHDADA JAIN
 COLLEGE OF PHARMACY, NEMINAGAR,
 CHANDWAD (NASHIK)

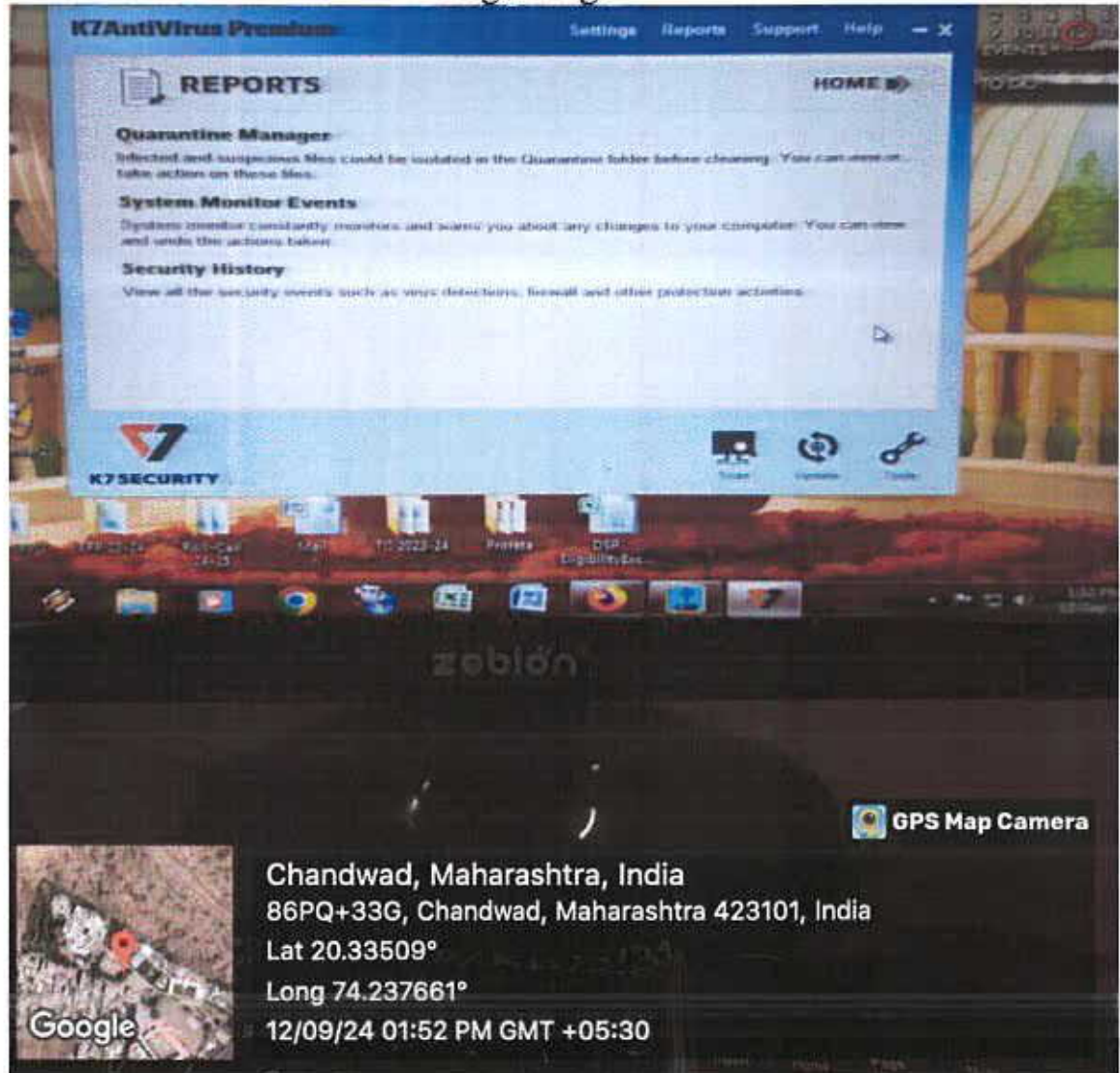


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B Antivirus software bills

Login Page




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COLLEGE OF PHARMACY, NEMINAGAR,
CHANDWAD (NASHIK)

