



ISO 9001:2008 Certified & NBA Reaccredited B. Pharm Course  
Mahatma Gandhi Shikshan Mandal's

**Smt. Sharadchandrika Suresh Patil College of Pharmacy**

Chopda-425107. Dist. Jalgaon, (M.S.), India.

Phone / Fax No - +91-2586-222366/223150. [E-mail-bpharmchopda@yahoo.com](mailto:E-mail-bpharmchopda@yahoo.com)

(Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Approved by Govt. of Maharashtra and Pharmacy Council of India, New Delhi.)



**Dr. Suresh G. Patil**  
Founder President

**Adv. Sandeep S. Patil**  
President

**Dr. G. P. Vadnere**  
Principal

## 6.2 Strategy Development and Deployment

### 6.2.2 Institution Implements E-Governance in Its Operations

#### Institutional Expenditure Statements for The Budget Heads of E-Governance Implementation

#### ERP Document

#### ERP, Tally, Library etc.

22/05/2023

136

Galaxy System Software and Solutions		Invoice No		Dated	
2481, 1st Floor, "Mukul Plaza"		TLY/0018/23-24		22-May-23	
Gujar Ali, Chopda		Delivery Note		Mode/Terms of Payment	
GSTIN/UIN: 27BSIPM3691N1ZZ		Reference No. & Date.		Other References	
State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated	
E-Mail : galaxysoftwaresolution@gmail.com		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to)		Dispatched through		Destination	
Smt S. S. Patil Collidge Of Pharmacy		Terms of Delivery			
Yawal Road, Chopda					
State Name : Maharashtra, Code : 27					
Place of Supply : Maharashtra					
Contact person : Mr. Anil Patil					
Contact : +919834941460					
E-Mail : bpharmchopda@yahoo.com					

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Tally Software Services-Silver	997331	1.00 No	4,249.99	3,601.69	No		3,601.69
	CGST @ 9%					9 %		324.15
	SGST @ 9%					9 %		324.15
	Round Off							0.01
Total								₹ 4,250.00

Amount Chargeable (in words)  
**INR Four Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,601.69	9%	324.15	9%	324.15	648.30
<b>Total</b>	<b>3,601.69</b>		<b>324.15</b>		<b>324.15</b>	<b>648.30</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight and Thirty paise Only**

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

Company's Bank Details  
Bank Name : JALGAON JANTA BANK  
A/C No. : 35021000207  
Branch & IFS Code : CHOPDA & JJSB0000033  
for Galaxy System Software and Solutions

Authorised Signatory

SUBJECT TO CHOPDA JURISDICTION  
This is a Computer Generated Invoice

We received a cheque having no. 003507  
dated 27/05/2023 of bank of HPFC Park Pvt. Ltd, chopda against  
Tally Software Service (Renewal bill). Shreyas Mjund  
7020544520  
Hope ch. no. 003507  
and 62501

**Tally Software**



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President

**Dr. G. P. Vadnere**  
Principal

**QUOTATION**

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No.	Dated <b>1-Aug-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMT SHARADCHANDRIKA SURESH PATIL COLL OF PHARMACY B YAWAL ROAD, TAL-CHOPDA, DIST- JALGAON 425107 State Name : Maharashtra, Code : 27	Reference No. & Date. AMC/22-23/Q/86 dt. 1-Aug-22	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SMT SHARADCHANDRIKA SURESH PATIL COLL OF PHARMACY B YAWAL ROAD, TAL-CHOPDA, DIST- JALGAON 425107 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	<b>11,800.00</b>
Total			<b>₹ 11,800.00</b>

Amount Chargeable (in words)

**INR Eleven Thousand Eight Hundred Only**

E. & O.E

Company's PAN : **AAFV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details

A/c Holder's Name : **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

SWIFT Code :

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

This is a Computer Generated Invoice

**Invoice for VRIDDHI Software**



Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda





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**Adv. Sandeep S. Patil**  
President

