

4.3.1 - Institution frequently updates its IT facilities

Sr.No.	Content	Proof
1.	Updates E Learning Resources	View
	<ul style="list-style-type: none"> Digital Library Management 	View
	<ul style="list-style-type: none"> Drug design softwares 	View
	<ul style="list-style-type: none"> English Language Lab, Simulation software 	View
	<ul style="list-style-type: none"> Plagiarism Software 	View
2.	Updates of Webdesk Cloud ERP	View
3.	Hardware and Software Updates	View
	<ul style="list-style-type: none"> Antivirus package 	View
	<ul style="list-style-type: none"> Microsoft Campus License Agreement 	View
	<ul style="list-style-type: none"> Annual Maintainance 	View
4.	Green Computing Environment	View
	<ul style="list-style-type: none"> Low power consuming IT products 	View
5.	Structured LAN and Internet network facility	View
	<ul style="list-style-type: none"> Internet Bandwidth of 100 Mbps speed 	View



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Updates E-Learning Resources

Digital Library Management System-AutoLIB, E-Journals, Learning management system (LMS)

Drug design softwares

English Language Lab, Simulation software Ex-Pharmacology

Plagiarism Software

[BACK TO INDEX](#)

519/31-12-05



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Off. Senapati Bapat Road, Pune - 411 016. Mobile : 9422304442
E-mail : sudhiryeola@hotmail.com

INVOICE

Date: 21st Dec 2005
Invoice No : AI/27

To,
The Principal
AISSMS College of Pharmacy
Near RTO
Pune

Sr.No	Description	Qty	Rate	Amount
1.	License Copy of "AutoLib" Library Management System	1	25,000/-	25,000/-
2.	Barcode Laser Scanner Model :150	1	10,500/-	10,500/-
3.	Pre Printed Barcode Labels (Size 38mm X 19mm) For Books	10000	0.22 Paise	2,200/-
<p><i>Paid by Cheque No 524989 on 21-12-05</i> on The Bank of Rajasthan Ltd. Pune-30</p>				Total: 37,700/-
In Words: Rs. Thirty Seven Thousand Seven Hundred Only.				

For Akash Infotech

Authorized Signatory

21/12/2005

Received 1,000 No. of labels for 500 books. Ms.

27/12/2005

Received 9,000 No. of labels for 4,500 books. Ms.

TRUE COPY

Principal
AISSMS College of Pharmacy
Pune-1



Receiver's Signature





INVOICE

Date: 4th Oct 2013
Invoice No: AI/1312

To,
The Principal
AISSMS, College of Pharmacy
Kennedy Road, Near RTO
Pune 411001.

Sr.No	Description	Rate	Amount
1.	Annual Maintenance Contract of "AutoLib" Library Management System. For the Period of 1 st Oct 2013 to 30 th Sept 2014	8,000/-	8,000/-
Total			8,000/-
In Words: Rs. Eight Thousand Only			

For Akash InfoTech

Authorized Signatory



TRUE COPY



Receiver's Signature
7/10/2013

Principal
AISSMS College of Pharmacy
Pune-1

TAX INVOICE

 Date: 16th March 2018
 Invoice No: AI/1728

 To,
 The Principal
 AISSMS, College of Pharmacy
 Kennedy Road, Near RTO
 Pune 411001.

Sr.No	Description	Qty	Rate	Amount
1.	Annual Maintenance Contract (AMC) of Library Management Software "AutoLib" and upgrade version. Web OPAC (Web based Online public access catalogue which can be used on intranet or Internet)	1	67,000/-	67,000/-
Total: 67,000/-				

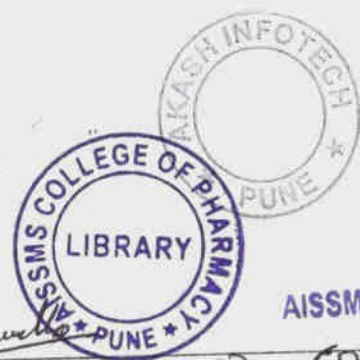

In Words: Rupees. Sixty Seven Thousand Only.

PAN. No : AARPY2560Q


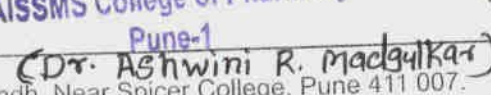
For Akash Infotech



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 Principal
 AISSMS College of Pharmacy
 Pune-1


Receiver's Signature


 (Mrs. Jadhav S.P.)
 
 (Dr. Ashwini R. Madgulkar)



Akash

Software Development & Maintenance

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Tel: (020) 2591 1077

Mobile: 9422302442, 9822815777 E-mail: sudhakar@akashinfotech.com, akash@akashinfotech.com

INVOICE

Date: 21st Dec 2022
Invoice No: AI/2226

To,
The Principal
AISSMS, College of Pharmacy
Kennedy Road, Near RTO
Pune 411001

Sr.No	Description	Qty	Rate	Amount
1.	Annual Maintenance Contract of "AutoLib NG and WEB-OPAC" Library Management System. For the period of 11 th Oct 2022 to 10 th Oct 2023	1	10,050/-	10,050/-

Total: 10,050/-

In Words: Rupees. Ten Thousand Fifty Only.

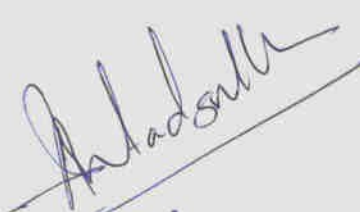
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IFSC Code : JSBP0000008

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National Journals														
1	Advances In Pharmacology And Toxicology(5045) ISSN No.- 0973 - 2381 PCI Advances In Pharmacology And Toxicology(350) HSN Code:- 49029020	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	5.00	0.00	0.00	1,900.00
2	Asian Journal of Pharmaceutical Analysis(10051) ISSN No.- 2231- 5667 Indian Citation Index A & V Publications(1230) HSN Code:- 49029020	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	3.00	0.00	0.00	1,940.00
3	Research Journal of Pharmaceutical Dosage Forms and Technology (7895) ISSN No.- 0975-234X A & V Publications(1230) HSN Code:- 49029020	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	3.00	0.00	0.00	1,940.00
4	Research Journal of Pharmacology and Pharmacodynamics(8588) ISSN No.- 0975-4407 A & V Publications(1230) HSN Code:- 49029020	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	3.00	0.00	0.00	1,940.00
5	Research Journal of Pharmacy and Technology(7897) ISSN No.- 0974-3618 A & V Publications(1230) HSN Code:- 49029020	12	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	3.00	0.00	0.00	3,880.00



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				(Taxable)					Rate	INR		Rate	INR	
6	Research Journal of Science and Technology(8589) ISSN No.- 0975-4393 A & V Publications(1230) HSN Code:- 49029020	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	3.00	0.00	0.00	1,940.00
7	Research Journal of topical and cosmetic sciences(7612) ISSN No.- 0976-2981 A & V Publications(1230) HSN Code:- 49029020	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	1,000.00	1,000.00	3.00	0.00	0.00	970.00
8	Asian Journal of Pharmaceutical Research(8794) ISSN No.- 2231-3621 Pharma Intelligence(1265) HSN Code:- 49029020	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	1,750.00	1,750.00	5.00	0.00	0.00	1,662.50
9	International Journal of Advanced Pharmaceutics(10532) ISSN No.- 2249-7714 Pharma Intelligence(1265) HSN Code:- 49029020	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	1,750.00	1,750.00	5.00	0.00	0.00	1,662.50
10	International Journal of Current Pharmaceutical and Clinical Research (8183) ISSN No.- 2248-9134 Pharma Intelligence(1265) HSN Code:- 49029020	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	1,750.00	1,750.00	5.00	0.00	0.00	1,662.50
11	International Journal of Experimental Pharmacology(10536) ISSN No.- 2248-9150 Pharma Intelligence(1265) HSN Code:- 49029020	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	1,750.00	1,750.00	5.00	0.00	0.00	1,662.50
12	Indian Journal of Advances in Pharmacological Sciences(13610) Serials Publications Private Limited(98) HSN Code:- 49029020	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	7.00	0.00	0.00	3,720.00
13	Indian Journal of Pharmaceutics(6897) ISSN No.- 2229-7409 Serials Publications Private Limited(98) HSN Code:- 49029020	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	7.00	0.00	0.00	3,720.00
14	International Journal of Drug Targets (IJDT)(370) ISSN No.- 2229-5909 Serials Publications Private Limited(98) HSN Code:- 49029020	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	7.00	0.00	0.00	3,720.00
15	Indian Journal Of Chemistry(IJC) (Formerly Indian Journal Of Chemistry Part: A + B)(16763) NISCAIR(2) HSN Code:- 49029020	12	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	4,600.00	4,600.00	7.00	0.00	0.00	4,278.00



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									End Date	(Taxable)		Rate	INR		Rate
16	Indian Journal of Pharmaceutical Education & Research (JPER) (12) ISSN No.- 0019-5464 UGC/PCI Indian Journal of Pharmaceutical Education & Research(12) HSN Code:- 49029020	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	6,500.00	6,500.00	2.00	0.00	0.00	6,370.00	
17	Indian Journal of Pharmacology (Delay Publication)(14) ISSN No.- 0253-7613 Wolters Kluwer India Private Limited(13) HSN Code:- 49029020	6	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	7,780.00	7,780.00	0.00	0.00	0.00	7,780.00	
18	Indian Journal of Pharmacy Practice(7626) ISSN No.- 0974-8326 PCI Association of Pharmaceutical Teachers of India(1600) HSN Code:- 49029020	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	5.00	0.00	0.00	4,275.00	
19	Innovational: Journal of Quality Assurance and Pharma Analysis (IJQAPA)(12635) ISSN No.- 2454-4914 Innovational Publishers(2314) HSN Code:- 49029020	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	1.00	0.00	0.00	3,960.00	
20	International Journal of Green Pharmacy(4992) ISSN No.- 0973- 8258 PCI BRNSS Publication Hub(2404) UGC Approved HSN Code:- 49029020	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	5.00	0.00	0.00	3,800.00	
21	Journal of Hospital Pharmacy(12349) ISSN No.- 2348-7704 Health Education Bureau(2254) HSN Code:- 49029020	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,970.00	2,970.00	2.00	0.00	0.00	2,910.60	
22	Journal of Medicine and Pharmaceutical Sciences(11567) Transstellar Journal Publications and Research(1662) HSN Code:- 49029020	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	2.00	0.00	0.00	2,940.00	
23	Journal of Pharmacognosy and Phytochemistry(12225) ISSN No.- 2349-8234 AkiNik Publications(2221) HSN Code:- 49029020	6	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	5.00	0.00	0.00	3,325.00	
24	The Journal of Phytopharmacology(14263) ISSN No.- 2320-480X AkiNik Publications(2221) HSN Code:- 49029020	6	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	5.00	0.00	0.00	2,850.00	
25	Tropical Plant Research(12232) ISSN No.- 2349-9265 AkiNik Publications(2221) HSN Code:- 49029020	3	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	5.00	0.00	0.00	3,325.00	
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International Journals														
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National Journals														
2	Asian Journal of Pharmacy and Technology(10623) ISSN No.- 2231-5705 A & V Publications(1230) HSN Code:- 49029020	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	3.00	0.00	0.00	1,940.00
3	Asian Journal of Research in Chemistry(8587) ISSN No.- 0974-4169 A & V Publications(1230) HSN Code:- 49029020	6	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	3.00	0.00	0.00	1,940.00
4	Research Journal of Pharmacognosy and Phytochemistry(7896) ISSN No.- 0975 - 2331 A & V Publications(1230) HSN Code:- 49029020	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	3.00	0.00	0.00	1,940.00
5	CIMS (Current Index Of Medical Specialties) - Poor supply record(11) UBM Medica India Pvt. Ltd.(11) HSN Code:- 49029020	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	1,400.00	1,400.00	2.00	0.00	0.00	1,372.00

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6	Down to Earth(47) Society for Environmental Communications(45) HSN Code:- 49029020	24	01-Aug-2022 31-Jul-2023	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	2.00	0.00	0.00	1,960.00
7	Indian Journal of Experimental Biology(10) ISSN No.- 0019-5189 NISCAIR(2) HSN Code:- 49029020	12	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	4,600.00	4,600.00	7.00	0.00	0.00	4,278.00
8	Indian Journal of Hospital Pharmacy(5049) ISSN No.- 0019-526X PCI Manipal College of Pharmaceutical Sciences(353) HSN Code:- 49029020	6	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	2.00	0.00	0.00	1,960.00
9	Journal of Ayurvedic and Herbal Medicine(14139) ISSN No.- 2454-5023 PCI AkiNik Publications(2221) HSN Code:- 49029020	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	5.00	0.00	0.00	3,325.00
10	Journal of Medicinal Plants Studies (12229) ISSN No.- 2320-3862 PCI AkiNik Publications(2221) HSN Code:- 49029020	6	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	5.00	0.00	0.00	2,850.00
11	Journal of Biochemistry and Biotechnology(6899) ISSN No.- 0976-6235 Serials Publications Private Limited(98) HSN Code:- 49029020	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	7.00	0.00	0.00	2,790.00
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Dated: 25.1.2023

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Add: SGST@9%					-----
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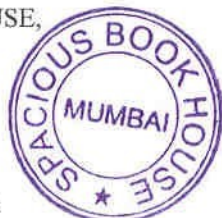
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- Order once placed cannot be cancelled, transferred or refunded at any cost.
- Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
- GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, If paid later.
- Government taxes, if applicable, will be borne by the client.

FOR SPACIOUS BOOK HOUSE,



SUBSCRIPTION MANAGER




Principal
AISSMS College of Pharmacy
Pune-1

**SPACIOUS BOOK HOUSE**

OFFICE ADD: A/103, JALKIRTI CO-OP.HSG SOC. JAYRAJ NAGAR
OFF LINK ROAD ,BORIVALI (WEST)),
MUMBAI - 400 091 MOB: 09619194487
Email: kishore@spaciousbookhouse.com / spaciousbookhouse@gmail.com(IMPORTANT: QUOTE THIS RECEIPT NO.)

Receipt No. 575

Date : 21st March 2023

To,
The Principal,
AISSMS College of Pharmacy,
RB Motilal Kennedy Rd, near RTO Pune,
Railway Officers Colony, Sangamvadi,
Pune, Maharashtra 411001
GSTIN: 27AAATA1675PIZD
PAN : AAATA1675P

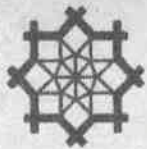
Journal Mailing Address :

Term	Particulars/Name of Periodical	Bill No.	Ren./New	Amount Rs.
1.	Elsevier Science Direct Pharmacy Collection (70 Titles) (Jan 2023- Dec 2023) DATED-20 th March 2023 BANK DETAILS – BY TRANSFER NEFT WITH UTR BARBR23079256077 BY ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S	SBH/706/2022-23	NEW	5,71,637.00
			Total	5,71,637.00

- We acknowledge with thanks receipt of the sum mentioned herein.
- Corresponding payments will be remitted to the Publisher of the periodicals mentioned or their duly appointed agents.
- Acknowledgement is subject to payment realization.
- All disputes subject to Mumbai Jurisdiction only.




Principal
AISSMS College of Pharmacy
Pune-1



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/MEM/IM-9749/mhAISSMSCP/2023

March 28, 2023

Sub : Membership of DELNET

Dear Dr. Madgulkar,

We are glad to inform you that the "All India Shri Shivaji Memorial Society's College of Pharmacy, Pune, Maharashtra" has been admitted as an Institutional Member of DELNET. The membership number is **IM-9749**. I am herewith enclosing the receipt no. 74139 dated 28/3/2023 for ₹19,470/- received through NEFT dated 16/3/2023 towards the Admission Fee & Annual Institutional Membership Fee for the period 16-3-2023 to 15-3-2024 along with a duly signed copy of the MOU for your office records. I would like to mention that the next annual membership renewal will be due by March 15, 2024.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click to "New Discovery Portal". Since the IP address provided by you is registered with us, the users will be able to open the landing page without login prompt.

We are also glad to provide the following login & password for accessing DELNET remotely:

Login : mhaissmscp
Password : aiss9749

Kindly note your Inter Library Loan (ILL for Books) Password is "mhaissmscpbib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 9749***1992 to download the pdf, containing usage report of your college.

We would like to mention that DELNET provides access to more than 3.5 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purposes. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

We hope that the students and faculty of your college will get benefited by using the DELNET databases and services. We would also like to inform you that DELNET shall be glad to organise an one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for "All India Shri Shivaji Memorial Society's College of Pharmacy, Pune, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

Do kindly let us know if you require any further assistance.

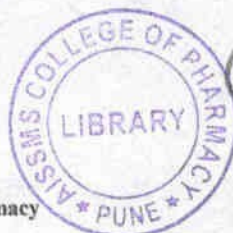
With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. Ashwini R. Madgulkar
Principal
All India Shri Shivaji Memorial Society's College of Pharmacy
Kennedy Road, Near R.T.O.
Pune-411041, Maharashtra

Cc : 1. Mrs. Jadhav Shobha Pandurang, Librarian (Mobile: 9960955201)
All India Shri Shivaji Memorial Society's College of Pharmacy, Pune, Maharashtra
(Receipt, MOU & Certificate are enclosed)
2. Dr. (Mrs.) Neela J. Deshpande, Consultant
DELNET Coordination Unit, Pune
Phone : 020-2295283
E-mail : delnetpune@delnet.in



(Signature)

Principal

AISSMS College of Pharmacy
Pune-1



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY, PUNE
KENNEDY ROAD, NEAR R. T. O., PUNE-411041
MAHARASHTRA
(DELNET MEM NO IM-9749)**

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S: Bank of Baroda (India)
Inter Bank Transfer** 16-Mar-23 **19,470.00**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 16.03.2023 TO 15.03.2024**

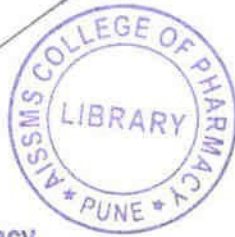
****₹ 19,470.00/-**

****Subject to Realisation**

Abhishek
Aut. story

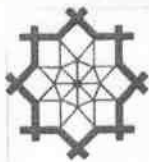


Abhishek



**Principal
AISSMS College of Pharmacy
Pune-1**

Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2022-23/4553	Dated 28-Mar-23
	Mode/Terms of Payment
DELNET MEM. No. IM-9749 dt. 28-Mar-23	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
 COLLEGE OF PHARMACY, PUNE, KENNEDY
 ROAD, NEAR R. T. O., PUNE-411041,
 MAHARASHTRA, (DELNET MEM NO IM-9749)
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Admission Fees	998431	18 %			5,000.00
						5,000.00
2	IM FEE 2023-2024	998431	18 %			11,500.00
						16,500.00
	IGST PAYABLE				18 %	2,970.00
	Total					₹ 19,470.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Four Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	16,500.00	18%	2,970.00	2,970.00
Total	16,500.00		2,970.00	2,970.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Only**

DELNET's Bank Details

A/c Holder's Name : **DELNET**
 Bank Name : **Cental Bank of India**
 A/c No. : **1065410992 (Saving Bank)**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network



DELNET-Developing Library Network

(Handwritten Signature)

Principal

**AISSMS College of Pharmacy
 Pune-1**





Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/6087

Date: 2022-04-26
Invoice No.: NLIST/22-23/962
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
All India Shri Shivaji Memorial Society 'S College of Pharmacy ,Pune
Kennedy Road, Near R.T.O. Pune â€" 1
Pune
Maharashtra - 411001

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-26

Receipt No: 865

Received with thanks from All India Shri Shivaji Memorial Society 'S College of Pharmacy ,Pune, Pune, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BARBS2211666666
Dated 2022-04-26 drawn on BANK OF BARODA Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900



Principal
AISSMS College of Pharmacy
Pune-1

Sincerely Yours



This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-07-03 10:51:33
INFLIBNET Ref No : INF/N-LIST/2022/6087
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

[BACK TO INDEX](#)

Invoice of Drug Design Software



101 SW Main Street, Suite 1300
Portland, OR, 97204

Phone: +1 503 299-1150
Fax: +1 503 299-4532
Email: orders@schrodinger.com

INVOICE

Bill To: Principal
AISSMS College of Pharmacy, Pune
Kennedy Road, Near R.T.O.
Pune - 411 001
India

Ship To: AISSMS College of Pharmacy, Pune
Kennedy Road, Near R.T.O
Pune - 411 001
India

Invoice: 47245

PO: Proforma - COP/PN/PO/2022-23/08

Date: 20-October-2022

Quote: 59256

Payment Terms: See schedule below

End User: The Principal

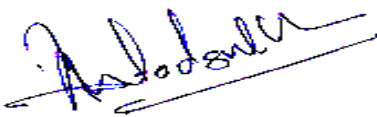
Account Manager: Shelvia Malik

Quantity	Description	Term	Amount
1	Maestro Access License	3 years from date of delivery	0.00
1	KNIME Access License	3 years from date of delivery	0.00
25	Tokens for interchangeable library including ConfGen, Epik, Glide, Impact, LigPrep, MacroModel, Phase, Shape Screening, QikProp, SiteMap	3 years from date of delivery	22,875.00
	Special Discount		-3,375.00
	Total		\$19,500.00

- Payment Terms : Immediate.
- Payment Methods: Bank Wire Transfer or Demand Draft.
- Payment information for wire transfer:
Bank: US Bank, 555 SW Oak Street, Suite 400 Portland, OR 97204
Account name: Schrodinger, Inc.
Account number: 153695189131
Bank routing number: 123000220
SWIFT Code: USBKUS44IMT
Schrödinger, Inc Tax ID: 95-4284541
- Payment Information for Demand Draft:
US\$ Demand Draft in the name of Schrodinger, Inc., payable to Portland, OR, USA Send
Demand Draft to: 101 SW Main Street, Suite 1300, Portland, OR 97204 USA
- **Please include our invoice number (47245) on your Demand Draft or wire transfer documents.**
- PAN# ABCCS3216L

[BACK TO INDEX](#)




Principal
AISSMS College of Pharmacy
Pune-1

Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, Mob. : 8690723563

Mail : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Date 23/03/2

Ref. No: HEB/ELL/EPS/2019/7

To
The Principal
AISSMS College of Pharmacy,
Kennedy Road, Near R.T.O.,
Pune -411001

Subject: Confirmation of subscription

Dear Sir,

In response to subscription form & subscription amount received from you, we are here by sending you the dedica password of Experimental Pharmacology Series (Ex-Pharm Series) Software, & Software – ELL (Software for Engl Language Lab) and the invoice (attached with letter).