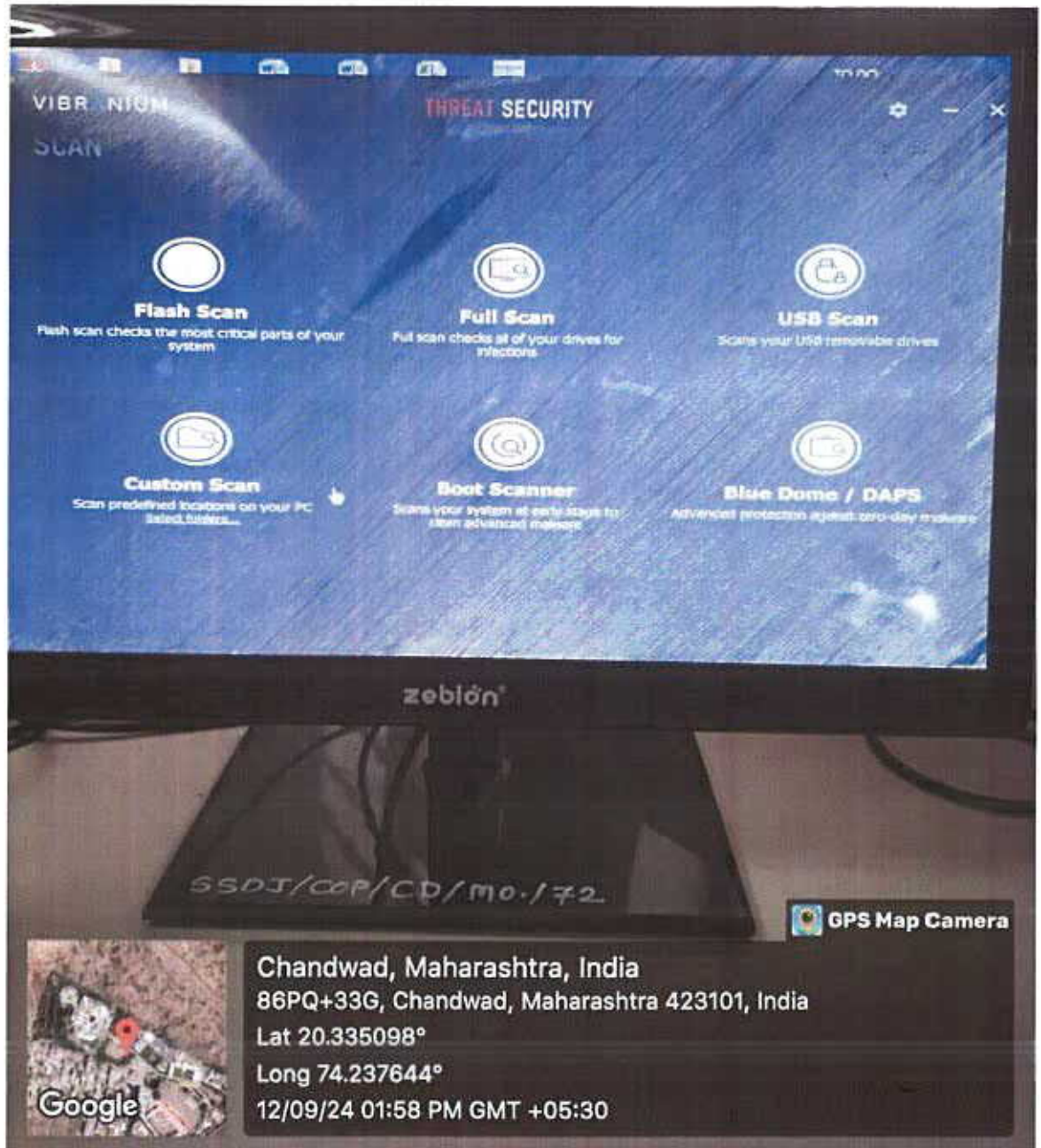


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CHANDWAD (NASHIK)



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Invoice/Bills:

SAT COMPUTECH
40, Royal Complex, College Road, Chandwad
Mo.No : 9823111250
Email ID : saicomputek@gmail.com

Buyer THE PRINCIPAL S.S.D.J. COLLEGE OF PHAR: JAIN GURUKUL NEMINAGAR		Invoice No. : 5C 12 18 014		Date 22-05-2018 18:49:40						
		PG No		Mode/Terms of Payment Credit Bill						
Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	ANTIVIRUS NETPROTECT 1000 1 YEAR PACK TS GOLD 51-48 = 990 (1000-10)	8521	1.00	100	540.00	11.10	45.00	5.50	45.00	590.00
Taxable Value: 500.00		CGST Rate: 11.10%		SGST Rate: 5.50%						
Pending Bal : 375.10 Dr.						Sub Total :		Expenses :		
Amount Chargeable (In words) Five Hundred Ninety rupees Only						Total GST :		Total Amt :		590.00
GST No : 27BLPP330SH1Z3		Bank Details				For  GST No: 27BLPP330SH1Z3 Authorized Signatory				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : HDFC BANK LTD AC No : 50200018028795 IFSC Code : HDFC0004127								
Receiver's Signature		chandwad jurisdiction.								

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(Handwritten mark)

PRINCIPAL
SNJB's SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR,
CHANDWAD (NASHIK)



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SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
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Tax Invoice

Bhorat jbre C C WERE

Government eMarket Place
 Seller Registration: No.: SR/29993

Sai Computech
 Our Life Commitment is Towards Quality

Address : 40, Royal Complex, College Road, Chandwad
 Phone No. : 02556-297051
 Mo.No : 9823111250
 Email ID : saicomputek@gmail.com

! BSNL Internet Service Provider
 ! CCTV and Security Systems
 ! Computer Sales & Services
 ! Repairs & Maintenance
 ! Peripherals & Consumables
 ! Annual Maintenance Contract

Buyer
 THE PRINCIPAL S.S.D.J. COLLEGE OF PHARMACY
 JAIN GURUKUL NEMINAGAR
 GST No. : 27AABTS8423126 State Code : 27

Invoice No. : SC-19-20-0303
Date 20-03-2020 8:39:35 PM
Mode/Terms of Payment
 Cash Bill

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	ZEBION NETLUX ANTIVIRUS		15.00	Qty.	364.41	9.00	491.95	9.00	491.95	6450.06
							236.77		236.77	5482.43
							285.17		285.17	3870.04

6450.06
 - 2870.02

 3580.04
 (Three thousand and eighty rupees)

Bill Paid
 thousand

Taxable Value	5466.15	Central Tax	09.9%	491.95	State Tax	09.9%	491.95
Sub Total R							5466.15
Discount R							0.00
+ Total GST R							983.91
Total Amt :							6,450.06

Amount Chargeable (In words)
 Six Thousand Four Hundred Fifty Rupees Only

GST No : 27BKLPP3305H123
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details
 Bank Name : HDFC BANK LTD
 AC No : 50200018028795
 IFSC Code : HDFC0004127


Receiver's Signature _____ Chandwad jurisdiction.

For: **SAT COMPUTECH**
 GST No. 27BKLPP3305H123
 Authorised Signatory _____

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PRINCIPAL
 SNJB's SHRIMAN SURESHDADA JAIN
 COLLEGE OF PHARMACY, NEMINAGAR
 CHANDWAD (NASHIK)



SNJB's
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Tax Invoice

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Government eMarket Place Seller Registration: No.: SR/29993

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 ! CCTV and Security Systems
 ! Computer Sales & Services
 ! Repairs & Maintenance
 ! Peripherals & Consumables
 ! Annual Maintenance Contract

Address : 40, Royal Complex, College Road, Chandwad
 Phone No. : 02556-297051
 Mo.No : 9823111250
 Email ID : salcomptek@gmail.com

Buyer
 THE PRINCIPAL S.S.D.J. COLLEGE OF PHARMACY
 JAIN GURUKUL NEMINAGAR
 GST No. : 27AABTS84231Z6 State Code : 27

Invoice No. : SC-19-20-0273
 Date : 25-02-2020 4:26:30 PM
 PO No. :
 Mode/Terms of Payment : Cash Bill

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount	
						%	Rs.	%	Rs.		
1	ON NETLUX ANTIVIRUS		60.00	Qty.	364.41	9.00	1967.81	9.00	1967.81	25800.23	
Taxable Value		Central Tax	State Tax								
21864.60		09. % 1967.81	09. % 1967.81								
Amount Chargeable (In words) TwentyFive Thousand Eight Hundred Rupees Only										Sub Total R	21864.60
										- Discount R	0.00
										+ Total GST R	3935.63
										Total Amt : 25,800.00	
GST No : 27BKLP3305H123 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				Bank Details Bank Name : HDFC BANK LTD AC No : 50200018028795 IFSC Code : HDFC0004127				E & O E			
Receiver's Signature				Chandwad Jurisdiction				For Sai Computech GST No. 27AABTS84231Z6 Authorised Signatory			



PRINCIPAL
 SNJB's SHRIMAN SURESHDADA JAIN
 COLLEGE OF PHARMACY, NEMINAGAR
 CHANDWAD



SNJB's

SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
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Bhorat

Government eMarket Place
Seller Registration: No.: SR/29993

Sai Computech
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Address : 40, Royal Complex, College Road, Chandwad
Phone No. : 02556-297051
Mo.No : 9823111250
Email ID : saicomputek@gmail.com