**Dr. G. P. Vadnere**  
Principal



ETNL Software License



  
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Principal

**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/1392/2022		DATE: 05/12/2022			
Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda, Jalgaon, Maharashtra- 425107				FORM:	PRODUCT CODE:	SUB PRODUCT CODE:	BOOKING EXECUTIVE CODE:		
				A	HP-JEN	ONLINE	MHMAK		
CLIENT LOCATION: Chopda									
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (Inclusive of all taxes)	REMARK	NET PRICE	CATEGORY		
		FROM	TO						
1	Ex Pharm (Experimental Pharmacology) - Series Software	FEB-23	JAN-24	11,705 ₹	--	11,705 ₹	INSTITUTION		
AMOUNT IN WORDS: Eleven Thousand Seven 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	11,705 ₹	--	--	--	ANY OTHER				
PAYMENT RECEIVED: Eleven Thousand Seven Hundred Five Rupees Only					BALANCE TO COLLECT:				
FOR HEALTH EDUCATION BUREAU					Account details for NEFT/RTGS				
 AUTHORIZED SIGNATORY DATE: 05/12/2022					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				

Invoice for Experimental Pharmacology Series Software



  
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DT. 06/07/2023

<b>Shri Balaji Enterprises</b> 1 <sup>st</sup> Floor, R. K. Business centre, Plot No. 194, Dharampeth Extn, Nagpur - 440010 Rahul : 9970528877 E-mail : <a href="mailto:123eworld@gmail.com">123eworld@gmail.com</a> Website : <a href="http://www.123eworld.com">http://www.123eworld.com</a>	Reference Number : 229 Bill Date : 26/05/2023 Bill Amount : 5900/- Service Address : NGP
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Name & Address of the Purchaser : (Company/Proprietorship/Partnership) <b>Principal</b> <b>Smt. Sharchchandrika Suresh Patil College of Pharmacy Chopda. Dist. Jalgaon</b>
--

1)	1 year Bulk sms registration fees.	5900/-
Contact us for Additional Services : 1) Regional Language SMS. ( Marathi, Hindi, Gujrati etc) 2) Voice Message (IVRS & VRS) / Voice calls. 3) SMPP & SMTP servers. 4) Toll Free Number : 1800 5) Short Code Service : 56677 / 56060, Long code 6) Digital & Social Media Marketing		5900/-

\* Subject to TRAI rules & regulation

Checked By

Passed By

For - Shri Balaji Enterprises

*P.A. Patil*

*P. V. Chavan*

*S. S. Patil*

MBFC chq. no. 003571  
amt 5900/-

**Bulk SMS Registration Fees**



*[Signature]*  
Principal  
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President

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Principal



**Bharat Sanchar Nigam Limited**

Account No: 1025108465 Invoice No: WDCMH2335216012  
Invoice Date: 04/05/2023 Usage Period  
01/04/2023 to 30/04/2023  
Tariff Plan: Fibre Silver Annual

M/S THE PRINCIPAL S S Patil college of Pharmacy

TELEPHONE NUMBER  
02586-297534

Sindhudurg MGSM's-smt S S Patil college of Pharmacy jalgaon IN chopda-JALGAON 425107 India

GSTIN

DUE DATE  
19-05-2023  
AMOUNT PAYABLE  
₹ 24768.00



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY	Deposit Amount: 1999.00
PREVIOUS BALANCE	PAYMENT RECEIVED
₹ -0.24	₹ 0.00
	ADJUSTMENTS
	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 24767.62	₹ 24767.38	₹ 24768.00

