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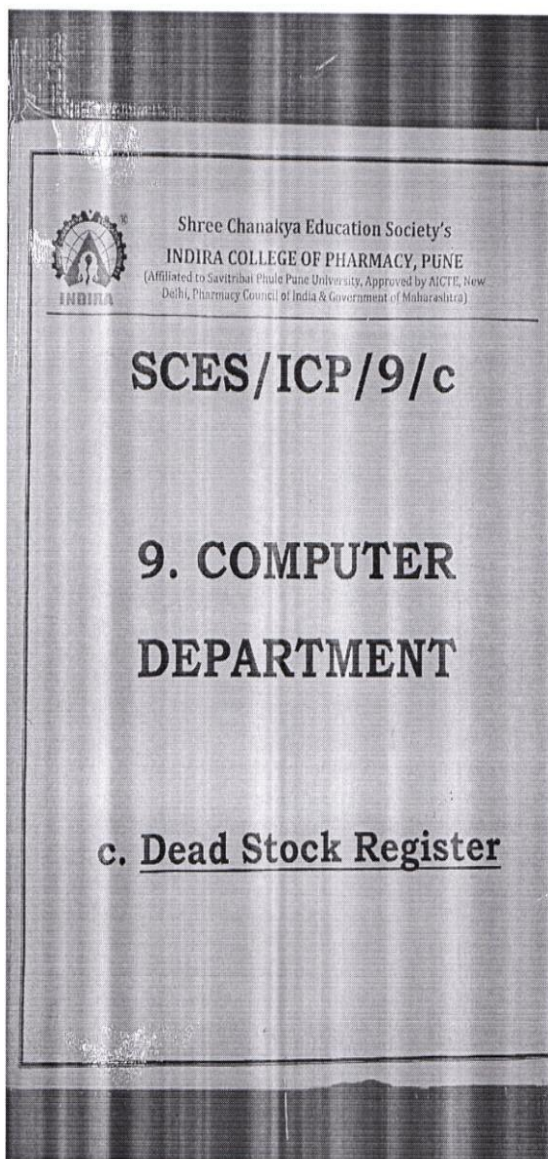
### 4.3.1

**Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection**

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1. Dead Stock for computers, internet accessories, scanners, printers, and e- learning accessories.  
- Cover page of book



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- First page of book

**REGISTER**

Sl. No.	DATE OF PURCHASE	NAME OF THE MERCHISE	QTY	PURCHASE PRICE		REMARKS	TOTAL PURCHASE VALUE		REMARKS	BALANCE		REMARKS
				A.	B.		A.	B.		A.	B.	
1	7-7-05	D-Link DES-3226S 24 Port Switch M/s Sejutronics Ltd SCES/IU/BLD3/COMP/GF/SW ITCH/05/1 - SCES/IU/BLD3/COMP/GF/SW ITCH/05/5	5	1,02,581.07		56 trip						
2	7-7-05	Cat6 24 port Patch Panel CDMS) M/S Sejutronics SCES/IU/BLD3/COMP/GF/PA TCH PANEL/05/1 - SCES/IU/BLD3/COMP/GF/PA TCH PANEL/05/5	5	30,625.00								
3	7-7-05	Cat5 24 Port Patch Panel (VOICE) M/S Sejutronics Ltd SCES/IU/BLD3/COMP/GF/PA TCH PANEL/05/1 - SCES/IU/BLD3/COMP/GF/PA TCH PANEL/05/2	2	6,590.00								
4	13-8-05	42U Intel P-TV, 246 6px. 8x15x 0.15 chipset memory 2GB DDR, HD 2000 4076 Keyboard + mouse Office Cabinet 10" monitor Samsung SCES/IU/BLD3/COMP/GF/NE TWORK RACK/05/1	1			5000						



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- ICP Dead Stock Details

Sr. No.	Date	Invoice No.	Supplier Name	Item Description	Quantity	Rate	Value	Stock Entry NO.
1	7/7/2005	004918	M/s Sejutronics Limited	D-Link DES 3226S 24 PORT SWITCH	5	20,516.34/-	1,02,581.07/-	SCES/IU/BLD3/COMP/GF/SWITCH/05/1 - SCES/IU/BLD3/COMP/GF/SWITCH/05/5
2	7/7/2005	004918	M/s Sejutronics Limited	CAT6 24 PORT PATCH PANEL (DATA)	5	4,206.73/-	30,625.00/-	SCES/IU/BLD3/COMP/GF/PATCH PANEL/05/1 - SCES/IU/BLD3/COMP/GF/PATCH PANEL/05/5
3	7/7/2005	004918	M/s Sejutronics Limited	CAT5 24 PORT PATCH PANEL (VOICE)	2	3,295/-	6,590.00/-	SCES/IU/BLD3/COMP/GF/PATCH PANEL/05/1 - SCES/IU/BLD3/COMP/GF/PATCH PANEL/05/2
4	7/7/2005	004918	M/s Sejutronics Limited	42U NETWORK RACK	1	34,000.00/-	34,000(12.5% VAT)=38,250.00/-	SCES/IU/BLD3/COMP/GF/NETWORK RACK/05/1



5	13/08/2005	08/MM/7	Matrix Business Machines Pvt. Ltd.	FST MONITOR 15"	22	4,44,230.82/-	4,44,230.82(4%VAT)=4,62,000.05/-	SCES/IU/BLD3/COMP/MONT/ADM/05/1
				CPU INTEL P4 2.66 GHZ, MB ASSUS 915 Chipset MEMOR Y 256 DDR, HDD 80 GB SATA KEYBOARD + MOUSE LOGITECH CABINET ODDSY, FDD 1.44 MB	22			SCES/IU/BLD3/COMP/MONT/ADM/05/2
6	13/08/2005	08/MM/7	Matrix Business Machines Pvt. Ltd.	CD DRIVE 52X SAMSUNG	5	3,605.00/-	3,605(4%VAT)=3,749.20/-	SCES/IU/BLD3/COMP/MONT/FAC/05/3
								SCES/IU/BLD3/COMP/MONT/Lib/05/4
								SCES/IU/BLD3/COMP/MONT/LAB2/05/5 - SCES/IU/BLD3/COMP/MONT/LAB2/05/22
								SCES/IU/BLD3/COMP/MONT/LAB2/05/22
7	18/8/2005	228	DB POWER Ltd.	20 K.V.A (LN201) Online UPS System	1	250000/-	250000(4%VAT)=2,96383/-	SCES/IU/BLD3/COMP/MONT/CPU/A DM/05/1
								SCES/IU/BLD3/COMP/MONT/CPU/A DM/05/2
								SCES/IU/BLD3/COMP/MONT/CPU/FAC/05/3
								SCES/IU/BLD3/COMP/MONT/CPU/LI b/05/4
8	14/12/2005	014120	M/s Sejutronics Limited	42U NETWORK RACK	1	34,000.00/-	34,000(12.5%VAT)=38,250.00/-	SCES/IU/BLD3/COMP/MONT/AB2/05/5 - SCES/IU/BLD3/COMP/MONT/AB2/05/22
								SCES/IU/BLD3/COMP/CD-R/ADM/05/1
								SCES/IU/BLD3/COMP/CD-R/FAC/05/2
								SCES/IU/BLD3/COMP/CD-R/LIB/05/3
9	22/2/2006	02/94	Matrix Business Machines Pvt. Ltd.	PRINTER HP LJ 1020	1	8,700/-	8,700(4%VAT)=9,048/-	SCES/IU/BLD3/COMP/CD-R/AUD/05/4
								SCES/IU/BLD3/COMP/CD-R/LAB2/05/5
10	22/2/2006	02/94	Matrix Business Machines Pvt. Ltd.	CD DRIVE 52X SAMSUNG	1	750/-	750(4%VAT)=780/-	SCES/IU/BLD3/COMP/GF/UPS/05/1



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11	9/5/2006	001221	M/s Sejutronics Limited	6 U Rack	2	8,200.00/-	8,200(12.5%VAT)=9225.00/-	SCES/IU/BLD3/COMP/F.F/NETWORK RACK/06/2
								SCES/IU/BLD3/COMP/S.F/NETWORK RACK/06/3
12	15/5/2006	5/44	Matrix Business Machines Pvt. Ltd.	Printer HP DJ 3940	1	2,700.00/-	2,700(4%VAT)=2,808/-	SCES/IU/BLD3/COMP/ADM/PRINTER/06/2
13	13/7/2006	80416230	HCL Infosystems Ltd.	Intel PIV 2.93 GHz, 256 MB RAM, 80 GB HDD, K/B, Mouse, Monitor HCL	3	57,000.00/-	57,000.00/-	SCES/IU/BLD3/COMP/ADM/CPU/06/23
								SCES/IU/BLD3/COMP/ADM/CPU/06/24
								SCES/IU/BLD3/COMP/ADM/CPU/06/25
								SCES/IU/BLD3/COMP/ADM/MONITOR/06/23
								SCES/IU/BLD3/COMP/ADM/MONITOR/06/24
SCES/IU/BLD3/COMP/ADM/MONITOR/06/25								
15	25/7/2006	7/81	Matrix Business Machines Pvt. Ltd.	CD-Writer 52x Samsung	1	1,250.00/-	1,250(4%VAT)=1,300.00/-	SCES/IU/BLD3/COMP/ADM/CD-RW/06/1
16	3/8/2006	004371	M/s Sejutronics Limited	DES 3026 Switch	8	1,00,000/-	1,00,000(4%VAT)=1,04,000/-	SCES/IU/BLD3/COMP/F.F/SWITCH/05/6 -
								SCES/IU/BLD3/COMP/F.F/SWITCH/05/7
								SCES/IU/BLD3/COMP/S.F/SWITCH/05/8
								SCES/IU/BLD3/COMP/LAB2/SWITCH/05/9 -
								SCES/IU/BLD3/COMP/LAB2/SWITCH/05/13
17	31/8/2006	AUG2006-14852	Data Care Corporation	Scanner HP SJ 2400	1	3,451.00/-	3,451(4%VAT)=3,590.00/-	SCES/IU/BLD3/COMP/ADM/SCANNER/06/1
18	7/9/2006	ENL/INV/053/0607	Eptom Networks Ltd.	32U Network Rack	1	26,222.22/-	26,222.22(12.5%)=29,499.99/-	SCES/IU/BLD3/COMP/LAB2/NETWORK RACK/06/4
19	12/9/2006	005931	M/s Sejutronics Limited	CAT5 24 PORT PATCH PANEL (VOICE)	2	6,590.00/-	6,590(4%VAT)=6,853.6/-	SCES/IU/BLD3/COMP/F.F/PATCH PANEL/06/3 -
								SCES/IU/BLD3/COMP/F.F/PATCH PANEL/06/4
20	29/9/2006	SEP2006-13934	Data Care Corporation	Sony VPL - ES3	1	52,888.00/-	52,888(4%VAT)=59,499.00/-	SCES/IU/BLD3/COMP/LAB2/LCD/06/1
21	6/10/2006	10/15	Matrix Business Machines Pvt. Ltd.	CPU Intel PIV 3.0 GHz, 256 MB DDR RAM, 80 GB HDD, K/B Logitech Mouse Logitech FDD 1.4, Monitor	5	96,153.85/-	96,586.85(4%VAT)=1,00,450.00/-	SCES/IU/BLD3/COMP/CSR/MONITOR/06/26
								SCES/IU/BLD3/COMP/EXM/MONITOR/06/27
								SCES/IU/BLD3/COMP/Audi/MONITOR/06/28
								SCES/IU/BLD3/COMP/INSTRUMENT/06/29
								SCES/IU/BLD3/COMP/LAB2/MONITOR/06/30
								SCES/IU/BLD3/COMP/CSR/CPU/06/26
SCES/IU/BLD3/COMP/EXM/CPU/06/27								



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				15' Samsung				SCES/IU/BLD3/COMP/Audi/CPU/06/28 SCES/IU/BLD3/COMP/LAB2/CPU/06/29 SCES/IU/BLD3/COMP/LAB2/CPU/06/30		
22	7/10/2006	10/18	Matrix Business Machines Pvt. Ltd.	Printer HP LJ 1020	1	6,827.00/-	6,827(4%VAT)=7,100.00/-	SCES/IU/BLD3/COMP/EXM/Printer/06/3		
23	2/12/2006	008747	M/s Sejitronics Limited	CAT5 24 PORT PATCH PANEL (VOICE)	4	13,180.00/-	13,180(4%VAT)=13,707.2/-	SCES/IU/BLD3/COMP/S.F/PATCH PANEL/06/5 - SCES/IU/BLD3/COMP/S.F/PATCH PANEL/06/6 SCES/IU/BLD3/COMP/T.F/PATCH PANEL/06/7 - SCES/IU/BLD3/COMP/T.F/PATCH PANEL/06/8		
				CAT6 24 PORT PATCH PANEL (DATA)	8	34,800.00/-	34800(4%VAT)=36,192.00/-	SCES/IU/BLD3/COMP/F.F/PATCH PANEL/06/6 SCES/IU/BLD3/COMP/S.F/PATCH PANEL/06/7 SCES/IU/BLD3/COMP/T.F/PATCH PANEL/06/8 - SCES/IU/BLD3/COMP/T.F/PATCH PANEL/06/13		
										SCES/IU/BLD3/COMP/ADM/CPU/07/46
										SCES/IU/BLD3/COMP/ADM/MONT/07/46
24	5/5/2007	MFG/05/1	Matrix Business Machines Pvt. Ltd.	CPU Intel PIV 2.8 GHz, 256 MB DDR RAM, 40 GB HDD, K/B Trancend, Mouse Logitech, FDD 1.4, Monitor 15'	1	14759.62/-	14,759.62(4%VAT)=15,350.00/-	SCES/IU/BLD3/COMP/ADM/MONT/07/46		
25	6/4/2007	04/12	Matrix Business Machines Pvt. Ltd.	Printer HP LJ 1020	1	6,634.62/-	6,634.62(4%VAT)=6,900.00/-	SCES/IU/BLD3/COMP/Lib/Printer/07/4		
26	9/4/2007	04/21	Matrix Business Machines Pvt. Ltd.	Printer TVSE 345 Champion	1	12,019.23/-	12,019.23(4%VAT)=12,500.00	SCES/IU/BLD3/COMP/Lab2/Printer/07/5		
27	9/4/2007	MFG/04/2	Matrix Business Machines Pvt. Ltd.	CPU Intel PIV 3.0 GHz, 256 MB DDR RAM, 80 GB HDD, K/B Trancend, Mouse Logitech, FDD 1.4,	15	2,72,980.04/-	2,74,038.50(4%VAT)=2,85,000.00/-	SCES/IU/BLD3/COMP/ADM/CPU/07/31 SCES/IU/BLD3/COMP/ADM/MONT/07/31 SCES/IU/BLD3/COMP/LAB2/CPU/07/32- SCES/IU/BLD3/COMP/LAB2/CPU/07/45		
								SCES/IU/BLD3/COMP/LAB2/MONT/07/32- SCES/IU/BLD3/COMP/LAB2/MONT/07/45		