Buyer THE PRINCIPAL S.S.D.J. COLLEGE OF PHARMACY JAIN GURUKUL NEMINAGAR GST No. : 27AABTS8423126 State Code : 27	Invoice No. : SC-19-20-0 253	Date 27-01-2020 12:39:35 PM
	PO No. UPS & ANTIVIRUS ; MAHALE SIR ; KEYBOARD ; REPLACEMENT	Mode/Terms of Payment Cash Bill

Sr.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	LAPCARE OPTICAL USB-MOUSE L70 PLUS 6366 (51 UV)	8471	1.00	Qty.	220.00	9.00	19.80	9.00	19.80	259.60
2	LAPCARE E9 MULTIMEDIA KEYBOARD 6289 (Replacement) (FS Mu)	8471	1.00	Qty.	315.00	9.00	0.00	9.00	0.00	0.00
3	ZEBION NETLUX ANTIVIRUS (FS)	8504	1.00	Qty.	394.92	9.00	35.54	9.00	35.54	466.01
4	ARTIS POWERSAFE 600 VA UPS (FS)	8504	1.00	Qty.	1567.80	9.00	141.10	9.00	141.10	1850.00

Dead stock only

Taxable Value 2182.72	Central Tax 09.% 196.45	State Tax 09.% 196.45
--------------------------	----------------------------	--------------------------

Sub Total R	2497.72
- Discount R	315.00
+ Total GST R	392.89
Total Amt :	2,576.00

Amount Chargeable (In words)
Two Thousand Five Hundred SeventySix Rupees Only

GST No : 27BKLP3305H123
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details
Bank Name : HDFC BANK LTD
AC No : 50200018028795
IFSC Code : HDFC0004127

Receiver's Signature

chandwad jurisdiction.

For
Authorized Signatory

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Page No. : 1

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Tax Invoice

Bharat Jibre **C C HISHIE**

Government eMarket Place
 Seller Registration: No.: SR/29993

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 ! CCTV and Security Systems
 ! Computer Sales & Services
 ! Repairs & Maintenance
 ! Peripherals & Consumables
 ! Annual Maintenance Contract

Address : 40, Royal Complex, College Road, Chandwad
 Phone No. : 02556-297051
 Mo.No : 9823111250
 Email ID : salcomputek@gmail.com

Buyer
 THE PRINCIPAL S.S.D.J. COLLEGE OF PHARMACY
 JAIN GURUKUL NEMINAGAR
 GST No. : 27AABTS8423126 State Code : 27

Invoice No. : SC-19-20-036
Date 10-06-2019 9:57:59 AM
Mode/Terms of Payment Cash Bill
PO No.

Sr. No.	Description of Goods .	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	QUICK HEAL TOTAL SECURITY 3 YEAR 1 USER	8475	1.00	Qty.	1568.00	9.00	141.12	9.00	141.12	1850.24

Taxable Value	CGST Rate9%	SGST Rate9%
1568.00	141.12	141.12

Sub Total ₹	1568.00
- Discount ₹	0.00
+ Total GST ₹	282.24
Total Amt : ₹	1,850.00

Amount Chargeable (In words)
One Thousand Eight Hundred Fifty Rupees Only

GST No : 27BKLP3305H123
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details
 Bank Name : HDFC BANK LTD
 AC No : 50200018028795
 IFSC Code : HDFC0004127

Receiver's Signature
 Chandwad Jurisdiction.

For **Sai Computech**
 Authorized Signatory
 Page No. : 1

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 COLLEGE OF PHARMACY, NEMINAGAR
 CHANDWAD (NASHIK)



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Tax Invoice

Government eMarket Place
Seller Registration: No.: SR/29993

ISNL Internet Service Provider
ICTV and Security Systems
Computer Sales & Services
Repairs & Maintenance
Peripherals & Consumables
Annual Maintenance Contract



Sai Computech

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Address : 40, Royal Complex, College Road, Chandwad
Phone No. : 02556-297051
Mo.No : 9823111250
Email ID : saicomputek@gmail.com


Buyer THE PRINCIPAL S.S.D.J. COLLEGE OF PHARMACY JAIN GURUKUL NEMINAGAR GST No. : 27AABTS84231Z6 State Code : 27	Invoice No. : SC-21-22-0187	Date 02-03-2022 4:43:25 PM
	PO No.	Mode/Terms of Payment Cash Bill

Sl. No.	Description of Goods	HSN	Qty	Rate	Amount	Tax	Total
1	PREMIUM ANTIVIRUS ONE YEAR ONE USER	8475	20.00	432.20	9.00	777.96	10199.92
Taxable Value							8644.00
Central Tax						777.96	
State Tax						777.96	
Sub Total ₹							8644.00
- Discount ₹							0.00
+ Total GST ₹							1555.92
Total							10,200.00

Amount Chargeable (In words)
Ten Thousand Two Hundred Rupees Only

Bank Details
Bank Name : HDFC BANK LTD
AC No : 50200018028795
IFSC Code : HDFC0004127

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

For 



PRINCIPAL
SNJB'S SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR
CHANDWAD (NASHIK)



SNJB's

SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.

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Bharat Fibre CSC
Government eMarket Place
Registration: No.: SR/29993

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Address : 40, Royal Complex, College Road, Chandwad
Phone No. : 02556-297051
Mo.No : 9823111250
Email ID : saicomputek@gmail.com

Buyer
THE PRINCIPAL S.S.D.J. COLLEGE OF PHARMACY
JAIN GURUKUL NEMINAGAR
GST No. : 27AABTS8423J1Z6 State Code : 27

Invoice No. : SC-21-22-0188
Date 11-03-2022 4:44:46 PM
Mode/Terms of Payment Cash Bill

Sr No.	Description of Goods	HSN	Qty	Unit	Rate	Tax	Net	Amount
1	PREMIUM ANTIVIRUS ONE YEAR ONE USER	8475	20.00	Qty.	432.20	9.00	777.96	10199.92

taxable Value 644.00	Central Tax 09.9% 777.96	State Tax 09.9% 777.96
Sub Total ₹ 8644.00		- Discount ₹ 0.00
+ Total GST ₹ 1555.92		Total ₹ 10,200.00

Amount Chargeable (In words)
Ten Thousand Two Hundred Rupees Only

ST No : 27BKLP3305H123

Bank Details
Bank Name : HDFC BANK LTD
AC No : 50200018028795
IFSC Code : HDFC0004127

E & O.E

For **Sai Computech**



PRINCIPAL
SNJB's SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR
CHANDWAD (NASHIK)



SNJB's

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!! 41 !!
Tax Invoice

Bharat Fibre CSC

Government eMarket Place
Registration: No.: SR/29993



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Our Life Commitment is Towards Quality

Internet Service Provider
Security Systems
Sales & Services
& Maintenance
Electronics & Consumables
Maintenance Contract

Address : 40, Royal Complex, College Road, Chandwad
Phone No. : 02556-297051
Mo.No : 9823111250
Email ID : saicomputek@gmail.com

2

PRINCIPAL S.S.D.J. COLLEGE OF PHARMACY
GURUKUL NEMINAGAR
No. : 27AABTS84231126 State Code : 27

Invoice No. :
SC-21-22-0196

Date
28-03-2022 8:04:54 PM

PO No.