Amount in Words: Rupees Twenty-Four Thousand Seven Hundred Eight and Zero Only

SUMMARY CHARGES

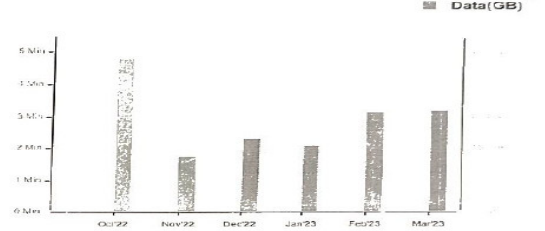
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	20989.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	3778.12
Total Current Charges	वर्तमान शुल्क	24767.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1889.06	20989.50
SGST/UTGST	9.00%	1889.06	20989.50

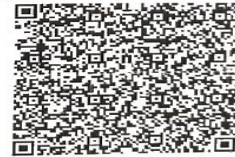
6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer,  
Your current annual plan subscription expired in APR 2023 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.  
For any further enquiry, please call our toll free number.  
1800 345 1500  
Team BSNL.

DINESH BAVISKAR  
For Billing related issues  
0257-2227131



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FlightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2335216012
Invoice Date	04/05/2023
Account No	1025108465
Phone No	02586-297534
Due Date	19-05-2023
Amount Payable	₹ 24768.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JALGAON.  
This is a Computer generated Bill and does not require any Signature.

For Bank use only

Page 1 of 3

Receipt for Internet Bill



**Principal**  
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**Dr. G. P. Vadnere**  
Principal



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 3142304004990

ECR Id 87289566

LIN : 1978247498

Establishment Code & Name KDNSK0051094000 MAHATMA GANDHI SHIKSHA MANDALIS Dues for the wage month of March 2023

Address : SMT,SHARDCHANDRIKA S.PATIL INSTITUT, E COLLEGE OF PHARMACY AT/PO CHOPADA, CHOPADA, JALGAON, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	73	72	73
Total Wages :	10,17,906	10,02,906	10,17,906

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,090	0	0	0	5,090
2	Employer's Share Of	38,574	0	83,574	5,090	0	127,238
3	Employee's Share Of	1,22,148	0	0	0	0	122,148
Grand Total : Two Lakh Fifty-Four Thousand Four Hundred Seventy-Six Rupees Only							2,54,476

(This is a system generated challan on 09-APR-2023 17:59, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	2,54,476	
F) Total amount of uploaded ECR (D + E) (	2,54,476	



**Challan for PF Contribution**



  
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Principal

**Proforma Tax Invoice**

 <p><b>DELNET-Developing Library Network</b> JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122</p>	Invoice No <b>2023 / 57800</b>	Date <b>23-January-2023</b>												
	Membership No. <b>IM-6536</b>	Mode Of Payment <b>DD/Multicity-Cheque/NEFT</b>												
	Reference No:													
<p>Smt. Sharadchandrika Suresh Patil College of Pharmacy Yawal Road, Tal. Chopda Dist. Jalgaon Pin: 425107 Maharashtra GSTIN/UIN:</p>														
S. No	Particulars	GST RATE	Amount ₹											
1	Annual Institutional Membership Fees (for the period 01.04.2023 to 31.03.2024)	18%	11,500.00											
	IGST		2,070.00											
	<b>Total.</b>		<b>₹ 13,570.00</b>											
Amount Chargeable (in words) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY			<i>E. &amp; O.E</i>											
<p><b>SAC CODE:- 998431</b></p> <p>Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY</p>		<table border="1"> <thead> <tr> <th colspan="2">Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <th></th> <th></th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11,500.00</td> <td></td> <td>18%</td> <td>2,070.00</td> </tr> </tbody> </table>	Taxable Value		Integrated Tax				Rate	Amount	11,500.00		18%	2,070.00
Taxable Value		Integrated Tax												
		Rate	Amount											
11,500.00		18%	2,070.00											
<p><b>For Bank Transfer</b> <b>Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.</b></p>														
Remarks:														
DELNET's PAN : AAAAD2288G		for DELNET- Developing Library Network Authorised Signatory.												

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

**Invoice for DELNET Developing Library Network**



  
**Principal**  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda