INDEX

Criteria No: 4

Metric No: 4.3.1

File Name: (QlM) ***4.3.1: Institution frequently updates its IT facilities including Wi-Fi***

CONTENTS

4.3.1: (QlM) INSTITUTE FREQUENTLY UPDATES ITS IT FACILITIES INCLUDING WI-FI

LIST OF UPDATION WITH DETAILS AND BILLS

4.3.1a: Nature of Updation

Sr.No	IT Facility	Nature of Updation	Year of Updation
01	24 port Gigabyte switch (02Nos)	D-link	2021-22
02	8 port port Gigabyte switch (02 Nos)	D-link	2021-22
03	Head phones with Mic (11Nos)	Lapcare	2021-22
04	VGA to HDMI converter (03Nos)	-----	2021-22
05	2 mp Dome Camera (10 Nos)	Hikvision	2021-22
06	2 mp Bullete camera (1 Nos)	Hikvision	2021-22
07	Hard disk 1 TB (1 Nos)	SATA	2021-22
08	Wifi Acces point (03 Nos)	D Link	2021-22
09	Interactive white board (1 Nos)	Clever board 7i	2021-22
10	DLL (Language Lab) AMC and Dongle	Biyani Technology	2021-22
11	Experimental Pharmacology (Ex-Pharm) Series Software	Health Education Bureau	2021-22

COLLEGE OF PHARMACY CHINCHOLI 422 102 TAL. SINNAR, DIST. NASHIK

PThangale

Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

GSTIN No. 27AHXPD1424F1ZF RETAIL INVOICE Original For Buyer

GPR NO: 22

Hariom Electronics

page NO: 058

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001
9764851646

TERMS : Credit

Purchaser's Name and Address
PRINCIPAL COLLEGE OF PHARMACY (WOMENS)
CHINCHOLI, TAL=SINNER ,DIST - NASHIK **CHINCHOLI**
State : Maharashtra
Contact No. = ,
GSTIN = State Code 27

INVOICE NO. 193 DATE: 02-Oct-2021
GR No.
Vehicle No.
TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	DISCOUNT %	DISCOUNT AMT	RATE	TAXABLE AMT	TOTAL
1	D-LINK 24 PORT GIGABITE SWITCH (DGS1024c) UNMANAGED ETHERNET SWITCH	85176290	2	NOS	6200	0.00	0.00	5,254.24	10,508.48	12400.00
2	D-LINK 8 PORT GIGABITE SWITCH (DGS 1008)	85176290	2	NOS	2050	0.00	0.00	1,737.29	3,474.58	4100.00
	RZZH314068447.									

MH17BS-061
147 593
12100
2/10/21

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
85176290	13983.06	9.00 %	1258.47	9.00 %	1258.47	0.00 %	0.00

Total Amount Before Tax	13983.06
Add: SGST	1258.47
Add: CGST	1258.47
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	2516.9
Total Amount After Tax	16500.0

Principal
College of Pharmacy,Chincholi
Tal. Sinnar, Dist. Nashik 422102

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : **Rupees** **Sixteen Thousand Five Hundred Only**

GRAND TOTAL **16500.0**

Total GST Amount In Words : **Rupees** **Two Thousand Five Hundred Sixteen & Ninety Four Paise Only**

Bank Details
Account Name : HARIOM ELECTRONICS, LONI
Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN
Account No : 00510331000705

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

Customer Sign and Seal.

For Hariom Electroni

Auth. Signatory

Received

GPR (Material Inward registers) No D.S. 82 Page No 58 Date- / /202

A) All the stores items shown in Bill No 193 dt 2/10/21 have been rece[ived in] good conditions and as per our order & specification. The store items have been entere[d] materials in inward register page No. 58

STORE OFFICER

B) All the above material have been received by the Computer department B.Pharmacy Institute goods conditions and as per requirement and specifications. This material has been entered in Dead stock/ Consumable register at page No________ of the department. The following items have been found defective.

1. Stock of :- Rs.
2. Stock of :- Rs.
3. Stock of :- Rs.
4. Stock of :- Rs.

(Prof. Gowari sir)

HOD

C) The prices shown in the bill are as per purchase order no. PRES/A PO/2021-22/Oct 21/ Date . 18/10/2021 in the bill is passed for full amount/ part amount of Rs. 16500/- Only.