Mode/Terms of Payment
Cash Bill

Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
					%	Rs.	%	Rs.	
27 PREMIUM ANTIVIRUS ONE ONE USER	8475	20.00	Qty.	432.20	9.00	777.96	9.00	777.96	10199.92

taxable Value 144.00	Central Tax 09.% 777.96	State Tax 09.% 777.96
-------------------------	----------------------------	--------------------------

Sub Total ₹	8644.00
- Discount ₹	0.00
+ Total GST ₹	1555.92
Total Amount	10,200.00

Amount Chargeable (In words)
in Thousand Two Hundred Rupees Only

IT No : 27BKLPP3305H123

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

Receiver's Signature

Bank Details
Bank Name : HDFC BANK LTD
AC No : 50200018028795
IFSC Code : HDFC0004127

chandwad jurisdiction.

For
Sai Computech
GST No. 27BKLPP3305H123
Authorized Signatory

E & O.E



PRINCIPAL
SNJB's SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR
CHANDWAD (NASHIK)



SNJB's

SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.

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!! ॐ !!
Tax Invoice ④

Bharat Fibre
Government eMarket Place
Seller Registration: No.: SR/29993
BSNL Internet Service Provider
CCTV and Security Systems
Computer Sales & Services
Repairs & Maintenance
Peripherals & Consumables
Annual Maintenance Contract



Sai Computech

Our Life Commitment is Towards Quality

Address : 40, Royal Complex, College Road, Chandwad
Phone No. : 02556-297051
Mo.No : 9823111250
Email ID : saicomputek@gmail.com

Buyer
THE PRINCIPAL S.S.D.J. COLLEGE OF PHARMACY
JAIN GURUKUL NEMINAGAR
GST No. : 27AABTS8423J1Z6 State Code : 27
Invoice No. : SC-21-22-0197
Date : 28-03-2022 8:05:17 PM
Mode/Terms of Payment : Cash Bill
PO No.

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	PREMIUM ANTIVIRUS ONE YEAR ONE USER	8475	10.00	Qty.	432.20	9.00	388.98	9.00	388.98	5099.96

able Value 2.00
Central Tax 09.9% 388.98
State Tax 09.9% 388.98

Sub Total ₹ 4322.00
- Discount ₹ 0.00
+ Total GST ₹ 777.96
Total Amt. 5,100.00

ount Chargeable (In words)
Thousand One Hundred Rupees Only

No : 27BKLPP3305H1Z3
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Details
Bank Name : HDFC BANK LTD
AC No : 50200018028795
IFSC Code : HDFC0004127

E & O.E

For
Sai Computech
GST No. 27AABTS8423J1Z6
Authorized Signatory



PRINCIPAL
SNJB's SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR
CHANDWAD (NASHIK)



SNJB's

SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.

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॥ ॐ ॥
Tax Invoice

Sai Computech
Our Life Commitment is Towards Quality

Government eMarket Place Seller Registration: No.: SR/29993

BSNL Internet Service Provider
CCTV and Security Systems
Computer Sales & Services
Repairs & Maintenance
Peripherals & Consumables
Annual Maintenance Contract

Address : 40, Royal Complex, College Road, Chandwad
Phone No. : 02556-297051
Mo.No : 9823111250
Email ID : saicomputek@gmail.com

Buyer
THE PRINCIPAL S.S.D.J. COLLEGE OF PHARMACY
JAIN GURUKUL NEMINAGAR
GST No. : 27AABTS8423126 State Code : 27

Invoice No. : SC-21-22-07 ✓

Date 14-04-2021 11:25:35 AM

Mode/Terms of Payment
Cash Bill

PO No. ACCOUNT SECTION

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	USB PRINTER SWITCH	8475	1.00	Qty.	551.00	9.00	49.59	9.00	49.59	650.18
2	1.5 MTR USB PRINTER CABLE	8544	2.00	Qty	211.86	9.00	38.14	9.00	38.14	499.99
3	UPS BATTERY	8473	1.00	Qty.	700.00	9.00	63.00	9.00	63.00	826.00
4	ZEBION NETLUX ANTIVIRUS		1.00	Qty.	394.92	9.00	35.54	9.00	35.54	466.01
5	ZEBION 12A TONER		2.00	Qty.	382.00	9.00	68.76	9.00	68.76	901.52

taxable Value 333.64	Central Tax 09.% 255.03	State Tax 09.% 255.03
Sub Total R		2833.64
- Discount R		0.00
+ Total GST R		510.06
Total Amt :		3,344.00

amount Chargeable (In words)
three Thousand Three Hundred FortyFour Rupees Only

ST No : 27BKLP3305H123

Bank Details
Bank Name : HDFC BANK LTD
AC No : 50200018028795
IFSC Code : HDFC0004127

