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

4.3.1a: Nature of Updation

Sr.No	IT Facility	Nature of Updation	Year of Updation
01	KOHA Library Software AMC	Software	2022-23
02	Fees Software	Software	2022-23
03	DLL (Language Lab) AMC and Dongle	Biyani Technology	2022-23
04	Ex-Pharma Software	Digital Service Division	2022-23

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

NAAC ACCREDITED 'A' Grade
Approved by AICTE, Pharmacy Council of India, New Delhi and recognized by Govt. of Maharastra
AISHE Code No. C-44115
Address : At./Po. Chincholi, Tal. Sinnar, Dist. Nashik (M.S.) Pin : 422 102
Ph No.: +91-2551-271178 | Website : www.pravara.in | Email - principal.bpharmwomennashik@pravara.in

Lokno Balasahebvikhe Patil (Padmabhushan wardee)
Pravara Rural Education Society's
Technical Colleges Library
KOHA Library Software AMC charges as per purchase Order
8/03/2021

For the year April 2022 to March 2023

Sr.o	Name Of The Institute	KOHA Book Records on cloud	AMC Charges Rate0.80Paisa per Records as per purchase Order	Total AMC charges Amount	IGST 18 %	Total Charges Per College
1	Pravara Rural Engineering College ,Pravaranagar	62450	0.80	49960	8993	58953
2	Sir Visvesvaraya Memorial Engineering College Chincholi, Nashik.	29803	0.80	23842	4292	
3	Dr padmashrivikhepatil poly college loni	21366	0.80	17093	3077	28134
4	pravara rural pharmacy college loni	12684	0.80	10147	1826	20170
5	pravara rural pharmacy college Sinner	7919	0.80	6335	1140	11973
6	Pravara Rural College of Architecture Loni	7318	0.80	5855	1054	7475
7	Pravara Rural College of Architecture Sinner	1139	0.80	911	164	6909
8	College of Agricultural Biotechnology, Loni	2383	0.80	1907	343	1075
9	College of Agricultural Business Management	998	0.80	798	144	2250
10	College Of Agricultural, Loni	4468	0.80	3574	643	942
11	Pravara Rural Education Society's COLLEGE OF PHARMACY (D. Pharm) Chincholi	1519	0.80	1215	219	4217
12	Pravararual college of pharmacy (Diploma),Loni	3899	0.80	3119	561	1434
13	Institute of Pharmacy, LoniKd	2453	0.80	1963	354	3680
	Total	158399		126719	22810	149529

Director
Technical Education
PRES,loni

CA&FO
PRES,Loni

Dr Pawar Anil B
Coordinator
Technical college Library
ASCC Nalhai

PRINCIPAL
PRES College of Pharmacy for Women
Chincholi, Sinnar Nashik 422102

Sales Invoice

PRES CIVIL STORE HO
Pravaranagar At Post -Loni
Ta Rahata Dist - Ahmednagar
E-Mail presstore151@gmail.com

Buyer
M.Pharmacy Sinnar
Alto Chichol Tai Sinnar
- Not Applicable

Invoice No	Dated
717	**30-Nov-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
642	
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
642	
Despatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Fee Software		1 Pack	1,39,530.00	Pack		1,39,530.00
	Total		**1 Pack**				**₹ 1,39,530.00**

E & O E

Amount Chargeable (in words)
INR One Lakh Thirty Nine Thousand Five Hundred Thirty Only

Stock Group Name	Amount
Stock Of Computer Material C	1,39,530.00
Total	**1,39,530.00**

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

This is a Computer Generated Invoice

for PRES CIVIL STORE HO

Authorised Signatory

PRINCIPAL
PRES's College of Pharmacy (For Women)
Chinchol Sinnar Nashik 422102

CHINCHOLI 422102

Date:- 24-01-2023

Outward No: 4078

AMC Contract

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 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 (2 One Day Visits) - :** Across the year, you may avail this onsite support / service as per your convenience and time. Under this service, the engineer will visit your site, provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations. **(You are requested to make lodging & boarding arrangement for our engineer).**

4. **Completing the (2 onsite visit) If any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit.**
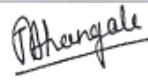
Your Annual Maintenance contract will commence on 24th Jan 2023 and will be valid for 1 (One) Year thereafter i.e. up to 23rd Jan 2024 and the charges for this Annual Maintenance support would be **Rs. 25.063/- (Rs 21,240/- + 3,823/- GST@18%) Only For Digital Language Lab (AnB DLL)-Enterprise (1+10).**

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.

Note :- This Quotation will be valid for 1 (one) month

Thanks and regards
Yours Sincerely,
From,
Shreya Patil
CRM Department
Biyani Technologies Pvt. Ltd.

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

Bureau for Health and Education Status Upliftment

(Constitutionaly Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur
Rajasthan, Pin : 302020
Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983
Mail : support@heb-nic.in, serviceheb@gmail.com
Website : www.heb-nic.in

Date: 06/04/2023
Ref. No: EP/3027/03/26/03

To,
The Principal
PRES's College of Pharmacy (For Women),
Chincholi, Sinnar, Nashik, Maharashtra-422103.

Subject: License for subscription

Dear Sir/Madam,

In response to subscription request & subscription amount received from you, we hereby confirm the subscription of Ex Pharm Software for your institution from Apr-2023 to Mar-2026 (3 Years).

We are hereby sending you the dedicated password of Ex Pharm Software and the invoice (attached with letter).

To use Ex-Pharm Software, please enter the password in below mentioned link
Link: https://heb-nic.in/Ex-Pharm/login.php
User ID: prescw
Password: prescw16

You will be receiving further communications time to time also.

Thanking you

Director,
Digital Service Division

Enclosed:
❖ The Invoice
❖ User Manual

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

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: AJAPA7570J	GST Reg. No: 08AJAPA7570J1Z8	INVOICE NO: EP/3027/2023
		DATE: 06/04/2023

The Principal PRES's College of Pharmacy (For Women), Chincholi, Sinnar, Nashik, Maharashtra-422103.	FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK
	CLIENT LOCATION: Nashik			

SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUSIVE ALL TAXES)	NET PRICE	REMARKS	CATEGORY
		FROM	TO				
1	Ex Pharm Software	Apr-23	Mar-26	11,752 ₹	11,752 ₹	-	INSTITUTION

AMOUNT IN WORDS: Eleven Thousand Seven Hundred and Fifty Two Rupees Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	11,752 ₹	--	--	--	ANY OTHER				

PAYMENT RECEIVED: Eleven Thousand Seven Hundred and Fifty Two Rupees Only

BALANCE TO COLLECT:

FOR HEALTH EDUCATION BUREAU

AUTHORISED SIGNATORY
DATE: 06/04/2023

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

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