STORE OFFICER

D) The bill is numerically verified & found correct /incorrect The bill may be passed for payment for Rs. __________ (Rs.____________________)

ACCOUNTANT

Pay Rs. __________________ only by crossed D.D. / Cheque/Cash/

PRINCIPAL

Dr____________________

Cr.____________________

Stock of (

Store Remark -

College of Pharmacy Chincholi 422 102 Tal. Sinnar Dist. Nashik

Principal
College of Pharmacy,Chincholi
Tal. Sinnar, Dist. Nashik 422102

Telegram - Pradnyayam

Subject to Rahata Jurisdiction Only

Email id : purchase.pres@pravara.in

Pravaranagar STD-02422 Fax-273704

ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil

(Padma Bhushan Awardee)

Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.

Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Date : 18-10-2021

Ref. No PRES/A-PO/2021-22/OCT/2 225 / 1887

Delivery Period : Confirmation of Supply

Purchase Committee Meeting : -

Our Enquiry No. And Date : -

Your Quotation No. And Date : Bill No. 186,187,161& 193, 28/09,13/09,02/10

To,
Hari Om Electronics
At/Po-L[illegible]
Mob-97[illegible]

Dear Si[illegible]), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N. Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1 H[illegible] Cable [illegible] Mtr	1.00	Nos	805.08		805.08
2 H[illegible] Cable [illegible] Mtr	3.00	Nos	1,313.56		3,940.68
3 L[illegible] Projector Stand	1.00	Nos	1,016.94		1,016.94
[illegible] Mounting Stand	1.00	Nos	6,228.82		6,228.82
4 D[illegible] Cat 6 Cable	1.00	Nos	211.86		211.86
5 La[illegible] Cards USB to Lan	1.00	Nos	381.36		381.36
6 C[illegible] 45 D-Link Make	2.00	Nos	5,254.24		10,508.48
7 D[illegible] 24 Port Gigabyte Switch	2.00	Nos	1,737.29		3,474.58
8 [illegible] Port Gigabite Switch					
End of List					
	12.00				26,5[illegible]

Phangale

Principal
College of Pharmacy,Chincholi
Tal. Sinnar, Dist. Nashik 422102

COLLEGE OF PHARMACY CHINCHOLI 422 102 TAL SINNAR, DIST NASHIK

To [illegible] The Principal, College of pharmacy (Womans), Chincholi, Tal- Sinner, Dist. Nashik

NOTE : Please send the above material & Bill in the name of The Principal, College of pharmacy (Womans), Chincholi, Tal- Sinner, Dist. Nashik

The above quoted prices : At Site, Loni

Taxes : GST [illegible] Extra

Delivery : [illegible]

Payment : After Receipt & Approval of Material

Warranty : [illegible] Year

Please [illegible] the enclosed order acceptance No. against this order and return the same to us immediately. :

2/10

Authorise Si[illegible]

ail

campus store svit <campusstoresvit@gmail.com>

egarding the requirement of 24 port gigabite switch

ges

arushila J. Bhangale <charushila.bhangale@pravara.in> Wed, Oct 13, 2021 at 10:52 PM
ampusstoresvit@gmail.com

---------- Forwarded message ---------
From: **Dr. Charushila J. Bhangale** <charushila.bhangale@pravara.in>
Date: Mon, Sep 13, 2021 at 4:19 AM
Subject: Fwd: Regarding the requirement of 24 port gigabite switch
To: Purchase PRES <purchase.pres@pravara.in>

Respected sir,
Kindly issue 24 port gigabite switch 2 qty and SDMI cable 4qty(20 meter x 3qty and 15 meter x1qty) .
Thanking you

---------- Forwarded message ---------
From: **Shivanand Hiremath** <shivanand.hiremath@pravara.in>
Date: Mon, Sep 13, 2021, 2:51 PM
Subject: Re: Regarding the requirement of 24 port gigabite switch
To: Dr. Charushila J. Bhangale <charushila.bhangale@pravara.in>

Approved.