Receiver's Signature _____

For **SAI COMPUTECH**
Authorised Signatory _____



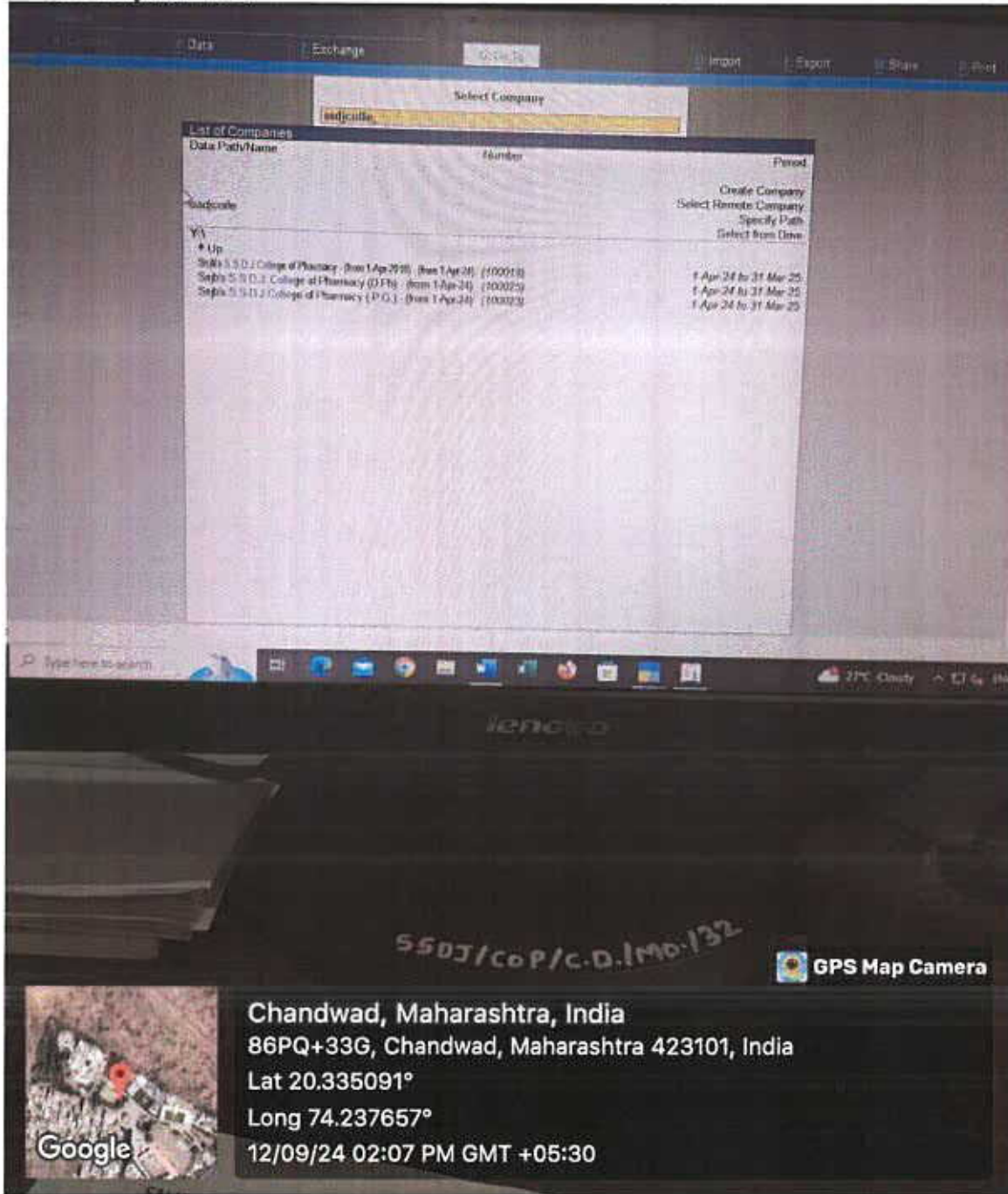
PRINCIPAL
SNJB's SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR
CHANDWAD (NASHIK)



SNJB's
SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.
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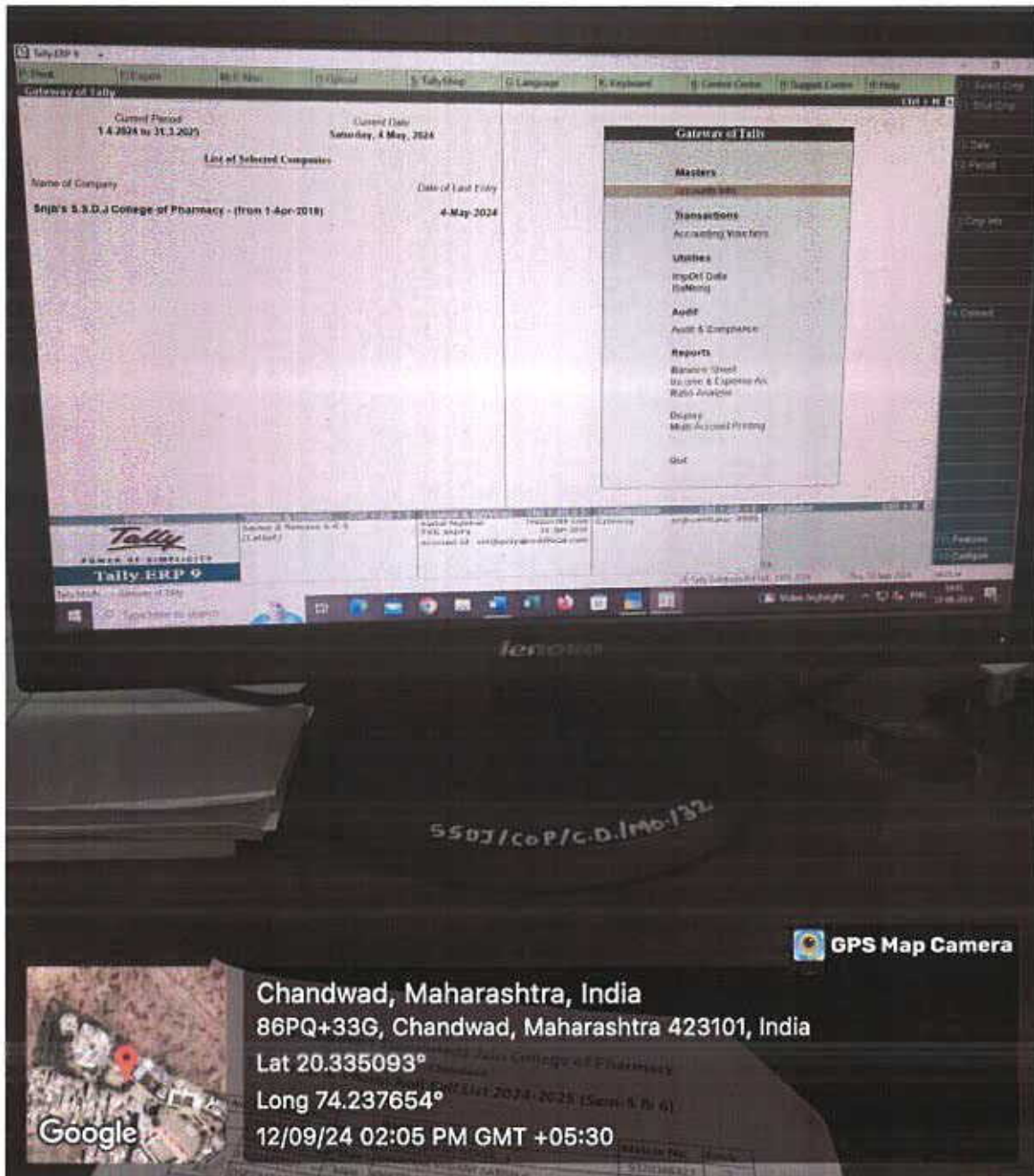
C. Tally software



(Signature)
PRINCIPAL
 SNJB's SHRIMAN SURESHDADA JAIN
 COLLEGE OF PHARMACY, NEMINAGAR
 CHANDWAD (NASHIK)



SNJB's
SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.
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(Signature)
PRINCIPAL
 SNJB's SHRIMAN SURESHDADA JAIN
 COLLEGE OF PHARMACY, NEMINAGAR
 CHANDWAD (NASHIK)



SNJB's

SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
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D. : Tally software bills

Bharat Tax Invoice

Sai Computech
Our Life Commitment is Towards Quality

Government eMarket Place Seller Registration: No.: SR/29993
 ! BSNL Internet Service Provider
 ! CCTV and Security Systems
 ! Computer Sales & Services
 ! Repairs & Maintenance
 ! Peripherals & Consumables
 ! Annual Maintenance Contract