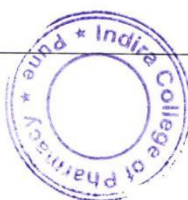
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				Monitor 15' LG				
				CD Drive 52X SAMSUNG	2	528.85/-		SCES/BLD3/COMP/ADM/CD-ROM/07/7
								SCES/BLD3/COMP/LAB2/CD-ROM/07/8
28	9/21/2007	M13116	Zenith Computers Ltd.	CPU Intel Pentium Dual Core 2Ghz 800Mhz 512 MB DDR2 SDRAM, Logitech USB, Optical Mouse, Monitor 15'	3	50,836.00/-	50,836(4%VAT)=51,000.00/-	SCES/IU/BLD3/COMP/FAC/CPU/07/47 SCES/IU/BLD3/COMP/LIB/CPU/07/48- SCES/IU/BLD3/COMP/LIB/CPU/07/49 SCES/IU/BLD3/COMP/FAC/MONT/07/47 SCES/IU/BLD3/COMP/LIB/CPU/07/48- SCES/IU/BLD3/COMP/LIB/CPU/07/49
29	4/1/2008	625	Sun Computers & Consumables	LG DVD Writer	2	2,700.00/-	2,700(4%VAT)=2,808.00/-	SCES/IU/BLD3/COMP/AUDI/DVD-RW/08/1 SCES/IU/BLD3/COMP/LAB2/DVD-RW/08/2
30	17/4/2008	dr/0809/D029	Dr. Soft	CD-ROM Drive	1	721.50/-	721.50(4%VAT)=750.00/-	SCES/IU/BLD3/COMP/FAC/CD-R/08/9
31	23/07/2008	F06881	Zenith Computers LTD.	CPU CORE2 DUO E4600 2.46 Ghz 2MBCA CHE 800 Mhz 1GB DDR2 667 Mhz SDRAM, 80 GB HD SATA-II 17" TFT Desktop	8	1,35,564.00/-	1,36,000.00/-	SCES/IU/BLD3/COMP/CPU/ADM/08/50- SCES/IU/BLD3/COMP/CPU/ADM/08/53 SCES/IU/BLD3/COMP/CPU/FAC/08/54- SCES/IU/BLD3/COMP/CPU/FAC/08/55 SCES/IU/BLD3/COMP/CPU/LAB2/08/56- SCES/IU/BLD3/COMP/CPU/LAB2/08/57 SCES/IU/BLD3/COMP/MONT/ADM/08/50- SCES/IU/BLD3/COMP/MONT/ADM/08/53
32	1/8/2008	1689	HOL Infosolutions	Projector DELL 1209 S	1	36,000.00/-	36,000(12.5%VAT)=46,688.00	SCES/IU/BLD3/COMP/LCD/CLR/08/2
33	7/8/2008	dr/0809/D0202	Dr. Soft	DVD Writer	2	2,404.00/-	2,404(4%VAT)=2,500.00	SCES/IU/BLD3/COMP/DVD-RW/LAB2/08/3- SCES/IU/BLD3/COMP/DVD-RW/LAB2/08/4
34	12/8/2008	F08441	Zenith Computers Ltd.	CPU CORE2 DUO E4600 2.46 Ghz 2MBCA CHE	2	30,000/-	30,000(4%AT)=31,200.00	SCES/IU/BLD3/COMP/CPU/LAB2/08/58- SCES/IU/BLD3/COMP/CPU/LAB2/08/59 SCES/IU/BLD3/COMP/MONT/LAB2/08/58- SCES/IU/BLD3/COMP/MONT/LAB2/08/59



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				800 Mhz 1GB DDR2 667 Mhz SDRAM, 80 GB HD SATA-II 17" TFT Desktop				
35	27/12/2008	0450	SUN COMPUTERS	Printer HP Laserjet 1007	1	5,337.00/-	5,337(4%VAT)=5,550.00	SCES/IU/BLD3/COMP/PRINTER/ADMIN/08/6
36	20/01/2009	2357	HOL INFOSOLUTIONS	Laptop Sony VGN Viao CS17G/Q	1	56,528.80/-	56,528.81(4%VAT)=58,790.00	SCES/IU/BLD3/COMP/LABTOP/LAB2/09/1
37	22/01/2009	2388	HOL INFOSOLUTIONS	Projector Dell 1209S	1	28,444.44/-	28,444.44(4%VAT)=32,000.00	SCES/IU/BLD3/COMP/LCD/LAB2/09/03
38	12/3/2010		HOL INFOSOLUTIONS	Laptop Sony Viao VPC S117GG/B	1	73,451.93/-	73,451.93/-	SCES/IU/BLD3/COMP/LABTOP/LAB2/10/2
39	27/03/2010	0910	HOL INFOSOLUTIONS	Projector Infocus IN 26+	1	30,444.44	12.5 % VAT	SCES/IU/BLD3/COMP/LAB2/10/04
				Laptop Compaq Presario 61408TX	1	26,442.31	5% VAT	SCES/IU/BLD3/COMP/LAB2/10/03
						TOTAL	61,750.00/-	
40	12/10/2010	Sun/0271	SUN COMPUTERS	Printer 1007	1	5,525.00	5,525(5%VAT)= 5,801.00	SCES/IU/BLD3/COMP/DIR/1017
41	30/03/2013	W/12-13/03/47	MATRIX BUSINESS MACHINES	Thinkcentre Lenovo 3942 Core i-3 3210/3rd Gen/ 2 GB DDR3 RAM 500GB HDD/DVD RW/18.5" LED Monitor	1	31,350.00	31,350(5%)=32,918.00	SCES/IU/BLD3/COMP/MONT/LAB/13/60 SCES/IU/BLD3/COMP/CPU/LAB/13/60
42	30/3/2013	W/12-13/03/48	MATRIX BUSINESS MACHINES	LCD Projector Infocus 112	1	23,950.00	23,950(12.5%)= 26,944	SCES/IU/BLD3/COMP/LCD/LAB/13/05



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43	29/09/2014	2014-15/1487	SHRO Systems Pvt. Ltd.	HP 202 G2 MT Intel Core i5-4570T 2.9G 4M HD 460 CPU 4GB DDR 3 1600 DIMM 500GB HDD USB Mouse/K ybd	5	31900*5= 1,59,500	1,59,500(5%)= 1,67,475	SCES/IU/BLD3/COMP/MONT/ ADMIN/15/61- SCES/IU/BLD3/COMP/MONT/ ADMIN/15/63 SCES/IU/BLD3/COMP/CPU/A DMIN/15/61- SCES/IU/BLD3/COMP/CPU/A DMIN/15/63
								SCES/IU/BLD3/COMP/MONT/ EXAM/15/64- SCES/IU/BLD3/COMP/CPU/E XAM/15/64
								SCES/IU/BLD3/COMP/MONT/ LAB/15/65- SCES/IU/BLD3/COMP/CPU/E XAM/15/65
44	2/1/2015	INV/201415/1047	Leading Network Systems Pvt. Ltd	Zoneflex 7025	1	9,000.00/-		SCES/IU/BLD3/COMP/AP/15/01
				POE Adaptor	2	2,250.00/-	13,500(5%)= 14,175.00	
45	31/1/2015	INV/201415/1233	Leading Network Systems Pvt. Ltd	Zoneflex 7372 & bracket	1	25,463.00/-	25,463.00/-	SCES/IU/BLD3/COMP/AP/15/02
46	28/1/2016	TELE/15-16/0130	3C IT Solutions & Telecoms Pvt. Ltd.	HP Laser Jet 1020 Printer	1	7,429.00/-		SCES/IU/BLD3/COMP/PRINT ER/ADMIN/15/08
				Laserjet M1005 Multifunction Printer	1	12,095.00/-		SCES/IU/BLD3/COMP/PRINT ER/EXM/15/07
				Infocus Projector IN 220	1	25,400.00/-		SCES/IU/BLD3/COMP/LCD/L AB/15/06
				Desktop Lenovo 10ASA0 6WH/Intel Core I3/ 4 GB RAM/ 500 GB/3/3/3 HDD/18.5"/E73/K ybd & Mouse	2	57,800.00/-	1,02,724.00(5% & 12.5%)=1,09,765.00	SCES/IU/BLD3/COMP/CPU/L AB/15/66 - SCES/IU/BLD3/COMP/CPU/L AB/15/67 SCES/IU/BLD3/COMP/MONT/ LAB/15/66- SCES/IU/BLD3/COMP/CPU/L AB/15/67
47	21/03/2016	M0250	Zenith Computers	Zenith Intel Core 2 Duo CPU E4600@2.40 Ghz 2 GB RAM 80GB HDD	40	4,42,000/-	4,42,000/-	SCES/IU/BLD3/COMP/CPU/L AB2/16/68 - SCES/IU/BLD3/COMP/CPU/L AB2/16/107



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				HP 1020 LJ Printer	4			SCES/IU/BLD3/COMP/PRINT ER/LAB2/16/9 - SCES/IU/BLD3/COMP/PRINT ER/LAB2/16/12
48	10/11/2016	1083	Choudhary Enerprises	16CH NVR CP plus NVR 416T2	1	10,500/-	(On 3.4 MVAT 6% & 1.2 13.5 Mvat) = 76,824.00	SCES/IU/BLD3/COMP/NVR/S ERVERROOM/16/01
				CP Plus Camera 1.3mp Dome poe	7	3,700/- *7=25900		SCES/IU/BLD3/COMP/CAMERA/ICP/16/01 - SCES/IU/BLD3/COMP/CAMERA/ICP/16/07
				4TB Survilance HDD	1	12,500/-		
				Dlink 24 Port Giga Switch poe	1	21,000/-		SCES/IU/BLD3/COMP/SWITCH/SERVERROOM/16/14
49	22/02/17	M20814	Zenith Computers	Zenith Intel Pentium D CPU 3.00Ghz 2GB RAM, 80 GB HDD, Ausus LCD Monitor	26	16,500	4% VAT = 4,46,160	SCES/IU/BLD3/COMP/CPU/17/108 - SCES/IU/BLD3/COMP/CPU/17/133
								SCES/IU/BLD3/COMP/MONT/17/108 - SCES/IU/BLD3/COMP/MONT/17/133
50	2/3/2017	1131	Choudhary Enerprises	Cisco SG300 48port Giga Switch	1	33,500/-	6% VAT = 35,510.00/-	SCES/IU/BLD3/COMP/SWITCH/SERVERROOM/16/15
51	7/3/2017	16-17/000471	Sun Computers & Consumables	Epson Projector S-31	1	30,500/-		SCES/IU/BLD3/COMP/LCD/LAB/17/07
				HP Printer 1005	1	13,500/-		SCES/IU/BLD3/COMP/PRINT ER/EXM/17/13
							(VAT 6% on 2 & 13.50 VAT on 1) = 48927	
52	19/8/17	TELE/17-18/152	3C IT Solutions & Telecoms Pvt. Ltd	Casio Projector -XJ-V1	1	55,880/-	55,880/-	SCES/IU/BLD3/COMP/LCD/LAB/17/8



*M. J. D.*  
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 Tathawade, Pune - 411 033



53	1/9/2017	TELE/17-18/115	3C IT Solutions & Telecoms Pvt. Ltd.	Lenovo Desktop Core i3 - 7100 3.9G 2C 4GB DDR4 2400 1TB HDD, 19.5" LED	19	25,700/-	18% VAT = 5,76,194/-	SCES/IU/BLD3/COMP/CPU/FAC/17/134- SCES/IU/BLD3/COMP/CPU/137, SCES/IU/BLD/COMP/CPU/IPL/138- SCES/IU/BLD3/COMP/CPU/IP L/140, SCES/IU/BLD3/COMP/CPU/A DMIN/141- SCES/IU/BLD3/COMP/CPU/A DMIN/142, SCES/IU/BL3/COM P/CPU/LAB/17/143
								SCES/IU/BLD3/COMP/MONT/ FAC/17/134- SCES/IU/BLD3/COMP/MONT/ 137, SCES/IU/BLD/COMP/MO NT/IPL/138- SCES/IU/BLD3/COMP/MONT/ IPL/140, SCES/IU/BLD3/COMP/MONT/ ADMIN/141- SCES/IU/BLD3/COMP/MONT/ ADMIN/142, SCES/IU/BL3/CO MP/MONT/LAB/17/143
								SCES/IU/BLD3/COMP/CPU/L AB2/17/144- SCES/IU/BLD3/COMP/MONT/ 17/152, SCES/IU/BLD/COMP/ MONT/LAB2/144- SCES/IU/BLD3/COMP/MONT/ LAB2/17/152
54	11/1/2017	GST029	Choudhary Enterprises	CP Plus 1.3mp dome IP Camera	2	7400	18%VAT=8732/-	SCES/IU/BLD3/COMP/CAME RA/ICP/17/08- SCES/IU/BLD3/COMP/CAME RA/ICP/17/09
55	12/12/2017	AISPL/17-18/122	ADROIT IT SERVICES	Wireless Access point Ruckus zone flex r310 Dual Access Point	1	15500	18%VAT=18290	SCES/IU/BLD3/COMP/AB/AU DI/17/03
56	9/27/2018	3CIT/18-19/265	3C IT Solutions & Telecoms Pvt. Ltd	Lenovo Thinkn Center M710 Tiny Desktop i5 -7400 GEN.2.4 G.4GB DDR-2400,HD 1TB 19.5,Lenovo monitor Keyboard, Mous	5	203550	18%GST=203550	SCES/IU/BLD3/COMP/CPU/A DMIN/18/153- SCES/IU/BLD3/COMP/CPU/A DMIN/18/157 SCES/IU/BLD3/COMP/MONT/ ADMIN/18/153- SCES/IU/BLD3/COMP/MONT/ ADMIN/18/157
57	12/1/2018	GST133	Choudhary Enterprises	CP Plus 1.3mp dome IP Camera	2	10460	18%GST=12342	SCES/IU/BLD3/COMP/CAME RA/ICP/18/10- SCES/IU/BLD3/COMP/CAME RA/ICP/18/11
58	7/15/2019	3CIT/19-20/318	3C IT Solutions &	Projector Viewson	2	60000	18%GST=76560	SCES/IU/BLD3/COMP/LCD/L AB/19/9-