On Mon, 13 Sep, 2021, 13:37 Dr. Charushila J. Bhangale, <charushila.bhangale@pravara.in> wrote:

> Respected sir,,
> As per above mentioned subject ,
> We require 24 port gigabite switch 2 qty for net connection in the college.We discussed with SVIT staff Dr Bhalerao sir and as per his opinion if we put this switch we will have net on first and second floor .We also took LCD projector from architecture and for mounting of it we require SDMI cable.
> Kindly give the permission for SDMI cable and 24 port gigabite switch.
> Thanks & Regards.
>
> **Pravara Rural Education Society**
> Visit us at : www.pravara.in
>
> Subscribe our YouTube channel : **Pravara Education**

Pravara Rural Education Society
Visit us at : www.pravara.in

Subscribe our YouTube channel : **Pravara Education**

PBhangale

--

Dr. Charushila J. Bhangale,
Principal.

COLLEGE OF PHARMACY CHINCHOLI 422 102 TAL SINNAR DIST NASHIK

Principal
College of Pharmacy,Chincholi
Tal. Sinnar, Dist. Nashik 422102

GSTIN No. 27AHXPD1424F1ZF GPR NO:- 34 RETAIL INVOICE Page No:- 662 Original For B

Hariom Electronics

02422-2720
9764851646

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

TERMS : Credit

Purchaser's Name and Address
PRINCIPAL COLLEGE OF PHARMACY (WOMENS)
CHINCHOLI, TAL=SINNER ,DIST - NASHIK **CHINCHOLI**
State : Maharashtra
Contact No. = ,
GSTIN = State Code 27

INVOICE NO. *198* DATE: *06-Oct-20*
GR No.
Vehicle No.
TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	DISCOUNT %	AMT	RATE	TAXABLE AMT	TOT
1	Hikvision Make 2mp Dome Camera	85258020	10	NOS	1271.19	0.00	0.00	1,271.19	12,711.86	1
2	HIKVISION MAKE 2 MP BULLET CAMERA	85258020	1	NOS	1355.94	0.00	0.00	1,355.94	1,355.94	
3	HIKVISION MAKE 8 CH DVR	85258020	1	NOS	4661.02	0.00	0.00	4,661.02	4,661.02	
4	HARD DISK 1 TB SERVILINCE SEGATE MAKE SATA	84717020	1	NOS	2796.62	0.00	0.00	2,796.62	2,796.62	
5	CCTV 4 CH POWER SUPPLY 12V5AMP	8504	8	NOS	635.59	0.00	0.00	635.59	5,084.74	
6	WALL MOUNT RACK 2U	84733099	1	NOS	508.48	0.00	0.00	508.48	508.48	
7	D-LINK / digisol CAT 6 WIRE PER MTR	8544	25	MTR	20.34	0.00	0.00	20.34	508.48	
8	D-LINK CCTV CABLE 3+1	8544	270	MTR	12.71	0.00	0.00	12.71	3,432.20	
9	BNC CONNECTOR	85299090	34	NOS	13.56	0.00	0.00	13.56	461.02	

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
84717020	2796.62	9.00 %	251.70	9.00 %	251.70	0.00 %	0.00
84733099	508.48	9.00 %	45.76	9.00 %	45.76	0.00 %	0.00
8504	5084.74	9.00 %	457.63	9.00 %	457.63	0.00 %	0.00
85258020	18728.82	9.00 %	1685.59	9.00 %	1685.59	0.00 %	0.00
85299090	461.02	9.00 %	41.49	9.00 %	41.49	0.00 %	0.00
85367000	102.54	9.00 %	9.23	9.00 %	9.23	0.00 %	0.00
8544	3940.68	9.00 %	354.66	9.00 %	354.66	0.00 %	0.00
995461	11750.00	9.00 %	1057.50	9.00 %	1057.50	0.00 %	0.00

Total Amount Before Tax	*43372.90*
Add: SGST	*3903.56*
Add: CGST	*3903.56*
Add: IGST	
Add: Additional Tax	*0.00*
Total Tax Amount : GST	*78*
Total Amount After Tax	511
Round Off	

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees **Fifty One Thousand One Hundred Eighty** Only

GRAND TOTAL **5118**

Total GST Amount In Words : Rupees **Seven Thousand Eight Hundred Seven & Twelve Paise Only**

Bank Details
Account Name : HARIOM ELECTRONICS, LONI
Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN
Account No : 00510331000705

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

For Hariom Electr

Customer Sign and Seal.