Address : 40, Royal Complex, College Road, Chandwad
 Phone No. : 02556-297051
 Mo.No : 9823111250
 Email ID : saicomputek@gmail.com

Buyer
 THE PRINCIPAL S.S.D.J. COLLEGE OF PHARMACY
 JAIN GURUKUL NEMINAGAR
 GST No. : 27AABTS8423126 State Code : 27

Invoice No. : SC-19-20-0142
 Date : 17-10-2019 12:51:23 PM
 PO No. :
 Mode/Terms of Payment : Cash Bill

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	TALLY SUBSCRIPTION UPDATE FF = 77		1.00	Qty.	3600.00	9.00	324.00	9.00	324.00	4248.00

Taxable Value	CGST Rate 9%	SGST Rate 9%
3600.00	324.00	324.00

Amount Chargeable (In words)	Sub Total ₹	3600.00
Four Thousand Two Hundred Forty Eight Rupees Only	- Discount ₹	0.00
	+ Total GST ₹	648.00
	Total Amt : ₹	4,248.00

GST No : 27BKLPP3305H123
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Receiver's Signature

Bank Details
 Bank Name : HDFC BANK LTD
 AC No : 50200018028795
 IFSC Code : HDFC0004127

chandwad jurisdiction.

For SAI COMPUTECH
 Authorised Signatory

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CHANDWAD (NASHIK)



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Tax Invoice 16

Sai Computech
 Our Life Commitment is Towards Quality

Government eMarket Place Seller Registration: No.: SR/29993
 BSNL Internet Service Provider
 CCTV and Security Systems
 Computer Sales & Services
 Repairs & Maintenance
 Peripherals & Consumables
 Annual Maintenance Contract

Address : 40, Royal Complex, College Road, Chandwad
 Phone No. : 02556-297051
 Mo.No : 9823111250
 Email ID : saicomputek@gmail.com

Sayer
 THE PRINCIPAL S.S.D.J. COLLEGE OF PHARMACY
 JAIN GURUKUL NEMINAGAR
 GST No. : 27AABTS8423126 State Code : 27

Invoice No. : SC-19-20-0154
 Date : 09-01-2021 10:03:45 AM
 Mode/Terms of Payment : Cash Bill
 PO No. : office

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount	
						%	Rs.	%	Rs.		
1	TALLY SUBSCRIPTION UPDATE		1.00	Qty.	3600.00	9.00	324.00	9.00	324.00	4248.00	
Taxable Value						1600.00	Central Tax 09.% 324.00		State Tax 09.% 324.00		
Sub Total R										3600.00	
- Discount R										0.00	
+ Total GST R										648.00	
Total Amt :										4,248.00	

Amount Chargeable (In words)
 Four Thousand Two Hundred FortyEight Rupees Only

GST No : 27BKLP3305H123
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Receiver's Signature

Bank Details
 Bank Name : HDFC BANK LTD
 AC No : 50200018028795
 IFSC Code : HDFC0004127

chandwad jurisdiction.

For **SAI COMPUTECH**
 Authorised Signatory

Page No. : 1

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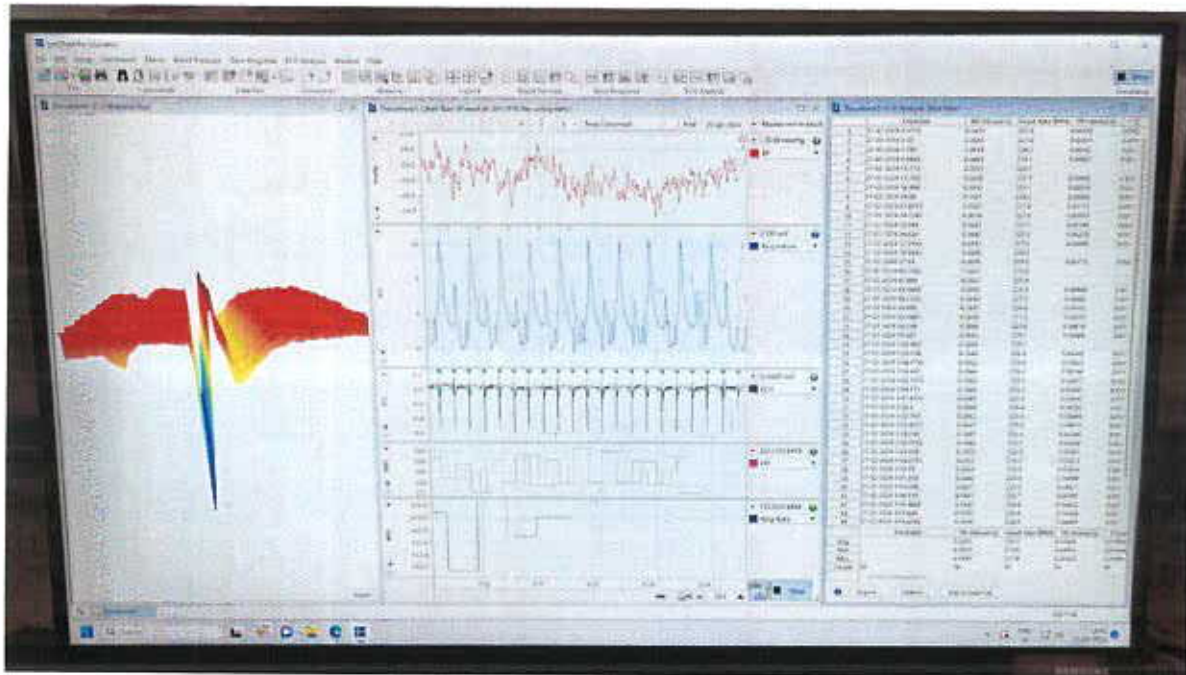
PRINCIPAL
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 COLLEGE OF PHARMACY, NEMINAGAR,
 CHANDWAD (NASHIK)



SNJB's
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Power Lab Instrument Software



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INVOICE

MEDITECH EQUIPMENT CO.

Tax Invoice

MEDITECH EQUIPMENT CO. B-2, AKHAND JYOTI, PLOTNO. 162, RDP-7, SECTOR 3, CHARKOP, KANDIVALI(WEST) MUMBAI-400 067.		Invoice No. 2022-23/05	Dated 02-11-2022	
GSTIN/UIN: 27AACPP1979K1Z7 E-Mail: meditechcpt@yahoo.com		Supplier's Ref. MED/MH-559, dated 10/2/2022	Other Reference(S)	
Buyers: To, SNJB's, Shriman Sureshdada Jain College of Pharmacy, Jain Gurukul, NEMINAGAR, AT/P Chandwad, Dist.: NASIK-423 101.		Buyer's Order No. SSDJCOPh/2021-22/186	Dated 15-02-2022	
GSTIN: 27AABTS8423J1Z6				
S.No	Particulars	Unit	Per Unit Rate	Total Amount In Rs.
1.	Powerlab 26T Data Acquisition system along with accessories for Cardiovascular study.	1	10,84,007.83	10,84,007.83
				SGST@ 6% 65,040.469
				CGST@6% 65,040.469
				Total : 12,14,088.76
Amount Chargeable(In words): INR Ten Lakhs Eighty Four Thousand Seven & paise Eighty Three only. Indian Rupees: Rs. 10,84,007.83				
HSN/SAC		Taxable Value	SGST/IGST	
9018.9019			Rate	Amount
			SGST-	65,040.469
			IGST-	65,040.469
		Total	1,30,080.938	
Tax Amount(In Words): One Lakh Thirty Thousand Eightyand paise Ninety four only.				
Company's Bank Details A/c No. : 50200020136998 A/C Name: Meditech Equipment Company Bank Name: HDFC Bank IFSC Code: HDFC0000084 Company's PAN: AACPP1979K Branch: Dadar TT, MUMBAI 400 014				
Declaration *Please indicate our Bill No. while remitting the payment, as it is very essential for GST Purpose at our end. * Please issue TDS Certificate/ Details Promptly, if tax is deducted at source			For MEDITECH EQUIPMENT CO. Authorized Signatory	

3, Akhand Jyoti, Plot. No.162, RDP-7, Sector-3, Charkop, Kandivli, Mumbai-400067.
Tel : 9821028499/ 8355941761. Email: meditechcpt@yahoo.com



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CHANDWAD (NASHIK)



SNJB's

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4.3.1

E - Library Software



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COLLEGE OF PHARMACY, NEMINAGAR
CHANDWAD (NASHIK)



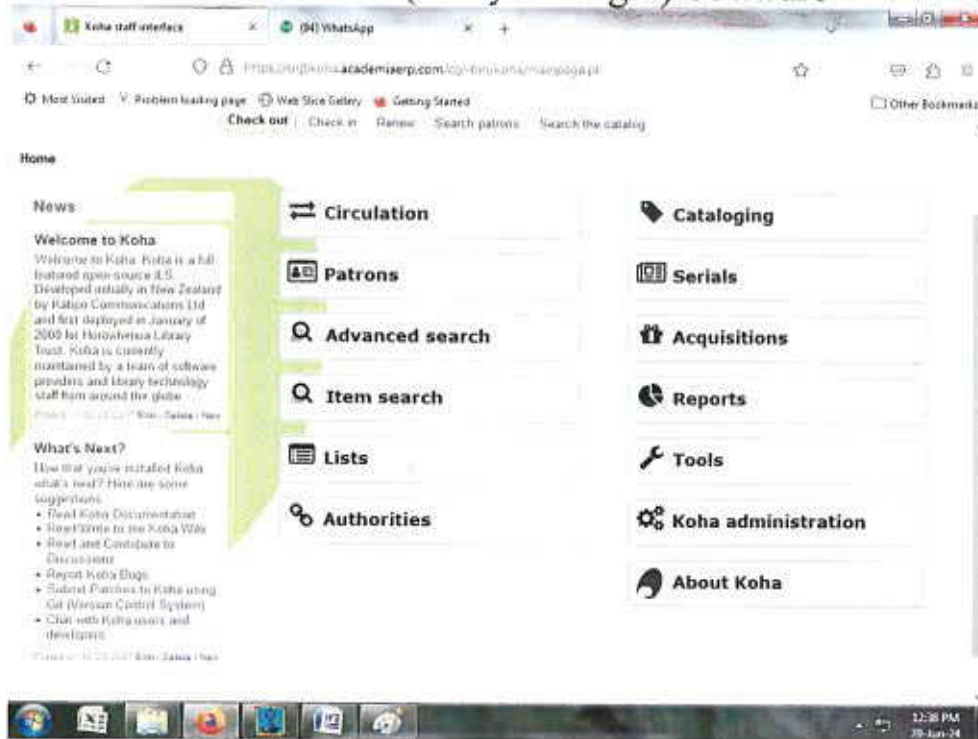
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E. Library Software

SR. No.	Topic	Year
1	Screenshot of ILMS (Library Manager) KOHA Software	2018-19 to 2022-2023
2	Invoice of ILMS (Library Manager) KOHA Software	2018-19 to 2022-2023

a. Screenshot of ILMS (library Manager) Software



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 COLLEGE OF PHARMACY, NEMINAGAR
 CHANDWAD (NASHIK)



SNJB's

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(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.

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a. Invoice
2018-'19

Serosoft Solutions Pvt. Ltd
506-509 Milindas Manor, 2 RNT Marg
Opp Central Mall, Indore - 452001 (MP)
Tel +91-731-4010700
Email: info@serosoft.in



PROFORMA INVOICE

DATE: APRIL 26, 2018

BILL TO

PHARMACY COLLEGE -SNJB CAMPUS
(JAIN GURUKUL) CHANDWAD
DIST. NASHIK-423101
M.H.

INSTRUCTIONS

- All payments to be made electronically to bank account of Serosoft Solutions Pvt. Ltd
- All payment processing charges to be borne by the Consignee

DESCRIPTION	SAC CODE	PRICE
A) Academia Maintenance: AMC From 6-May-2018 to 5-May-2019	998313	INR 40,500.00
B) Academia Hosting: From 6-May-2018 to 5-May-2019	998315	INR 15,000.00

TDS Info: This is a Service component, hence liable for TDS deduction u/s 194j. Please make payment after deducting TDS @ 10% on Basic Amount i.e. excluding Tax.	Subtotal	INR 55,500.00
	TAX ON A&B (IGST@18%)	INR 9,990.00
	Total	INR 65,490.00
Tax Information Company's GSTIN: 23AAC57385125 Company's PAN: AAUC57385 Bank Account Information Beneficiary name: SEROSOFT SOLUTIONS PVT LTD Bank A/c No: 091605000971 (Current Account) Name of Bank: ICICI BANK Address of Bank: PATLAK NITHU BRANCH, INDORE IF SC Code: ICIC000915 SWIFT CODE: ICICINBBCTS Remarks: ESOE. Subject to Indore (India) Jurisdiction	For Serosoft Solutions Pvt. Ltd Authorized Signatory	



PRINCIPAL
SNJB's SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR
CHANDWAD (NASHIK)



SNJB's

SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
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2019-'20

Serosoft Solutions Pvt. Ltd
506-509 Milindas Manor, 2 RNT Marg
Opp Central Mall, Indore - 452001 (MP)
Tel +91-731-4010700
Email: info@serosoft.in



PROFORMA INVOICE

DATE: NOVEMBER 13, 2019

BILL TO

INSTRUCTIONS

PHARMACY COLLEGE -SNJB
CAMPUS
(JAIN GURUKUL) CHANDWAD
DIST. NASHIK-423101 (M.H)

- All payments to be made electronically to bank account of Serosoft Solutions Pvt. Ltd
- All payment processing charges to be borne by the Consignee

DESCRIPTION	SAC CODE	PRICE
A) Academia License:	997331	INR 62,500.00
First stage license: upgrade cost (25% of INR 2,50,000.00)		
B) Academia Implementation:	998313	INR 25,000.00
First stage implementation cost (25% of INR 1,00,000.00)		

TDS Info: This is a Service component, hence liable for TDS deduction u/s 194I. Please make payment after deducting TDS @ 10% on Basic Amount i.e. Excluding Tax.	Subtotal	INR 87,500.00
	TAX ON A&B (IGST@18%)	INR 15,750.00
	Total	INR 1,03,250.00
Tax Information Company's GSTIN: 23AALC57385125 Company's PAN: AALC573851 Bank Account Information Beneficiary name: SEROSOFT SOLUTIONS PVT LTD Bank A/c No: 091605000973 (Current Account) Name of Bank: ICICI BANK Address of Bank: RATLAM KOTHI BRANCH, INDORE IFSC Code: ICIC0000916 SWIFT CODE: ICICINBBCTS Remarks: E&OE. Subject to Indore (India) Jurisdiction	For Serosoft Solutions Pvt. Ltd Authorized Signatory	



PRINCIPAL
SNJB's SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR
CHANDWAD (NASHIK)



SNJB's

SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.

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2020-'21

Serosoft Solutions Pvt. Ltd
506-509 Milindas Manor, 2 RNT Marg
Opp Central Mall, Indore - 452001 (MP)
Tel +91-731-4010700
Email: info@serosoft.in



PROFORMA INVOICE

DATE: JULY 1, 2020

BILL TO

INSTRUCTIONS

**PHARMACY COLLEGE -SNJB
CAMPUS**
(JAIN GURUKUL) CHANDWAD
DIST. NASHIK-423101 (M.H)

- All payments to be made electronically to bank account of Serosoft Solutions Pvt. Ltd
- All payment processing charges to be borne by the Consignee

DESCRIPTION	SAC CODE	PRICE
A) Academia License: Final stage License upgrade cost (25% of INR 2,50,000.00)	997331	INR 62,500.00
B) Academia Implementation: Final stage implementation cost (25% of INR 1,00,000.00)	998313	INR 25,000.00

TDS Info: This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e. Excluding Tax.	Subtotal	INR 87,500.00
	TAX ON A&B (IGST@18%)	INR 15,750.00
	Total	INR 1,03,250.00
Tax Information Company's GSTIN: 23AALC57385125 Company's PAN: AALC57385J Bank Account Information Beneficiary name: SEROSOFT SOLUTIONS PVT LTD (Bank A/c No: 093605000973 (Current Account)) Name of Bank: ICICI BANK Address of Bank: RATILAM KOTHI BRANCH, INDORE IFSC Code: ICIC0009116 SWIFT CODE: ICICINBBCT5 Remarks: E&OE. Subject to Indore (India) Jurisdiction	For Serosoft Solutions Pvt. Ltd Authorized Signatory	



PRINCIPAL
SNJB's SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR
CHANDWAD (NASHIK)



SNJB's

SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.

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2021-'22

Serosoft Solutions Pvt. Ltd
506-509 Milindas Manor, 2 RNT Marg
Opp Central Mall, Indore - 452001 (MP)
Tel +91-731-4010700
Email: info@serosoft.in



PROFORMA INVOICE

DATE: FEBRUARY 8, 2022

BILL TO

PHARMACY COLLEGE -SNJB CAMPUS
(JAIN GURUKUL) CHANDWAD
DIST. NASHIK-423101 (M.H)

INSTRUCTIONS

- All payments to be made electronically to bank account of Serosoft Solutions Pvt. Ltd
- All payment processing charges to be borne by the Consignee

DESCRIPTION	SAC CODE	PRICE
A) Academia Maintenance: From 1-Jan to 31-Dec-2022	998313	INR 62,750.00
B) Academia Hosting: From 1-Jan to 31-Dec-2022	998315	INR 37,500.00

TDS Info: This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e. Excluding Tax.	Subtotal	INR 1,00,250.00
	TAX ON A&B @ (IGST@18%)	INR 18,045.00
	Total	INR 1,18,295.00
Tax Information Company's GSTIN: 23AALCS7385J1Z5 Company's PAN: AALCS7385J1		For Serosoft Solutions Pvt. Ltd Authorized Signatory
Bank Account Information Beneficiary name: SEROSOFT SOLUTIONS PVT LTD Bank A/c No: 0916050009723 (Current Account) Name of Bank: ICICI BANK Address of Bank: RATILAM KOTHIH BRANCH, INDRRE IFSC Code: IIC0000916 SWIFT CODE: IICINBB15		
Remarks: E&OE. Subject to Indore (India) Jurisdiction		



PRINCIPAL
SNJB'S SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR,
CHANDWAD (NASHIK)



SNJB's

SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.

NBA Accredited UG Program

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2022-'23

Serosoft Solutions Pvt. Ltd
50th Floor, Indira Park, 20111, Indore
Upper Central Mall, Indore - 472011 (IN)
Tel: (91) 731 4010101
Email: info@serosoft.in



PROFORMA INVOICE

DATE: December 22, 2023

REL TO
PHARMACY COLLEGE -SNJB CAMPUS
(JAIN GURUKUL) CHANDWAD
Dist. NASHIK 423101 (M.H)

INSTRUCTIONS

- All payments to be made electronically to bank account of Serosoft Solutions Pvt. Ltd
- All payment processing charges to be borne by the Consignee

DESCRIPTION	SAC CODE	PRICE
A) Academia Maintenance: From 1-Jan 2024 to 31-Dec 2024	998313	INR 62,750.00
B) Academia Hosting: From 1-Jan 2024 to 31-Dec 2024	998315	INR 45,375.00

<p>TDS Info: This is a Service component, hence liable for TDS deduction u/s 194I. Please make payment after deducting TDS @ 10% on Basic Amount i.e. Excluding Tax.</p> <p>Due Date - 01.01.24</p>	Subtotal	INR 1,08,125.00
	TAX ON A&B : (IGST@18%)	INR 19,462.50
	Total	INR 1,27,587.50
<p>Tax Information</p> <p>Company's GSTIN: 23AAC57385325 Company's PAN: AAC573853</p> <p>Bank Account Information</p> <p>Beneficiary name: SEROSOFT SOLUTIONS PVT LTD Bank A/c No: 091605000073 (Current Account) Name of Bank: ICICI BANK Address of Bank: RATILAM KOTHB BRANCH, INDORE IFSC Code: ICIC0009316 SWIFT CODE: ICICINBB33</p> <p>Remarks: E&OE. Subject to Indore (India) Jurisdiction</p>	<p>For Serosoft Solutions Pvt. Ltd</p> <p>Authorized Signatory</p>	

A/c section for payment per note 27/12/23



PRINCIPAL
SNJB's SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY, NEMINAGAR CHANDWAD (NASHIK)