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			Telecoms Pvt. Ltd	ic & Epson				SCES/IU/BLD3/COMP/LCD/LAB/19/10
59	8/2/2019	08/19-20/30	Choudhary Enterprises	Cisco SG350 28port Giga Switch	2	27900	18%GST=32900	SCES/IU/BLD3/COMP/SWITCH/SERVERROOM/19/16-SCES/IU/BLD3/COMP/SWITCH/SERVERROOM/19/17
60	7/31/2020	3CIT/20-21/0380	3C IT Solutions & Telecoms Pvt. Ltd	DIGITEK TRIPOD Mobile Cradal and Web camera Logitech	4	26400	18%GST=31152	SCES/IU/BLD3/COMP/TRIPOD/SERVERROOM/20/01-SCES/IU/BLD3/COMP/TRIPOD/SERVERROOM/20/04 SCES/IU/BLD3/COMP/WEBCAM/SERVERROOM/20/01-SCES/IU/BLD3/COMP/WEBCAM/SERVERROOM/20/04
61	8/10/2020	3CIT/20-21/0380	3C IT Solutions & Telecoms Pvt. Ltd	IDEAKARD USB Headphone	4	4720	18%GST=5569	SCES/IU/BLD3/COMP/HEADPHONE/SERVERROOM/20/01-SCES/IU/BLD3/COMP/HEADPHONE/SERVERROOM/20/04
62	3/1/2021	3CIT/20-21/1565A	3C IT Solutions & Telecoms Pvt. Ltd	PROJECTOR CASIO	2	100,000	18%GST=1,28,000	SCES/IU/BLD3/COMP/LCD/LAB/21/11-SCES/IU/BLD3/COMP/LCD/LAB/21/12
63	12/9/2021	ITIS/21-22/0125	InfoTime IT Services	Lenovo Desktop Workstation - P340 Xenonw 1250 3.6G / 6C/12 threads 16 GB DDR4 1 TB SATA HDD , 500GB crucial NVME SSD, Lenovo monitor L22i-30, Netgear 8 Port Switch	1	75,825	18%GST=89474	SCES/IU/BLD3/COMP/CPU/INSTLAB/21/158-SCES/IU/BLD3/COMP/MONT/INSTLAB/21/158 SCES/IU/BLD3/SWITCH/21/18



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64	12/18/2021	3CIT/21-22/1733	3C IT Solutions & Telecoms Pvt. Ltd	Lenovo Desktp M70t Intel CML H470_N ON ES_T Intel Core i5 10500 Process or 8 GB DDR4 - 266MHz 512GB SSD , M.2 2280, PCIe- NVMe Caliope Kybd and mouse Lenovo 19.5 inch monitor	30	1,341,000		SCES/IU/BLD3/COMP/CPU/L AB/21/159- SCES/IU/BLD3/COMP/CPU/L AB/21/168 SCES/IU/BLD3/COMP/MONT/ LAB/21/159- SCES/IU/BLD3/COMP/MONT/ LAB/21/168 SCES/IU/BLD3/COMP/CPU/A DMIN/21/169- SCES/IU/BLD3/COMP/CPU/L AB/21/172 SCES/IU/BLD3/COMP/MONT/ LAB/21/169- SCES/IU/BLD3/COMP/MONT/ LAB/21/172 SCES/IU/BLD3/COMP/CPU/E XAM/21/173 - SCES/IU/BLD3/COMP/MONT/ EXAM/21/173 SCES/IU/BLD3/COMP/CPU/LI B/21/174 - SCES/IU/BLD3/COMP/MONT/ LIB/21/174 SCES/IU/BLD3/COMP/CPU/F ACROOM/21/175- SCES/IU/BLD3/COMP/CPU/F ACROOM/21/188 SCES/IU/BLD3/COMP/MONT/ FACROOM/21/175- SCES/IU/BLD3/COMP/MONT/ FACROOM/21/188
65				Lenovo Thinkbook 15-20 VEAoA4 1H Laptop	1	55,350	18%GST=1647693	SCES/IU/BLD3/COMP/LAB/22/04



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## 3. A) Hardware details

## ➤ Terminal Details

Sr. No.	Configuration	Quantity	Make
1	Intel PIV 2.66 GHz ,256/512 MB RAM, 2 GB RAM, 80 GB HDD, Logitech K/B & Mouse, Samsung Monitor	2	Assembled
2	Intel PIV 2.93 GHz, 2 GB RAM, 80 GB HDD, K/B, Mouse, Monitor HCL	3	HCL
3	VIP 703 BATTX SMPS 450 CABINET/Intel 3.0 GHz,80 GB 2GB RAM, 1 GB RAM HD 15" LG Monitor, Logitech keyboard & optical mouse	11	Assembled
5	Intel Pentium Dual Core 2 GHz,2GB DDR,80 GB SATA Hard Disc Logitech USB optical mouse	2	Zenith
6	Intel G31 Chipset,Core2Duo E4600 2.4 GHz 2MB CACHE 800 MHz ,2 GB DDR2 SDRAM 80 GB SATA HDD. Logitech kbd. & mouse. 17" TFT & 15"	40	Zenith
7.	Thincentre Lenovo 3492 Core I3-3210/3 <sup>rd</sup> Gen/2 GB DDR3 RAM,500GB HDD/DVD RW LED Monitor	1	Lenovo
8.	HP 202 G2 MT Intel Core I5-4570T 2.9G 4M HD 460 CPU 4GB DDR3 RAM 500GB HDD USB KYBD/Mouse LED Monitor	5	HP
9.	Lenovo 10ASA06WIH/Intel Core I3,4 GB RAM,500GB HDD,3/3/3 HDD 18.5"/E73/monitor;USB Kybd & Mouse	2	Lenovo
10.	Zenith Intel Pentium D CPU 3.00Ghz, 2GB RAM, 80 GB HDD, Asus LCD Monitor	19	Zenith
11	Lenovo Desktop Core i3 Gen7 B250/i3-7100 3.9G 2C , 4GB DDR4 2400 1 TB/DVDRW 19.5" LED internal speaker	19	Lenovo
12	Laptop	3	Compaq, Lenovo
13	Lenovo Think Center M710 TINY Desktop Intel Core I5-7400 Gen,2.4G,4GB DDR4-2400,HD 1TB 19.5" Lenovo Monitor,keyboard,Mous	5	LENOVO
14	Lenovo Desktop workstation – P340 XE0NW/250 3.6 GC6C/ 12 Threds 16GB DDR4 TB SATA HDD Intel Gfx. Wired kybd mouse 500 GB55D Lenovo Monitor L22i-30	1	LENOVO



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15	Lenovo Desktop TC M70t Intel CML H470 Intel core i-5 10500 processor 8GB DDR4 RAM-512 GB SSD USB Kb and mouse Lenovo monitor 19.5	30	LENOVO
16	Noe 50T core i5/12 <sup>th</sup> gen/512 GB SSD +1TB HDD/8GB RAM/18.5" monitor/DOS	20	LENOVO
<b>Total</b>		<b>163</b>	

➤ Printer & Scanner Details

Sr.No	Make	Quantity
1	HP Laser Jet 1020	8
2	HP Desk Jet 3940	1
3	HP SJ 2400 Scanner	1
4	TVSE 345 Dot Matrix	1
5	HP Laser Jet 1007	1
6	HP Laser Jet M1005 (Print,Scan,Xerox)	2
<b>Total</b>		<b>14</b>

➤ LCD Details

Sr.No	Make	Quantity	Location
1	Casio Projector –XJ-V1	1	Computer Lab
2	DELL-PJDEL-1209S-CX0QJD1	1	CLASSROOM – II Floor
3	Infocus IN 26	1	CLASSROOM – I. Floor
4	Infocus IN 112	1	Auditorium
5	Infocus Projector IN 220 – BQZJ524	1	CLASSROOM – G. Floor
6	Epson Projector S-31	1	CLASSROOM – G. Floor
7	Projector Epson S41	1	
8	Viewsonic Projector	1	CLASSROOM
9	Casio Projector XJ-V2	2	CLASSROOM
<b>Total</b>		<b>10</b>	

➤ Access Point Details

Sr.No	Make	Location
1	Ruckus Zoneflex 7025	First Floor
2	Ruckus Zoneflex 7372 & bracket	Audi
3	Zone Flex R310	Admin

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➤ **Camera Surveillance Details**

Sr.No	Make	Location
1	CP Plus 16CH NVR 416T2 Used to configure & access camera	Server Room
2	CP Plus Camera 1.3mp Dome POE- 16 Entrance -2, Library -4, Classroom - 4, Audi - 1	ICP Building
3	4 TB Hard Disk – used for storage	Server Room
4	D-link 24 Port Giga Switch	Server Room

➤ **Power Backup Supply**

- 20 KVA UPS (25 Min Backup)
- DG Supply 24/7



  
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**3B) Software License**

- Total Licensed System Software = 7
- Total Application Software = 15
- Total Freeware Application Software = 7

**1. Licensed System Software:**

Sr. No.	Name Of the Software	Comments
1.	Microsoft Windows 10	Used for Client Desktop
2.	Microsoft Server 2012	Used for Servers Ex.DC, ADC, SCCM, TMG
3.	Microsoft server 2022	Used for Servers Ex.Wifi DC,ADC, Library Server
4.	Microsoft Windows 11	Used for Client Desktop
5.	Windows 8/8.1	Used for Client Desktop
6.	Centos	Used for DHCP server & Comp. lab
7.	BOSS	Used in computer lab

**2. Licensed Application Software:**

Sr. No.	Name Of the Software	Comments
1.	Microsoft VISIO	Used to design Eg. Network Diagram
2.	Microsoft System Center Config. Management	Used for Microsoft updates on client machine
3.	Microsoft Office	Includes word, excel, PowerPoint etc.
4.	Microsoft Form	Wi-Fi form
5.	Microsoft Forefront Antivirus	Used for Client Machines
6.	Slim Software	Library Software
7.	SonicWALL Analyzer	Internet usage reports.
8.	Sanko Study	For Language Lab
9.	Tally ERP	Used For Account Department.
10.	JUNO Campus ERP	ERP system for College.
11.	Design Expert	Formulation Design
12.	Experimental pharmacology Series Software	Used for Student practical's
13.	Lexicomp software	Online subscription for student and staff
14.	Microsoft Teams	For online lectures and Events
15.	Zoom	For online lectures and Events



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## 3. Licensed freeware Application Software:

Sr.No.	Name Of the Software	Comments
1.	Expharm & other Simulator	Freeware for pharmacology students
2.	Acrobat Reader	Pdf freeware version
3.	7-Zip	For Zip Files. Open Source
4.	VLC Player	For Playing media files. Open Source
5.	JAVA	Java supporting website. Freeware
6.	Wireshark & Nmap	Network Scanning. Open Source
7.	OBS Software	For live event / Seminar



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4. Desktop purchase bills  
- 2018-2019

**Tax Invoice** (ORIGINAL FOR RECIPENT)

<p><b>3C IT Solutions &amp; Telecomm India Pvt. Ltd.</b>                  25/51, Somwar Peth, Flat No. 104, 105,                  Pavna Enclave, Opp. Laxmi Petrol Pump,                  Nandgaon Chowk, Pune-411011                  GST IN No: 27AAAC28282C125                  E-Mail: accounts@3csolutions.com</p> <p><b>Shree Chanakya Education Society</b>                  85/4, NEW PUNE -MUMBAI, HIGHWAY                  TATHAWADE, PUNE-411033, TEL:020-22933279                  40679500, CONTACT PERSON: MVCK SR                  Maharashtra, Code : 27                  GSTIN:27AAET99990C12F</p> <p><b>Shree Chanakya Education Society</b>                  85/4, NEW PUNE -MUMBAI, HIGHWAY                  TATHAWADE, PUNE-411033, TEL:020-22933279                  40679500, CONTACT PERSON: MVCK SR                  Maharashtra, Code : 27                  GSTIN:27AAET99990C12F</p>	<p>Invoice No: <b>3CIT/18-19/265</b>                  Delivery Date: <b>27-Sep-2018</b>                  Mode/Term of Payment: <b>IMMEDIATELY</b>                  Supplier's Ref: <b>3CIT/18-19/265</b>                  Buyer's Order No: <b>SCES/COMP/IT/18-19/10</b>                  Dispatch Document No: <b>SCES/COMP/IT/18-19/10</b>                  Dispatch Date: <b>27-Sep-2018</b>                  Other Reference(s): <b>BLANET SR</b>                  Date: <b>27-Sep-2018</b>                  Destination: <b>INDIA</b></p> <p>Despatched through: <b>SCES/COMP/IT/18-19/10</b>                  Destination: <b>INDIA</b></p> <p>Terms of Delivery: <b>EX-FACTORY</b></p>
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Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Tax	Disc %	Amount
1	<b>Lenovo Think Center</b> 1X72 10Y1 DESKTOP INTEL CORE I5-7400 GEN 2 4G 18.5" (46.99 CM) DISPLAY (23.8 CM) 1X8 DVD RW DRIVE (23.8 CM) 1X8 DVD RW DRIVE (23.8 CM) 1X8 DVD RW DRIVE (23.8 CM) 1X8 DVD RW DRIVE (23.8 CM) 3 YEARS WARRANTY (3YRS)	8471	130 Nos.	24,500.00	tax.		44,85,000.00
	Output CGST						4,03,550.00
	Output SGST						4,03,550.00
<b>Amount Chargeable (in words)</b>							<b>₹ 52,92,100.00</b>
<b>INR Fifty Two Lakh Ninety Two Thousand Three Hundred Only</b>							

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
8471	44,85,000.00	2%	4,03,550.00	8%	4,03,550.00	
<b>Total</b>			<b>4,83,640.00</b>		<b>4,03,550.00</b>	

**Tax Amount (in words)** **INR Eight Lakh Seven Thousand Three Hundred Only**

Company's Service Tax No.: **AAAC28282C0001**  
 Company's PAN: **AAAC28282C**

**Declaration:**  
 I/We hereby certify that regular registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/Us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the books of sale with filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

**Customer's Bank Details:**  
 Bank Name: **AXIS BANK LTD**  
 BR No: **11602052013604**  
 Branch & IFS Code: **WASHAWADE & UTIB0000110**  
 for 3C IT Solutions & Telecomm India Pvt. Ltd.