College of Pharmacy Chincholi 422 102 Tal. Sinnar, Dist. Nashik

PThangale

Principal
College of Pharmacy,Chincholi
Tal. Sinnar, Dist. Nashik 42210

Auth. Signa

XPD1424F1ZF

RETAIL INVOICE

Original For Buy

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001
9764851646

TERMS : Credit

Purchaser's Name and Address	INVOICE NO. *198* DATE: *06-Oct-202*
PRINCIPAL COLLEGE OF PHARMACY (WOMENS)	
CHINCHOLI, TAL=SINNER ,DIST - NASHIK **CHINCHOLI**	GR No.
State : Maharashtra	Vehicle No.
Contact No. = ,	
GSTIN = State Code 27	TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT %	DISCOUNT AMT	RATE	TAXABLE AMT	TOTAL
10	DC CONNECTOR	85367000	11 *NOS*	9.32	0.00	0.00	9.32	102.54	
11	INSTALLATION WITH CASINING CAPPING PATTI , PATTI & CABLE LEYING DVR ,CCTV,CAMERA ,RACK --ETC	995461	295 *MTR*	39.83	0.00	0.00	39.83	11,750.00	13

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
84717020	2796.62	9.00 %	251.70	9.00 %	251.70	0.00 %	0.00
84733099	508.48	9.00 %	45.76	9.00 %	45.76	0.00 %	0.00
8504	5084.74	9.00 %	457.63	9.00 %	457.63	0.00 %	0.00
85258020	18728.82	9.00 %	1685.59	9.00 %	1685.59	0.00 %	0.00
85299090	461.02	9.00 %	41.49	9.00 %	41.49	0.00 %	0.00
85367000	102.54	9.00 %	9.23	9.00 %	9.23	0.00 %	0.00
8544	3940.68	9.00 %	354.66	9.00 %	354.66	0.00 %	0.00
995461	11750.00	9.00 %	1057.50	9.00 %	1057.50	0.00 %	0.00

Total Amount Before Tax	*43372.90*
Add: SGST	*3903.56*
Add: CGST	*3903.56*
Add: IGST	
Add: Additional Tax	*0.00*
Total Tax Amount : GST	78
Total Amount After Tax	511
Round Off	

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : **Rupees** **Fifty One Thousand One Hundred Eighty Only**

GRAND TOTAL **5118**

Total GST Amount In Words : **Rupees** **Seven Thousand Eight Hundred Seven & Twelve Paise Only**

Bank Details
Account Name : HARIOM ELECTRONICS, LONI
Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN
Account No : 00510331000705

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

For Hariom Electr

Customer Sign and Seal.

PBhangale

CHINCHOLI 422 102

Principal
College of Pharmacy,Chincholi
Tal. Sinnar, Dist. Nashik 422102

Office Copy

...g. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704		Email id : purchase.pres@pravara.in

ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)
Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.

Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES /D-PO/2020-21/ MAR /06 / 215 / 1829 Date : 8-10-20...

To, Hari Om Electronics At/Po-Loni Bk Mob-9764851646	Delivery Period : Confirmation of Supply Purchase Committee Meeting : Local Our Enquiry No. And Date : - Your Quotation No. And Date : -

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs
1	2 MP Camera Dome Hikvision Make	10.00	Nos	1,271.19		12,711
2	2 MP Camera Bullet Hikvision Make	1.00	Nos	1,355.94		1,355
3	8 Ch DVR Hikvision Make	1.00	Nos	4,661.00		4,661
4	1 TB Hard Disk Sevilince Segate Make SATA	1.00	Nos	2,796.62		2,796
5	CCTV Power Supply (0 to 32) Power Supply for Camera 12VDC/5 AMP	8.00	Nos	635.59		5,084
6	DVR Rack 2 U Wall Mounted	1.00	Nos	508.48		508
7	D-Link Cable Cat 6	25.00	Mtr	20.34		508
8	CCTV Cable 3+1 Core Per Mtrs./D-Link	270.00	Mtr	12.71		3,431
9	BNC Canector	34.00	Nos	13.56		461
10	DC Connector	11.00	Nos	9.32		10[illegible]
11	Installation Charges Cable Casing Caping Patti,Modi Make, Total Installation for CCTV	295.00	Mtr	39.83		11,74[illegible]
	End of List					
	Total					43,3[illegible]