We hereby confirm your subscription of Experimental Pharmacology Series (Ex-Pharm Series) Software from Mar -19 Mar -22 (3 Years) & subscription of Software – ELL (Software for English Language Lab) Software from Mar -19 to I -22 (3 Years)

To view Experimental Pharmacology Series (Ex-Pharm Series) Software, please enter the password in below mentioned link

Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: aissms

Password: sissms123

To view, Software – ELL (Software for English Language Lab) please click on below mentioned link.

Link: <http://heb-nic.in/word/login.php>

User name: aissms

Password: aissms123

You will be receiving further communications time to time also.

Thanking you

M. Makhija
Executive Editor & Director DSD



Enclosed:

❖ The 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

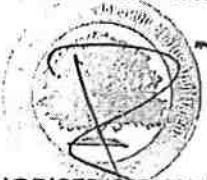
PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: EP/1246/2022			
				DATE: 30/06/2022			
AISSMS College of Pharmacy, Kennedy Road, Near R.T.O., Pune -411001			FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK	
CLIENT LOCATION: Pune							
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	DISCOUNT	NET PRICE (INCLUSIVE ALL TAXES)	CATEGORY
		FROM	TO				
1	Experimental Pharmacology (Ex-Pharm) Series Software	JULY-22	JUNE-25	12,390 ₹	1239 ₹	34,185 ₹	INSTITUTION
2.	Software EWL (English Edu. - Will. Wordsworth - Language Lab) - Software for English Language Lab	JULY-22	JUNE-25	19,800 ₹	1980 ₹		
AMOUNT IN WORDS: Thirty Four Thousand One Hundred Eighty Five Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
DD/CHEQUE					. NEFT/RTGS				
ANY OTHER	34,185 ₹	--	03.06.2022	--	ANY OTHER				
PAYMENT RECEIVED: Thirty Four Thousand One Hundred Eighty Five Rupees Only					BALANCE TO COLLECT:				

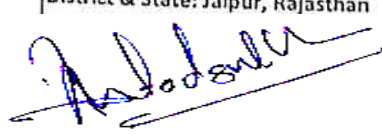
FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS

AUTHORISED SIGNATORY
DATE: 30/06/2022



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, Jalpur Branch . Code:002096
District & State: Jaipur, Rajasthan


Principal
AISSMS College of Pharmacy
Pune-1



HEALTH EDUCATION BUREAU

(Bringing Innovation in Health & Learning)

Address: 55/20, Rajat Path, Mansarovar, Jaipur,
Rajasthan, Pin:302020

Contact: 0141-2783681, 9636348191, 9782494013

Mail: support@heb-nic.in

Website: www.heb-nic.in

INVOICE

PAN NO: AGAPA7570J				INVOICE NO: 9234/2018					
The Principal AISSMS College of Pharmacy, Kennedy Road, Near R.T.O., Pune -411001				FORM:	PRODUCT CODE:	SUB PRODUCT CODE:	BOOKING EXECUTIVE CODE:		
				A	HP-JEN	ONLINE	MHMAK		
				CLIENT LOCATION: Pune					
SR. No.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	TAX	DISCOUNT	NET PRICE	REMARKS	CAEGORY
		FROM	TO						
1	Software - EWL (software for - english word's worth learning)	Jan-18	Jan-19	7790	PAID	--	7790	--	INSTITUTION
AMOUNT IN WORDS: Seven Thousand Seven Hundred Ninety Only									

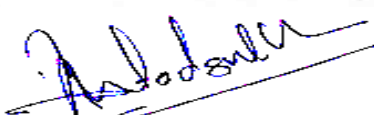
PAYMENT RECEIVED				BALANCE TO COLLECT			
MODE	AMOUNT	DD NO. /DATE	BANK /BRANCH	MODE	AMOUNT	DD NO./ DATE	BANK / BRANCH
CASH				CASH			
DEMAND DRAFT	7790	001069	BOB	DEMAND DRAFT			
CHEQUE				CHEQUE			
ANY OTHER				ANY OTHER			
PAYMENT RECEIVED: Seven Thousand Seven Hundred Ninety Only				BALANCE TO COLLECT:			

FOR HEALTH EDUCATION BUREAU

Date: 20/1/2018

NOTE: ALL PAYMENTS SHOULD BE MADE IN FAVOIR OF "HEALTH EDUCATION BUREAU" PAYBLE AT JAIPUR




Principal
 AISSMS College of Pharmacy
 Pune-1



HEALTH EDUCATION BUREAU
 (Bringing Innovation in Health & Learning)
 Address: 55/20, Rajat Path, Mansarovar, Jaipur,
 Rajasthan, Pin:302020
 Contact: 0141-2783681, 9636348191, 9782494013
 Mail: support@heb-nic.in
 Website: www.heb-nic.in

INVOICE

PAN NO: AGAPA7570J				INVOICE NO: 7149/2018					
The Principal AISSMS College of Pharmacy, Kennedy Road, Near R.T.O., Pune -411001				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK		
				CLIENT LOCATION: Pune					
SR. No.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	TAX	DISCOUNT	NET PRICE	REMARKS	CAEGORY
		FROM	TO						
1	Experimental Pharmacology (Ex-Pharm) Series software	Jan-18	Jan-18	4970	PAID	--	4970	--	INSTITUTION

AMOUNT IN WORDS: Four Thousand Nine Hundred Seventy Only

PAYMENT RECEIVED				BALANCE TO COLLECT			
MODE	AMOUNT	DD NO. /DATE	BANK /BRANCH	MODE	AMOUNT	DD NO. / DATE	BANK / BRANCH
CASH				CASH			
DEMAND DRAFT	4970	001069	BOB	DEMAND DRAFT			
CHEQUE				CHEQUE			
ANY OTHER				ANY OTHER			
PAYMENT RECEIVED: Four Thousand Nine Hundred Seventy Only				BALANCE TO COLLECT:			

FOR HEALTH EDUCATION BUREAU



Date: 20/1/2018

NOTE: ALL PAYMENTS SHOULD BE MADE IN FAVOUR OF "HEALTH EDUCATION BUREAU" PAYBLE AT JAIPUR



(Handwritten Signature)

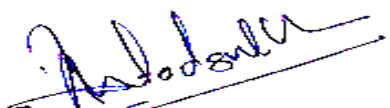
Principal
 AISSMS College of Pharmacy
 Pune-1

Plagiarism checker

Invoice of Plagiarism Checker

S.No	Description Goods/Services	HSN/SAC	Part No	GST	Unit Price (Rs)	Amount (Rs)
1	Plagiarism Checker X Checker X Pro	9973	--	18.00%	4000.00	4000.00
Product Specifications						
Quantity	1 License	Licence Start Date	17-03-2020	Licence End Date	16-03-2025	
Serial/Licence No	--					
Sub - Total						4,000.00 Rs
BANK DETAIL:-						
Name :	TECHJOCKEY INFOTECH PVT. LTD.			Total Discount	Rs. 0.00	
Bank :	KOTAK MAHINDRA BANK, VASANT VIHAR, D BLOCK, NEW DELHI			SubTotal After Discount	Rs. 4,000.00	
Account No :	5412181682			CGST	--	
IFSC Code :	KKBK0000182			SGST	--	
Amount (In words) :	Rupees Four thousand seven hundred twenty only.			IGST	Rs. 720.00	
Note : Please make cheques in favor of	TECHJOCKEY INFOTECH PVT. LTD.			Total GST Amount	Rs. 720.00	
				Total Amount After Tax	Rs. 4,720.00	




Principal
AISSMS College of Pharmacy
Pune-1

<p>Declaration</p> <ul style="list-style-type: none"> • It is certified that all the particulars shown in the above Tax Invoice are true and correct in all respects • It is also certified that our GST Registration is valid on the date of this Bill. 	<p style="text-align: center;">For Techjockey Infotech Pvt. Ltd.</p> <p style="text-align: center;">Authorised Signatory</p>
<p>No Tds Deduction on GST</p> <ul style="list-style-type: none"> • As per circular No. 23/2017 dated 19-07-2017 The GST component comprised in the amount payable to resident is indicated separately. • Tax shall be deducted at the source under chapter XVII-B of the act on the amount paid/payable without including Such GST component. 	<p>Income Tax Declaration -TDS on Software Sale</p> <p>We hereby declare that the software items mentioned in the Invoice are sold without any modification.The company has already deducted TDS/withholding tax u/s 194J/195 of the Income Tax Act, 1961 on these software and made necessary arrangement for remitting the same as per the time prescribed by Income Tax Act,1961.PAN of the company is AAFCT6332G.</p>
<p>Term and Condition:</p> <ol style="list-style-type: none"> 1.The below terms are conditions are implied to be accepted by the Buyer and Seller mutually at the time of placing the Order on website 2. Product shall mean hardware products, software licenses and / or services including cloud services and subscriptions, as the case may be, invoiced by the Seller and governed by these terms. 3. The terms herein are the binding Contract between the Seller and the Buyer. These terms shall prevail over all previous, contemporary communications exchanged between the parties, whether or not in writing including the terms and conditions of invoices under which the Products were sold to the Buyer prior to the date hereof or Buyer s Purchase order terms. Parties shall not be entitled to vary, amend, add or alter any of these conditions. This Contract shall be in addition to the terms of the Dealership Registration Form / Dealer Registration Agreement executed by the Buyer. Buyer is not an agent, contractor or representative of the Seller and this Contract is being entered as Principal dealing with Principal. 4. Buyer irrevocably agrees to pay for the Products pursuant to these terms of Sale which shall be deemed conclusive on acceptance of Products by the Buyer or acceptance of these terms or acknowledgement of delivery note (including GCN or POD submitted by the Carrier) accompanying these terms by and on behalf of the Buyer. 5. Each lot of Products sold under these terms shall deemed to be a separate Contract. Seller shall have the right to combine individual Contracts for the purpose of making a combined claim, if the Buyer has availed revolving credit facility from the Seller. 6. Buyer shall be responsible for payment of GST and all other duties / taxes as applicable to the sale. If at any time before or after delivery to the Buyer of all or any part of the Products, any duty / tariff / tax or charge of whatsoever nature is imposed / increased by the Government of India, the State Government or any other authority or railway or shipping freight is increased with retrospective effect, then the Buyer shall be liable to reimburse the Seller the difference in the tax rate to the extent of such increase in respect of the supplies made prior to such change to the extent of the new imposition or increase thereof. 7.Delay in delivery or Part Delivery of the Products shall not render the contract voidable and the Seller will not be liable for damages, compensation or otherwise on account of a delay or partial even if the Seller is advised of such possibility earlier, whether or not the time is the essence of the contract. The Buyer shall not have any right to reject the Products or withhold payment, on account of any delay 	



Techjockey Infotech Pvt Ltd

81/1, 2nd Floor, Aurbindo Tower, Sri Aurbindo Marg Adchini, Delhi, North East
Delhi, Delhi, 110017

CIN No : U74900DL2016PTC290481

Company GSTIN : 07AAFCT6332G1ZD

Company PAN : AAFCT6332G

Invoice No : TJ/DL-O/1903030
Invoice Date : 19-03-2020
Order No : TECJ21347
Mode / Terms Of Payment : NEFT (Full payment recieved)
Customer Ref No : --

Bill To :-

Company Name : AISSMA College of Pharmacy
GSTIN :
Pan No :
Name : TRUPTI .
Address : RB Motilal Kennedy Rd, Near RTO, Railway Officers Colony, Sangamvadi, Pune, Maharashtra 411001 ,Pune City East,Maharashtra,India -411001
State Code : 27
Phone : 9860993381
Reverse Charge : No

Place Of Supply:-

Company Name : AISSMA College of Pharmacy
GSTIN :
Pan No :
Name : TRUPTI .
Address : RB Motilal Kennedy Rd, Near RTO, Railway Officers Colony, Sangamvadi, Pune, Maharashtra 411001 ,Pune City East,Maharashtra,India-411001
State Code : 27
Phone : 9860993381

Applicable :

S.No	Description Goods/Services	HSN/SAC	Part No	GST	Unit Price (Rs)	Amount (Rs)
1	Plagiarism Checker X Checker X Pro	9973	--	18.00%	4000.00	4000.00

Product Specifications

Quantity : 1 License
Serial/Licence No : --

Licence Start Date : 17-03-2020
Licence End Date : 16-03-2025

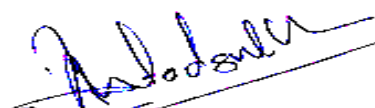
Sub - Total **4,000.00 Rs**

BANK DETAIL:-

Name : TECHJOCKEY INFOTECH PVT. LTD.
Bank : KOTAK MAHINDRA BANK, VASANT VIHAR, D BLOCK,NEW DELHI
Account No : 5412181682
IFSC Code : KKBK0000182
Amount (in words) : Rupees Four thousand seven hundred twenty only.
Note : Please make cheques in favor of TECHJOCKEY INFOTECH PVT. LTD.

Total Discount Rs. 0.00
SubTotal After Discount Rs. 4,000.00
CGST --
SGST --
IGST Rs. 720.00
Total GST Amount Rs. 720.00
Total Amount After Tax Rs. 4,720.00




Principal
 AISSMS College of Pharmacy
 Pune-1

Declaration

- It is certified that all the particulars shown in the above Tax Invoice are true and correct in all respects
- It is also certified that our GST Registration is valid on the date of this Bill.

For Techjockey Infotech Pvt. Ltd.**Authorised Signatory****No Tds Deduction on GST**

- As per circular No. 23/2017 dated 19-07-2017 The GST component comprised in the amount payable to resident is indicated separately.
- Tax shall be deducted at the source under chapter XVII-B of the act on the amount paid/payable without including Such GST component.

Income Tax Declaration -TDS on Software Sale

We hereby declare that the software items mentioned in the Invoice are sold without any modification. The company has already deducted TDS/withholding tax u/s 194J/195 of the Income Tax Act, 1961 on these software and made necessary arrangement for remitting the same as per the time prescribed by Income Tax Act, 1961. PAN of the company is AAFCT6332G.

Term and Condition:

1. The below terms are conditions are implied to be accepted by the Buyer and Seller mutually at the time of placing the Order on website
2. Product shall mean hardware products, software licenses and / or services including cloud services and subscriptions, as the case may be, invoiced by the Seller and governed by these terms.
3. The terms herein are the binding Contract between the Seller and the Buyer. These terms shall prevail over all previous, contemporary communications exchanged between the parties, whether or not in writing including the terms and conditions of invoices under which the Products were sold to the Buyer prior to the date hereof or Buyer s Purchase order terms. Parties shall not be entitled to vary, amend, add or alter any of these conditions. This Contract shall be in addition to the terms of the Dealership Registration Form / Dealer Registration Agreement executed by the Buyer. Buyer is not an agent, contractor or representative of the Seller and this Contract is being entered as Principal dealing with Principal.
4. Buyer irrevocably agrees to pay for the Products pursuant to these terms of Sale which shall be deemed conclusive on acceptance of Products by the Buyer or acceptance of these terms or acknowledgement of delivery note (including GCN or POD submitted by the Carrier) accompanying these terms by and on behalf of the Buyer.
5. Each lot of Products sold under these terms shall deemed to be a separate Contract. Seller shall have the right to combine individual Contracts for the purpose of making a combined claim, if the Buyer has availed revolving credit facility from the Seller.
6. Buyer shall be responsible for payment of GST and all other duties / taxes as applicable to the sale. If at any time before or after delivery to the Buyer of all or any part of the Products, any duty / tariff / tax or charge of whatsoever nature is imposed / increased by the Government of India, the State Government or any other authority or railway or shipping freight is increased with retrospective effect, then the Buyer shall be liable to reimburse the Seller the difference in the tax rate to the extent of such increase in respect of the supplies made prior to such change to the extent of the new imposition or increase thereof.
7. Delay in delivery or Part Delivery of the Products shall not render the contract voidable and the Seller will not be liable for damages, compensation or otherwise on account of a delay or partial even if the Seller is advised of such possibility earlier, whether or not the time is the essence of the contract. The Buyer shall not have any right to reject the Products or withhold payment, on account of any delay



[Handwritten Signature]
Principal
 AISSMS College of Pharmacy
 Pune-1

8.If the Buyer fails to take delivery on arrival of Product at the delivery address, the Buyer is liable to reimburse the Seller all transport, storage and other related expenses including demurrages incurred by the Seller. The Seller shall have the right to sell off / dispose of the goods at its sole discretion.

9.Buyer shall furnish all forms, declarations, way bill related to levy of tax, exemption, movement or otherwise, wherever applicable within the stipulated time, failing which the Seller shall have the right to raise supplementary invoice for all kinds of levies / difference in levies arising therefrom.

10.Seller shall have a general lien on all the Products sold under these terms, whether or not the Products are in the possession of the Buyer or any third party, till such time the Seller is paid all payment due/s under this contract or any other contract with the Buyer.

11.No credit, refund or set-off for tax and other statutory levies already collected will be allowed on rejected / returned Products unless such Products are received back by the Seller before the end of the quarter of the Sale along with original document of invoice and with the confirmation from the Buyer that no credit of tax is availed in respect of the product rejected / returned.

12.Sale under these terms is subject to force majeure events. The Seller shall not be liable for delay or non-delivery for reasons beyond the control of the Seller.

13.All payments for the Products sold must be made by the Buyer at the Seller's Registered Office at Techjockey Infotech Private Limited, Fuel Coal Depot, DDA Market Road, Sector-IV, Rama Krishna Puram, New Delhi - 110022 or existing Corporate Office. All payments made by cheques are subject to realization and if made by electronic mode (NACH etc.) payment would be subject to receipt of fund in Seller's account. Buyer irrevocably undertakes not to hold payments due to the Seller on account of a dispute between the Buyer and the manufacturer or a third party or for whatever reason. Buyer shall pay interest @ 24% per annum or the maximum interest allowed under applicable laws for payment made beyond the due date until the date of realization with applicable taxes and penalties.

14.All bank charges (including collection or cheque bouncing charges, return charges pursuant to dishonor of standing instructions) and stamp duty on bills of exchange, hundies wherever applicable shall be paid by the Buyer with the GST as applicable. The Seller shall not be liable for any loss or theft of bank drafts, cheques etc. in transit

15.The bank receiving money against RR / LR / AWB / Bill of Lading or Products shall be deemed to be the Agent of the Buyer. Buyer's responsibility for payment is calculated from the date of invoice and shall not cease till actual payment is received by the Seller. The invoice containing acknowledgement from the Buyer / Buyer representatives of receipt of the Products or a POD submitted by the Carrier to the Seller, shall be construed as valid Proof of Delivery of Products for the purpose of payment from the Bank.

16.Buyer acknowledges that Products are sold AS IS received from the manufacturer or the third-party suppliers of the manufacturer. Seller does not make any

representations towards warranty or fitness for particular purpose in respect of the Products sold. Buyer explicitly agrees not to hold the Seller (not being the manufacturer) responsible and liable for quality, functionality or defect in workmanship of the Products sold under these terms including intellectual property infringement claims arising out of the products. All claims of warranty / DOA should be addressed only to the manufacturer of the Products. Seller will not accept any return of Products unless agreed earlier in writing.

17. Seller's statement as to weight, measures, quantity and quality shall be presumed to be correct and final and their responsibility for the Products shall cease as soon as the Products are handed over to the Buyer / Buyer representatives or to the carrier appointed by the Buyer, as the case may be. The Buyer explicitly acknowledges receipt of the Products and packages in good condition and other declaration required under the applicable provisions of the Legal Metrology Act and its related Central / State Rules, as amended from time to time. No dispute regarding the quantity, quality, fitness of Products or issues relating to declarations in the packages can be raised as per the Terms & Conditions available on Techjockey.com.

18. Buyer undertakes not to use the Patents, Trademarks or Trade Names of the Seller or the manufacturer of the Product without the prior written consent of the Seller.

19. Any notice or documents shall be deemed to be validly served on the Buyer if sent by ordinary post / reputed courier to the last known address of the Buyer or the place where the Products are delivered under this Contract or to the registered email address of the Buyer.

20. All or any Dispute arising out of all or any terms of the Contract between the Parties herein shall be resolved through Arbitration. Either of the Party may notify the Dispute to the other party, enabling them to find an amicable settlement of the Dispute within 30 days of such notification. In the event of no amicable settlement is arrived within 30 days as stated supra, either of the party(s) shall refer the dispute to Arbitration M/s. Techjockey Infotech Private Limited, shall immediately appoint a Sole Arbitrator within one month of such reference of dispute to Arbitration. Buyer explicitly agrees and waives off any right to question the appointment of arbitrator as above. Such proceedings shall be conducted in English language only and in accordance with the provisions of The Arbitration and Conciliation Act, 1996 as amended. The finding of the Sole Arbitrator shall be final and be binding on all parties. The Venue will be as fixed by the Sole Arbitrator and the same will be binding on the parties. The Seat for the Arbitration shall be exclusively at Delhi. The governing laws shall be Indian laws and the parties explicitly agree that all or any legal proceedings in connection with the Arbitration proceedings shall be subject to the Jurisdiction of Courts in Delhi alone. The Seller shall also have the right to initiate the appropriate civil / criminal proceedings including complaint u/s 138 of NI Act, as applicable.

21. The Seller is registered under the MSMED Act, 2006. The Buyer is liable to make payment to the seller within the period agreed by both parties. In case there is delay beyond 45 days from the date of acceptance or date of

deemed acceptance, the interest payable as per Section 16 of the MSMED Act, 2006 shall be 3 times the Bank Rate notified by the RBI at the time of default.

22. It is acknowledged and confirmed that the Seller shall have the right to transfer or assign any of its rights arising out of these terms / invoice including without limitation, the right to transfer and assign the receivables to any third party, without having to secure any consent from the Buyer.

23. Buyer shall ensure compliance of all applicable local laws relating to its business and storage of the Products including but not limited to environmental protection laws, e-Waste laws as well as other foreign laws applicable for the class of Products sold under these presents. Buyer shall ensure compliance of all applicable manufacturer terms with respect to the Products purchased by the Buyer. Buyer shall also ensure that the Buyer's Customers / end users comply with the above requirement. It is the responsibility of the Buyer to ascertain respective manufacturer terms on their own for the purpose of compliance and shall inform their Customers / end users of this requirement. Seller shall in no event be liable for an act of ignorance of applicable law by the Buyer or its Customers.

24. Buyer shall ensure that Buyer and its customers comply with all anti-corruption laws including but not limited to FCPA, UK Bribery Act, Prevention of Corruption Act, or any other manufacturer country specific Laws as applicable.

25. Buyer shall not, under any circumstances, use, sell or cause to sell through any third party, the Products for use in applications leading to products of dangerous, hazardous, nuclear, mass destruction and/or in any unauthorized applications, within or outside India. Buyer shall not, also under any circumstances, sell or cause to sell through any third party, the Products to customers who are prevented from receiving the Products under any applicable laws including but not limited to U.S export regulations, etc. The Buyer shall also ensure that the Buyer's customers are kept fully informed of all such compliance requirements and make all efforts to ensure that the customers adhere to all the compliance requirements.

26. General: The Buyer shall ensure strict compliance of the product specific terms and conditions as published on Techjockey.com

**Techjockey / OEM / Product specific T&C for Techjockey.com / End User which may be amended from time to time.

Registered Office

Techjockey Infotech Private Limited, Fuel Coal Depot, DDA Market Road, Near Post Office, Rama Krishna Puram, Sector - IV, South Delhi, Delhi, 110022



AISSMS

COLLEGE OF PHARMACY

IMPARTING EXCELLENCE IN EDUCATION & RESEARCH



Approved by AICTE & PCI New Delhi, Recognized by the Government of Maharashtra,
2F,12B recognition by UGC, Affiliated to Savitribai Phule Pune University
Accredited by NAAC with A Grade

Updates of Webdesk
Cloud

ERP

[BACK TO INDEX](#)

Invoice of ERP Cloud Based System



ERP

TAX INVOICE

Original Copy
AS2021-22-138

AKRON SYSTEMS

Office: 12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park.,
Kolhapur, MH (27) 416001, IN
Phone: 919923990000
Email: info@akronsystems.com
GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C
Address: 27AIAPK2377C3ZI Contact Name: Ms. Kaipana Karajgar

Amount Due: ₹1,20,065.00

Issue Date: 18 - Aug - 2022
Due Date: 02 - Sep - 2022
Place of Supply: MH (27)

Bill To
AISSM Society's college of Pharmacy
Mr. Sachin Kulkarni 9890027517
55,56 Shivaji Nagar, Pune, MH (27) 411 005, IN
Email: honsecretary@aiissms.org 91 20 2553 4661
GSTIN: 27AAATA1675P1ZD PAN: AAATA1695P

AISSMS
College of Pharmacy
Pune-1

Inward No. 27-1
Date 22-08-2022

Description	HSN/SAC	Qty	Price	Taxable Value	CGST	SGST	Amount
Description		PSPY	(₹)	(₹)	(₹)	(₹)	(₹)
1 WEBDESK CLOUD ERP MIS Cloud ERP subscription period 1st Dec 2021 to 31 st May 2022	8523	550 01	185.00	1,01,750.00	9,157.50 9%	9,157.50 9%	1,20,065.00

Bank Name: ICICI Bank Ltd	Total @18%	1,01,750.00	9,157.50	9,157.50	1,20,065.00
Account Number: 777705599090	Total Taxable Value				₹1,01,750.00
Branch Name: Rajarampuri	Total Tax Amount				₹18,315.00
IFSC Code: ICIC0000165	Total Value (in figure)				₹1,20,065
	Total Value (in words)				₹ One Lakh Twenty Thousand Sixty-five Only

Terms & Conditions

- 1) Due date within 15 days from invoice date. Overdue payment will be charged with interest @ 2% for the outstanding balance per week.
- 2) Cheque dishonor charges a minimum ₹ 500/-

Isujgar
Provider Signature

Receiver Signature



[Signature]
Principal
AISSMS College of Pharmacy
Pune-1



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ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES

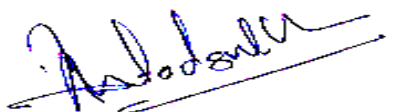


55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662
www.aissms.org

Students Strength

Sr.No	Name of Institution	Students Strength
1	I/C Principal Shri Shivaji Preparatory Military School 55-56 Shivajinagar , Pune-411 005	663
2	Headmistress Shri Shivaji Preparatory Military Nursery School, Kennedy Road , Near R.T.O, Pune-411 001	296
3	Headmistress Shri Shivaji Preparatory Military Primary Day School, Kennedy Road , Near R.T.O, Pune-411 001	812
4	Principal Shri Shivaji Preparatory Military Day School & Jr. College Kennedy Road , Near R.T.O , Pune-411 001	1420
5	Vice Principal AISSMS's Private Industrial Training Institute Bori Bhadak, Tal-Daund, Dist-Pune	417
6	Principal AISSMS's College of Engineering, Kennedy Road , Near R.T.O, Pune-411 001	3104
7	Principal AISSMS's Polytechnic Kennedy Road , Near R.T.O ,Pune-411 001	1000
8	Principal AISSMS's College of Pharmacy Kennedy Road , Near R.T.O, Pune-411 001	550
9	Principal AISSMS's Institute of Information Technology Kennedy Road , Near R.T.O, Pune-411 001	2599
10	Principal AISSMS' s College of Hotel Management & Catering Technology, 55-56 Shivajinagar , Pune-411 005	748
11	Director AISSMS's Institute of Management (MBA) Kennedy Road , Near R.T.O , Pune-411 001	391
Total Students :		12000




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Pune-1



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55-56, Shivajinagar, Pune - 411005, Maharashtra, India
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org
www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

106 3/315

17 5 JUL 2019

WORK ORDER

To,
Akron Systems,
Off No.12, Akshar Plaza,
Opp. Sasne Ground,
Tarabai Park,
Kolhapur- 416001.

Sub: Supply of ERP software

Dear Sir/ Madam,

Please supply the ERP software (with all the modules mentioned in the table in Annexure-I) to all the Institutes of All India Shri Shivaji Memorial Society, as per the rate , terms and conditions mentioned below.

Sr. No.	Name of Items with specification	Total No of students	Rate per students (Rs.)	Amount (Rs.)
1.	ERP software charges for the Year 2019-20 including all the modules specified in Annexure - I and cloud server charges	12000 Nos	370.00	4440000.00
Sub Total Rs :				4440000.00
GST 18% :				799200.00
Total Amount Rs :				5239200.00

(Rs. Fifty Two Lakh Thirty Nine Thousand Two Hundred Only)

Terms and Conditions:

1. The modules to be supplied as per the list in annexure- I
2. The terms and conditions to be followed as per the annexure – II
3. The Society reserves the right to cancel the work order without giving any reason / notice, if the terms and conditions given below are not fulfilled.

The bill should be submitted in the name of Principal " AISSM Society's College of Engineering, Kennedy Road, Near R.T.O , Pune-411 001".



Shri Malojiraje Chhatrapati

Shri Malojiraje Chhatrapati
Honorary Secretary
All India Shri Shivaji Memorial Society
55-56 Shivajinagar Pune-5

CC to: The Principal AISSM Society's Technical Institutes



Principal
Principal
AISSMS College of Pharmacy
Pune-1



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ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
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SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

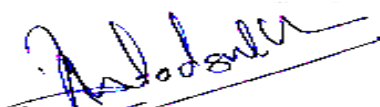
Annexure - I

List of modules:

WEBDESK ERP MODULES					
1.	Front Office	2.	Staff Attendance	3.	Employee History
4.	Admission Management	5.	Student / Parents Login	6.	Time Table Management
7.	Fees Management	8.	LMS	9.	HR (Payroll) Management
10.	Certificates	11.	Student History	12.	Training and Placement
13.	Integrated Dashboard	14.	Teaching Plan	15.	Alumni Management
16.	Role Management	17.	Library Module	18.	*Teacher Analysis(in process)
19.	Student Attendance	20.	Store and Purchase Module	21.	Online Gate Pass
22.	Faculty Allocation	23.	*Online Test Management(in process)	24.	Online Leave Management
25.	Principal Login	26.	Task Management	27.	Online Fees Payment
28.	Teacher Login	29.	Template Designer	30.	Committee
31.	Non-Teaching Staff Login	32.	Photo Gallery	33.	Scholarship Module
34.	Integrated SMS/Email Alerts	35.	Examination Management	36.	Documents Uploading
37.	Inward & Outward Register	38.	Assignments	39.	Result Analysis(in process)
40.	Secured Feedback	41.	Dynamic Reports	42.	*NAAC & NBA Reports(in process)
43.	*Syllabus coverage monitoring(in process)	44.	*Continuous assessment(in process)	45.	*CO-PO mapping, Attainment(in process)

*Final bill payment will be released only after completion of these modules.




Principal
AISSMS College of Pharmacy
Pune-1


Hon. Secretary
Shri Shivaji Memorial Society,
Shivajinagar, PUNE 411 005.



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55-56, Shivajinagar, Pune - 411005, Maharashtra, India
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org
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SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

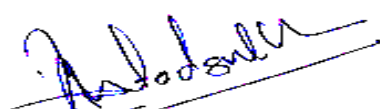
Annexure - II

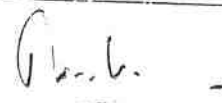
EXCLUSIVE OFFER FOR ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY , PUNE	
One Dedicated Support Engineer	INCLUDED
300 Transactional SMS per student per year	INCLUDED
Biometric Integration (only for push- data model)	INCLUDED
Barcode Integration	INCLUDED
Online Fees Payment Getaway Integration	INCLUDED
Management Login to access the real time data and reports of fees, inventory, attendance etc. of all the institutes of the society	(Available Only if more than 3 Institutes are Included)

Standard Terms and Conditions for WEBDESK CLOUD

PAYMENT TERMS	50% Advance along with Purchase Order, 45% after successful installation and 5% after training and ERP is Live.
PRICE	All the prices are in INR ₹ All payments are non-refundable
TAXES	18% GST Extra
IMPLEMENTATION PERIOD	Within 90 working days after the Confirmed P.O. and Payment
CONTRACT PERIOD	5 years
EXCLUDES	Cost does not include Data Entry, Networking, Hardware etc.
HARDWARE REQUIREMENTS FOR WEBDESK	Networking, Hardware / Software requirements will be provided once the order is confirmed and Project initiated.
TRAINING	The above cost includes once a year on - site training till the contract period.
SUPPORT	One dedicated support engineer for All India Shri Shivaji Memorial Society , Pune
	Free One quarterly visit by Sr. Support Executive to each institute till the contract period
	Free remote support includes support via phone, email and web
OTHER CONDITIONS	All costs and offers are subject to change 'WEBDESK cloud software' is a ready software and it is offered to the subscriber on 'as is' basis.
SECRECY	The documents submitted to the buyer or his consultant by Akron Systems is to be treated as Confidential and no information to be shared with any third party.




Principal
AISSMS College of Pharmacy
Pune-1


Hon. Secretary
All India Shri Shivaji Memorial Society,
Shivajinagar, PUNE 411 005.



AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PREMIER HERITAGE GROUP OF INSTITUTES

55-56, Shivajinagar, Pune - 411005, Maharashtra, India

Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org

www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

I) INCLUSIONS :

- ✓ Gap analysis
- ✓ Data migration
- ✓ Data uploading
- ✓ Initial configuration
- ✓ Cloud Server charges for 1 year
- ✓ License cost for 1 year
- ✓ Initial handholding until the system goes live

II) EXCLUSIONS :

- ✓ Data Entry
- ✓ Networking, Hardware cost
- ✓ Any third party integrations apart from the offerings mentioned in the quotation

III) NUMBER OF USERS :

The cost of the subscription will be calculated based on the number of users. The final cost will depend on actual active users.

IV) DATA :

Data has to be provided by the institute as per the template provided by Akron Systems. Validation of data is at the client's scope.

V) CUSTOMISATION:

Limited Customizations are included. Any additional customizations in process will be charged extra on a per - man-day basis.

VI) IMPLEMENTATION PERIOD:

After availing the data in a prescribed format deploy the modules Admissions, Fee Collection, Student Attendance and Staff Attendance with Biometric Integration., ID card generation, leave and pay roll within 20 working days first. Then deploy the remaining modules within 1 month.

Implementation would be completed in a phased manner within 90 working days after getting all the required data as per the template provided by Akron Systems.

CAMPUS COVERED:

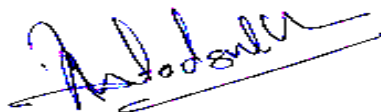
Akron systems have kept in mind the following institute for the database as well as login credentials -

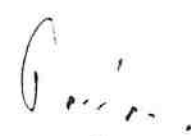
All India Shri Shivaji Memorial Society

VII) SUPPORT

Free Remote Support includes support via phone, email and web.




Principal
AISSMS College of Pharmacy
Pune-1


Hon. Secretary
All India Shri Shivaji Memorial Society,
Shivajinagar, PUNE 411 005,



AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES

55-56, Shivajinagar, Pune - 411005, Maharashtra, India
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org
www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

VIII) TRAINING :

The above cost includes one-time on-site training and if required once in a month online session till the contract period. Following kinds of training are provided.

a. **Initial ERP Product Training:** Initial training shall be provided to the ERP core team members. The training should provide comprehensive coverage of the ERP solution and its functionalities. The training shall also highlight the unique requirement of the proposed ERP solution.

b. **ERP Core Functional User Training:** Core team user training shall provide detailed training to ERP core team members, so as to enable them to handle future maintenance of the system and address functional queries if any.

c. **ERP End-user Training:** Functional training shall be provided to all ERP users. This training shall focus on user specific requirements and address the daily working and reporting requirements in the ERP solution. A refresher training of all the functions needs to be provided to update the knowledge of ERP solution users. The refresher course needs to be user specific.

IX) DEPLOYMENT :

WEBDESK ERP will be installed on a fast secured cloud server.

X) SCOPE OF WORK FOR AKRON

The scope of work is as follows -

- ✓ Procurement and Supply of software product/s licenses and associated software solution components
- ✓ Hardware / Infrastructure estimation and sizing and assistance in procurement
- ✓ ERP Implementation Services till Go-Live
- ✓ Project Preparation
- ✓ Configuration/personalization of field selection and screen layouts
- ✓ Configuration and customization of workflows.
- ✓ Custom development of reports, forms & print layouts, enhancements, etc.

XI) SCOPE OF WORK BY ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY,

- ✓ Data Entry (if any)
- ✓ Data Validation
- ✓ Institute has to provide two Coordinators i.e. 1) Academic Coordinator & 2) Administration coordinator.
- ✓ High-Speed Internet Connectivity

XII) BACKUP / RESTORE :

Backup and Restore facility of data will be managed by the Akron Systems technical team.

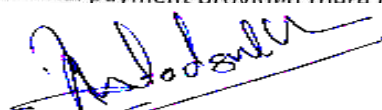
XIII) LIABILITY :

We are not responsible for any consequential losses incurred by the buyer/user due to malfunction of any of the third party equipment's / systems.

XV) Ticket system to be implemented for resolving the problems

XVI) Service guarantee: If there is any delay or lapses in the service provided by vendor an amount of 5% will be deducted from final payment provided there is no delay of 15 days in approval from our side.




Principal
AISSMS College of Pharmacy
Pune-1


Hon. Secretary
All India Shri Shivaji Memorial Society,
Shivajinagar, PUNE 411 005.



TAX INVOICE

Original Copy
AS2021-22-108

AKRON SYSTEMS

OF-12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park.,
Kolhapur, MH (27) 416001, IN
+919923990000
cmd@akronsystems.com
GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C
CST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpana Karajgar

Amount Due:

₹26,19,600.00

Issue Date: 14 - Feb - 2022
Due Date: 14 - Feb - 2022
Place of Supply: MH (27)

Bill To

All India Shri Shivaji Memorial Society
Mr. Sachin Kulkarni 9890027517
55,56, Shivaji Nagar , Pune, MH (27) 411005, IN
ssk_19174@yahoo.com 9890027517
GSTIN: 27AAATA1675P1ZD PAN: AAATA1675P

No	Description	HSN/SAC	Qty	Price	Taxable Value	CGST	SGST	Amount
	Description		PSPY	(₹)	(₹)	(₹)	(₹)	(₹)
1	WEBDESK CLOUD ERP..	8523	12,000	185.00	22,20,000.00	1,99,800.00	1,99,800.00	26,19,600.00
	MIS Cloud ERP for the Academic Year 2021-22		01			9%	9%	
Total @18%					22,20,000.00	1,99,800.00	1,99,800.00	26,19,600.00

Bank Name: ICICI Bank Ltd
Account Number: 777705599090
Branch Name: Rajarampuri
IFSC Code: ICIC0000166

Total Taxable Value ₹22,20,000.00
Total Tax Amount ₹3,99,600.00
Total Value (in figure) ₹26,19,600
Total Value (in words) ₹ Twenty-six Lakh Nineteen Thousand Six Hundred Only

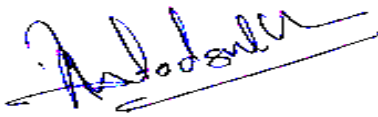
Terms & Conditions

Taxes extra as applicable

Provider Signature

Receiver Signature




Principal
AISSMS College of Pharmacy
Pune-1

Invoice for the Academic Year 2021-22

From: Accounts Akron Systems (accounts@akronsystems.com)

To: ssk_19174@yahoo.com

Cc: aissmsuday@yahoo.com; cmd@akronsystems.com

Date: Monday, February 14, 2022, 07:02 PM GMT+5:30

Dear Sir

Greetings from Akron Systems

Please find attached Invoice for the Academic Year 2021-22 herewith for your reference. Kindly release the payment at the earliest.

Thanking you in Anticipation

Regards



Ms.Kalpana Karajgar

Accounts Executive

AKRON SYSTEMS

M : +91 9850635230

Email : cmd@akronsystems.com

Web : www.akronsystems.com

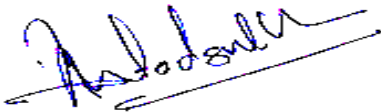
OF – 12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park, Kolhapur – 416001 (MAH) IND.

PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING ----- GO GREEN, GO PAPERLESS -----

This e-mail may contain confidential and / or privileged information. If you are not the intended recipient (or have received this mail e-mail in error), please notify the sender immediately destroy this e-mail. Any unauthorized copying, disclosure or distribution of the material in this e-mail is strictly forbidden.

AS2021-22-108_2022-02-14.pdf
55 1kB




Principal
AISSMS College of Pharmacy
Pune-1



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55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662, www.aiissms.org



प्रति

मा. सचिव

ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटी

55 - 56, शिवाजीनगर,

पुणे- ४११००५.

AISSMS SOCIETY
Inward No. 3236
Date: 12/3/2019

3236
20/2

विषय : इआरपी (ERP Software) सॉफ्टवेअर बाबत

मा. महोदय,

वरील विपयास अनुसरून संस्थेच्या ५५- ५६ शिवाजीनगर, पुणे - ४११००५ व केनडी रोड, पुणे - ४११ ००१ या कॅम्पसमध्ये असलेल्या शाखांसाठी कार्यालयीन कामकाजासाठी नवीन इआरपी सॉफ्टवेअर (ERP Software) घ्यावयाचे आहे. त्यास आपण यापुर्वी मान्यता दिलेली आहे. आपण दिलेल्या मान्यतेनुसार विविध पुरवठादार यांचेकडून कोटेशनस मागविण्यात आली होती. त्याचा तपशिल खालील प्रमाणे :

Sr. No.	Name of Supplier with Address
1	Akron Systems, Off No.12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park, Kolhapur- 416001
2	Modern Technologies Rajendra Nagar 546/7 Nashik
3	Techwiz Andheri -Kurla Road Andheri East Mumbai

सदर वरीलप्रमाणे आलेल्या कोटेशनसचा तुलनात्मक तक्ता तयार करण्यात आलेला आहे. सदर तुलनात्मक तक्त्यातील **Akron Systems**, Off No.12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park, Kolhapur-416001 या पुरवठादारांचा दर हा तुलनात्मक तक्त्यातील इतर पुरवठादार यांचे दरापेक्षा कमी म्हणजेच एका विद्यार्थ्या साठी एका वर्षासाठी रु. ३७०/- (GST Extra) असा दर दिलेला आहे. तरी वरील कमी दर असेलेले पुरवठादार यांचेकडून वरील सॉफ्टवेअर चार्जेस अंदाजे १२००० विद्यार्थ्यांना रु. ३७०/- प्रति विद्यार्थ्या या दराप्रमाणे एकूण रक्कम रु. ५२३९२००/- (४४४००००/- + ७९९२००/- = ५२३९२००/-) एवढी रक्कम चार्जेस म्हणून अदा करावयाची आहे तसेच सदर पुरवठादार यांनी वरील एकूण रकमेपैकी ५०% आगाऊ रक्कम तसेच ४५% सॉफ्टवेअर इन्स्टॉलेशन झाल्यावर व उर्वरीत ५% रक्कम ट्रेनिंग झाल्यावर मिळणेबाबतची मागणी केलेली आहे. आपल्या मान्यतेसाठी सविनय सादर आपण मान्यता दिल्यास वरील पुरवठादार यांना संस्थेच्या कॉलेज ऑफ इंजिनिअरींग, केनडी रोड, आर.टी. ओ जवळ, पुणे- १ या शाखेमार्फत चार्जेस अदा करण्यात येतील. कळावे ही विनंती.

5239200

TSS10/1. 523920

47,15,280/-

6730000/-
2,61,98001/-

आपला विश्वासु

(सचिव प्र. कुलकर्णी)

मुख्य कार्यकारी अधिकारी

ONLINE PAID

17 JUL 2019



TREASURER

HONORARY SECRETARY



AISSMS



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES

55-56, Shivajinagar, Pune - 411005, Maharashtra, India
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org
www.aissms.org

SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

No 3/315

17 5 JUL 2019

WORK ORDER

To,
Akron Systems,
Off No.12, Akshar Plaza,
Opp. Sasne Ground,
Tarabai Park,
Kolhapur- 416001.

Sub: Supply of ERP software

Dear Sir/ Madam,

Please supply the ERP software (with all the modules mentioned in the table in Annexure-I) to all the Institutes of All India Shri. Shivaji Memorial Society, as per the rate . terms and conditions mentioned below.

Sr. No.	Name of Items with specification	Total No of students	Rate per students (Rs.)	Amount (Rs.)
1.	ERP software charges for the Year 2019-20 including all the modules specified in Annexure - I and cloud server charges	12000 Nos	370.00	4440000.00
Sub Total Rs :				4440000.00
GST 18% :				799200.00
Total Amount Rs :				5239200.00

(Rs. Fifty Two Lakh Thirty Nine Thousand Two Hundred Only)

Terms and Conditions:

1. The modules to be supplied as per the list in annexure- I
2. The terms and conditions to be followed as per the annexure - II
3. The Society reserves the right to cancel the work order without giving any reason / notice, if the terms and conditions given below are not fulfilled.

The bill should be submitted in the name of Principal " AISSM Society's College of Engineering, Kennedy Road, Near R.T.O , Pune-411 001".

Received

15/07/2019
Sameek Khater



CC to: The Principal AISSM Society's Technical Institutes

Principal
AISSMS College of Pharmacy
Pune-1

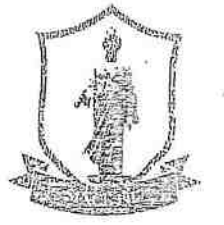


Shri Malojiraje Chhatrapati
Honorary Secretary
All India Shri Shivaji Memorial Society
55-56 Shivajinagar Pune-5



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55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662
www.aissms.org

प्रति

मा. सचिव

ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटी

55 - 56, शिवाजीनगर

पुणे- ४११००५.

A.I.S.S.M.S. SOCIETY	
PUNE - 5	
Inward No.	2816
Date:	3/7/2019

विषय : इआरपी सॉफ्टवेअर (ERP Software) खरेदी करणेबाबत

मा. महोदय,

वरील विषयास अनुसरून संस्थेच्या ५५- ५६ शिवाजीनगर, पुणे - ४११००५ व केनडी रोड, पुणे - ४११ ००१ या कॅम्पसमध्ये असलेल्या टेक्नीकल शाखांसाठी इआरपी सॉफ्टवेअरची (ERP Software) कार्यालयीन कामकाजासाठी आवश्यकता असल्यामुळे यापुर्वी CNV Labs & Technologies Pvt.Ltd , 211 A, B wing, "Shoppers Orbit" Alandi Road, Vishrantwadi , Pune- 411 015. या पुरवठादारांकडून खरेदी करण्यात आलेले आहेत .

संस्थेच्या टेक्नीकल शाखांकडून वरील पुरवठादार यांच्या इआरपी सॉफ्टवेअरबाबत अनेक तोंडी तसेच लेखी तकारी संस्थेच्या कार्यालयाकडे प्राप्त झालेल्या आहेत . सवब सदर इआरपी सॉफ्टवेअरमुळे टेक्नीकल शाखांच्या कामकाजात अडचणी निर्माण होत आहेत . त्यामुळे सदर पुरवठादार यांची टेक्नीकल शाखांकडील असणारी सेवा समाप्त करून नवीन इआरपी सॉफ्टवेअर (ERP Software) खरेदी करणे अत्यंत गरजेचे आहे . जेणेकरून संस्थेच्या टेक्नीकल शाखांकडील कार्यालयीन कामकाज चांगल्या पध्दतीने व सुरळीतपणे होण्यास मदत होईल . तरी संस्थेच्या टेक्नीकल शाखांसाठी नवीन इआरपी सॉफ्टवेअर (ERP Software) खरेदी करण्यास आपली मान्यता मिळावी . आपण मान्यता दिल्यास संस्थेच्या पर्वस कार्यपध्दतीनुसार नवीन पुरवठादार यांचेकडून कोटेशनस मागविणेकामी पुढील योग्य ती कार्यवाही करण्यात येईल तरी सदर मान्यतेसाठी व पुढील मार्गदर्शनासाठी सविनय सादर कळावे ही विनंती .

सोबतः वरीलप्रमाणे

DVK

As per
A.

आपला विश्वासू
(सचिव एस.कुलकर्णी)
मुख्य कार्यकारी अधिकारी





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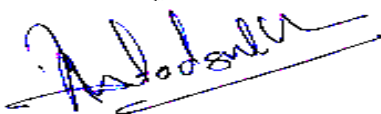
55-56, Shivaji Nagar, Pune- 411005, Maharashtra, India
020 2553 4661 / 2553 4662

WWW.AISSMS.ORG

COMPARATIVE STATEMENT OF - ERP Software

Sr. No	Name of Item with Specification	Name of Suppliers with Address		
		Akron Systems, Off No.12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park, Kolhapur- 416001	Modern Technologies Rajendra Nagar 546/7 Nashik	Techwiz Andheri -Kurla Road Andheri East Mumbai
		1	2	3
		Rate Rs. 370.00	Rate Rs. 455.00	Rate Rs. 450.00
		Amount Rs. 4440000.00	Amount Rs. 5460000.00	Amount Rs. 5400000.00
	ERP Software Charges for the Year 2019-2020 including all the modules For Society's Institutions. Total No of Students = 12000			
	Taxes	18% GST Extra	18% GST Extra	18% GST Extra
	Other Charges	SMS, Training Online fees Integration Biometric integration And Barcode Integration charges included in above Proces	SMS Charges Rs. 450000.00 Training Charges Rs. 90000.00 Server Charges Rs. 550000.00. Online fees Integration 10 Per Student Per year Biometric integration Rs.15000.00 Barcode Integration Rs. 500000.00	SMS Charges Rs. 375000.00 Biometric integration Rs. 25000.00
	Payment	60% advance alongwith purchase order 35% after Successful installation and 5% after training and ERP is live	100% advance	50% advance and 50% after installation
	Total Amount Rs.	4440000.00	5460000.00	5400000.00






Principal
AISSMS College of Pharmacy
Pune-1

...2....

Sr. No	Name of Item with Specification	Name of Suppliers with Address	
1	Akron Systems, Off No.12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park, Kollhapur- 416001	Modern Technologies Rajendra Nagar 546/7 Nashik	Techwiz Andheri -Kurla Road Andheri East Mumbai
Validity	15 days	20 days	3
Contract Period	5 Years		25days
Other			
Implementation	Within 90 working days after the confirmed P.O. and Payment	*Cost does not included Data Entry, Networking, Hardware, Server OS etc. * Networking Hardware / software requirement will be provided once the order is confirmed and project by initiated. * above Cost includes once a year on-site training till the contract period * Yearly free Two visit by Sr. Support Executive. Any extra visit required by he institutes separate charges needs to be paid. Within 4 month after P.O. and payment	Cost does not included Data Entry, Networking, Hardware, Server OS etc. * Networking Hardware / software requirement will be provided once the order is confirmed and project by initiated. * above Cost includes once a year on-site training till the contract period * One support engineer for all india Shri Shivaji Memorial Society for every visit of Sr. Support executive institute has to pay extra charges Within 2 month after P.O. and payment



Prepared by

 D V Kalvankar
 (Senior Clerk)

Checked by

 M C Patil
 (Head Clerk)

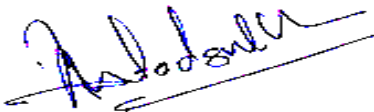

 Sachin S Kulkarni
 Chief Executive Officer

Member
 Purchase Committee

Chairman
 Purchase Committee

Approved by


Malojiraje Chhatrapati
 Honorary Secretary


 Principal
 AISSMS College of Pharmacy
 Pune-1



AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES



55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662
www.aiissms.org

प्रति

मा. सचिव

ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटी

५५ - ५६, शिवाजीनगर,

पुणे- ४११००५.

A.I.S.S.M. SOCIETY

PUNE - ४

Inward No. 3102

Date: 10/3/2019

विषय : कोटेशनवर स्वाक्षरी मिळणेबाबत ...

मा. महोदय,

वरील विषयास अनुसरून संस्थेच्या ५५- ५६ शिवाजीनगर, पुणे - ४११००५ व केनडी रोड, पुणे - ४११ ००१. या कॅम्पसमध्ये असलेल्या शाखांसाठी कार्यालयीन कामकाजासाठी इआरपी सॉफ्टवेअर (ERP Software) घ्यावयाचे आहे. त्यास आपण यापुर्वी मान्यता दिलेली आहे. आपण दिलेल्या मान्यतेनुसार विविध पुरवठादार यांचेकडून कोटेशनस मागविण्यात आलेली होती त्याच तपाशिल पुढीलप्रमाणे :

Sr. No.	Name of Supplier with Address
1	Akron Systems, Off No.12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park, Kolhapur- 416001
2	Modern Technologies Rajendra Nagar 546/7 Nashik
3	Techwiz Andheri -Kurla Road Andheri East Mumbai

तरी वरील आलेली कोटेशनस आपल्या स्वाक्षरीसाठी सोबत जोडत आहे सदर कोटेशनसवर आपली कृपया स्वाक्षरी व्हावी कळावे ही विनंती.

आपला विश्वासू

(सचिव एस कुलकर्णी)
मुख्य कार्यकारी अधिकारी



Principal
AISSMS College of Pharmacy
Pune-1

A.I.S.S.M.S. SOCIETY
Inward No. 3014
Date: 8/7/2019

ERP PROPOSAL

For

All India Shri Shivaji Memorial Society, Pune

SUBMITTED TO

Shri Malojiraje Chhatrapati,

Hon. Secretary,

All India Shri Shivaji Memorial Society, Pune

Date of Submission

3rd July 2019

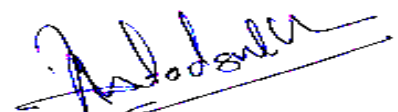

Submitted by

Mr. Sameet Khatavkar

CEO

Mobile: +91 99 23 99 00 00

Email: info@akronsystems.com



Principal
AISSMS College of Pharmacy
Pune-1

Ref. No.: AS/Webdesk/2019-2020/AISSMS101

Date: 03rd July 2019

To,
Shri Malojiraje Chhatrapati,
Hon. Secretary,
All India Shri Shivaji Memorial Society,
Pune.

Sub: Proposal of WEBDESK ERP CLOUD Solution

Dear Sir,

As per the discussion with you on 10th May 2019, we are pleased to share the proposal of WEBDESK ERP CLOUD Solution for your esteemed institute. The following proposal contains a list of Features, Pricing along with the other Inclusions / Customizations / Integrations (if any), Terms and Conditions.

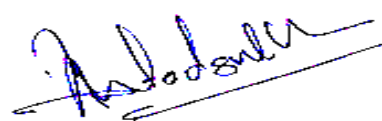
We hope you found Webdesk ERP useful for your institute and we are sure that it will definitely add value to your institute.

Please feel free to let us know if you have any queries. You can email your queries to sales@akronsystems.com

We look forward to build a long term and mutually beneficial relationship with you.

Regards,

Mr. Sameet Khatavkar
CMD
Akron Systems


Principal
AISSMS College of Pharmacy
Pune-1

Akron Systems

A small beginning with colossal aspiration, Akron was established in 2012, Kolhapur. Akron is a Greek term which means the highest point and keeping in view the significance of the term "Akron", in a few years we have become one of the prominent IT concerns today.

We provide various software solutions and an ERP system to educational institutions & organizations to manage all their administrative processes online.

Consistently striving for perfection, our team has been delivering technically challenging products under tight timelines with exceptional customer service and support to our clientele. This, in turn, has led to extremely positive working relationships all over.

Our products are proficient in integrating with day to day activities and can effortlessly execute all organizational work. Customer satisfaction is our stimulus for growth.

One of our most appealing and niche solutions "Webdesk" is an extremely sophisticated yet user-friendly automated campus of the e-managing task with the cloud computing environment.

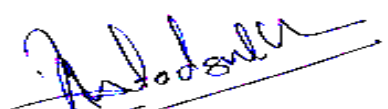
All the products and services are an emanation of our comprehensive experience, technical knowledge, and business expertise. Considering the Educational Institution's software as our core virtuosity, we have constituted a vast amount of customized modules to meet different institutional needs with Security and communication systems.

Support Engagement

Akron Systems Annual Support Engagement (ASE), for WEBDESK ERP, provides direct access to the professionals who know WEBDESK ERP at its best. Get the peace of mind for a full year along with fast answers and take a help directly from Akron Systems' support professionals. Extended weekend hours and flexible service plans provide the full-fledged support which will amaze you. Use Expert Support, to get the best expert advice on the "WEBDESK ERP" software usage. Now, stop wasting time trying to tackle problems alone and go with unlimited calls and email support where you'll get accurate answers fast, so you can get back to your work with peace of mind. Whether you're new to WEBDESK ERP or an experienced user and regardless of the size of your organization, there is a support engagement plan that works for you.

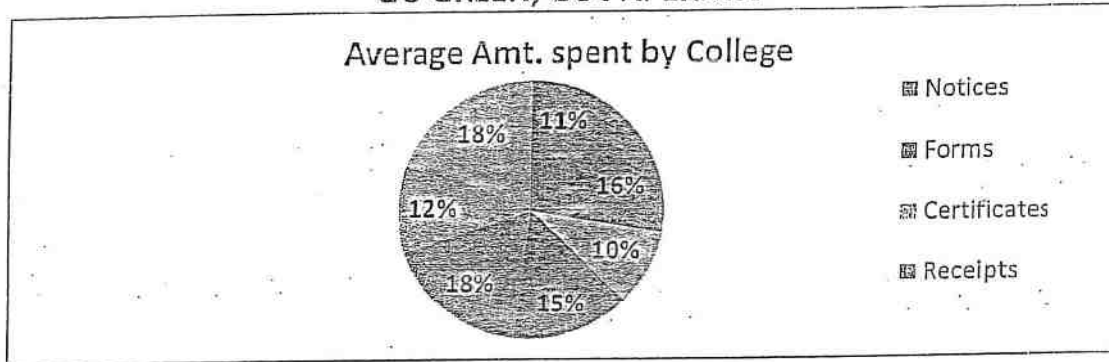
The efficient operation of your business depends on your software platform. Akron Systems has developed this software and is fully committed to providing the highest quality customer service. We want to ensure that our customers should receive the best quality support with priority access to our technical team. Akron Systems Annual Support Engagement (ASE) provides assurance.




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Pune-1

Key Benefits

GO GREEN, GO PAPERLESS



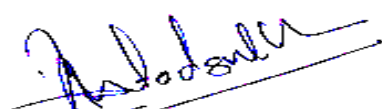
THIS ABOVE EXPENSES CAN BE CURTAILED DRASTICALLY BY USING WEBDESK CLOUD ERP

Save almost Rs. 800 – Rs. 1000 per student per year.

Paperless Institute saves on average 55,000 pieces of paper a year. One tree that is one foot around and about 60 feet tall, it will be able to produce about 80,500 sheets of paper

BENEFITS	DESCRIPTION
STUDENT LIFE CYCLE SYSTEM	Maintaining the process right from the Admission to the creation of Leaving certificate.
ADMISSION PROCESS	Easy and Quick online admission process integrated with the website.
ONLINE FEE PAYMENT	Easy for the parents to pay fees online by sitting at home through their login.
REQUEST RESPONSE SYSTEM	Fast generation of certificates, after raising the request for the same.
SYSTEM AVAILABILITY	24*7 system availability
SAVE PAPER	Almost 80% paper can be saved
HARDWARE	No need of additional investment
AMC	No AMC
NEW UPDATES	Free till the contract period
SUPPORT	Priority Access and Immediate Support provided
USER INTERFACE	Even a layman can operate the software
PAPERLESS	Paperless working helps to save paper, manpower cost and time of all operation of the institute.
AUTHORISATIONS	Helps to define multi-level authority and permissions
IMPLEMENTATION	Faster Implementation
INTEGRATION	Easy Integration with less time




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WEBDESK-ERP MODULES		
Front Office	Staff Attendance	Employee History
Admission Management	Student / Parents Login	Time Table Management
Fees Management	LMS	HR (Payroll) Management
Certificates	Student History	Training and Placement
Integrated Dashboard	Teaching Plan	Alumni Management
Role Management	Library Module	Teacher Analysis
Student Attendance	Store and Purchase Module	Online Gate Pass
Faculty Allocation	Online Test Management	Online Leave Management
Principal Login	Task Management	Online Fees Payment
Teacher Login	Template Designer	Committee
Non-Teaching Staff Login	Photo Gallery	Scholarship Module
Integrated SMS/Email Alerts	Examination Management	Documents Uploading
Inward & Outward Register	Assignments	Result Analysis
Secured Feedback	Dynamic Reports	NAAC & NBA Reports
CO – PO Mapping , Attainment	Continuous Assessment	Syllabus coverage Monitoring

EXCLUSIVE OFFER FOR ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY, PUNE	
One Dedicated Support Engineer	INCLUDED
200 Transactional SMS per student per year	INCLUDED
Biometric Integration	INCLUDED
Barcode Integration	INCLUDED
Online Fees Payment Getaway Integration	INCLUDED
Management Login to access the real time data and reports of fees, inventory, attendance etc. of all the institutes of the society	(Available Only if more than 3 Institutes are Included)

LICENCE FEE
₹ 370 per user per year *

*GST Extra as Applicable

The Above fee is considering minimum 12000 students, fee would change if the user count is less than the confirmed student strength.

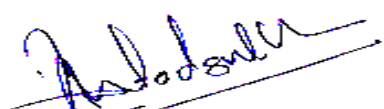


[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

a) Standard Terms and Conditions for WEBDESK CLOUD

PURCHASE ORDER	P.O to be issued in the Favor of "Akron Systems". Once the order is placed than No Cancellation of Order or Refund is Applicable and it is also Non Transferrable.
PAYMENT TERMS	60% Advance along with Purchase Order, 35% after successful installation and 5% after training and ERP is Live.
PRICE	All the prices are in INR ₹ All payments are non-refundable
TAXES	18% GST Extra
QUOTATION VALIDITY	15 days
CONTRACT PERIOD	5 years
IMPLEMENTATION PERIOD	Within 90 working days after the Confirmed P.O. and Payment
EXCLUDES	Cost does not include Data Entry, Networking, Hardware, Server OS, etc.
HARDWARE REQUIREMENTS FOR WEBDESK	Networking, Hardware / Software requirements will be provided once the order is confirmed and Project initiated.
TRAINING	The above cost includes once a year on - site training till the contract period.
SUPPORT	One dedicated support engineer for All India Shri Shivaji Memorial Society , Pune
	Free One quarterly visit by Sr. Support Executive to each institute till the contract period
	Free remote support includes support via phone, email and web
OTHER CONDITIONS	All costs and offers are subject to change 'WEBDESK cloud software' is a ready software and it is offered to the subscriber on 'as is' basis.
	Akron Systems reserves the rights to revoke the quotation/offer at any stage without prior notice.
SECRECY	<i>The documents submitted to the buyer or his consultant by Akron Systems is to be treated as Confidential and no information to be shared with any third party.</i>
LIABILITY	We are not responsible for any consequential losses incurred by the buyer/user due to malfunction of any of the third party equipment's / systems supplied by us.




Principal
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Pune-1

I) INCLUSIONS :

- ✓ Gap analysis
- ✓ Data migration
- ✓ Data uploading
- ✓ Initial configuration
- ✓ Cloud Server charges for 1 year
- ✓ License cost for 1 year
- ✓ Initial handholding until the system goes live

II) EXCLUSIONS :

- ✓ Data Entry
- ✓ Networking, Hardware cost
- ✓ Any third party integrations apart from the offerings mentioned in the quotation

III) NUMBER OF USERS :

The cost of the subscription will be calculated based on the number of users. The final cost will depend on actual active users.

IV) DATA :

Data has to be provided by the institute as per the template provided by Akron Systems. Validation of data is at the client's scope.

V) CUSTOMISATION:

Limited Customizations of Reports are included. Any additional customizations in forms will be charged extra on a per – man-day basis.

VI) IMPLEMENTATION PERIOD:

Implementation would be completed in a phased manner within 90 working days after getting all the required data as per the template provided by Akron Systems.

Only After receiving the data in a prescribed format we can complete the modules in 20 working days.

Modules to be covered (Admissions, Fee Collection, Student Attendance and Staff Attendance with Biometric Integration.)

VII) CAMPUS COVERED:

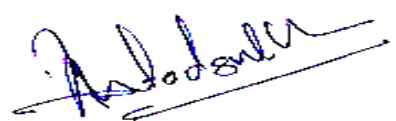
Akron systems have kept in mind the following institute for the database as well as login credentials -

- a) All India Shri Shivaji Memorial Society

VIII) SUPPORT

- 1) Free on-site technical support will be given by dedicated support engineer. Any additional Visits apart from four quarterly visits are chargeable, all incidental expenses such as DA, travel, Lodging, Local Conveyance etc., during onsite support and training if any, after the implementation of ERP are billable to the client's account as per Akron Systems policy.
- 2) Free Remote Support includes support via phone, email, and web.




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Pune-1

IX) TRAINING :

The above cost includes one-time on-site training and if required once in a month online session till the contract period. Following kinds of training are provided.

a. **Initial ERP Product Training:** Initial training shall be provided to the ERP core team members. The training should provide comprehensive coverage of the ERP solution and its functionalities. The training shall also highlight the unique requirement of the proposed ERP solution.

b. **ERP Core Functional User Training:** Core team user training shall provide detailed training to ERP core team members, so as to enable them to handle future maintenance of the system and address functional queries if any.

c. **ERP End-user Training:** Functional training shall be provided to all ERP users. This training shall focus on user specific requirements and address the daily working and reporting requirements in the ERP solution. A refresher training of all the functions needs to be provided to update the knowledge of ERP solution users. The refresher course needs to be user specific.

X) DEPLOYMENT :

WEBDESK ERP will be installed on a fast secured cloud server.

XI) SCOPE OF WORK FOR AKRON

The scope of work is as follows -

- ✓ Procurement and Supply of software product/s licenses and associated software solution components
- ✓ Hardware / Infrastructure estimation and sizing and assistance in procurement
- ✓ ERP Implementation Services till Go-Live
- ✓ Project Preparation
- ✓ Configuration/personalization of field selection and screen layouts
- ✓ Configuration and customization of workflows.
- ✓ Custom development of reports, forms & print layouts, enhancements, etc.

XII) SCOPE OF WORK BY ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY,

- ✓ Data Entry (if any)
- ✓ Data Validation
- ✓ Institute has to provide two Coordinators i.e. 1) Academic Coordinator & 2) Non-Academic coordinator.
- ✓ High-Speed Internet Connectivity
- ✓ One Static IP has to be provided by the Institute

XIII) BACKUP / RESTORE :

Backup and Restore facility of data will be managed by the Akron Systems technical team.

XIV) LIABILITY :

We are not responsible for any consequential losses incurred by the buyer/user due to malfunction of any of the third party equipment's / systems.



AISSMS

COLLEGE OF PHARMACY

IMPARTING EXCELLENCE IN EDUCATION & RESEARCH



Approved by AICTE & PCI New Delhi, Recognized by the Government of Maharashtra,
2F,12B recognition by UGC, Affiliated to Savitribai Phule Pune University
Accredited by NAAC with A Grade

Hardware and Softwares Updates

Antivirus package

Microsoft Campus
License Agreement

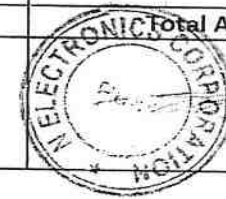
Annual Maintenance
Contract

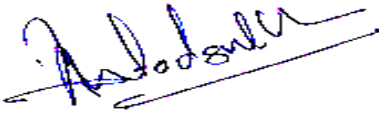


[BACK TO INDEX](#)

Invoice of Microsoft License Agreement

TAX INVOICE															
N.ELECTRONICS CORPORATION 370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030. GST No 27AAVPP4672Q1ZG								Invoice No.		443		Invoice Date		29/05/2023	
Customer Name & Address : AISSMS Pharmacy,1 Kennedy Road,Pune- 411001								Delivered By		Salim Shaikh		Payment Mode		RTGS	
								P.O No.				P.O Date			
Sr	Item	HSN /SAC Code	Qty	GST Rate	Agreegate Rate	Discount	Rate per unit	Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Aggregate Amount		
1	FYS-0001,Intune Open ShrdSvr ALNG Subs VL OLV E 1 Mth Acdmc AP Fcity Renewak Only	998315	15	18%	732.78	15.254%	621.00	9315.03	9.0%	838.35	9.0%	838.35	10991.73		
2	S3Y-00001-0365 ProPlus Open Faculty ShrdSVr ALNG Subs VL OLV E1 Mth Acdms AP	998315	15	18%	1964.7	15.254%	1665.00	24975.07	9.0%	2247.76	9.0%	2247.76	29470.58		
3	KW5-00359- WINEDUE3 ALNG U.aptd SAPk OLV E1 Y Acdmc Ent	998315	15	18%	1616.6	15.254%	1370.00	20550.06	9.0%	1849.51	9.0%	1849.51	24249.07		
												64711.38			
Rs.Sixty Four Thousand Seven Hundred Twelve only												Discount			
												64712.00			
												Total Aggregate Value			
												64712.00			
												For N.Electronics Corporation			
												Authorized Signatory			




Principal
 AISSMS College of Pharmacy
 Pune-1

AISSMS COLLEGE OF PHARMACY PUNE
1 Kennedy Road, Pune-411 001
Ph : 020 26058208

Ref. : AISSMS/COP/PO/53-2022-23

Date : 27/03/2023

PURCHASE ORDER

To

N Electronics Corporation
370 Narayan Peth, Opp Ranka Jewellers,
Lakshmi Road, Pune : 411 030.

Sub. : Microsoft Products for Microsoft Campus Agreement.

Sir,

Please supply the following Microsoft Campus agreement for the AISSMS, College of Pharmacy, Pune - 411 001 as per rate, terms and conditions stated below.

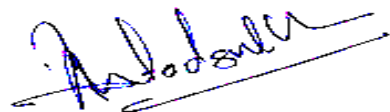
Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	FYS-0001-IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fcity RenewalOnly	15 Nos.	621.00	9315.00
2	S3Y-00001-0365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	15 Nos.	1665.00	24975.00
3	KW5-00359-WINEDUE3 ALNG Upgrd SAPk OLV E 1Y Acdmc Ent	15 Nos.	1370.00	20550.00
Sub total Rs.:				54840.00
GST 18% :				9871.20
Round Off:				(-) 0.20
Total Rs. :				64711.00

(Rs. : Sixty four thousand seven hundred eleven)

Terms & conditions :-

- A) Taxes : As calculated above.
B) Payment : 100% Advance.
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
E) Delivery Period : Within one week after receipt of Purchase Order.
F) Transport : Free delivery at our College premises




Principal
AISSMS College of Pharmacy
Pune-1

AISSMS COLLEGE OF PHARMACY PUNE
1 Kennedy Road, Pune-411 001
Ph : 020 26058208

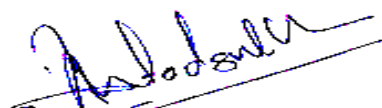
- G) Validity : From 1st January 2023 to 31 December 2023.
H) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
I) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Pharmacy , Kennedy Road, Pune 411 001."



Shri Malojiraje Chhatrapati
Honorary Secretary

CC. to :The Principal, AISSMS, College of Pharmacy, Pune-01.



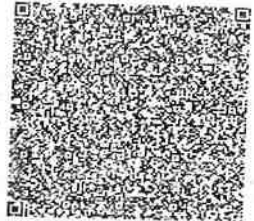
Principal
AISSMS College of Pharmacy
Pune-1

Invoice of Quick Heal Antivirus Package

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3860ddfac0e37453af9ecf78a232a31257bd373-8ef93807947a9bcb8c62e5a0
 Ack No. : 122316036820628
 Ack Date : 15-Apr-23

MONARCH TECHNOLOGIES (PUNE) PVT. LTD.
 # 1, INFINITY, CTS 129/B2,
 LAW COLLEGE ROAD, ERANDWANA,
 PUNE : 411004
 PHONE :- 020-2542 4560/4561
 GSTIN/UIN: 27AABCM2919E1ZP
 State Name : Maharashtra, Code : 27
 E-Mail : monarch@pn2.vsnl.net.in

Consignee (Ship to)
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
AISSMS COLLEGE OF PHARMACY
 No. 1, Kennedy Road,
 Near RTO Office Sangamvadi, Shivajinagar,
 Pune, Maharashtra 411001

GSTIN/UIN : 27AAATA1675P1ZD
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
AISSMS COLLEGE OF PHARMACY
 No. 1, Kennedy Road,
 Near RTO Office Sangamvadi, Shivajinagar,
 Pune, Maharashtra 411001
 GSTIN/UIN : 27AAATA1675P1ZD
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.	Dated
136	15-Apr-23
Delivery Note	Mode/Terms of Payment
D.C-2151	100% Against Delivery
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO-COP/PN/PO/22-23/69	25-Jan-23
Dispatch Doc No.	Delivery Note Date
	25-Jan-23
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SEQRITE EPS 3YRS QUICK HEAL SEQRITE END POINT SECURITY 3 YEAARS (LICENSE-110+10)	997331	1 NOS	2,27,400.00	NOS		2,27,400.00
	OUTPUT 9% CGST				9 %		20,466.00
	OUTPUT 9% SGST				9 %		20,466.00
Total			1 NOS				₹ 2,68,332.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixty Eight Thousand Three Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	2,27,400.00	9%	20,466.00	9%	20,466.00	40,932.00
Total	2,27,400.00		20,466.00		20,466.00	40,932.00

Tax Amount (in words) :

Indian Rupees Forty Thousand Nine Hundred Thirty Two Only

Company's PAN

: AABCM2919E

Declaration

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

for MONARCH TECHNOLOGIES (PUNE) PVT. LTD.

Authorized Signatory

This is a Computer Generated Invoice



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

Ref. No.: C0P1PN/P0/2022-23/59

Date: 25.1.2023

To,
M/s. Monarch Technologies Pune Pvt. Ltd.,
1, Infinity, Law College Road,
Pune 411004,

Sub:- Purchase order for supply of Quick Heal End point Seqrite Antivirus (3 Year) with Advanced Features (120 Quantity)

Ref: Your quotation dated 07.10.2022

Sir/Madam,

Please supply the following to AISSMS College of Pharmacy, Kennedy Road and Near R.T.O. Pune - 411 001, of All India Shri Shivaji Memorial Society as per the terms and conditions stated below

Item. No.	Name of Items and Specifications	Qty. (No)	Rate (Rs.)	Total amount (Rs.)
01	Quick Heal End point Seqrite Antivirus (3 Year) With Advanced Features	120	1895.00	227400.00
			Total Rs.	227400.00

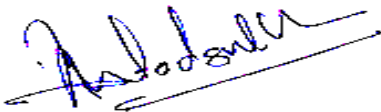
(Rs. Two Lakh Twenty Seven Thousand Four Hundred only)

Terms and Conditions:-

- A) Taxes : GST Extra
B) Payment : After Delivery and successful installation.
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc; Vender/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm along with the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill along with All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns along with the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

Continue..2




Principal
AISSMS College of Pharmacy
Pune-1

'सत्याला मरण नाही'



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aismscop.com Email: contact@aismscop.com College ID No.: PU/PN/Pharm/1177/(1996)

26058208
26058204

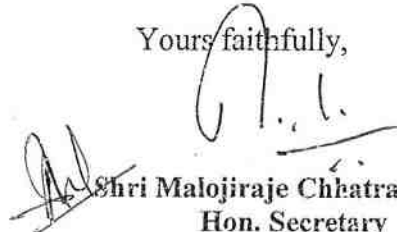
Ref. No.:

Date :

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery
- F) Delivery period : Within 1-2 weeks from the date of acceptance of Purchase order.
- G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal AISSMS College of Pharmacy, Pune-411001"

Yours faithfully,


Shri Malojiraje Chhatrapati
Hon. Secretary
AISSM Society, Pune - 411 005.





AISSMS

AISSMS
College of Pharmacy
Pune - 1

Inward No. 128-1
Date: 25.01.2023



COLLEGE OF PHARMACY

IMPARTING EXCELLENCE IN EDUCATION & RESEARCH

Approved by AICTE & PCI New Delhi, Recognized by the Government of Maharashtra,
2F, 12B recognition by UGC, Affiliated to Savitribai Phule Pune University

Accredited by NAAC with A Grade

जावक क्रमांक : सीओपी/पीएन/२०२२-२०२३/११९-२

दिनांक: ०९.१२.२०२२

प्रति,

मा. ऑनररी सेक्रेटरी
ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटी
५५-५६, शिवाजीनगर,
पुणे - ४११ ००५.

8531
Date: 14/12/2022

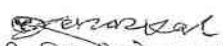
8531
26/11/23


विषय:- शैषणिक वर्ष २०२२-२०२३ करिता क्विक हिल अँन्टीव्हायरस (Quick Heal Antivirus)
खरेदी तुलनात्मक तक्ता स्वाक्षरीकरिता सविनय सादर—


माननीय महोदय,

शैषणिक वर्ष २०२२-२०२३ करिता महाविद्यालयास आवश्यक असणारे क्विक हिल अँन्टीव्हायरस
(Quick Heal Antivirus) खरेदी तुलनात्मक तक्ता स्वाक्षरीकरिता सविनय सादर. कृपया त्यावर आपली स्वाक्षरी
मिळावी हि नम्र विनंती.


कळावे,


श्री वि.बी.कुळकर्णकर
मुख्य लिपीक


श्री पि.एम.मोरे
वरिष्ठ लिपीक


डॉ. एम.एम.बांदिवडेकर
सहायक प्राध्यापक
पर्चेस कमिटी

आपली विश्वासू



(डॉ. अश्विनी आर. माडगूळकर)
Principal
AISSMS College of Pharmacy
Pune-1

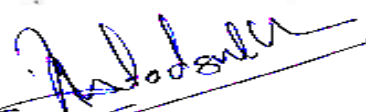
सोबत:- १) तुलनात्मक तक्ता स्वाक्षरीकरिता सादर.

Submitted to the Honorary Secretary,
Recommended for purchase of items/
material from the Lowest Quoter Supplier,
after negotiations with the Suppliers from
the enclosed Comparative Statement.



MMB
25/11/2023


CHE EXECUTIVE OFFICER
All India Shri Shivaji Memorial Society,
Pune 411 805.


Principal
AISSMS College of Pharmacy
Pune-1

Invoice No. S018-20/21
Ref. No. Phamracy 26

Dated 19-Mar-2021

SUNILATA ENTERPRISES
SR. NO. 126/2B, EDEN GARDEN APARTMENT
SHRIRAM SOCIETY, WARJE NAKA, PUNE
GSTIN/UIN: 27ALUPR1128F1ZU
State Name : Maharashtra, Code : 27
Contact : 9960003117
E-Mail : sunilataenterprisespune@gmail.com

TAX INVOICE

Party : **AISSMS COLLEGE OF PHARMACY**
KENNEDY ROAD, SHIVAJINAGAR
PUNE

GSTIN/UIN : 27AAATA1675P1ZD
PAN/IT No : AAATA1675P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Order No.	Despatch Document No.	Delivery Note						
PO 26 24-Jan-2021	Through : Self	DC 134 dt. 19-Mar-2021						
No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	QUICK HEAL TOTAL SECURITY	8523	18 %	80 no.	656.00	no.		52,480.00
	CGST							4,723.20
	SGST							4,723.20
	Less : ROUND OFF							(-)0.40
Total								80 no. ₹ 61,926.00

Amount Chargeable (in words)

E. & O.E

INR Sixty One Thousand Nine Hundred Twenty Six Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	52,480.00	9%	4,723.20	9%	4,723.20	9,446.40
Total:	52,480.00		4,723.20		4,723.20	9,446.40

Tax Amount (in words) : **INR Nine Thousand Four Hundred Forty Six and Forty paise Only**

Company's PAN : ALUPR1128F

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 20020200000984

Branch & IFS Code: Paud Road & BARB0PAUDRO

Declaration

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

Bandis
19/03/2021
Customer's Seal and Signature

for SUNILATA ENTERPRISES

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

Dept - C





ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

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Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

26058208
26058204

Ref. No.: COP/PM) 30/2020-21) 26

Date: 20.01.2021

To,
Sunilata Enterprises
Sr. No. 126/2B,
Eden Garden Appt,
Shriram Society,
Warje Naka, Pune-411052

Subject: - Purchase order for supply of Quick Heal Antivirus.

Sir,

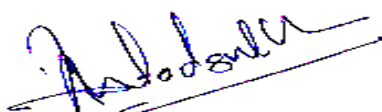
Please supply the following Air Condition item to the All India Shri Shivaji Memorial Society, College of Pharmacy, Kennedy Road, Near R.T.O. Pune-I, as per the specification with terms and conditions stated below:-

Sr.No.	Items with specification	Qty.	Rate Per Unit	Total amount (Rs.)
1.	Quick Heal Total Security -1 Year	80	656.00	52480.00
Total in (Rs.)				52480.00
CGST+SGST18%				9446.00
Total Amt. in (Rs.)				61926.00

Terms & conditions :-

- A) Taxes : As Calculated in above.
B) Payment : After receipt of material specification as per purchase order.
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
E) Transportation : Free delivery at Society Premises
F) Delivery period : Within 15 days from the date of acceptance of Purchase order.
G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.




Principal
AISSMS College of Pharmacy
Pune-1

Invoice No. S018-20/21
Ref. No. Phamracy 26

Dated 19-Mar-2021

SUNILATA ENTERPRISES
SR. NO. 126/2B, EDEN GARDEN APARTMENT
SHRIRAM SOCIETY, WARJE NAKA, PUNE
GSTIN/UIN: 27ALUPR1128F1ZU
State Name : Maharashtra, Code : 27
Contact : 9960003117
E-Mail : sunilataenterprisespune@gmail.com

TAX INVOICE

Party : **AISSMS COLLEGE OF PHARMACY**
KENNEDY ROAD, SHIVAJINAGAR
PUNE

GSTIN/UIN : 27AAATA1675P1ZD
PAN/IT No : AAATA1675P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Order No.		Despatch Document No.		Delivery Note				
PO 26 24-Jan-2021		Through : Self		DC 134 dt. 19-Mar-2021				
NO.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	QUICK HEAL TOTAL SECURITY	8523	18 %	80 no.	656.00	no.		52,480.00
								CGST 4,723.20
								SGST 4,723.20
	Less :							ROUND OFF (-)0.40
Total				80 no.				₹ 61,926.00

Amount Chargeable (in words)

E. & O.E

INR Sixty One Thousand Nine Hundred Twenty Six Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	52,480.00	9%	4,723.20	9%	4,723.20	9,446.40
Total:	52,480.00		4,723.20		4,723.20	9,446.40

Tax Amount (in words) : INR Nine Thousand Four Hundred Forty Six and Forty paise Only

Company's PAN : ALUPR1128F

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 20020200000984

Branch & IFS Code: Paud Road & BARB0PAUDRO

Declaration

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

Customer's Seal and Signature
Handwritten Signature
19/03/2021

for SUNILATA ENTERPRISES

Handwritten Signature
Authorised Signatory

Handwritten Signature
Principal
AISSMS College of Pharmacy
Pune-1

Computer Generated



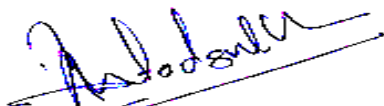
Dept - copy

Received 80 Number of Quick Heal Total security Licences for Desktop and Laptops at AISSMS college of pharmacy as per specification in purchase order

Bpham Instr. Register P-302

gpk
25/3/2021

Gandhu
(Dr S. V. Gandhu)
24/08/2021


Principal
AISSMS College of Pharmacy
Pune-1



' सत्याला मरण नाही '

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

☎ 26058208
26058204

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

No.: COP/PN/PO/2020-21/26

Date: 20.01.2021

Ilata Enterprises
No. 126/2B,
Garden Appt,
Sriram Society,
Srije Naka, Pune-411052

Subject: - Purchase order for supply of Quick Heal Antivirus.

Supply the following Air Condition item to the All India Shri Shivaji Memorial Society, College of Pharmacy, Kennedy Road, Near R.T.O. Pune-1, as per the specification with terms and conditions stated below:-

Sr.No.	Items with specification	Qty.	Rate Per Unit	Total amount (Rs.)
1.	Quick Heal Total Security -1 Year	80	656.00	52480.00
Total in (Rs.)				52480.00
CGST+SGST18%				9446.00
Total Amt. in (Rs.)				61926.00

Terms & conditions :-

- Taxes : As Calculated in above.
- Payment : After receipt of material specification as per purchase order.
- PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- Transportation : Free delivery at Society Premises
- Delivery period : Within 15 days from the date of acceptance of Purchase order.
- Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period, on other



' सत्याला मरण नाही '



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
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Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

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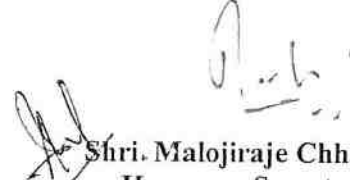
Ref. No.:

-2-

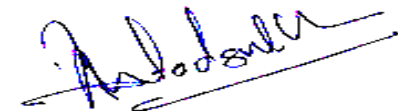
Date :

H) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSMS College of Pharmacy, Pune- 411001"


Shri. Malojiraje Chhatrapati
Honorary Secretary
All India Shri Shivaji Memorial Society
55-56, Shivaji Nagar, Pune-5




Principal
AISSMS College of Pharmacy
Pune-1



' सत्याला मरण नाही '

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

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Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

26058208
26058204

Ref. No.: COPIPN/PO/2019-20/61.

Date : 28.02.2020

To,
Vallabh Sale Corporation,
Sr. No. 125/1B/BA, Plot no. 30 to 34,
Flat no.5, Sudhakshana Co-Op., HSG SOC.,
Kothrud, Pune-411038

Sub: Purchase order for supply of Antivirus Software (75 Nos)

Ref: Your quotation dated 18/11/2019

Sir/Madam,

1. Please supply the following to AISSMS College of Pharmacy, Kennedy Road and Near R.T.O. Pune - 411 001, of All India Shri Shivaji Memorial Society as per the terms and conditions stated below

Item No.	Name of Items and Specifications	Qty. (No)	Rate (Rs.)	Total amount (Rs.)
01.	Quick Heal Antivirus	75	650.00	48750.00
			Total Rs.	48750.00

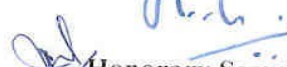
2. Terms and Conditions :-

- a) Taxes : Taxes (GST) Extra as applicable
b) Delivery Period / Time : 3-4 Week
c) Payment Conditions : After delivery and successful installation

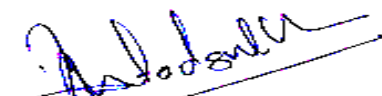
The Society reserves the right to cancel the purchase order without giving any reason/notice, if the delivery period or other terms and conditions given above are not fulfilled.

The bill should be submitted in triplicates in the name of Principal, AISSMS College of Pharmacy, Pune-411001

Yours faithfully,


Honorary Secretary
AISSM Society, Pune - 411 005.





Principal
AISSMS College of Pharmacy
Pune-1

Invoices of AMC Services

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

	MAX POWERTRON Office No.13, 2nd Floor, Arihant Apt S No.39/32, Opp Bank Of Maharashtra, Karve Road, Pune - 411004 GSTIN/UIN: 27AADPH8150M1ZH State Name : Maharashtra, Code : 27 Contact : 02025459596 E-Mail : sales@maxpowertron.com www.maxpowertron.com	Invoice No. 19-20/217	Dated 5-Dec-2019
	Consignee AISSMS College of Pharmacy; RB Motilal Kennedy Rd, Near RTO, Sangamvadi, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note 19-20/217	Mode/Terms of Payment Submission of Invoice
Buyer (if other than consignee) AISSMS College of Pharmacy; RB Motilal Kennedy Rd, Near RTO, Sangamvadi, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Supplier's Ref. 19-20/217	Buyer's Order No. COP/PN/2018.19/PO/54	Dated 19-Feb-2018
		Despatch Document No.	Delivery Note Date
		Despatched through By Road	Destination Pune Station
		Bill of Lading/LR-RR No.	Motor Vehicle No. MH12NX4496
		Terms of Delivery <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center;">AISSMS College of Pharmacy Pune-1</p> <p>Inward No. _____</p> <p>Date. _____</p> </div>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Comprehensive AMC <i>For 1KVA Online UPS System.</i>	998719	3.0 No	1,500.00	No		4,500.00
2	Comprehensive AMC <i>For 3.5KVA Online UPS System.</i>	998719	1.0 No	2,875.00	No		2,875.00
3	Comprehensive AMC <i>For 7.5KVA Online UPS System.</i>	998719	2.0 No	4,250.00	No		8,500.00
	<i>AMC Period</i> <i>01/07/2019 To 30/09/2019</i>						
	CGST						1,428.75
	SGST						1,428.75
	Rounding Off						0.50
	Total		6.0 No				₹ 18,733.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	15,875.00	9%	1,428.75	9%	1,428.75	2,857.50
Total	15,875.00		1,428.75		1,428.75	2,857.50

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Fifty Seven and Fifty paise Only**

Company's PAN : **AADPH8150M**

Declaration
 DECLARATION: - "I / we hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice are made by me / us and the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of Return & the due Tax, if any, payable on the sale has been paid or shall be paid".

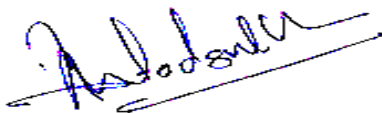
TERMS & CONDITIONS: - if payment is not received till the due date, Interest @ 24 % P.A. shall be charged on the Amount Outstanding. Warranty / Guaranty is provided based on Principal Manufacturer's Norms & sole responsibility of free replacement / repairing of the said material during Warranty / Guaranty Period shall be at discrete decision of the Manufacturer. Subject to Pune jurisdiction, Warranty / Guaranty Card & Original Invoice of the supplied Material is a MUST for any type of Claim.

Customer's Seal and Signature

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated In




Principal
AISSMS College of Pharmacy
Pune-1



' सत्याला मरण नाही '

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26058204



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
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Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

Ref. No.: COP/PN/PO/2022-23/16.

Date: 05-12-2022

To,
A Square Enterprises
Sr. No. 23, H. No. 36,
Opp.Kakade palace Hall,
Karvenagar, Pune 411052

Sub: Providing the service of Annual Maintenance Contract for the period of One Year (2022-2023)

Ref: Your quotation no. A2/22/OCT/41 dated 10.10.2022

Sir,

I. We are pleased to place work order for AMC contract for 85 PCs and 20 printers for the period of One Year at AISSMS College of Pharmacy, Kennedy Road, Near R.T.O, Pune - 411 001 of All India Shri Shivaji Memorial Society.

Sr. No.	Name of Items	Quantity	Rate	Total amount (Rs.)
01.	AMC Contract of computer and networking for 85 PCs (Desktops + Laptops -Noncomprehensive Contract)	85	660/- per computer per annum	56,100=00
02	AMC for Laser Printers (Noncomprehensive Contract)	20	310/- Per printer per annum	6,200=00
Total Rs.				62,300=00

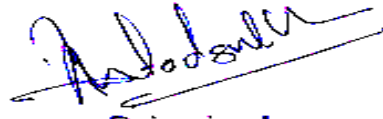
(Rs. Sixty Two Thousand Three Hundred only)

Terms and Conditions:-

- A) Taxes : All inclusive.
- B) Payment : Quarterly payment after satisfactory service.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc: Vender/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm along with the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill along with All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns along with the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Maintenance of Computers and Printers : 1. This is a computer software maintenance service noncomprehensive contract (without replacement of hardware) with support for operating system, network, and Internet connectivity for PC.

Continue..2




Principal
AISSMS College of Pharmacy
Pune-1

' सत्याला मरण नाही '

☎ 26058208
26058204

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

No.:

Date :

2. M/s. A Square Enterprises should render services during the period between 08.30 A.M. to 5.00 PM from Monday to Friday.
3. The service shall consist of Routine Inspection, Breakdown maintenance, OS support. Scheduled preventive maintenance every MONTH and with blower at least once in Six Month with prior mutual consent should be arranged. **No parts are covered under this contract.**
4. M/s. A Square Enterprises will provide virus-cleaning services with our existing software. However, if a virus is not cleaned with our software then M/s. A Square Enterprises will temporarily install another suitable package to clean the virus and unload the software as well as reload our software again.
5. Service engineer should update all the PC's with latest antivirus database once in a month for PCs which are not in network. PCs in network should be configured for automatic update.
6. Engineer should report to Computer in charge before start and at the end of work and give details of work done and should make duly signed entry in the call book maintained at our site. Also monthly work report should be submitted.

- F) Contract period : Service contract period will be valid for one year i.e. from 1st January, 2023 to 31st December, 2023.
- G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal AISSMS College of Pharmacy, Pune-411001"



Yours faithfully,

Shri Malojiraje Chhatrapati
Hon. Secretary
AISSM Society, Pune - 411 005.

:-INVOICE:-

SQUARE ENTERPRISES NO.23, HOUSE NO.06, LAKADE PALACE HALL, AONTHAN, KARVENAGAR, BAPS1588R squareenterprisesa2@gmail.com	Invoice No.	Dated
	A2/11	3-Apr-2023
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
INCIPAL VIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF PHARMACY BAY ROAD,	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
THE COMPUTERS FROM THE PERIOD OF JANUARY 2023 TO 31st MARCH 2023 COMPUTER QTY. 85 Nos. x RATE 650/- MONITOR QTY. 20 Nos. x RATE 310/-				15,575.00
Total				15,575.00


Amount in words: **Rs. 15,575.00**
 One Thousand Five Hundred and Seventy Five Rupees Only



(Handwritten Signature)

Principal
 AISSMS College of Pharmacy
 Pune-1

I hereby declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

for A SQUARE ENTERPRISES

 Authorized Signatory

This is a Computer Generated Invoice

Ame (2021-22)

' सत्याला मरण नाही '

26058208
26058204



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

Ref. No.: COP/PN/2021-22/99

Date: 31.12.2021

To,
M/s. VENTURE TECH
570, Dattawadi,
Pune-411030

of Dr. D.K. Gandhi

Subject: - Providing the service of Annual Maintenance Contract for Computer & Peripherals Non-Comprehensive work.

Sir,

Please Provide the following Non-Comprehensive Annual Maintenance Contract to the All India Shri Shivaji Memorial Society, College of Pharmacy, Kennedy Road, Near R.T.O. Pune-1, as per the terms and conditions stated below:-

S.N.	Items with specification	Qty.	Rate (Rs.)	Total Amount (Rs.)
1.	Desktop Computers	85	660.00	56100.00
2.	Printers (Laser/DMP)	20	310.00	6200.00
Amount.				62300.00
GST				Included
Total Per Year AMC Charges (Rs.)				62300.00
Quarterly AMC Charges Rs.				15575.00

(Rs. Sixty Two Thousand Three Hundred Only)

Terms & conditions :-

- A) Taxes : All Taxes Included.
- B) Payment : Quarterly payment after satisfactory completion of performance.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Maintenance of Computer & Printers : Breakdown service call will be attended within 6-8 hours and will be resolved within 48 hours.

Continue..2

Dr. D.K. Gandhi
8/2/2022



Dr. D.K. Gandhi
Principal
AISSMS College of Pharmacy
Pune-1

' सत्याला मरण नाही '

26058208
26058204

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
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Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

No.:

-2-

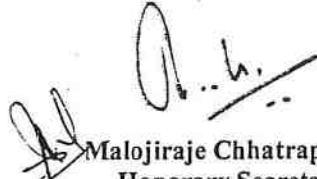
Date :

Contract period : Service contract period will be valid for one year i.e from 1st January, 2022 to 31st December, 2022.

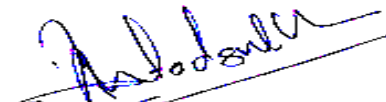
Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.

IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

Bill should be submitted in the name of "Principal, AISSMS College of Pharmacy, Pune- 411001"


Malojiraje Chhatrapati
Honorary Secretary
All India Shri Shivaji Memorial Society
55-56, Shivaji Nagar, Pune-5




Principal
AISSMS College of Pharmacy
Pune-1

:-INVOICE:-

(Triplicate)

VENTURE TECH NO. 570, DATTAWADI NEAR GLOBAL HOSPITAL PUNE PAN : DMIPS8184L E-mail : venturatechpune@gmail.com	Invoice No.	Dated
	VT/2022/APR/09	31-Mar-2022
Buyer THE PRINCIPAL ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF PHARMACY KENNEDY ROAD, PUNE	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	COP/PN/2021-22/99	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	AMC FOR THE COMPUTERS & PRINTERS FROM THE PERIOD OF 1st JANUARY 2022 TO 31st MARCH 2022				15,575.00
Total					15,575.00

Amount Chargeable (in words)

Rs. Fifteen Thousand Five Hundred Seventy Five Only

E. & O.E

Declaration

BANK DETAILS :-

BANK NAME :- THE COSMOS CO. OP. BANK LTD.
 BANK BRANCH :- LAXMI ROAD, PUNE
 ACCOUNT NO. :- 0101001019071
 ACCOUNT TYPE :- CURRENT ACCOUNT
 IFSC CODE :- COSB0000010



This is a Computer Generated Invoice

(Handwritten Signature)

Principal
AISSMS College of Pharmacy
Pune-1

' सत्याला मरण नाही '

Ame (2021-22)

26058208
26058204



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
& Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

Ref. No.: COP/PN/2021-22/99

Date: 31.12.2021

To,
M/s. VENTURE TECH
570, Dattawadi,
Pune-411030

of Dr. D.K. Gandhi

Subject: - Providing the service of Annual Maintenance Contract for Computer & Peripherals Non-Comprehensive work.

Sir,

Please Provide the following Non-Comprehensive Annual Maintenance Contract to the All India Shri Shivaji Memorial Society, College of Pharmacy, Kennedy Road, Near R.T.O. Pune-1, as per the terms and conditions stated below:-

S.N.	Items with specification	Qty.	Rate (Rs.)	Total Amount (Rs.)
1.	Desktop Computers	85	660.00	56100.00
2.	Printers (Laser/DMP)	20	310.00	6200.00
			Amount.	62300.00
			GST	Included
			Total Per Year AMC Charges (Rs.)	62300.00
			Quarterly AMC Charges Rs.	15575.00

(Rs. Sixty Two Thousand Three Hundred Only)

Terms & conditions :-

- A) Taxes : All Taxes Included.
- B) Payment : Quarterly payment after satisfactory completion of performance.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Maintenance of Computer & Printers : Breakdown service call will be attended within 6-8 hours and will be resolved within 48 hours.

Continue..2

[Signature]
8/2/2022



[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

' सत्याला मरण नाही '

☎ 26058208
26058204

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
& Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

No.:

-2-

Date :

Contract period : Service contract period will be valid for one year i.e from 1st January, 2022 to 31st December, 2022.

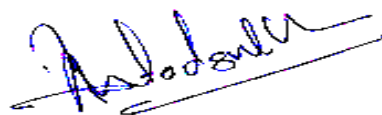
Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.

IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

Bill should be submitted in the name of "Principal, AISSMS College of Pharmacy, Pune- 411001"



Malojiraje Chhatrapati
Honorary Secretary
All India Shri Shivaji Memorial Society
55-56, Shivaji Nagar, Pune-5



Principal
AISSMS College of Pharmacy
Pune-1

:-INVOICE:-

(Triplicate)

VENTURE TECH 10, DATTAWADI GLOBAL HOSPITAL PUNE-411004 CONTACT NO: 020-26118184 EMAIL: venturatechpune@gmail.com	Invoice No.	Dated
	VT/2022/APR/09	31-Mar-2022
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
MUNICIPAL SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF PHARMACY 10, SHIVAJI ROAD, PUNE-411004	Supplier's Ref.	Other Reference(s)
	COP/PN/2021-22/99	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
COMPUTERS & PRINTERS FROM THE PERIOD OF JANUARY 2022 TO 31st MARCH 2022				15,575.00
Total				15,575.00

Amount in words: **Rs. One Thousand Five Hundred Seventy Five Only** E. & O.E

(Handwritten Signature)

Principal
AISSMS College of Pharmacy
Pune-1

DETAILS :-
 BANK :- THE COSMOS CO. OP. BANK L.T.D.
 BRANCH :- LAXMI ROAD, PUNE
 ACCOUNT NO. :- 0101001019071
 ACCOUNT TYPE :- CURRENT ACCOUNT
 MICR NO. :- COSB0000010


for VENTURE TECH
PUNE
 Authorised Signatory



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

☎ 26058208
26058204

Ref. No.: COP/PN/PO/2020-21/14

Date: 27-11-2020

To,
Rutika Enterprises,
Flat no. 100.TaranaApartment,
Survey no. 87/4A/2A,
Pune City, Azad Nagar,
Kothrud Pune-38

Sub: Providing the service of Annual Maintenance Contract for the period of One Year.
Sir,

1. We are pleased to place work order for AMC contract for 85 PCs and 20 printers for the period of One Year at AISSMS College of Pharmacy, Kennedy Road, Near R.T.O. Pune - 411 001 of All India Shri Shivaji Memorial Society.

Sr. No.	Name of Items	Quantity	Rate	Total amount (Rs.)
01.	AMC Contract of computer and networking for 85 PCs (Desktops + Laptops -Noncomprehensive Contract)	85	670/- per computer per annum	56,950=00
02	AMC for Laser Printers (Noncomprehensive Contract)	20	320/- Per printer per annum	6,400=00
Total Rs.				63,350=00

Terms and Conditions:-

- A) Taxes As inclusive.
B) Payment Quarterly payment after satisfactory service.
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc; Vender/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm along with the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill along with All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
E) Maintenance of Computers and Printers 1. This is a computer software maintenance service noncomprehensive contract (without replacement of hardware) with support for operating system, network, and Internet connectivity for PC.

Continue..2

*9960003117
S. G. Gade*

[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

SUBJECT TO PUNE JURISDICTION
(ORIGINAL FOR RECIPIENT)

Amc (20-21)

Invoice No. RE011-20/21
Ref. No.

Dated 1-Mar-2021

Rutika Enterprises
Flat Ni.100,Torna Apartment,
Aazad Nagar,S.No.87/4A/2A
Kothrud ,Pune - 411038
GSTIN/UIN: 27AMLPG4877E2ZR
State Name : Maharashtra, Code : 27
Contact : 9960003117
E-Mail : sagargade42@gmail.com

SALE INVOICE

Party : **AISSMS COLLEGE OF PHARMACY**
KENNEDY ROAD,
PUNE

GSTIN/UIN : 27AAATA1675P1ZD
PAN/IT No : AAATA1675P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Order No.
COP/PN/PO/2020-21/14
Mar-2021

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ANNUAL MAINTENANCE CONTRACT (AMC) FOR COMPUTER 85 NOS PRINTER 20 NOS FOR NONCOMPRESIVE AMC BILL FOR FIRST QTR.	998713	18 %	1 no	15,837.00	no	15.25 %	13,421.86
								CGST 1,207.97
								SGST 1,207.97
	Less :							Round Off (-)0.80
	Total			1 no				₹ 15,837.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Eight Hundred Thirty Seven Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		13,421.86	9%	1,207.97	9%	1,207.97
Total:	13,421.86		1,207.97		1,207.97	2,415.94

Tax Amount (in words) : **INR Two Thousand Four Hundred Fifteen and Ninety Four paise Only**

Company's PAN : **AMLPG4877E**

Company's Bank Details

Bank Name : **BANK OF BARODA**

A/c No. : **20020200001112**

Branch & IFS Code: **PAUD ROAD PUNE & BARB0PAUDRO**

Declaration

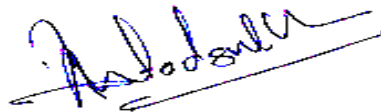
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Rutika Enterprises

Authorised Signatory

This is a Computer Generated Invoice


Principal
AISSMS College of Pharmacy
Pune-1

Dept copy



' सत्याला मरण नाही '

AME (2021-22)

26058208
26058204



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
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Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

Ref. No.: COP/PN/2021-22/99

Date: 31.12.2021

To,
M/s. VENTURE TECH
570, Dattawadi,
Pune-411030

of Dr. D.K. Gandhi

Subject: - Providing the service of Annual Maintenance Contract for Computer & Peripherals Non-Comprehensive work.

Sir,

Please Provide the following Non-Comprehensive Annual Maintenance Contract to the All India Shri Shivaji Memorial Society, College of Pharmacy, Kennedy Road, Near R.T.O. Pune-1, as per the terms and conditions stated below:-

S.N.	Items with specification	Qty.	Rate (Rs.)	Total Amount (Rs.)
1.	Desktop Computers	85	660.00	56100.00
2.	Printers (Laser/DMP)	20	310.00	6200.00
Amount.				62300.00
GST				Included
Total Per Year AMC Charges (Rs.)				62300.00
Quarterly AMC Charges Rs.				15575.00

(Rs. Sixty Two Thousand Three Hundred Only)

Terms & conditions :-

- A) Taxes : All Taxes Included.
- B) Payment : Quarterly payment after satisfactory completion of performance.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Maintenance of Computer & Printers : Breakdown service call will be attended within 6-8 hours and will be resolved within 48 hours.

Continue..2

[Signature]
8/2/2022

[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

 MAX POWERTRON Office No.13, 2nd Floor, Arihant Apt S No.39/32,Opp Bank Of Maharashtra, Karve Road, Pune - 411004 GSTIN/UIN: 27AADPH8150M1ZH State Name : Maharashtra, Code : 27 Contact : 02025459596 E-Mail : sales@maxpowertron.com www.maxpowertron.com	Invoice No.	Dated
	19-20/217	5-Dec-2019
Consignee AISSMS College of Pharmacy; RB Motilal Kennedy Rd, Near RTO, Sangamvadi, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		Subimssion of Invoice
Buyer (if other than consignee) AISSMS College of Pharmacy; RB Motilal Kennedy Rd, Near RTO, Sangamvadi, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	19-20/217	
	Buyer's Order No.	Dated
	COP/PN/2018.19/PO/54	19-Feb-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	By Road	Pune Station
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		MH12NX4496
Terms of Delivery		

AISSMS
College of Pharmacy
Pune-1
 Inward No. _____
 Date. _____

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Comprehensive AMC For 1KVA Online UPS System.	998719	3.0 No	1,500.00	No		4,500.00
2	Comprehensive AMC For 3.5KVA Online UPS System.	998719	1.0 No	2,875.00	No		2,875.00
3	Comprehensive AMC For 7.5KVA Online UPS System.	998719	2.0 No	4,250.00	No		8,500.00
	AMC Period 01/07/2019 To 30/09/2019						
							15,875.00
							CGST 1,428.75
							SGST 1,428.75
							Rounding Off 0.50
	Total		6.0 No				₹ 18,733.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand Seven Hundred Thirty Three Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	15,875.00	9%	1,428.75	9%	1,428.75	2,857.50
Total	15,875.00		1,428.75		1,428.75	2,857.50

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Fifty Seven and Fifty paise Only**

Company's PAN : **AADPH8150M**

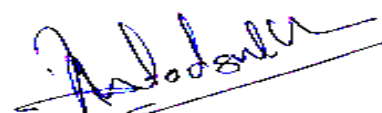
Declaration
 DECLARATION: - "I / we hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice are made by me / us and the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of Return & the due Tax, if any, payable on the sale has been paid or shall be paid".

TERMS & CONDITIONS: - if payment is not received till the due date, Interest @ 24 % P.A. shall be charged on the Amount Outstanding. Warranty / Guaranty is provided based on Principal Manufacturer's Norms & sole responsibility of free replacement / repairing of the said material during Warranty / Guaranty Period shall be at discrete decision of the Manufacturer. Subject to Pune jurisdiction. Warranty / Guaranty Card & Original Invoice of the supplied Material is a MUST for any type of Claim.

Customer's Seal and Signature

 for MAX POWERTRON
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice




Principal
AISSMS College of Pharmacy
Pune-1

Comprehensive AME charges for UPS maintenance at
AISSMS college of pharmacy for the period of
01/07/2019 to 30/09/2019

Gandhu
(Dr. S.V. Gandhu)



A handwritten signature in blue ink, located in the center of the page.

Principal
AISSMS College of Pharmacy
Pune-1





AISSMS

COLLEGE OF PHARMACY

IMPARTING EXCELLENCE IN EDUCATION & RESEARCH



Approved by AICTE & PCI New Delhi, Recognized by the Government of Maharashtra,
2F,12B recognition by UGC, Affiliated to Savitribai Phule Pune University
Accredited by NAAC with A Grade

Green computing Environment

- Low power consuming IT Products viz. Use of LCD monitors, screen saver, which consume less power supply

[BACK TO INDEX](#)



AISSMS

COLLEGE OF PHARMACY

IMPARTING EXCELLENCE IN EDUCATION & RESEARCH



Approved by AICTE & PCI New Delhi, Recognized by the Government of Maharashtra,
2F, 12B recognition by UGC, Affiliated to Savitribai Phule Pune University
Accredited by NAAC with A Grade

Details of Upgradation of Computing System (Green computing environment)

	Total no.	Year of Purchase	Date of purchase	Upgradation with Configuration
CRT Monitor	50		13/09/2005	Samsung P4 2.66 GHz 845 GE Intel chipset, 533 MHz, 1 MB Cache, 500 MB DDR windows XP Home, 160 GB @ 7200 RPM HDD, 104 keys keyboard, mouse, Scroll USB Optical, 15" CRT monitor Wipro PC – P4 2.66 GHz 845 GE Intel chipset, 533 MHz, 1 MB Cache, 256 MB DDR windows XP Home, 40 GB @ 7200 RPM HDD, 104 keys keyboard, mouse 2 Bth, Scroll USB Optical, 15" CRT colour monitor, CA Antivirus-1 yrs, 1.44 MBFDD
	06		27/03/2007	Wipro PC (Intel P4 3.0 GHz, Intel 915 chipset Motherboard, 512 MB DDR RAM, 80 GB SATA Hard Disk, 1.44 MB FDD, A" CRT Monitor, Keyboard, Optical Mouse, CD ROM Drive, On Board Ethernet, Operating system (OS Linux)
TFT Display	06		03/06/2008	Wipro Desktop PC (Intel 2.2 GHz core 2 Duo E 4500, Intel 9454 c chipset, 1 GB DDR2 RAM, 533 MHz, 166 GB HDD SATA 7200 RPM, on board Ethernet, 16 x DVD RW Drive, Multimedia keyboard, optical mouse, 17"/TFT Monitor, OS Linux)
	06		20/04/2009	Wipro Desktop PC (Intel 2.66 GHz core 2 Duo E7300, 3 MB Cache, Intel G31 Chipset, 1GB DDR2 RAM-667 MHz, 160 GB HDD, SATA – 7200 RPM, 16XDVD RW Drive, Multimedia Keyboard Optical Mouse 17" TFT Monitor OS Linux)
	06		26/04/2010	Desktop Acer Version (Core2 QUAD, 2.5 GHz, Intel G31, Chipset 2GB DDR2 RAM, 320 GB HDD SATA HDD PS2 Keyboard + Mouse 18.5" wide TFT
	06		14/06/2011	Desktop Computers: LENOVO Intel E7500 Core 2 Duo 2.93 GHz Processor, 2 GB DDR2 SDRAM, extendable upto 8 GB, 320 GB SATA HDD, Cache memory 3 MB L2 cache DVD Wruter RW drive, 18.5 TFT Display, Multimedia Keyboard, Optical Scroll mouse, 10/100/1000 Mbps LAN, 56 Kbps PCI Modem, Audio Chipset, Realtek AL C888S, Video Interface, Warranty 3 years parts and labour, Operating System: Windows Vista Business along

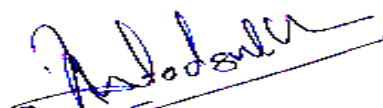
				with paper licences with starter kit.
LED Display Monitor	20	2012-13	03/12/2012	Desktop Computers: Processors: <u>Core i3 (3.3 MHz 3 MB Cache)</u> Motherboard: <u>Compatible to core i3 Processor</u> HDD: <u>500 GB SATA HDD</u> RAM: <u>4 GB RAM DDR-III</u> Display: 18.5" Wide LED Display Screen; DVD RW Drive Graphics: Integrated Onboard Graphics Card SMPS with Cabinet Keyboard: Multimedia Keyboard with USB Connector Mouse: Optical Mouse with USB Connector Operating System: Preloaded Windows 7 License with media. Capable for Dual Boot with open source Operating System(Linux or other versions) Antivirus Software: with free antivirus software
	10	2014-15	05/08/2014	Desktop Computers Make: Lenovo Processor: Core i3, 2GB+2GB RAM, 500 GB HDD, DVD Rw, 19.5" Monitor, Win 8
	01	2014-15	06/04/2014	Lenovo thinkcenter Y1H, i3 desktop computer system, core i3 4130, 4th Generation processor, 2 GB RAM, 500 GB HDD, 18.5 LED Screen/ DOS, Keyboard and mouse, 2 GB DDR RAM extra, LG DVD writer
	20	2016-17	23/12/2016	Lenovo Desktop Core i3, 4 GB RAM, <u>1 TB SDD Hard Disk</u> , DVD RW, 19.5" Monitor, Keyboard, Mouse Loded with Windows 10 Pro
Laptop	02		03/06/2008	Wipro Laptop (Model WL G7B 1100, T2310, Dual core, 1.46 GHz, Intel 965 GM)
	02		29/04/2010	Laptops (NB DELL VOSTRO 1014, 2.2/2/320/DOS / BLK, G2D, 2GHz-5870 Processor, 2GB RAM, 250 GB HDD, DVD RW, 2MP Camera, wide 8 '' on card reader, 3 USB port, touch pad with 14.1'' screen, 6 cell lithium battery 1 with 3 HR Backup, NB BACKDACK DELL
	04	2015-16	11/08/2015	LAPTOP (LENOVO) Intel Pentium Dual Core/Intergrated 802.11N Wifi Lan/2GB+2GB DDR III Memory / 500GB Sata hdd/ 15.6'' hd led backlit display with hd camera/dvd super multi/ms windows 8.1 sl/vga port, 1 x usb2.0, 2x usb/streo speakers/4cell battery/1year warrenty/back pack
Desktop	20	2016-17	01/01/2017	Lenovo Desktop Core i3, 4 GB RAM, 1 TB SDD Hard Disk, DVD RW, 19.5" Monitor, Keyboard, Mouse Loded with Windows 10 Pro
Desktop	10	2019-20	01/03/2020	Lenovo Desktop Computer (Core i3, 8th generation processor, 4GB Ram, 1TB HDD, DVD RW, 19.5' Screen, Window 10 Professional, Wired keyboard Mouse, 3 Year Warranty+ OEM 1GB Nvidia Chipset Graphix Card
Laptop	08	2019-20	01/03/2020	Lenovo Commercial Notebook (Corei3, 4GB RAM, 500GB HDD, 14" Screen, USB External DVD, Window 10 Professional, 3years Warranty).

				Upgraded with 8 GB RAM and NVME SSD HDD 128 GB Hard Disk in MAY 2022
Desktop	01	2021-22	01/06/2022	Lenovo Desktop Computer (Core i3, 8th generation processor, 4GB Ram, 1TB HDD, DVD RW,19.5' Screen, Window 10 Professional,Wired keyboard Mouse, 3 Year Warranty+ OEM 1GB Nvidia Chipset Graphix Card
Laptop	01	2021-22	01/06/2022	Lenovo Commercial Notebook (Corei3,4GB RAM, 500GB HDD,14" Screen,USB External DVD,Window 10 Professional,3years Warranty) Upgraded with 8 GB RAM and NVME SSD HDD 128 GB Hard Disk in MAY 2022
Desktop	10	2022-23	01/05/2022	Desktop Computer Lenovo Commercial - Core i5, 8 GB RAM DDR4, 256 GB SSD + 1 TB HDD, 18.5 " Screen , Windows 10 Professional, 3 Yr onsite warranty
Laptop	01	2022-23	01/05/2022	Laptop Think Book, Core i5, 16 GB DDR4 RAM, 512 GB SSD , 14" Screen, Windows 10 Professional, 3 Yr onsite warranty
Desktop	37	2022-23	08.12.2022	Lenovo Desktop Computer (Core i5 , , 4GB Ram, 1TB HDD, DVD RW,19.5' Screen, Window 10 Professional,Wired keyboard Mouse, 3 Year Warranty
Laptop	03	2022-23	08.12.2022	Laptop Think Book, Core i5 , 16 GB DDR4 RAM, 512 GB SSD, 14" Screen, Windows 10 Professional, 3 Yr onsite warranty

Details of Computer with internet facility (Structured LAN and internet network facility)

sr. no.	particulars	total
1	Total no. of computing system available for students	159
2	Total No. of Internet Wi-Fi Access	04
3	Tata Communications internet Lease line	100 MbPS
4	Internet Lease line connections	01




Principal
AISSMS College of Pharmacy
Pune-1

Invoices of Purchase of Latest configuration Desktop

SUBJECT TO PUNE JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. VL183-19/20
Ref. No.

Dated 5-Mar-2020

VALLABH SALES CORPORATION
SR.NO125/1B/BA, PLOT NO. 30 TO 34,
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.
KOTHURD, PUNE
GSTIN/UIN: 27BQSPP2542R1ZU
State Name : Maharashtra, Code : 27
Contact : 9172749148

Computer Upgraded
Green Computing
Core-13
→ 2020
Core-15
→ 2021

TAX INVOICE

Party : **AISSMS College of Pharmacy**
Kennedy Road Pune
GSTIN/UIN : 27AAATA1675P1ZD
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Computer → Core I3, 8th Generation Processor, 4gb RAM, 1TB HDD, DVD RW, 19.5" Screen, Windows 10 Professional, Wired Keyboard Mouse, 3 Years Warranty.	8471	18 %	10 No.	55,825.00	No.		5,58,250.00
2	Lenovo Commercial Notebook Core I3, 4gb Ram, 500gb, HDD, 14" Screen, USB External DVD, Windows 10 Professional 3 Years Warranty.	8471	18 %	8 No.	54,981.00	No.		4,39,848.00
								9,98,098.00
								CGST 89,828.82
								SGST 89,828.82
								ROUND OFF 0.36
	Total			18 No.				₹ 11,77,756.00

Amount Chargeable (in words) E. & O.E

INR Eleven Lakh Seventy Seven Thousand Seven Hundred Fifty Six Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
9,98,098.00	9%	89,828.82	9%	89,828.82	1,79,657.64
Total: 9,98,098.00		89,828.82		89,828.82	1,79,657.64

Tax Amount (in words) : **INR One Lakh Seventy Nine Thousand Six Hundred Fifty Seven and Sixty Four paise Only**

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

for **VALLABH SALES CORPORATION**

Authorised Signatory

[Signature]
Principal
AISSMS College of Pharmacy
Pune-1

This is a Computer Generated Invoice
SECURITY
05/03/2020
8:35:00 PM



Dept copy (SVH/SVT)

' सत्याला मरण नाही '

26058208
26058204

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

Ref. No.: COP/PPN/PO/2019-20/60.

Date: 28.02.2020

To,
Vallabh Sale Corporation,
Sr. No. 125/1B/BA, Plot no. 30 to 34,
Flat no.5, Sudhakshana Co-Op., HSG SOC.,
Kothrud, Pune-411038

Sub: Purchase order for supply of Desktop computer (10 Nos) and Laptop (08 Nos)

Ref: Your quotation dated 18/11/2019

Sir/Madam,

1. Please supply the following to AISSMS College of Pharmacy, Kennedy Road and Near R.T.O. Pune - 411 001, of All India Shri Shivaji Memorial Society as per the terms and conditions stated below

Item No.	Name of Items and Specifications	Qty. (No)	Rate (Rs.)	Total amount (Rs.)
01.	Lenovo Desktop Computer (Core i3, 8th generation processor, 4GB Ram, 1TB HDD, DVD RW, 19.5" Screen, Window 10 Professional, Wired keyboard Mouse, 3 Year Warranty+ OEM 1GB Nvidia Chipset Graphix Card	10	55825.00	558250.00
02.	Lenovo Commercial Notebook (Core i3, 4GB RAM, 500GB HDD, 14" Screen, USB External DVD, Window 10 Professional, 3 years Warranty)	08	54981.00	439848.00
			Total Rs.	9,98,098.00

2. Terms and Conditions :-

- a) Taxes : Taxes (GST) Extra as applicable
b) Delivery Period / Time : 3-4 Week
c) Payment Conditions : After delivery and successful installation

The Society reserves the right to cancel the purchase order without giving any reason/notice, if the delivery period or other terms and conditions given above are not fulfilled.

The bill should be submitted in triplicates in the name of Principal, AISSMS College of Pharmacy, Pune-411001

Yours faithfully,

Honorary Secretary
AISSM Society, Pune - 411 005.



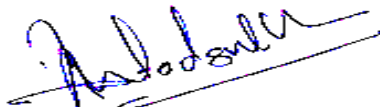
Principal
AISSMS College of Pharmacy
Pune-1

Name of the Institution:- AISSMS'S College of Pharmacy, Kennedy Road, Near R.T.O. Pune-411 001.

Comparative Statement for Purchase of Desktop Computer and Laptop

S.N.	Item with Specifications	Qty.	Suppliers Rate/ Item (Rs.)						
			1		2		3		
			Per Unit (Rs)	Total Amt. (Rs.)	Per Unit (Rs.)	Total Amt. (Rs.)	Per Unit (Rs.)	Total Amt. (Rs.)	
1	Lenovo Desktop Computer (Core i3, 8th generation processor, 4GB Ram, 1TB HDD, DVD RW, 19.5" Screen, Window 10 Professional, Wired keyboard Mouse, 3 Year Warranty+ OEM 1GB Nvidia Chipset Graphix Card	10	55900.00	559000.00	56790.00	567900.00	55825.00	558250.00	
2	Lenovo Commercial Notebook (Core i3, 4GB RAM, 500GB HDD, 14" Screen, USB External DVD, Window 10 Professional, 3 years Warranty)	8	56700.00	453600.00	55250.00	442000.00	54981.00	439848.00	
Total Amount of (Rs.)				1012600.00		1009900.00		998098.00	
Terms & Conditions	Taxes-As per Actual (Extra)			GST Extra		GST Extra		GST Extra	
	Total Amt.			1012600.00 + GST (Extra)		1009900.00 + GST (Extra)		998098.00 + GST (Extra)	
	Payment			Against Delivery		100% against delivery		100% against delivery	
	Delivery			3 to 4 Week				3-4 Week	
	Special Remarks			Warranty as per mfg policy		Installation charges as per Applicable, Warranty as per mfg policy			

Continue..2


Principal
 AISSMS College of Pharmacy
 Pune-1

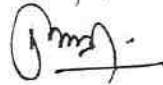
SUPPLIERS LIST

- 1 Renu Enterprises, Flat no.A-04,/S/N25/26, Ambiance Aura, Kirkatwadi, Kolhewadi, Sinhgad Road, Opp.CWPRS main gate,Pune-411024 Contact no. 9970099007,8668629985
- 2 KBK International LLP, S/R 1265/1269,Mahadev Appt. Sdashiv Peth, Near Sujata Mastani Sold Drink House, Pune-411030 Contact no.7756973222
- 3 Vallabh Sale Corporation, Sr. No. 125/1B/BA,Plot no. 30 to 34, Flat no.5, Sudhakshana Co-Op., HSG SOC., Kothrud, Pune-411038 Contact no. 9172749148

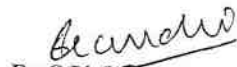
REMARKS:- As Per comparative M/s. Vallabh Sale Corporation, Pune-38 has quoted the lowest price for Desktop Computer and Laptop therefor the order may be given to M/s. Vallabh Sale Corporation, Pune-38

CONCLUDING REMARKS AFTER NEGOTIATION MEETING:-

Signature
Name:



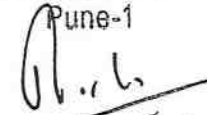
Dr. S.V. Tembhurne
Prepared By



Dr.S.V.Gandhi
Checked By



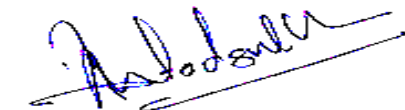
Dr. A. R. Madgulkar
Head of the Institution
Principal
AISSMS College of Pharmacy
Pune-1



Approved By
Shri Malojiraje Chhatrapati
Honorary Secretary

Purchase Committee Member

Purchase Committee Chairman

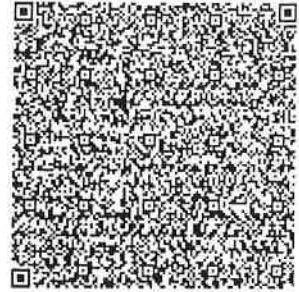


Principal
AISSMS College of Pharmacy
Pune-1

TAX INVOICE

10 PC / 01 Laptop
(ORIGINAL FOR RECIPIENT)
purchase

21-22
e-Invoice



IRN : b88edae0f9de08cdd6b984fd1bd25968c8489ecf20312a-74c9fa278c3cf5fd40
Ack No. : 122212987568795
Ack Date : 22-Apr-22

MONARCH TECHNOLOGIES [PUNE] PVT. LTD.
1, INFINITY, CTS 129/B2,
LAW COLLEGE ROAD, ERANDWANA,
PUNE :- 411 004.
PHONE :- 020-2542 4560/4561
GSTIN/UIN: 27AABCM2919E1ZP
State Name : Maharashtra, Code : 27
E-Mail : monarch@pn2.vsnl.net.in

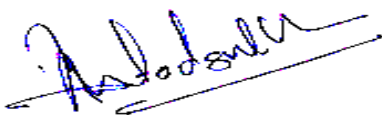
Consignee (Ship to)
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
AISSMS COLLEGE OF PHARMACY
No. 1, Kennedy Road,
Near RTO Office Sangamvadi, Shivajinagar,
Pune, Maharashtra 411001
GSTIN/UIN : 27AAATA1675P1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
AISSMS COLLEGE OF PHARMACY
No. 1, Kennedy Road,
Near RTO Office Sangamvadi, Shivajinagar,
Pune, Maharashtra 411001
GSTIN/UIN : 27AAATA1675P1ZD
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. e-Way Bill No. Dated
22-23/165 251421273443 22-Apr-22
Delivery Note Mode/Terms of Payment
DC-122
Reference No. & Date. Other References
22-23/165 dt. 22-Apr-22
Buyer's Order No. Dated
PO-PHARMACY 31-Mar-22
Dispatch Doc No. Delivery Note Date
18-Apr-22
Dispatched through Destination
Bill of Lading/LR-RR No. Motor Vehicle No.
MH12SF4885
Terms of Delivery

AISSMS
College of Pharmacy
Pune-01
Inward No. 0244
Date. 26.04.2022

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO THINKCENTRE Neo 50t (11SES00F00) CORE I5, 8GB RAM, 256 SSD, 1TB HDD, 18.5" SCREEN, WINDOWS 10 PRO, 3YEARS,	84715000	10 NOS	76,400.00	NOS		7,64,000.00
2	LENOVO 18.5" C-19 MONITOR (66A0KAC6IN)	85285200	10 NOS				
	LENOVO THINKBOOK 14-ITL (20VDA0G9IH) CORE I5, 16 GB RAM, 512 SSD, 14" SCREEN, WINDOWS 10 PRO, 3 YEARS	84713010	1 NOS	90,400.00	NOS		90,400.00
4	LENOVO BACKPACK (4X40Y71789)	42021290	1 NOS				
							8,54,400.00
					9 %		76,896.00


Principal
AISSMS College of Pharmacy
Pune-1

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

MONARCH TECHNOLOGIES [PUNE] PVT. LTD.
 # 1, INFINITY, CTS 129/B2,
 LAW COLLEGE ROAD, ERANDWANA,
 PUNE :- 411 004.
 PHONE :- 020-2542 4560/4561
 GSTIN/UIN: 27AABCM2919E1ZP
 State Name : Maharashtra, Code: 27
 E-Mail : monarch@pn2.vsnl.net.in

Invoice No.	e-Way Bill No.	Dated
22-23/165	251421273443	22-Apr-22
Delivery Note	Mode/Terms of Payment	
DC-122		
Reference No. & Date.	Other References	
22-23/165 dt. 22-Apr-22		
Buyer's Order No.	Dated	
PO-PHARMACY	31-Mar-22	
Dispatch Doc No.	Delivery Note Date	
	18-Apr-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH12SF4885	
Terms of Delivery		

Consignee (Ship to)
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
 AISSMS COLLEGE OF PHARMACY
 No. 1, Kennedy Road,
 Near RTO Office Sangamvadi, Shivajinagar,
 Pune, Maharashtra 411001
 GSTIN/UIN : 27AAATA1675P1ZD
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
 AISSMS COLLEGE OF PHARMACY
 No. 1, Kennedy Road,
 Near RTO Office Sangamvadi, Shivajinagar,
 Pune, Maharashtra 411001
 GSTIN/UIN : 27AAATA1675P1ZD
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTPUT 9% SGST				9 %		76,896.00
Total			22 NOS				₹ 10,08,192.00

Amount Chargeable (in words) **Indian Rupees Ten Lakh Eight Thousand One Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	7,64,000.00	9%	68,760.00	9%	68,760.00	1,37,520.00
85285200		9%		9%		
84713010	90,400.00	9%	8,136.00	9%	8,136.00	16,272.00
42021290		9%		9%		
Total			76,896.00		76,896.00	1,53,792.00

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Three Thousand Seven Hundred Ninety Two Only**

Company's PAN : **AABCM2919E**
 Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. All disputes pertaining to the transactions under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA. Refer to www.cmdapune.org for terms and conditions.

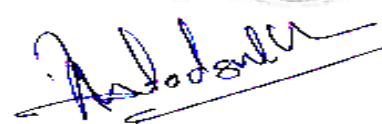
Company's Bank Details
 A/c Holder's Name : **MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**
 Bank Name : **ICICI BANK C/A A/C NO. 033805007352**
 A/c No. : **033805007352**
 Branch & IFS Code : **KOTHRUD BRANCH, PUNE :-411052 & ICIC0000338**
 SWIFT Code :

Customer's Seal and Signature

for **MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**

 Authorised Signatory

This is a Computer Generated Invoice


Principal
AISSMS College of Pharmacy
Pune-1

e-Way Bill

e-Way Bill

Doc No. : 22-23/165

Date : 22-Apr-22

IRN : b88edae0f9de08cdd6b984fd1bd25968c8489ecf20312a74c9fa278c3cf5fd40

Ack No. : 122212987568795

Ack Date: 22-Apr-22



1. e-Way Bill Details

e-Way Bill No.: 251421273443

Mode : 1 - Road

Generated Date : 22-Apr-22 3:37 PM

Generated By: 27AABCM2919E1ZP

Approx Distance: 6 KM

Valid Upto : 23-Apr-22 11:59 PM

Supply Type : Outward

Transaction Type: Regular

2. Address Details

From

MONARCH TECHNOLOGIES [PUNE] PVT. LTD.

GSTIN : 27AABCM2919E1ZP

Maharashtra

To

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

GSTIN : 27AAATA1675P1ZD

Maharashtra

Dispatch From

1, INFINITY, CTS 129/B2,, LAW COLLEGE ROAD,
ERANDWANA,, PUNE :- 411 004., PHONE :- 020-2542 4560
/4561 LAW COLLEGE ROAD Maharashtra 411004

Ship To

AISSMS COLLEGE OF PHARMACY, No. 1, Kennedy Road,,
Near RTO Office Sangamvadi, Shivajinagar,, Pune,
Maharashtra 411001 Maharashtra 411001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	LENOVO THINKCENTRE Neo 50t (11SES00F00) & DESKTOP	10 NOS	7,64,000.00	9+9
85285200	LENOVO 18.5" C-19 MONITOR (66A0KAC6IN) & COMMERCIAL MONITOR	10 NOS		9+9
84713010	LENOVO THINKBOOK 14-ITL (20VDA0G9IH) & LAPTOP	1 NOS	90,400.00	9+9
42021290	LENOVO BACKPACK (4X40Y71789) & BACK PACK / CARRY CASE	1 NOS		9+9

Principal
AISSMS College of Pharmacy
Pune-1

Tot. Taxable Amt : 8,54,400.00 Other Amt : Total Inv Amt : 10,08,192.00
CGST Amt : 76,896.00 SGST Amt : 76,896.00

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : MH12SF4885

From : LAW COLLEGE ROAD

CEWB No.:

' सत्याला मरण नाही '

26058208
26058204



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

Ref. No.: COP/PN/PO/21-22/126

Date : 31/3/2022

To,
Monarch Technologies Pvt Ltd
1, Infinity, Law College Rd,
Pune - 411004.

Ref: Your quotation dated on 16-02-2022

Sub: Purchase Order for Desktop and Laptops

Sir,

1. Please provide the purchasing order to the All India Shree Shivaji Memorial Society's College of Pharmacy, Kennedy Road, Near R.T.O. Pune-01. As per the terms and conditions Stated below:-.

SN	Item with Specifications	Quantity	Rate(Rs)	Total Amount(Rs)
1	Desktop Computer Lenovo Commercial - Core i5, 8 GB RAM DDR4, 256 GB SSD + 1 TB HDD, 18.5 " Screen, Windows 10 Professional, 3 Yr onsite warranty	10	76400.00	764000.00
2	Laptop Think Book, Core i5, 16 GB DDR4 RAM, 512 GB SSD, 14" Screen, Windows 10 Professional, 3 Yr onsite warranty	01	90400.00	90400.00
Amount				854400.00

(Rs. Eight Lakh Fifty Four Thousand Four Hundred only)

Terms & conditions:-

- A) Taxes : GST Extra
- B) Payment : After receipt of material specification as per purchase order
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm along with the bill, also Vender / Agency has to mention concern firm's PAN registration and GST

Yashwantrao Wair
9/5/22



' सत्याला मरण नाही '

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☎ 26058208
26058204

Ref. No.:

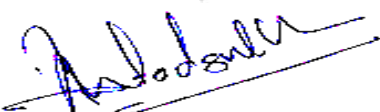
Date :

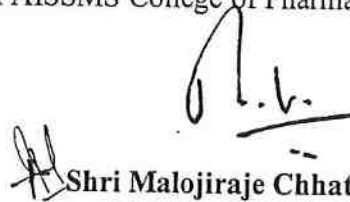
registration details printed on the bill along with All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns along with the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfilment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfilment of clause 'C' the payment will be released.
- E) **Transportation** : Free delivery
- F) **Delivery period** : Within 3-4 Week from the date of acceptance of Purchase order.
- G) **Other** : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be prepared in favour of Principal AISSMS College of Pharmacy in triplicate.

The bill should be submitted in the name of "Principal AISSMS College of Pharmacy, Pune-411001"


Principal
AISSMS College of Pharmacy
Pune-1


Shri Malojiraje Chhatrapati
Honorary Secretary
All India Shri Shivaji Memorial Society
55-56, Shivaji Nagar,
Pune-411005

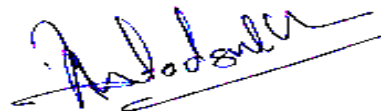
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

55-56, SHIVAJINAGAR, PUNE, 411 005.

Name of the Institution:- AISSMS'S College of Pharmacy, Kennedy Road, Near R.T.O. Pune-411 001.

Comparative Statement for Purchase of Desktop and Laptops

S.N.	Item with Specifications	Qty.	Name of Suppliers Rate/ Item (Rs.)					
			1		2		3	
			Per Unit	Total Amt. (Rs.)	Per Unit	Total Amt. (Rs.)	Per Unit	Total Amt. (Rs.)
			KBK International LLP S/R 1268/1269, Mahadev Apartment, Sadashiv Peth, Pune- 411030		Renu Enterprises, Shop No 09, Wing A, Vrindavan Kshitij, Sinhgad Road, Khadakwasala (R.S.), Pune - 411 024		Monarch Technologies Pvt Ltd 1, Infinity, Law College Rd, Pune 411004	
1	Desktop Computer Lenovo Commercial - Core i5, 8 GB RAM DDR4, 256 GB SSD + 1 TB HDD, 18.5 " Screen, Windows 10 Professional, 3 Yr onsite warranty	10	77900.00	779000.00	78900.00	789000.00	76400.00	764000.00
2	Laptop Think Book, Core i5, 16 GB DDR4 RAM, 512 GB SSD, 14" Screen, Windows 10 Professional, 3 Yr onsite warranty	1	92500.00	92500.00	98250.00	98250.00	90400.00	90400.00
Total Amount of (Rs.)			871500.00		887250.00		854400.00	
Terms & Conditions	Payment		100 % Advance		90 % Advance against PO and 10 % Against Delivery		100 % Against Delivery	
	Taxes (GST)		GST Extra		GST Extra		GST Extra	
	Delivery		Within 20 days after purchase order		Within 7 to 12 days after purchase order		Within 3 to 4 week after purchase order	
	Warranty		3 Yr onsite Warranty		3 Yr onsite Warranty		3 Yr onsite Warranty	

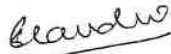


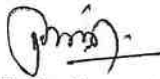
Principal
AISSMS College of Pharmacy
Pune-1


BACK TO INDEX

REMARKS:- As Per comparative M/s. Monarch Technologies Pvt Ltd, Pune-04 has quoted the lowest price for UPS and Printer and Peripherals therefor the order may be given to M/s. Monarch Technologies Pvt Ltd.

Signature
Name:

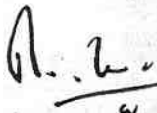

Dr. S. V. Gandhi
Prepared By


Dr. S. V. Tembhurne
Checked By

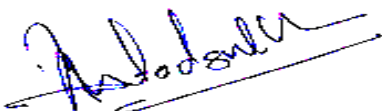

Dr. Ashwini R. Madgulkar
Head of the Institution

Purchase Committee Member

Purchase Committee Chairman


Approved By
Shri Malojiraje Chhatrapati
Honorary Secretary, AISSMS




Principal
AISSMS College of Pharmacy
Pune-1



AISSMS

COLLEGE OF PHARMACY

IMPARTING EXCELLENCE IN EDUCATION & RESEARCH



Approved by AICTE & PCI New Delhi, Recognized by the Government of Maharashtra,
2F,12B recognition by UGC, Affiliated to Savitribai Phule Pune University
Accredited by NAAC with A Grade

Structured LAN and Internet network facility

- **Internet Bandwidth
of 100 Mbps speed**

[BACK TO INDEX](#)

ऑल इंडीया श्री शिवाजी मेमोरिअल सोसायटी
११-१६, शिवाजीनगर, पुणे-४११ ००१

4 AUG 2021

क्र. फ. १/ एएचआय/२२३
प्रति

सर्व संबंधीत शाखाप्रमुख
ऑल इंडीया श्री शिवाजी मेमोरिअल सोसायटी
११-१६, शिवाजीनगर
पुणे-४११ ००१

AISSM दिनांक-
College of Pharmacy
Pune-1
Invoice NO. 234
Date. 04.08.2021

१. संस्थेच्या शाखांच्या अस्तित्वात असलेल्या Internet Leased Line (ILL) चे त्वरीत अपग्रेडेशन करणेकामी संस्थेच्या इन्स्टिट्यूट ऑफ इन्फर्मेेशन टेक्नॉलॉजी, पुणे-१ चे प्रिन्सिपॉल यांनी सादर केलेल्या दिनांक २४-३-२०२१ च्या पत्राची माहिती दिनांक ३ जून, २०२१ रोजी झालेल्या संस्थेच्या कारभारी मंडळ सभा क्र. १/ २०२१-२०२२ मध्ये घेण्यात येऊन खालीलप्रमाणे ठराव मंजूर करण्यात आला आहे-

SUBJECT NO. 21

To consider letter dated 24-3-2021 submitted by the Principal of AISSM Society's Institute of Information Technology, Kennedy Road, Pune-1 in connection with immediate upgradation of existing Internet Leased Line (ILL) of Institutes of the Society and take decision in this respect.

RESOLUTION NO. 21

The letter dated 24-3-2021 submitted by the Principal of AISSM Society's Institute of Information Technology, Kennedy Road, Pune-1 in connection with immediate upgradation of existing Internet Leased Line (ILL) of Institutes of the Society was noted in the meeting. After deliberate discussions on the Subject it was decided that the existing Internet Leased Line (ILL) of the following Institutes of the Society, to meet the requirement of Schools and fulfill the criteria laid down by the All India Council for Technical Education (AICTE), Chandra Lok Building, 7 th Floor, Janapath, New Delhi -110001 for Technical Institutes, be upgraded at the earliest according to the details given in Column No. 4 below :-

Sr. No.	Name of the Institute	Existing Bandwidth	New Bandwidth
1	2	3	4
1.	AISSM Society's Polytechnic, Kennedy Road, Pune-1	75 Mbps	300 Mbps
2.	AISSM Society's College of Pharmacy, Kennedy Road, Pune-1	75 Mbps	100 Mbps
3.	AISSM Society's Institute of Management (M.B.A.), Kennedy Road, Pune-1	75 Mbps	100 Mbps
4.	AISSM Society's Shri Shivaji Preparatory Military Day School & Junior College, Kennedy Road, Pune-1	30 Mbps	50 Mbps
5.	AISSM Society's Shri Shivaji Preparatory Military Primary Day School, Kennedy Road, Pune-1	10 Mbps	50 Mbps
6.	AISSM Society's College of Engineering, Kennedy Road, Pune-1	175 Mbps	500 Mbps
7.	AISSM Society's Institute of Information Technology, Kennedy Road, Pune-1	160 Mbps	400 Mbps
Total		600 Mbps	1500 Mbps

Extra Bandwidth made available : 1500 Mbps minus (-) 600 Mbps = 900 Mbps

२. कारभारी मंडळ सभेत मंजूर झालेल्या धरील ठरावाची नोंद घेण्यात येऊन आवश्यक ती कार्यवाही आपल्या सहाय्य करायी व त्याचा कार्यपूर्ती अडवणाल सोसायटी कार्यालयाकडे त्वरीत पाठविण्यात यावा.

Moe/SVK
24/08/2021



(मालोजीराजे छत्रपती)
ऑनररी सेक्रेटरी



AISSMS

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IMPARTING EXCELLENCE IN EDUCATION & RESEARCH

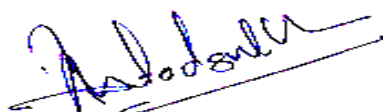


Approved by AICTE & PCI New Delhi, Recognized by the Government of Maharashtra,
2F.12B recognition by UGC, Affiliated to Savitribai Phule Pune University
Accredited by NAAC with A Grade

Internet Connection Speed Tested

Dated: 21.12.2022

Pune, Maharashtra, India
GVJ8+8QF, Railway Officers Colony, Sangamvadi,
Pune, Maharashtra 411001, India
Lat 18.530924°
Long 73.866836°
21/12/22 04:36 PM GMT +05:30


Principal
AISSMS College of Pharmacy
Pune-1

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY
KENNEDY ROAD, NEAR R.T.O. PUNE - 411 001

COP/PN/2017-2018/163 - (1)

21/02/2018

To,
Dr. P. B. Mane
Principal, AISSMS IOIT,
Shivaji Nagar, Pune - 411001.

Sub: Regarding Internet Leased Line Upgrade for Academic year 2018-19

Ref: Your letter AISSMS/IOIT/2017-18/5106 dated 19/02/2018

Kind Attn: Prof. Pritesh A. Patil (HOD IT)

Sir,


As per message received, kindly see requirement of internet bandwidth for AISSMS COP in the desired format as below

College Name	Existing Bandwidth	Bandwidth as per AICTE	Additional Bandwidth (If any)	Total Bandwidth required	Justification/Remark (For additional Bandwidth)
AISSMS COLLEGE OF PHARMACY	16 Mbps main line + 2 Mbps Backup line	32 Mbps	--	32 Mbps main line + 2 Mbps Backup line	As per AICTE requirement 18-19

Kindly acknowledge the receipt.

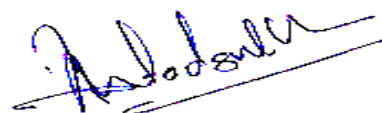
Thanking you

Yours Sincerely


Dr. Ashwini R. Madgulkar
Principal
AISSMS College of Pharmacy
Pune-1

Received

21-2-18


Principal
AISSMS College of Pharmacy
Pune-1

Circuit ID - 0002005769522

A/c No - 605933309
(Pharmacy 50 mbps line)

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY
KENNEDY ROAD, NEAR R.T.O. PUNE - 411 001

COP/PN/2017-2018/163 - (1)

21/02/2018

To,
Dr. P. B. Mane
Principal, AISSMS IOIT,
Shivaji Nagar, Pune - 411001.

Sub: Regarding Internet Leased Line Upgrade for Academic year 2018-19

Ref: Your letter AISSMS/IOIT/2017-18/5106 dated 19/02/2018

Kind Attn: Prof. Pritesh A. Patil (HOD IT)

Sir,

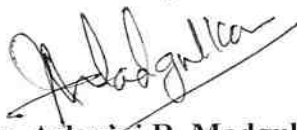
As per message received, kindly see requirement of internet bandwidth for AISSMS COP in the desired format as below

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AISSMS COLLEGE OF PHARMACY	16 Mbps main line + 2 Mbps Backup line	32 Mbps	--	32 Mbps main line + 2 Mbps Backup line	As per AICTE requirement 18-19

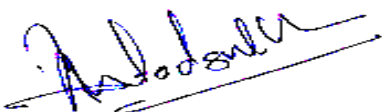
Kindly acknowledge the receipt.

Thanking you

Yours Sincerely


Dr. Ashwini R. Madgulkar
Principal
AISSMS College of Pharmacy
Pune-1

Received
copy
21-2-18


Principal
AISSMS College of Pharmacy
Pune-1

Circuit ID - 0002005769522

A/c No - 605933309
(Pharmacy 50 mbps line)