P.Dhangale

Principal
College of Pharmacy,Chincholi
Tal. Sinnar, Dist. Nashik 422102

College of Pharmacy Chincholi 422 102 Tal. Sinnar Dist. Nashik

NOTE : Please send the above material & Bill in the name of The Principal,College of Pharmacy (Womens), Chincholi, Tal - Sinnar, Dist - Nashik

The above quoted prices : At Site

Taxes : Gst 18% Extra

Delivery through : By Road

Payment : After Receipt & Approval Of the Material

Warrantee : 1 Year

Please sign the enclosed order acceptance No. - against this order and return the same to us immediately.

11/10/21

Internal Auditor — Chief Accountant — Authorise Sign

GSTIN No. 27AHXPD1424F1ZF | RETAIL INVOICE | Original For Buyer

GPR No = 23 | Page No = 58

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahatá,Dist-Ahemdnagar MAHARASTRA

02422-272001
9764851646

TERMS : Credit

Purchaser's Name and Address
PRINCIPAL COLLEGE OF PHARMACY (WOMENS)
CHINCHOLI, TAL=SINNER ,DIST - NASHIK **CHINCHOLI**
State : Maharashtra
Contact No. = ,
GSTIN = State Code 27

INVOICE NO. *192* DATE: *02-Oct-2021*
GR No.
Vehicle No.
TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT %	DISCOUNT AMT	RATE	TAXABLE AMT	TOTAL
1	LAPCARE HEADPHONE WITH MIC LWS-040	85182900	11 NOS	400	0.00	0.00	338.98	3,728.82	4400.00
2	VGA TO HDMI CONNVERTER	8543	3 NOS	350	0.00	0.00	296.61	889.84	1050.02

माल आवक
कॉलेज चिंचोली (फार्मा)
गाडी नंबर - MH17BS-651 अनु.नं. 594
रजि.पान नं. 147 वेळ 12.40
दिनांक - 2/10/21
सही

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
85182900	3728.82	9.00 %	335.59	9.00 %	335.59	0.00 %	0.00
8543	889.84	9.00 %	80.09	9.00 %	80.09	0.00 %	0.00

Total Amount Before Tax	4618.66
Add: SGST	415.68
Add: CGST	415.68
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	831.36
Total Amount After Tax	5450.02
Round Off	-0.02

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees Five Thousand Four Hundred Fifty Only

GRAND TOTAL **5450.00**

Total GST Amount In Words : Rupees Eight Hundred Thirty One & Thirty Six Paise Only

Bank Details
Account Name : HARIOM ELECTRONICS, LONI
Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN
Account No : 00510331000705

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

Customer Sign and Seal.

Received

For Hariom Electronics

OM Hari Electronics, Tal Rahata, Dist A.Nagar, Loni Bk.

Authorised Signatory

COLLEGE OF PHARMACY CHINCHOLI 422 102 TAL SINNAR, DIST NASHIK

PBhangale

Principal
College of Pharmacy,Chincholi
Tal. Sinnar, Dist. Nashik 422102

Pending

GPR (Material Inward registers No.) :- 23 Page No 58 Date- / /202

A) All the stores items shown in Bill No 192 dt 2/10/21 have been received in good conditions and as per our order & specification. The store items have been entered in materials in inward register page No. 58

STORE OFFICER

B) All the above material have been received by the Computer department Language lab B. Pharmacy Institute goods conditions and as per requirement and specifications. This material has been entered in Dead stock/ Consumable register at page No________ of the department. The following items have been found defective.

1. Stock of :- Rs.
2. Stock of :- Rs.
3. Stock of :- Rs.
4. Stock of :- Rs.

(Mr. Gawande)

HOD

C) The prices shown in the bill are as per purchase order no. PRES/Purchase/2021-22/3030 Date 23/2/2022 in the bill is passed for full amount/ part amount of Rs. 5450/- Only.

STORE OFFICER

D) The bill is numerically verified & found correct /incorrect The bill may be passed for payment for Rs.__________ (Rs.______________________)

ACCOUNTANT

Pay Rs.______________________only by crossed D.D. / Cheque/Cash

PRINCIPAL

Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

CHINCHOLI 422 102

Dr____________________

Cr.____________________

Stock of (

Store Remark - stock of computer (c) = 5450/-)

Store In charge :-

M Hari Om Elect.jpg

Office copy

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704		Email id : purchase.pres@pravara.in
	ISO - 9001:2008	

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)

Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Date : 21-9-2021

Ref. No. PRES/A-PO/2021-22/SEPT./9 183 11533	Delivery Period : One Week
To, Hari Om Electronics At/Po-Loni Bk Mob-9764851646	Purchase Committee Meeting : Supplimentary Order No. 107 & 64 06/08/ 29/06 Our Enquiry No. And Date : - Your Quotation No. And Date : -

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	WiFi Acces Point D Link Make DAP 2230 POE Access Point	3.00	Nos	4,600.00		13,800.00
2	Rack 4U Dlink	2.00	Nos	2,419.00		4,838.00
	Total	5.00				18,638.00

Principal
College of Pharmacy, Chincholi
Tal. Sinner, Dist. Nashik 422102

CHINCHOLI 422 102 COLLEGE OF PHARMACY TAL SINNAR DIST NASHIK

NOTE : Please send the above material & Bill in the name of The Principal, College of Pharmacy, Chincholi, Tal- Sinner, Dist. Nashik
The above quoted prices : At Site, Sinner
Taxes : GST Inclusive
Delivery through :
Payment : After Receipt & Approval of the Material.
Warrantee : One Year
Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

21/9/21 Purchase Officer	Head of Dept.	Internal Auditor	21/9 Chief Accountant	Authorise Sign

Office copy

| Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam

Reg. No. F/52/AR
Email id : purchase.pres@pravara.in
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704

ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)
Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Date : 24-9-2021

Ref. No. PRES/A-PO/2021-22/SEPT./11 | 189 | 197

To,
Innoverts' Networks Private Limited
#160, 3rd Mai Road, Sadanandnagar,
NGEF Layout, Indiranagar, Banglore
560038, Karnataka

Delivery Period : 1-2 Weeks
Purchase Committee Meeting : Local
Our Enquiry No. And Date : On Phone
Your Quotation No. And Date : 22/09/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Cleverboard 7i Surface Lightwave (SLW) Latest Technology IWB 10 Touch Points Simutaneously Finger Touch Points / Gesture Recognition High Touch Resolution High Scan Rate Refresh Rate Upto 200 Frames Per Second for Seamless & Natural Interaction Clevertouch White Boarding	1.00	Nos	34,009.00		34,009.00
2	Transportation & Installation Charges	1.00	Nos	4,500.00		4,500.00
	Total	2.00				38,509.00

PBhangale

CHINCHOLI 422 102 COLLEGE OF PHARMACY TAL SINNAR DIST NASHIK

Principal
College of Pharmacy,Chincholi
Tal. Sinnar, Dist. Nashik 422102

NOTE : Please send the above material & Bill in the name of The Principal, College of Pharmacy, Chincholi, Tal- Sinner, Dist. Nashik
The above quoted prices : At Site (Transport Charges Above)
Taxes : GST 28% Extra on -1,GST18% Extra on -2
Delivery through : By Road
Payment : 70% Advance & 30% After Installtion
Warrantee : Two Year
Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

28/9

Authorise Sign

GPR NO:- 33 page NO:- 062 (2021-22)

TAX INVOICE

Innoverts' Network
Learn. Grow. Evolve.

ORIGINAL

Seller Details			Buyer Details
INNOVERTS NETWORK PRIVATE LTD No.160, 3rd Main Road, Sadanandanagar Layout, Indiranagar, Bangalore-560038 Ph: 9845383902 GSTIN/UIN: 29AAFCI4572D1ZI State Name: Karnataka, Code : 29 E-Mail : sanjay@innovertsnetwork.com	Invoice Date: Tax Invoice No: PO Ref PO Date E-Way Bill Date. E-Way Bill No. DN No. Quote Ref:	25-09-2021 INN/2021-22/115 PRES/A-PO/2021-22/SEPT/11/189/197 24-09-2021 NA NA NA 227	The Principal, College of pharmacy Chincholi, Tal -Sinnar, Dist Nashik, Maharashtra -422103 Contact No: +91 96577 20340 GSTIN/UIN: NA State Name: MAHARASHTRA Code: 27

Terms of Delivery	Terms of Payment	Mode of Payment
1-2 week from purchase confirmation	70% advance and 30% after delivery	NEFT/ RTGS/ Cheque

Sl No.	Description of Goods and Services	HSN SAC	Qty	Rate	per	Amount
1	Cleverboard 7i Interactive Whiteboard Warranty: 2 Years	8528	1 Nos	34,009.00	Nos	34,009.00
2	Transportation & Installation Charges	9954	1 Nos	4,500.00	Nos	4,500.00
						38,509.00
	Total Basic Value					
	IGST			28	%	9,522.52
	IGST			18	%	810.00
						48,842.00
	Total Payable (Rounded off)					

Amount Chargeable (in words) INR: Forty Eight Thousand Eight Hundred Forty Two Only

Tax Amount (in words): Ten Thousand Three Hundred Thirty Two Point Five Two Only

Company's PAN :	Company's Bank Details
AAFCI4572D	Bank Name: KOTAK MAHINDRA BANK A/c No.: 8813310422 IFSC Code: KKBK0008066 Branch: M.G. Road , Bengaluru

Declaration

Goods Once Sold Can Not Be Taken Back.
Payment Should Be Made 100% By Cash/DD/Cheque.
SUBJECT TO BENGALURU JURISDICTION

Accepted by Buyer	For Innoverts Network Private Limited
	INNOVERTS NETWORK PVT LTD BANGALORE Authorised Signatory

This is a Computer Generated Invoice
Terms and Conditions attached in Annexure 1

PThangale

Principal
College of Pharmacy,Chinchoi
Tal. Sinnar, Dist. Nashik 422102

COLLEGE OF PHARMACY CHINCHOLI 422 102 TAL. SINNAR, DIST. NASHIK

PThangale
PRINCIPAL
PRES's College of Pharmacy (For Women),
Chincholi,Sinnar,Nashik-422102.

GPR No= 33 page No 062

College of Pharmacy (B Pharm), Chincholi
Tal- Sinnar,
Dist - Nashik

Dead stock page 36

Journal Voucher

No. : COPCUG/JV/13

Dated : 26-Sep-2021

Particulars		Debit	Credit
OTHER EQUIPMENTS *(AMT TRANSFER FOR WHITE SMART BOARD PURCHASE FOR NAAXC)*	Dr	38,509.00	
To Innovert's Networks Pvt Ltd (MER) On Account 38,509.00 Cr *(AMT TRANSFER FOR WHITE SMART BOARD PURCHASE FOR NAAXC)*			38,509.00

On Account of :

AMT TRANSFER FOR WHITE SMART BOARD PURCHASE
FOR NAAXC

₹ 38,509.00 ₹ 38,509.00

Authorised Signatory

Checked by:

Verified by

Principal
College of Pharmacy,Chincholi
Tal. Sinnar, Dist. Nashik 422103

COLLEGE OF PHARMACY CHINCHOLI 422 102 TAL SINNAR DIST NASHIK

Biyani Technologies
(Bringing Technology 2 Business)

An ISO 9001: 2015 certified Company
Email: info@biyanitechnologies.com
Website: www.biyanitechnologies.com
Contact No: +91- 7447415873, 9850819973, 0231-2526373

Date:- 24-09-2021

Outward No: 3329

To,
The Principal,
Pravara Rural Education society's college of Pharmacy, Chicholi, Nashik.

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 Renewal & Annual Maintenance Contract. Under this maintenance contract 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 (1 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 (1 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 **01st Aug 2021** and will be valid for 1 (One) Year thereafter i.e. up to **31st July 2022** and the charges for this Annual Maintenance support would be **Rs. 25,063/- (Rs 21,240/- + 3,823/- GST@18%) Only For Digital Language Lab- Enterprise. Special Discount i.e. Rs. 20,000/- (Rs. 16,949/- + 3,051/- GST@18%) Only For Digital Language Lab- Enterprise(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.

Thanks and regards,

Yours Sincerely,
From,
Ms. Vrunda Warke
CRM Dept.
Biyani Technologies

PRES's College of Pharmacy (For Women)

Bhangale
PRINCIPAL
PRES's College of Pharmacy (For Women)
Chincholi, Sinnar, Nashik-422102.

Biyani
Technologies

An ISO 9001: 2015 certified Company
Email: info@biyanitechnologies.com
Website: www.biyanitechnologies.com
Contact No: +91- 7447415873,+91- 9850819973

We are glad to quote you our best rates for ACE Digital Language Lab DONGLE

Sr.No.	Module Name	Price(Rs.)
1	Digital Language Lab Dongle	Rs. 12,000/-

Terms & Conditions:

- **Taxes : 18% GST Extra and any local taxes if applicable.**
- **Payment:** 100% advance against the confirmation
- Quotation submitted is valid for **1 month** from the date mentioned

Regd Office : D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Kolhapur – 416001
International Office (US) : 307 Rock Rose Place, Round Rock, TX 78665. Contact Us At : (0)231 - 2526373, +91- 9850819973

PRES's College of Pharmacy (For Women) Tal-Sinnar Dist. Nashik

PRINCIPAL
PRES's College of Pharmacy (For Women)
Chincholi, Sinnar, Nashik-422102

Biyani Technologies
(Bringing Technology 2 Business)

PROFORMA TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD
Email: info@biyanitechnologies.com
Website: www.biyanitechnologies.com

Billed To, **The Principal,** **Pravara Rural Education society's college of Pharmacy** **Address: Chincholi, Dist-Nashik.** **State:-Maharashtra.** **GSTIN Number:-**	**Proforma Invoice No.**	6219	
	Proforma Invoice Date	25th Sep 2021	
	Purchase Order No.	-	
	Purchase Order Date	-	

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	DLL AMC Charges For The Period (01 Aug 2021 To 31 July 2022)	85238020	1	16,949/-	27,118.00	
2	Dongle Charges	85238020	1	10,169/-		
	COMPANY GSTIN NO.:- 27AAHCB9700C1ZX				**Sub Total**	27,118.00
						E & OE
					CGST @ 9%	2,440.62
					SGST @ 9%	2,440.62
					IGST @ 18%	0.00
	Total Amount of GST: - Four Thousand Eight Hundred Eighty One Only.				**Round Off**	0.76
	Grand Invoice Total In Words: - Thirty Two Thousand Only.				**Grand Total**	32,000.00
	Certified that the Particulars given above are true and correct				**Electronic Reference Number**	

OUR 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.
5. 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 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.

For BIYANI TECHNOLOGIES PVT. LTD.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name: - Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

Biyani Technologies Pvt. Ltd. Kolhapur

Receiver's Signature

Authorized Signatory

PRES's College of Pharmacy (For Women) Chincholi 422102 Tal. Sinnar, Dist. Nashik

PRINCIPAL
PRES's College of Pharmacy (For Women)
Chincholi, Sinnar, Nashik-422102.

BUREAU FOR HEALTH & EDUCATION
STATUS UPLIFEMENT
(Constitutionally Entitled As- Health Education Bureau)
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

Proforma Invoice/Quotation

Date: 02/03/2022
Proforma Invoice/Quotation No.: 11849/2022
GST Reg. No: 08AJAPA7570J1Z8
Category: Institution

Billing Address	Office Address
PRES'S College of pharmacy, Nashik.	PRES'S College of pharmacy, Nashik.

Quantity	Description (Subscription)	Duration	Unit price	GST	Total
1.	Experimental Pharmacology (EX-Pharm) Series Software	1 Year	9,920 ₹ (Comprehensive Pack- Site license - For Predefined Number of Systems)	1,785 ₹	11,705 ₹
				Sub Total	11,705 ₹
				Remarks	-
				Total Due	11,705 ₹

All Demand Draft & Cheque should be in favor of "Health Education Bureau" Payable at Jaipur, Rajasthan

Final invoice will be issued at the completion of payment.

Remit payment in INR to Following Account Details:
Account Name: Health Education Bureau,
Bank: UCO Bank
Branch: Mansarovar, Jaipur, Rajasthan
Account No.20960210003121,
IFSC Code: UCBA0002096
Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan (India), PIN 302020

PRES's College of Pharmacy (For Women) CHINCHOLI 422102

Bhangale
PRINCIPAL
PRES's College of Pharmacy (For Women)
Chincholi, Sinnar, Nashik-422102

Bureau For Health and Education Status Upliftment

*The subscription price covers delivery charges also.