Authorized Signatory

**PRINCIPAL**  
**Indira College of Pharmacy**  
**Tathawade, Pune - 411 033**

- 2021- 2022

**InfoTime IT Services**  
Flat No.12, Jaydeep Apartment, Indira Nagar, Narhe - 411041  
Contact No. - 9021087197/9806051195 E-Mail - info@it20@gmail.com  
GST No. - 27AAH14802N1Z1 Pan No. - AAH14802N

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**TAX INVOICE**

<b>Buyer Details</b>		Invoice No.	ITIN 74-730175	Date	06/06/2021
SHRI CHANAKA EDUCATION SOCIETY'S Indira College of Pharmacy New Pune Group II Phase, Tathawade, Pune-411033		Buyer Ref	5755/02/2000/5762122/01	Goods	D712/2021
GST No. - 27AAH14802N1Z1		Terms Of Delivery	As on Billing Address		
		State Name	Maharashtra Code - 22		

No	Description of Goods	HSSNAC	GST	QTY	Rate	Amount
1	Lenovo Desktop Workstation - P340 (Lenovo Desktop Workstation - P340) Lenovo Desktop Workstation - P340 Model: 81C4, Processor: Intel Core i5-10210U, RAM: 8GB, Storage: 1TB, OS: Windows 10 Pro	84710110	18%	1 Nos	71,825.00	71,825.00
2	Yubi HBB4 Two Factor DT 4X70RIN757					
3	500GB External SATA SSD					
4	Java Card 4GB 4G					
5	Monitor External 17.5" 50					
6	8 Port Gigabit Switch Network					

Page No: 01

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<b>PAYMENT DETAILS</b>		<b>Disclaimer</b>	
Bank Name	INDIAN OVERSEAS BANK	We declare that this invoice shows the actual price of the goods included and that all parts shown are new and unused. We are not responsible for any illegal software installed on your IT equipment. Using illegal software is punishable by law.	
Account No.	3010010100000070		
Branch Name	INDIAN OVERSEAS BANK, PUNE		
IFSC Code	IOBS0001004		

Authorized Signatory Signature

For InfoTime IT Services

INDIRA  
Expenditure Type: CAPITAL / REVENUE  
For IT Department  
Date: 06/06/21 Sign By: (Name) (Signature)

**PRINCIPAL**  
Indira College of Pharmacy  
Tathawade, Pune - 411 033



### InfoTime IT Services

Flat No.12, Jaydeep Apartment, Indira Nagar, Nashik - 411041  
 Contact No. - 9021682197 / 9860553395 E-Mail - info@it20@gmail.com  
 GST No. - 27AAAB14802N1Z1 Pan No. - AAAB14802N

TAX INVOICE						
Buyer Details		Invoice No. - ITIS-21-22-0125	Date : 09-Dec-2021			
SHREE CHANAKYA EDUCATION SOCIETY'S Indira College of Pharmacy New Pune Market Bhorane, Tathawade, Pune-411 033		Invoice No. - SCS/CP/Comp/17/21-22/01, Dated: 09/12/2021				
GST No. - 27AAAB14802N1Z1		State Name - Maharashtra, Code : 27				
No	Description of Goods	HSN/SAC	GST	QTY	Rate	Amount
						75825.00
	Total					75825.00
	Output GST 5%					3824.25
	Output GST 5%					3824.25
	Round off 00					00.00
Grand Total						83473.50
Total Invoice Amount in words		Eighty Three Thousand Four Hundred Seventy Four Only				
<b>BANK DETAILS</b>		DISCLAIMER				
Bank Name : BANK OF INDIA		We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We are not responsible for any illegal software installed on your system. Copying usage of illegal softwares is punishable by law.				
Account No. : 6014011000210		For InfoTime IT Services				
Branch Name : ANSULGADN BRK, PUNE						
IFSC Code : BIC000IH0884						
C. Srinivas, Head and Signature						

Expenditure Type: CAPITAL / REVENUE  
 For IT-Department  
 Date: 12/10/21 Sign. Of Director: [Signature]

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SHREE CHANAKYA EDUCATION SOCIETY'S

Indira College of Pharmacy

Ward No. 2 No. 222A  
New Pune Mumbai Highway,  
Tathawade, Pune - 411032

PURCHASE ORDER								
SUPPLIER NAME & ADDRESS :				PURCHASE ORDER No.: SCES ICP/Comp IT 01-22-02				
SC IT SOLUTIONS AND TELECOMS (INDIA) PVT LTD				P.O Date: Dec 07, 2021				
323 58 Saurwar Path, 104, Pune, Maharashtra, India.				CONTACT PERSON : Sachin Kamble				
Phone : 9604195506				Phone-No.2066739501				
Email : Scomarketing@scitolutions.com								
GST Number: 27AAJAC2812C1Z5								
REF. REQ.No / DATE : RFQ/21/566 / Oct 19, 2021				REF. QTN.No / DATE :- / Oct 28, 2021				
				Department : ICP-IT				
WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE INCLUDE HEREWITH								
Sr No	ITEM DESCRIPTION	UOM	QTY	RATE UNIT	AMOUNT	CGST %	SGST %	NET-AMOUNT
1	Lenovo Desktop TC M70c Description: Lenovo Desktop TC M70c Intel CML H470 NON-ES T Intel Core i5-10500 Processor(16MB Cache, up to 4.5GHz with Turbo Boost), 8 GB DDR4-2666MHz (UDIMM) 512GB Solid State Drive, M.2 2280, PCIe-NVMe, OPAL, TLC USB Calliops Keyboard Black English (D) USB Calliops Mouse Black USB-C 4 Front 4 Rear USB Ports ThinkVision E10-20 19.5 inch 16:10 Monitor 3 year onsite warranty.	No.	30	44700.0	1341000.0	9.0	9.0	1582380.00
						120690.0	120690.0	
2	LENOVO TB (20VEA0A4IH) TB 15-15-1135G 8GB 512 SSD DOS 15" FHD 1 YEAR onsite & 1 year ADP / with Backpack	No.	1	55350.0	55350.0	9.0	9.0	65315.00
						4981.5	4981.5	
Net Payable: 1647693.00								
Total Amount Words: Sixteen Lakh Fourth Seven Thousand Six Hundred Ninety Three Only								
PLEASE ACKNOWLEDGE OUR ORDER IN ABSENSE OF WHICH IT WILL BE TREATED AS ACCEPTED.								
GST : Included								

SHIRDI, PUNE 411032  
NEW PUNE MUMBAI HIGHWAY,  
TATHAWADE, PUNE 411032

Page No 1



*Sachin Kamble*  
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Tathawade, Pune - 411 032



Terms And Conditions  
1. Payment Terms: 25% with Purchase order & remaining against delivery.

For Indira College of Pharmacy


 Chetan Shankar Wankar (Group Director and Managing Trustee)	 Santosh Elvi Kumar (Director_IT)
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I.C.P.

INDIRA COLLEGE OF PHARMACY  
NEW PUNE BUNGALOW HIGHWAY,  
TATHAWADE, PUNE-411 033

Page No 2



  
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Tathawade, Pune - 411 033



SHREE CHANAKYA EDUCATION SOCIETY'S

Indira College of Pharmacy

Norman, S.No. 80/2A  
New Pune Mumbai Road,Opp.  
Tathawade, Pune -411033

PURCHASE ORDER						
SUPPLIER NAME & ADDRESS Infotime IT Services Flat No.11, Jaydeep Apartment, Ingale Nagar, Narhe 411041, Pune, Maharashtra, India. Phone : 9021682197 Email : infotimesh20@gmail.com GST Number :-			PURCHASE ORDER No. : SCES/ICP/Comp/IT/21-22/01 P.O Date : Dec 07, 2021  CONTACT PERSON : Sachin Kamble Phone No: 2066759501			
REF REQ.No / DATE : RFQ/21/570 / Nov 10, 2021			REF QTN.No / DATE :- / Oct 22, 2021 Department : ICP-B-Pharm			
WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE INCLUDE HEREWITH						
Sr.No	ITEM DESCRIPTION	UOM	QTY	RATE/UNIT	AMOUNT	NET-AMOUNT
1	Lenovo Desktop Workstation No. P340-G1 Description: Infotime IT Services Lenovo Desktop Workstation P340-G1-30D3SSAD00, XEON-W1150-3.6G (6C/12 threads) 16GB DDR4 (exp. Up to 128GB) 1TB 5.25" SATA HDD Int. Ctr. DOS, Wired kb & mouse 8GB Additional Ram for Lenovo WS P340 500GB Nvme Crucial SSD HDD Monitor:Lenovo 21.5" L221-30 (1x HDMI 1.4; 1x VGA; 1x Audio Out (3.5 mm / 1920 x 1080) Extra LAN card and 8 port switch			89473.5	89473.5	89473.50
					Net Payable: 89473.50	
Total Amount Words: Eighty Nine Thousand Four Hundred Seventy Four Only						
PLEASE ACKNOWLEDGE OUR ORDER IN ASSENSE OF WHICH IT WILL BE TREATED AS ACCEPTED.						
GST : Not Included						
Terms And Conditions: 1. GST Included. Payment Terms : 100 % advance against PO. Delivery Period : 2-3 Days, after receipt of your firm order.						
For Indira College of Pharmacy						
 Chetan Shankar Wakalkar (Group Director and Managing Trustee)			 Santosh Shiv Kumar (Director, IT)			



*M. J. K.*  
**PRINCIPAL**  
Indira College of Pharmacy  
Tathawade, Pune - 411 033

5. Internet service Bills  
2018-2019

**TATA COMMUNICATIONS**  
**Tax Invoice**

*Handwritten:* Budget Head - Internet Expense

**Original for Recipient**

**Invoice Summary**

Description	Amount (INR)
Line item charges	0.00
Monthly charges	243,000.00
Accessment charges	0.00
<b>Subtotal</b>	<b>243,000.00</b>
Minimum rate GST at amount 255000 @ 18.00%	45,900.00
Maximum rate GST at amount 243000 @ 18.00%	43,740.00
<b>Total Taxes</b>	<b>44,100.00</b>
<b>Total Invoice Amount</b>	<b>287,100.00</b>

**Bill Details:** Bill No: 4444320880, Bill Date: 20180726, Bill Period: 20180701-20180731

**THE WORLD'S BIGGEST CLOUDS**  
TATA COMMUNICATIONS CLOUD NETWORK MOBILITY SECURITY

**Wire transfer**

Beneficiary Name: Tata Communications Limited	Bank Name: State Bank of India
Bank Account: 4500000000000000000000	Branch: State Bank of India - Main Branch
Bank Branch: Main Branch	IFSC: SBIN0000000
Account Type: Current Account	SWIFT: SBININ33

**Stamp:** VERIFIED  
Expenditure Type: CAPITAL REVENUE  
For IT Dept

*Handwritten:* Date: 11/11/2018



*Handwritten:* Myeb

**PRINCIPAL**  
**Indira College of Pharmacy**  
**Tathawade, Pune - 411 033**

**TATA COMMUNICATIONS**  
**Tax Invoice**



Tata Communications Limited  
Original for Recipient

Shree Chhatrapati Education Society  
Naraina Road,  
B/Side Road,  
Naraina, Mumbai, Maharashtra  
Pin-411003  
Maharashtra, India  
Tel: +91 891 9186796  
GSTIN: 27AAAC2098C  
PAN: AAAC2098C

Account ID : V900109  
Invoice To : 27AAAC2098C  
Invoice Date : 21-Sep-2018  
Due date : 23-Oct-2018  
Amount due : INR 204,999.99

Sl. No.	Description	Amount (INR)
	Churnin charges	0.00
	Routing charges	249,999.99
	Adjustment charges	0.00
	Service	249,999.99
	Maharashtra Central GST on amount 249999.99 @ 12%	29,999.99
	Maharashtra State GST on amount 249999.99 @ 9%	22,500.00
	<b>Total Taxes</b>	<b>52,500.00</b>
	<b>Total Invoice amount</b>	<b>302,499.99</b>

This tax invoice is issued as per the applicable provisions of the GST regulations effective from July 1, 2017 onwards. It should not be taken as a receipt for the goods and services provided.

**No tax is payable on reverse charge basis.**

PAN: AAAC2098C CIN: LS4201MH1998F10020459  
Regional Collection Centre: Tata Communications Limited, Naraina Road, Digi, Pune - 411003

**GST DETAILS**

Invoice No.:	27AAAC2098C01	Invoice Date:	21-Sep-2018
Invoice Address:	Shree Chhatrapati Education Society, Naraina Road, B/Side Road, Naraina, Mumbai, Maharashtra, India	Invoice City:	Mumbai
Invoice State:	Maharashtra	Invoice Country:	India
Invoice Pin:	411003	Invoice Currency:	INR

**THE WORLD'S BIGGEST CLOUDS**  
WE'RE THE CONNECTION  
TATA COMMUNICATIONS | CLOUD | NETWORK | MOBILITY | SECURITY

**Wire transfer** - Bank payment details for the following Bank:

Beneficiary Name:	Tata Communications Ltd	Company Address:	Shree Chhatrapati Education Society, Naraina Road, B/Side Road, Naraina, Mumbai, Maharashtra, India
Beneficiary Account No.:	6000289000	Bank Name:	State Bank of India
Beneficiary Branch:	Central	Branch Address:	17/7 Sheela Park, Naraina, New Delhi, India - 110028
Beneficiary City:	Mumbai	Routing:	9888

Billing Correspondence Address: Tata Communications Limited, Naraina Road, Digi, Pune - 411003

Registration office: Tata Communications Limited, GSTIN: 27AAAC2098C

**VERIFIED**

Expenditure on CAPITAL REVENUE For IT & Network

Date: 21/09/2018  
Sign: [Signature]  
Group Director (IT)

*Mistakenly charged the bill found correct to Sr. Dec 2018*



**PRINCIPAL**  
**Indira College of Pharmacy**  
**Tathawade, Pune - 411 033**



**SHREE CHANAKYA EDUCATION SOCIETY**

(REG. NO. MAH/1160-02/PUNE)

REGD. OFFICE: Flat No.1, Bhandarkar, Plot No. 4, Sec. 23B/1/3, Balaji Park, Bhandarkar, Pune-411 007

Tel: +91-20-22933447 / 22938823

CAMPUS OFFICE: 85/1, A, New Pune - Mumbai Highway, Tathawade, Pune - 411 033, India

Tel: +91-20-22933447 / 22938823 Fax: +91-20-22933445



**PURCHASE ORDER**

<b>SUPPLIER NAME &amp; ADDRESS</b> Tata Communications Ltd Dighi Campus Pune - Akurdi Road Tel: 06301584 Contact Person: Mr. Shalendra Pandey Mob: Mail: shalendra.pandey@tatacommunications.com		<b>PURCHASE ENQUIRY No: SCES/COMP/IT/IS/2018</b> P.O. Date: 22/06/2018 GSTIN: 27AAETS666C1ZF STATE: MAHARASHTRA PAN: AAETS666C	
REF. REQ. No. / DATE: / 04/06/2018		REF. QTN. No. / DATE: 05/06/2018	
<b>WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE ENCLOSED HERewith.</b>			
Sr. No.	ITEM DESCRIPTION / PART CODE	QTY	Annual Charges / AMOUNT
1	IAS 150Mbps [Location: Universe Campus, Tathawade] Existing Link Upgrade Ckt. id: 091PUNE10012175177 1 Year Agreement / Contract Period.	06.00	10,00,000.00
<b>SUB TOTAL</b>			10,00,000.00
Amount in words: Rupees Ten Lakhs Only.			
<b>PLEASE ACKNOWLEDGE OUR ORDER IN DULCANCE OF WHICH IT WILL BE TREATED AS ACCEPTED</b>			
GST: 18% Extra Packing & Forwarding: N.A. Freight: N.A.		Other charges: N.A. Mode of Transport: N.A.	
PAYMENT TERMS: Quarterly Advance		DELIVERY SCHEDULE: Immediate	
TERMS & CONDITIONS: 1. Your Agreement / Contract Period			
For SHREE CHANAKYA EDUCATION SOCIETY.			
Prepared By: Vivek Ganonkha		Recommended By: Sanjosh Kumar	
		Authorized Signatory	



*M. J. Ch.*  
**PRINCIPAL**  
Indira College of Pharmacy  
Tathawade, Pune - 411 033

**TATA COMMUNICATIONS**  
**Tax Invoice**  
 Original for Recipient

**Shree Charalaya Education Society**  
 Name: 000  
 S No: 89204  
 New Pune Mumbai Highway, Tathawade  
 Pune-411033  
 Maharashtra, India  
 Tel: +91 90 15967056  
 Kind attn: Sarbajit Kumer  
 PAN: AAKC2893C

**Tata Communications Limited**  
 Account ID: V5200136  
 Invoice No: 21163521063265  
 Invoice Date: 28-Aug-2018  
 Due date: 28-Sep-2018  
 Amount due: INR 2,894.45

Invoice Summary		Amount (INR)
Churn fee charges		0.00
Recurring charges		2,298.00
Adjustment charges		0.00
Balance		2,298.00
Maharashtra State GST on amount 2298.00 @ 9.90%		229.22
Manufacture Central GST on amount 2298.00 @ 2.00%		45.96
<b>Total Tax</b>		<b>495.18</b>
<b>Total Invoice amount</b>		<b>2,894.45</b>

This tax invoice is issued as per the applicable provisions of the GST regulations and will be effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email: gst@tatacommunications.com

No tax is payable on reverse charge basis

PAN: AAKC2893C CIN: L48301MH2893201809  
 Regional Collection Centre: Tata Communications Limited, Akshay Road, Digha, Pune-411033

**GST DETAILS**

TO GSTIN No: 28AAAC2893C2P	From GSTIN No: 28AAAC2893C2P	Invoice Date: 28-Aug-2018	Invoice Period: 28-Aug-2018
TO GSTIN Name: Shree Charalaya Education Society, New Pune Mumbai Highway, Tathawade, Pune-411033, Maharashtra, India	From GSTIN Name: Tata Communications Limited, Akshay Road, Digha, Pune-411033	Invoice Type: B2B	Invoice Category: Standard Rate

**THE WORLD'S BIGGEST CLOUDS**  
 WERE THE CONNECTION  
**TATA COMMUNICATIONS** CLOUD NETWORK MOBILITY SECURITY

**Wire transfer** Invoice: 21163521063265  
 Beneficiary Name: Tata Communications Ltd  
 Bank Account: 30520000000000000000  
 Branch Name: New York  
 Account Type: Current Account

Being Correspondence Address: Tata Communications Limited Akshay Road, Digha, Pune-411033

Regional office: Tata Communications Limited, Akshay Road, Digha, Pune-411033

I hereby authorize the recipient of this invoice to use the invoice for GST filing purposes. This authorization is valid for 180 days from the date of issue of this invoice. If you do not wish to authorize the recipient to use this invoice for GST filing purposes, please inform the sender within 15 days of the date of issue of this invoice.

Exp: 28/08/2018  
 For IT Dept: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Director: \_\_\_\_\_

Page 1 of 3



*Ajeet*  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 033

**TATA COMMUNICATIONS** **TATA**  
Tata Communications Limited

### Tax Invoice

Original for Reckless!

<b>Billing Communication Address</b>	BILL TO Place of Supply: Maharashtra State, India-27	<b>Account ID:</b>	V00001700
<b>Street:</b> Charanika Education Society	Charanika Education Society	<b>Invoice No.:</b>	IT1403343219812
<b>City:</b> Pune		<b>Invoice Date:</b>	02 July 2019
<b>State:</b> Maharashtra		<b>Due date:</b>	01 July 2019
<b>Postal Code:</b> 411 033		<b>Amount due:</b>	INR 246,300.00
<b>Phone:</b> +91 20 2611 1331			
<b>Mobile:</b> +91 98201 190138	Registered in State Code: 27		
<b>Fax:</b> +91 20 2611 1331	2714407900002127		
<b>Kind:</b> Retail			
<b>Kind:</b> Retail			
<b>Kind:</b> Retail			

Description	Amount (INR)
One-time charges	3.00
Recurring charges	246,999.99
Adjustment charges	3.00
<b>Subtotal</b>	<b>249,999.99</b>
Maharashtra Central GST on amount 249999.99 @ 9.00%	22,500.00
Maharashtra State GST on amount 249999.99 @ 9.00%	22,500.00
<b>Total Taxes</b>	<b>45,000.00</b>
<b>Total Invoice amount</b>	<b>294,999.99</b>

This tax invoice is issued as per the applicable provisions of the GST regulations mentioned in article 167B of the CGST Act, 2017. In respect of GST related queries, you may write to [gst@tatacomms.com](mailto:gst@tatacomms.com).

**No tax is payable on reverse charge basis**

PAN: AAACV2890C    CIN: L04200MH1900PL026204

Regional Distribution Centre: Tata Communications Limited, Aundh Road, Dighi, Pune - 411015

Authorized Signatory  
Date: 02/07/2019    Sign: *[Signature]*  
Digitally signed by: *[Signature]*  
Date: 02/07/2019 11:11:11 +05'30'

GST DETAILS			
Supplier GSTIN	2714407900002127	Supplier GSTIN	2714407900002127
Supplier Name	Tata Communications Limited, Aundh Road, Dighi, Pune - 411015	Supplier Name	Tata Communications Limited, Aundh Road, Dighi, Pune - 411015
Supplier Address	Aundh Road, Dighi, Pune - 411015	Supplier Address	Aundh Road, Dighi, Pune - 411015
Supplier City	Pune	Supplier City	Pune
Supplier State	Maharashtra	Supplier State	Maharashtra
Supplier Country	India	Supplier Country	India
Supplier Tax Category	Regular	Supplier Tax Category	Regular
Supplier Registration Type	Normal	Supplier Registration Type	Normal
Supplier Registration Date	01/07/2017	Supplier Registration Date	01/07/2017
Supplier Registration Status	Active	Supplier Registration Status	Active
Supplier Registration Validity	01/07/2019	Supplier Registration Validity	01/07/2019

**THE WORLD'S BIGGEST CLOUDS**

WE'VE GOT THE CONNECTION

**TATA COMMUNICATIONS** | CLOUD | NETWORK | MOBILITY | SECURITY

Wire transfer			
Please provide the following details for wire transfer:			
Beneficiary Name	Tata Communications Ltd.	Company Address	Bechra Naka Complex, Plot No. 011 & 012, Maharashtra PD, Mumbai-40
Bank Account No.	42751398111111	IFSC Code	TTBL0222814
Bank Name	Axis Bank	Branch Address	A-10, 2, Shopping Centre, 22, Anandnagar, Sector-22, Gurgaon, Haryana 122014
Account Type	Current Account	Currency	INR

Billing/Correspondence Address: Tata Communications Limited, Aundh Road, Dighi, Pune - 411015

Registered Office: Tata Communications Limited, VED, Maharashtra State, Fort, Mumbai - 400016 (India)

We warrant that the information provided in this invoice is true and correct to the best of our knowledge. If you find any discrepancy, please contact us immediately. This invoice is issued as per the applicable provisions of the GST regulations mentioned in article 167B of the CGST Act, 2017. In respect of GST related queries, you may write to [gst@tatacomms.com](mailto:gst@tatacomms.com).

View your bills online - Please log on to [www.tatacomms.com](http://www.tatacomms.com)

Page 1 of 2



*[Signature]*  
**PRINCIPAL**  
Indira College of Pharmacy  
Tathawade, Pune - 411 033

TATA COMMUNICATIONS Tax Invoice

Shree Chanakya Education Society
Nirmay SQR
S No. 892A
New Pune Mumbai Highway, Tathawade
Pune-411033
Maharashtra India
Tel: +91 9821999730
Kind attn: Sarvesh Kumar
PAN:

Account ID : VS000136
Invoice No : 271812010144435
Invoice date : 02-Dec-2018
Due date : 01-Jan-2019
Amount Due : INR 294,999.99

Table with Invoice Summary: Description, Amount (INR). Rows include One-time charges, Rollover charges, Adjustment charges, and Total Invoice amount.

This tax invoice is issued as per the applicable provisions of the GST regulations in effect from July 1, 2017 onwards. In respect of GST input tax credit, you may refer to section 17A of the CGST Act, 2017.

No tax is payable on reverse charge basis.

Regional Collection Centre: Tata Communications Limited, Stand Road, Dighi, Pune-411016. Includes a circular stamp and a signature.

Table with GST DETAILS: Includes fields for Invoice No, Invoice Date, Invoice Amount, and GST Amount.



Table with Wire Transfer details: Includes beneficiary name, bank name, and account type.

Billing Correspondence Address: Tata Communications Limited, Stand Road, Dighi, Pune-411016. Registered office: Tata Communications Limited, VSB, Mahatma Jyotiba Phule Road, Fort, Mumbai - 400002 (India).



Handwritten signature and text: PRINCIPAL Indira College of Pharmacy Tathawade, Pune - 411 033.



2019-2020

**SHREE CHANAKYA EDUCATION SOCIETY**


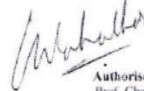
[REGN NO. MAH/8300-93/PUNE]

REGD. OFFICE : Flat No.1, Barnwal Sarita, Plot No. 4, S.No. 258/1/3, Balaji Park, Baner, Pune -411 007  
Tel:- 020-27296822 / 27298823


CAMPUS OFFICE : 855 - A, New Pune - Mumbai Highway, Tathawade, Pune - 411 033, India.  
Tel. :-91-20-22933279 / 66789509 / Fax :-91-20-22933445



**PURCHASE ORDER**

<b>SUPPLIER NAME &amp; ADDRESS:</b> Tata Communications Ltd. Dighi Campus, Pune-Alandi Road. Tel.: 66357584 Mob No. : +91 90280 17728 / 7567697878 Contact Person : Mr. Prasad Penele GST No.: 27AAACV2808C1ZP Email ID : prasad@clevertel.in / kedar@clevertel.in		<b>P.O. No: SCE/IT/COMP/19-20/20</b>  <b>P.O. date: - 17/10/19</b> <b>GSTIN: 27AAETS6660C1ZF</b> <b>STATE: MAHARASHTRA</b> <b>PAN: AAETS6660C</b>		
REF. REQ. No. / DATE :-		REF. QTN. No. / DATE :-		
WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE ENCLOSED HERewith.				
Sr.No.	ITEM DESCRIPTION	QTY	OTC	Annual Charges / AMOUNT (Rs.)
1.	150 Mbps to 250 Mbps ILL (1:1) Upgrade Ckt id : 091PUNE030017175177	2	NIL	1250000
			<b>Total Rs.</b>	<b>1250000</b>
Amount in words: Twelve Lac Fifty Thousand Rupees Only.				
PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED.				
GST : @18% Extra Warranty : N.A		Insurance : N.A Other charges : N.A Mode of Transport : N.A		
<b>PAYMENT TERMS:</b> Quarterly Advance		<b>DELIVERY SCHEDULE:</b> Immediate		
 Santosh Kumar Director -IT, IGI		For Shree Chanakya Education Society.   Authorised Signatory Prof. Chetan Wakalkar Group Director IGI Managing Trustee, Shree Chanakya Education Society		



  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 033

**TATA COMMUNICATIONS**

Tata Communications Limited

### Tax Invoice

Original for Recipient

<b>Billing Correspondence Address:</b> Omega Chemicals Education Society Plot No. 302 Near Pune Municipal Bus Stand, Tathawade Pune-411033 Maharashtra 411033 Tel: +91-20-25127300 Mail: 601@tatacom.com PAN:	<b>Bill To:</b> Name of Supplier: Indira College of Pharmacy Omega Chemicals Education Society Omega Chemicals Education Society Plot No. 302, Near Pune Municipal Bus Stand, Tathawade Maharashtra 411033 Tel: +91-20-25127300 PAN:	<b>Invoice Details:</b> Invoice ID: 45926100 Invoice No: 27811511724726 Invoice date: 24-Dec-2018 Due date: 05-Jan-2020 Amount due: INR 305,780.01
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Description	Amount (INR)
Over time charges	0.00
Recurring charges	212,430.01
Account charges	0.00
Adjustment charges	-82,500.01
<b>Subtotal</b>	<b>29,930.00</b>
Maharashtra State GST (on amount 292500.01 @ 9.00%)	26,238.00
Maharashtra Central GST (on amount 292500.01 @ 9.00%)	26,610.00
<b>Total Taxes</b>	<b>52,848.00</b>
<b>Total invoice amount</b>	<b>305,780.01</b>

This tax invoice is issued as per the applicable provisions of the GST regulations introduced w.e.f. 01-07-2017 onwards. In respect of GST returns filed, you may refer to entry 10-5279999E (TATA) in the common portal. No tax is payable on reverse charge basis.

**VERIFIED**

Date: 27/12/18 Sign: [Signature]

Authorized Signatory: [Signature]

Official Stamp: [Stamp]

GST DETAILS			
Tax Invoice No: 27811511724726 Invoice Date: 24-Dec-2018	Supplier GST No: 27AATG2899K12P Supplier Name: Omega Chemicals Education Society	Customer GST No: 27AATG2899K12P Customer Name: Indira College of Pharmacy	Invoice No: 27811511724726 Invoice Date: 24-Dec-2018 Supplier Name: Omega Chemicals Education Society

**TATA COMMUNICATIONS** | CLOUD | NETWORK | MOBILITY | SECURITY

Wire transfer: Invoice payment can be made via bank account details as per the following details.

From: Name: State: Account No: Account Name: Branch:	To: Tax Communications Ltd 27AATG2899K12P Axis Bank Current Account	Branch: Pune Central, Plot No. 107, B. G. Road, Shivajinagar PO, Mumbai-40 PIN: 400014 IFSC Code: AXIS0001 Bank Address: Axis, 4 Chhatrapati Shivaji Maharaj Road, Chhatrapati Shivaji Maharaj PIN: 400002
--	--	--

Billing Correspondence Address: Tata Communications Limited, Akshay Road, Digha, Pune - 411015

Registered office: Tata Communications Limited, One, Mahadev Ghar, Road, Fort, Mumbai - 400031 (India)

At the time of your purchase of services, you may be asked to provide your bank account details in order to facilitate bill payment. If you do not provide such details, we will continue to bill you on a cash-on-delivery basis. Please provide your bank account details to avoid any interruption in services. You will continue to receive a hard copy of your invoices.

View your bills online. Please log on to [tatacom.com](http://tatacom.com) to view your bills online.

Page 1 of 3



[Signature]  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 033

**TATA COMMUNICATIONS** **TATA**  
Tata Communications Limited

### Tax Invoice

Billing Communication Address		Original for Recipient	
<b>BILL TO</b> Shree Chhatrapati Education Society Shree Chhatrapati Education Society Plot No. 37/24 Near Park Number Highway, Tathawade Pune-411033 Maharashtra, India Tel: +91 20 2599704 Fax: +91 20 2599704 PAN: SAANR0002C12P		Invoice ID: V15000736 Invoice No: 27190001000044 Invoice Date: 05-Jan-2019 Due Date: 02-Apr-2019 Amount Due: INR 249,999.99	

Invoice Summary		Amount (INR)
One-time charges		0.00
Recurring charges		49,999.99
Adjustment charges		0.00
<b>Subtotal</b>		<b>249,999.99</b>
Maharashtra Central GST on amount 249999.99 @ 9.70%		22,700.00
Maharashtra State GST on amount 249999.99 @ 9.00%		22,500.00
<b>Total Taxes</b>		<b>45,200.00</b>
<b>Total Invoice amount</b>		<b>295,199.99</b>

This document is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to us at: [gst@tatacom.net](mailto:gst@tatacom.net)

**No tax is payable on reverse charge basis**

PAN: SAANR0002C12P    DIN: L64200MH1566F000204  
 Regional Collection Centre - Tata Communications Limited, Akash Road, Dighi, Pune (Digital)    Revenue  
 For (T) Department  
 Date: 11/01/19    Sign: *[Signature]*  
 (Authorized Signatory)    Group Director-IGI

**GST DETAILS**

ITC (IS) INVOICE: SAANR0002C12P ITC (IS) INVOICE: Shree Chhatrapati Education Society, Plot No. 37/24, Near Park Number Highway, Tathawade, Maharashtra, India	Supplier's GSTIN: SAANR0002C12P Supplier's Name: Tata Communications Limited, Akash Road, Dighi, Pune (Digital)	Supplier's GSTIN: SAANR0002C12P Supplier's Name: Tata Communications Limited, Akash Road, Dighi, Pune (Digital)
---	--	--

**THE WORLD'S BIGGEST CLOUDS**

WAVE THE CONNECTION

**TATA COMMUNICATIONS** | CLOUD | NETWORK | MOBILITY | SECURITY

Who transfer			
Invoice payments can be made in electronic transfer, with transfer as per the following details:			
Beneficiary Name	Tata Communications Ltd.	Company Address	Marine Drive Complex, Plot No. 101 & 102, Shivajinagar, Pune-411004
Bank Name	ICICI BANK	IFSC Code	ICIC000
Branch Name	Pune	Branch Address	A-1, Shopping Centre, Ok, Anandnagar Road, Sector 13, Mumbai - 400 014
Account Type	Current Account	City	Pune

Billing Correspondence Address: Tata Communications Limited, Akash Road, Dighi, Pune - 411015

Registered office: Tata Communications Limited, 50B, Motilal Nehru Road, Fort, Mumbai - 400011, India

To receive your invoice electronically, please contact us at [gst@tatacom.net](mailto:gst@tatacom.net) or [+91 20 2599704](tel:+91202599704). If you are unable to receive the invoice electronically, please contact the recipient. The recipient should provide the recipient's details to the sender. The sender will send the invoice to the recipient's email address.

View your bills online. Please log on to [tatacom.net](http://tatacom.net)



*[Signature]*  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 033

**TATA COMMUNICATIONS**  
Tax Invoice

**TATA**  
Tata Communications Limited

Billing To Shree Charanika Education Society 1-1st Floor, 1-1st Floor, Bhamburda, Pune Pune-411003 Maharashtra, India IN: 2828000000 PAN: AAACD2989C		Bill To Shree Charanika Education Society 1-1st Floor, Bhamburda, Pune Pune-411003 Maharashtra, India IN: 2828000000 PAN: AAACD2989C		Original for Billing Invoice ID: 2796391612178 Invoice No: 2796391612178 Invoice Date: 02-Sep-2019 Due Date: 03-Oct-2019 Amount Due: INR 24,950.00	
---	--	--	--	---	--

Included Item	Description	Amount (INR)
Line item charges		249,950.00
Discount		0.00
Shipping charges		0.00
Support fees of agent		0.00
<b>TOTAL</b>		<b>249,950.00</b>
Manufacture Central GST on amount 249950.00 @ 18%		44,991.00
Manufacture State GST on amount 249950.00 @ 12%		29,994.00
<b>Total Taxes</b>		<b>74,985.00</b>
<b>Total Invoice Amount</b>		<b>324,935.00</b>

This invoice is issued as per the applicable provisions of the GST regime introduced in India from July 1, 2017 onwards. In respect of GST related details, please refer to the invoice.

No tax is payable on reverse charge basis.

REG: AAACD2989C CIN: 184200015516100006  
 Registered Education Centre: Tata Communications Limited, Aundh Road, Digha, Pune - 411003

Expenditure Type: CAPITAL EXPENDITURE  
 Date: 02/09/2019  
 Group Director: [Signature]

**GST DETAILS**

Invoice No:	2796391612178	Invoice Date:	02-Sep-2019
Invoice Date:	02-Sep-2019	Invoice Time:	16:05:00
Invoice Time:	16:05:00	Invoice Location:	Pune, Maharashtra, India
Invoice Location:	Pune, Maharashtra, India	Invoice Currency:	INR

**THE WORLD'S BIGGEST CLOUDS**  
 WHERE THE CONNECTION  
 TATA COMMUNICATIONS | CLOUD | NETWORK | MOBILITY | SECURITY

**Wire transfer**

Beneficiary Name:	Tata Communications Ltd.	Bank Name:	State Bank of India
Beneficiary No.:	2828000000	Branch Name:	State Bank of India, Pune
Beneficiary Name:	Tata Communications Ltd.	Branch Name:	State Bank of India, Pune
Beneficiary No.:	2828000000	Branch Name:	State Bank of India, Pune

Group Correspondence Address: Tata Communications Limited, Aundh Road, Digha, Pune - 411003

Registration office: Tata Communications Limited, V/S, Haveli, Gauda Road, Fort, Skhinal - 400027, India

Page 1 of 3

SCES - Billing from 1st Oct. to 31st Dec. 2019.



*Ayesh*  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 033







SHREE CHANAKYA EDUCATION SOCIETY'S  
INDIRA GROUP OF INSTITUTES

Tapsya, New Pune Mumbai Highway, Tathawade, Pimpri-Chinchwad, Maharashtra-411033



PURCHASE ORDER						
SUPPLIER NAME & ADDRESS Data Communications Ltd. Dighi Campus, Pune-Alandi Road, Pune-411015, Maharashtra, India Phone: 9028017728 Email: prasad@cievertak.in GST Number: 27AAACV2808C1ZF			PURCHASE ORDER No: SCES IT COMP 20-21/33 P.O Date: Jan 28, 2021 GSTIN Number: 27AAET86660C1ZF PAN Number: CONTACT PERSON: Sachin Kamble Phone-No: 2068759501			
REF REQ No / DATE: RFQ/21/344 / Jan 21, 2021			REF QTN No / DATE: IAS301220MLXXOUE / Jan 11, 2021 Department: SCES-IGI			
WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE INCLUDE HEREWITH						
Sr No	ITEM DESCRIPTION	UOM	QTY	RATE/UNIT	AMOUNT	NET-AMOUNT
	Upgrade 250 Mbps to 500 Mbps ILL (1) Description: IAS -Single Internet Access	No	1	1500000.0	1500000.0	1500000.00
					Sub-Total(Rs.): 1500000.00	
					Tax Type	Tax Amount
					GST	270000.00
					Charges Type	Charges Amount
					Net Payable: 1770000.00	
Total Amount Words: Seventeen Lakh Seventy Thousand Only						
PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED.						
GST Included						
Terms And Conditions: 1. Payment Terms: Quarterly Advance 2. PAYMENT TERMS: Quarterly Advance						
For INDIRA GROUP OF INSTITUTES						
 Santosh Shiv Kumar (Director_IT)			 Chetan Shankar Wakalkar (Group Director and Managing Trustee)			



PRINCIPAL  
Indira College of Pharmacy  
Tathawade, Pune - 411 033

**TATA COMMUNICATIONS**  
**Tax Invoice**  
 Total Communications Limited

Billing Communication Address		BILL TO		Original for Recipient	
Shree Chhatrapati Education Society		Place of Supply: Maharashtra-State Code:27		Account ID:	133001736
S.No: 51/24		Shree Chhatrapati Education Society		Invoice No:	271900219000044
S.No: 51/24				Invoice Date:	05-Jun-2019
Maha Poo - Mumbai Highways, Tathawade				Due Date:	05-Jun-2019
Pincode: 411033				Amount due:	442,294,000.00
Maha Poo - 33/16		Maharashtra-State Code:27			
Tat:41-1011200114		27AACT5900012P			
KMS:41 - Santosh Kumar					
Fax:					

Invoice Summary		
Description	Amount (INR)	
Over-ride charges	0.00	
Account charges	249,999.90	
Adjustment charges	0.00	
<b>Subtotal</b>	<b>249,999.90</b>	
Maharashtra Central GST on amount 249999.90 @ 9.0%	22,500.00	
Maharashtra State GST on amount 249999.90 @ 9.0%	22,500.00	
<b>Total Taxes</b>	<b>45,000.00</b>	
<b>Total Invoice amount</b>	<b>294,999.90</b>	

This invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST liability queries, you may refer to article 17(1) of the CGST Act, 2017.

**No tax is payable on reverse charge basis**

PAN: AAAC2399C    CIN: L64200MH1606F0102050

Regional Collection Centre: Tata Communications Limited, Main Road, Dighi, Pune

Signature: *[Signature]*    Date: 11/6/19    Group Director-IGI

Stamp: VERIFIED

GST DETAILS			
NO. GST INVOICE	27AACT5900012P	Supplier GST No.	27AACT5900012P
NO. GST INVOICE	27AACT5900012P	Supplier GST No.	27AACT5900012P

**THE WORLD'S BIGGEST CLOUDS**  
 WITH THE CONNECTION

TATA COMMUNICATIONS | CLOUD | NETWORK | MOBILITY | SECURITY

Wire transfer			
Beneficiary Name	Tata Communications Ltd	Company Address	Shree Khatu Chhatrapati, Plot No. G-21 & G-22, Maharashtra PG, Mumbai-400001
Bank Account #	002911000106	IFSC Code	UTBO0002074
Bank Name	Axis Bank	Branch Name	Axis Bank, Chhatrapati Shivaji Maharaj, Mumbai-400001
Account Type	Current Account	Branch Address	Axis Bank, Chhatrapati Shivaji Maharaj, Mumbai-400001

Billing Communication Address: Tata Communications Limited, Main Road, Dighi, Pune - 411015

Registered office: Tata Communications Limited, 50B, Maharashtra Daxla Road, Fort, Mumbai - 400001 (India)



*[Signature]*  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 033







2021-2022

Internet of Data Card Exp.

**Tax Invoice** Tata Communications Limited

**Original for Recipient**

<b>Billing Information Address</b>	<b>BILL TO:</b> Place of Billing: <b>Indira College of Pharmacy</b> Place of Billing: <b>Indira College of Pharmacy</b> Street: <b>Chhatrapati Shivaji Maharaj Road, Pune - 411 033</b> State: <b>MAHARASHTRA</b> Country: <b>INDIA</b>	<b>Account ID:</b> 11111111111111111111
<b>Invoice Summary</b>	<b>Invoice No:</b> 11111111111111111111	<b>Invoice Date:</b> 11/11/2021
<b>Invoice Date:</b> 11/11/2021	<b>Invoice Time:</b> 11:11:11 AM	<b>Product Code:</b> 11111111111111111111

Description	Amount (INR)
Charges	0.00
Product Charges	374,999.97
Subtotal	374,999.97
Tax (GST)	18,999.99
<b>Total</b>	<b>393,999.96</b>

**QR Code**

**VERIFIED**

**INDIRA COLLEGE OF PHARMACY**

**PRINCIPAL**

**Indira College of Pharmacy**

**Tathawade, Pune - 411 033**

TATA COMMUNICATIONS  
**Tax Invoice**  
Tata Communications Limited

**Original for Recipient**

<b>Original for Recipient</b>	Account ID: 10000136
Invoice No: 2729637000001	Invoice Date: 04 May 2021
Due Date: 09 Jun 2021	Amount Due: 422,496.93 INR

**Invoice Summary**

Description	Amount (INR)
Service charges	0.00
Service charges	324,393.97
Tax	0.00
Service charges	374,089.87
Service charges	30,756.00
Tax	30,756.00
<b>Total Invoice amount</b>	<b>422,496.93</b>

No tax is payable on reverse charge basis  
TAN: AAAC22584C  
PIN: 444200MH99887C000268

**DETAILS**

Account Name	Account No.	System ID	System Name
INDIRA COLLEGE OF PHARMACY	INDIRA COLLEGE OF PHARMACY	INDIRA COLLEGE OF PHARMACY	INDIRA COLLEGE OF PHARMACY

**Signature**  
Digitally signed by: [Signature]  
Date: 04/05/2021

**QR Code**

**Payment Details**

Account Name	Account No.	System ID	System Name
INDIRA COLLEGE OF PHARMACY	INDIRA COLLEGE OF PHARMACY	INDIRA COLLEGE OF PHARMACY	INDIRA COLLEGE OF PHARMACY

Tata Communications Limited  
Tata Centre, Tathawade (Pune), Aarti Road, Dighi, Pune - 411 033

Tata Centre, Tathawade (Pune), Aarti Road, Dighi, Pune - 411 033  
Tata Centre, Tathawade (Pune), Aarti Road, Dighi, Pune - 411 033  
Tata Centre, Tathawade (Pune), Aarti Road, Dighi, Pune - 411 033

Invoice has upgraded 50c-MD,pp  
ILL for Apr-May - June 2021



*myel*  
**PRINCIPAL**  
**Indira College of Pharmacy**  
**Tathawade, Pune - 411 033**





Internet & Data Card

**TATA COMMUNICATIONS**  
**Tax Invoice**

**TATA**  
Tata Communications Limited

<b>Client / Service Provider Address:</b> Shree Chhatrapati Education Society Plot No. 302 1st Floor, 102A New Link Market, Regd. Post Office Pune - 411 033 Maharashtra - 411 033 Tel: 020-25101500 GSN: 01, Sakinaka PIN: 411033		<b>Place of Supply: Maharashtra State Code 27</b> Shree Chhatrapati Education Society Plot No. 302, 1st Floor, 102A New Link Market, Regd. Post Office Pune - 411 033 Maharashtra - 411 033 Maharashtra State Code 27 PIN: 411033	<b>Account ID:</b> 70500126 <b>Invoice No:</b> 27110891001876 <b>Invoice Date:</b> 22-Jun-2022 <b>Invoice Time:</b> 09:41:25:00 <b>Account Name:</b> ITC 100 101
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Invoice Summary	Description	Amount (INR)
Churn-in charges		0.00
Recurring charges		312,600.00
Adjustment charges		0.00
<b>Subtotal</b>		<b>312,600.00</b>
Maharashtra State GST on amount 312600.00 @ 18%		56,268.00
Maharashtra Central GST on invoice 312600.00 @ 9%		28,134.00
<b>Total Taxes</b>		<b>84,402.00</b>
<b>Total Invoice amount</b>		<b>397,002.00</b>

**No tax is payable on reverse charge basis**

**Rate of TDS:** For the period between 1st May 2018 to 31st March 2022, the rate of TDS is applicable on the invoice as follows:  
 Provisional TDS on Tata Communications Limited or Tata Communications Limited for the period between 1st May 2018 to 31st March 2022 is 10% (Ten Percent) of the Invoice Value.  
 Provisional TDS on Tata Communications Limited or Tata Communications Limited for the period between 1st May 2022 to 31st March 2023 is 10% (Ten Percent) of the Invoice Value.  
 PAN: AAAD5959RQ CIN: L84201MH1907930130

**Regional Collection Centre:** Tata Communications Limited

**VERIFIED**

Expenditure Type: CAPITAL / REVENUE  
 For IT-Department  
 Date: 22/06/2022

GST DETAILS			
Taxable Value	312600.00	CGST (9%)	28134.00
Taxable Value	312600.00	SGST (18%)	56268.00
<b>Total GST</b>			<b>84402.00</b>

**THE WORLD'S BIGGEST CLOUDS**  
 TATA COMMUNICATIONS | CLOUD | NETWORK | SERVICES | SECURITY

<b>Wire Transfer</b>	Invoice Reference: 27110891001876	Invoice Amount: 397,002.00	Invoice Date: 22-Jun-2022
Beneficiary Name	Tata Communications Ltd.	Beneficiary Address	Tata Communications Ltd., Plot No. 302, 1st Floor, 102A, New Link Market, Regd. Post Office, Pune - 411 033, Maharashtra - 411 033.
Beneficiary Account No.	27110891001876	Beneficiary Branch	ICICI Bank Ltd., Pune - 411 001
Beneficiary Type	Current Account	Beneficiary Contact	27110891001876

**Bill to / Correspondence Address:** Tata Communications Limited, Attn: Billing Dept, Pune - 411 033

**Registered office:** Tata Communications Limited, 100B, Kharadi Goregaon Road, Pune, Maharashtra - 411 004 (INDIA)

We hereby certify that the information provided in this invoice is true and correct to the best of our knowledge and belief. We warrant that the information provided in this invoice is true and correct to the best of our knowledge and belief. We warrant that the information provided in this invoice is true and correct to the best of our knowledge and belief.

View our full website: [www.tatacomms.com](http://www.tatacomms.com)

Page 1 of 1

ICICI Bank Ltd. 22/06/2022



*Ayeb*  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 033

**TATA COMMUNICATIONS**  
**Tax Invoice**

**TATA**  
Tata Communications Limited

Billing Communication Address		Original for Recipient	
Street: Charanika Education Society	Plot No: 20/21, M.P. Road, Chhatrapati Shivaji Maharaj, Pune - 411 004	Account ID:	15040006
Branch No:	Street: Charanika Education Society	Invoice No:	1720240714748
2/N: 102/A	Plot No: 20/21, M.P. Road, Chhatrapati Shivaji Maharaj, Pune - 411 004	Invoice Date:	02-Dec-2021
Area: Janghalewadi, Tathawade	Municipal: 411004	Due Date:	07-Jan-2022
Pin: 411004	Post Office: Chhatrapati Shivaji Maharaj, Pune - 411 004	Amount Due:	INR 168,743.94
Mobile No:	State: Maharashtra		
Tel: +91 20 2511 1111			
Fax: +91 20 2511 1111			
Web: www.tatacom.com			

Invoice Summary		Amount (INR)
One-time charges	0.00	0.00
Recurring charges	172,499.94	172,499.94
Adjustment charges	0.00	0.00
Subtotal	172,499.94	172,499.94
Maharashtra CGST @ 9% on amount 172,499.94 @ 9.00%	15,524.99	15,524.99
Maharashtra State GST @ 9% on amount 172,499.94 @ 9.00%	15,524.99	15,524.99
<b>Total Taxes</b>	31,049.98	31,049.98
<b>Total Invoice amount</b>	203,549.92	203,549.92

No. tax is payable on reverse charge basis  
 TIN: AAACV283C  
 TIN: L9420044999999999

GST DETAILS	
TIN: AAACV283C	20AAACV283C
TIN: L9420044999999999	L9420044999999999

Web transfer	
Account Name:	Tata Communications Ltd
Bank Name:	ICICI Bank
Branch:	Chhatrapati Shivaji Maharaj, Pune - 411 004
Account Type:	Current Account

Billing Correspondence Address: Tata Communications Limited, Alankar Road, Durgam, Pune - 411 004

Registered office: Tata Communications Limited, VSB, Maharashtra State Road, Pune - 411 004

Page 1 of 3



*Myk*  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 033

*Invoice of Indra College*

### Tax Invoice

Tata Communications Limited

<b>Billing Communication Address</b>	<b>BILL TO</b>	<b>Original for Recipient</b>
Shree Chhatrapati Education Society S No. 41 - 1/2, Dda, Indira Nagar, Tathawade, Maharashtra Phone: 411 2581 Fax: 411 2581 GSTIN: 27AABU03883C1P	Place of Supply: Maharashtra Shree Chhatrapati Education Society Shree Chhatrapati Education Society, S.No. 41-1/2, Indira Nagar, Pune Phone: 411 2581 Fax: 411 2581 GSTIN: 27AABU03883C1P	Account ID: 1100000000 Invoice No: 1171100100000000 Invoice Date: 02-Dec-2021 Order Ref: 1100000000 Product Ref: 1171100100000000

**Invoice Summary**

Description	Amount (INR)
Service charges	0.00
Product charges	374,900.00
Adjustment charges	0.00
Taxation charges	374,900.00
<b>Tax break up</b>	<b>Tax break up</b>
Standard 18% GST on amount 374,900.00 @ 18%	67,482.00
Minimum one Centre GST on amount 374,900.00 @ 18%	67,482.00
<b>Total Taxable</b>	<b>817,364.00</b>
<b>Total Invoice amount</b>	<b>817,364.00</b>

No tax is payable on reverse charge basis  
 PAN: AABUCC888C  
 TIN: 27AABU03883C1P

**CUSTOMER DETAILS**

<b>Customer Name</b> Shree Chhatrapati Education Society S No. 41 - 1/2, Dda, Indira Nagar, Tathawade, Maharashtra Phone: 411 2581 Fax: 411 2581 GSTIN: 27AABU03883C1P	<b>Customer Address</b> Place of Supply: Maharashtra Shree Chhatrapati Education Society Shree Chhatrapati Education Society, S.No. 41-1/2, Indira Nagar, Pune Phone: 411 2581 Fax: 411 2581 GSTIN: 27AABU03883C1P	<b>Customer Contact</b> Phone: 411 2581 Fax: 411 2581 GSTIN: 27AABU03883C1P
--	---	--

**QR Code**



**Wire Transfer**

Beneficiary Name: Tata Communications Ltd	Beneficiary Address: 1100000000	Beneficiary Account: 1100000000
Beneficiary Branch: Tathawade	Beneficiary City: Pune	Beneficiary State: Maharashtra
Beneficiary Country: India	Beneficiary Currency: INR	Beneficiary GSTIN: 27AABU03883C1P

VERIFIED

TATA COMMUNICATIONS CAPITAL/REVENUE

Invoice No: 1171100100000000  
Invoice Date: 02-Dec-2021

Sign By: Director (IGI)  
Gross Director (IGI)

**Billing Communication Address:** Tata Communications Limited, Abad Road, Dda, Pune - 411 001  
**Registration Office:** Tata Communications Limited, VSB, Maratha Ganesh Road, Pune - 411 001 (SHR)

I have read and understand the terms and conditions of the invoice and agree to the same.  
 I have not read and do not understand the terms and conditions of the invoice and do not agree to the same.

Page 1 of 2

*Indira College has changed their PAN to 27AABU03883C1P*



*Mych*  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 033









**TATA COMMUNICATIONS Tax Invoice**

**TATA**  
Tata Communications Limited

Billing Correspondence Address		Original for Recipient	
Shree Chhatrapati Education Society S.No. 111/1/2 Opp. Indira Institute Tathawade	Pin: 411033 Maharashtra, India Tel: 91-90-19207500 Email: info@icp.academy	Account ID: 19320130 Invoice no: 27290616166822 Invoice date: 02-Sep-2021 Due date: 02-Oct-2021 Amount due: INR 442,499.97	

Description	Amount (INR)
Chhatrapati Education Society	0.00
Recharge charges	374,999.97
Aggregator charges	0.00
Subtotal	374,999.97
Tax description	Tax break up
Standard 18% GST on amount 374999.97 @ 18.00%	67,500.00
Standard 12% GST on amount 374999.97 @ 12.00%	45,000.00
<b>Total Taxes</b>	<b>112,500.00</b>
<b>Total Invoice amount</b>	<b>487,499.97</b>

No tax is payable on reverse charge basis  
TAN: AAACV3300C  
GSTIN: URA200M193201302526

**GST DETAILS**

Invoice No.	Invoice Date	Invoice Amount	Invoice GST
27290616166822	02-Sep-2021	374,999.97	112,500.00

**Invoice Number:** 27290616166822

**QR Code:** [QR Code]

**Digitally signed by:** TATA COMMUNICATIONS LIMITED  
Date: 2021.09.02 14:05:05  
Approved by: [Signature]

**Wire transfer:** [Details]

**Bank Name:** [Details]

**Account Type:** [Details]

**Billing Correspondence Address:** Tata Communications Limited, Akad, Poon, Opp. Indira Institute, Tathawade, Pune - 411033

**Registered office:** Tata Communications Limited, Yashwantrao Chavan Road, Pune - 411004

**REGISTRATION NO:** [Details]

**Director-II (IGI)** [Signature]

**Group Director-IGI** [Signature]

**VERIFIED** [Stamp]

*ILL for Wakad Campus from 1<sup>st</sup> Oct to 31<sup>st</sup> Dec-2021.*



*Principal*  
**PRINCIPAL**  
Indira College of Pharmacy  
Tathawade, Pune - 411 033

6. Software bills  
 A) Ex-Pharm Software  
 - 2020-2021

*Budget Head - Software. For Peripherals.*

**HEALTH EDUCATION BUREAU**  
 (Bringing Innovations in Health & Learning)  
 Address: 52/50, Rajiv Park, Marunwadi,  
 Jaipur, Rajasthan, Pin-302002  
 Contact: 0141-2783041, 9638348123  
 Mail: [healthedu@nic.in](mailto:healthedu@nic.in), [rajpar@nic.in](mailto:rajpar@nic.in)  
 Website: [www.healthedu.in](http://www.healthedu.in)

**INVOICE**

PAN NO: AADPA2978J GST Reg: RA/DU/JAP/2021/178 INVOICE NO: 5943/2020  
 DATE: 11/11/2020

The Principal  
 NCCENY Indira College of Pharmacy,  
 Near Pune Mumbai Highway, Tathawade, Pune - 411033

FROM: A PRODUCT CODE: RA JAN BILL RECEIVING CODE: ONLINE SHIMAK

CLIENT LOCATION: Pune

SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST	NET	NET PERCENT	CATEGORY
		FROM	TO					
1	Distance Learning (PL - 100 Series)	NOV-20	OCT-23	25000	1%	25250	25.25%	INSTITUTION

AMOUNT - WORDS: Twenty Five Thousand Five Hundred Forty Seven Rupees Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	AMT.	MODE	AMOUNT	TRANS. NO.	DATE	AMT.
D.D./BANK					D.D./BANK				
	25000	25000000	10.11.2020						
		4487454							
AMOUNT					AMOUNT				

PAYMENT RECEIVED: Twenty Five Thousand Five Hundred Forty Seven Rupees Only. BALANCE TO COLLECT:

FOR NSA: IN EDUCATION BUREAU

Account details for NEFT/RTGS  
 Name of A/C: Health Education Bureau  
 Name of the Bank: UCO Bank  
 Account Number: 20540210003123  
 IFSC Code: UCO0002095  
 MICR Code: 17020023  
 Bank Branch: Gaura X, Code: Marunwadi, Jaipur Branch.  
 Code: 302002  
 District: G. Sector: Jaipur, Rajasthan

AUTHORIZED SIGNATORY  
 DATE: 11/11/2020


**VERIFIED**

*Online Payment 15.10.2020*

**PRINCIPAL**  
**Indira College of Pharmacy**  
**Tathawade, Pune - 411 033**




**SHREE CHANAKYA EDUCATION SOCIETY'S**  
**INDIRA COLLEGE OF PHARMACY**

Approved by All India Council for Technical Education and Pharmacy Council of India, New Delhi.  
 Recognized by Govt. of Maharashtra, Directorate of Technical Education (DTE)  
 Affiliated to Savitribai Phule Pune University & Accredited by "AACSB"  
 (I) No. F-1996/Pharmacy/25&2531


  
**INDIRA**

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**PURCHASE ORDER**

<b>SUPPLIER NAME &amp; ADDRESS:</b> Bureau For Health And Education Status Upliftment Head Office HEALTH EDUCATION, BUREAU 55/26, Road Park, Mansarovar, Jaipur-302020, Rajasthan, India Phone No. 0141-2783681, 07976447983, 09636348191 GSTIN : 06AAJPA7576J1Z8, E-Mail : support@bhe-bureau.in		<b>P.O. NO. SC/SC/IC/COMP/20-21/3</b> P.O. Date: 02/11/2020  GSTIN: 27AAU16660C1ZF STATE: MAHARASHTRA INDIA/DR. Mr. Jitendra Shingde	
REF. No. / DATE:	REQ. QTN. No. / DATE: 20/10/2020		
<b>BE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE ENCLOSED HERewith</b>			
Sr.No	Item Details	Years	Amount
1	Experimental Pharmacology Series (Ex-pharm Series) Software (For all active modules), 3 Years Subscription	3	Rs. 25,040/-
		GST (18%)	Rs. 4,507/-
		<b>TOTAL</b>	<b>Rs. 29,547/-</b>
Amount In Words: Twenty Nine Thousand Five Hundred Forty Seven Only.			
<b>PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED.</b>			
Excise : N.A.	Insurance : N.A.	Octroi : N.A.	Other charges : N.A.
Service Tax : N.A.	Packing & Forwarding : N.A.	Freight : N.A.	Mode of Transport : N.A.
PAYMENT TERMS: As Per Discussion		DELIVERY SCHEDULE: Immediate	
DELIVERY PLACE: On above mentioned address			
For Shree Chanakya Education Society			
 Approved By: Dr. Anugha Joshi Principal-ICP	 Approved By: Mr. Sanjay Kumar IT-DIRECTOR	 Authorised Signatory	



  
**PRINCIPAL**  
**Indira College of Pharmacy**  
**Tathawade, Pune - 411 033**

**B) Lexicomp Software**  
- 2020-2021

**SHREE CHANAKYA EDUCATION SOCIETY'S**  
**INDIRA COLLEGE OF PHARMACY**

Approved by All India Council for Technical Education, and Pharmacy Council of India, New Delhi.  
Recognized by Govt. of Maharashtra, Directorate of Technical Education (DTE)  
Affiliated to Savitribai Phule Pune University & Accredited by "NAAC - B++"  
GSTIN: PUPPHPharmacy/2822006

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**PURCHASE ORDER**

<b>SUPPLIER NAME &amp; ADDRESS:</b> Infokart India Pvt. Ltd. S - 29 1 <sup>st</sup> Floor Janta Market Rajouri Garden New Delhi - 110027 GSTIN: 07AAIC11174A1ZZ Mobile - +91 9910908012 E-Mail - lexcomp@infokartindia.com		<b>P.O. NO. SCESICP/COMP/20-21/5</b> P.O. Date: 15/02/2021 GSTIN: 27AAETS6660CZF STATE: MAHARASHTRA INDUSTRIAL, Mr. Suresh Shrikole	
<b>REQ. No. / DATE:</b>	<b>REL. QTN. No. / DATE: 20/09/2020</b>		
<b>WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE ENCLOSED HERewith.</b>			
Sr. No.	Item Details	Term	Amount
1	<b>LEXICOMP DRUG INFORMATION RESOURCE, Mode: Online</b> Comprehensive Package including: • Lexi-Drugs • Pediatric Lexi-Drugs • Geriatric Lexi-Drugs • ADR's Drug Information • ADR's 1st Essentials • Lexi-Drugs International • Lexi-Natural Products • Lexi-Pharmacogenomics • Drug Safety & Adverse Reactions • Pediatrics • Lexi-Programs & Lectures • Lexi-Pharmacy Desktop • Lexi-Pharmacy Diagnostic • Lexi-Pharmacy • MeritLIP • Sakshya Clinical Council • Electronic Manuscript Contribution	J	Rs.1,75,000/-
		GST	Exempted
		<b>TOTAL</b>	<b>Rs.1,75,000/-</b>
Amount in Words: One Lakh Seventy Five Thousand Only.			
<b>PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED</b>			
Invoice: N/A	Insurance: N/A	Service Tax: N/A	Other charges: N/A
Packing & Forwarding: N/A	Mode of Transport: N/A	Freight: N/A	Place of Delivery: as above mentioned address
<b>PAYMENT TERMS: As Per Discussion</b>		<b>DELIVERY SCHEDULE: immediate</b>	
<b>DELIVERY PLACE: On above mentioned address</b>			
For Shree Chanakya Education Society.			
 Approved By: Dr. Anugul Joshi Principal-ICP	 Approved by: Mr. Suresh Kumar IT-DIRECTOR	 Authorized Signatory	



**PRINCIPAL**  
**Indira College of Pharmacy**  
**Tathawade, Pune - 411 033**

Budget Head: E-Software Expenses

**Infokart India Pvt. Ltd.**  
 S-20, 1st Floor www.infokartindia.com  
 Ansa Market info@infokartindia.com  
 Rajawadi Garden Phone: 011 - 4559 1010  
 New Delhi - 110027 011 - 6574 4444

**Tax Invoice**


Original for Recipient	
Duplicate for Supplier	
Triplicate for Supplier	
GSTIN : 07AADIC3374A12Z	
Date : 18/02/2021	
Invoice No : INV/SCE/SP/00001	


Details of Recipient/Billed To  
 SCEIS's Indira College of Pharmacy  
 Address : Nizamay, New, Old Mumbai Rd, Tathawade, Pune, Maharashtra 411033  
 Cest Go: IN

State : Maharashtra	State Code : 32
---------------------	-----------------

Sr No	Product Name	HSN/SAC	Term	Mode	Currency	Total
1	EXE/COMP KNOWLEDGE SOLUTION	998431	Year	Online	INR	1,75,000.00
TOTAL						1,75,000.00

Total Invoice Amount in Words : One Lakh Seventy Five Thousand Rupees Only


For Infokart India Pvt. Ltd.  
  
 Authorised Signatory  
 (E & OE)

Stamp: VERIFIED  
 Date: 13/02/21  
 For IT Department  


CIN: U22100 KL2014PTC267453 **JOURNALS | DATABASES | E-RESOURCES**

*Received  
22/02/21  
CPL for  
e-resources*

*Approved done  
20/02/21  
for software*



*Ayed*  
**PRINCIPAL**  
**Indira College of Pharmacy**  
**Tathawade, Pune - 411 033**







**Infokart India Pvt. Ltd.**

S - 20, 1<sup>st</sup> Floor  
Janta Market  
Rajiv Gandhi Garden  
New Delhi - 110027  
www.infokartindia.in  
info@infokartindia.in  
Ph: 011 - 4339 1019  
011 - 3500 5939

Tax Invoice		Original for Recipient																						
		Duplicate for Supplier																						
		Triplicate for Supplier																						
		GSTIN : 07AADL3174A12Z																						
		Date : 28/03/2022																						
Invoice No. : INV/RSCDPS/21241																								
Details of Receiver/Billed To																								
<b>SCES's Indira College of Pharmacy</b>																								
Address: Niranjay, B/72A, New Pune-Mumbai Highway, Tathawade, Pune - 411033																								
Cust. GSTIN : 27AAT15660C24		REG No. : SCLSP/CP/IT/CGMP/21-22/04																						
State : Maharashtra		SDO Date : 21-03-2022																						
<table border="1"> <thead> <tr> <th>Sr No.</th> <th>Product Name</th> <th>HSN/SAC</th> <th>Term</th> <th>Mode</th> <th>Currency</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LEXI-DAMP-DRUG INFORMATION SHEET</td> <td>998431</td> <td>1 - Apr 2022 - 31 - Mar 2023</td> <td>Online</td> <td>INR</td> <td>1,85,000.00</td> </tr> <tr> <td colspan="6" style="text-align: center;"><b>TOTAL</b></td> <td><b>1,85,000.00</b></td> </tr> </tbody> </table>				Sr No.	Product Name	HSN/SAC	Term	Mode	Currency	Total	1	LEXI-DAMP-DRUG INFORMATION SHEET	998431	1 - Apr 2022 - 31 - Mar 2023	Online	INR	1,85,000.00	<b>TOTAL</b>						<b>1,85,000.00</b>
Sr No.	Product Name	HSN/SAC	Term	Mode	Currency	Total																		
1	LEXI-DAMP-DRUG INFORMATION SHEET	998431	1 - Apr 2022 - 31 - Mar 2023	Online	INR	1,85,000.00																		
<b>TOTAL</b>						<b>1,85,000.00</b>																		
Total Invoice Amount in Words : One Lakh Eighty Five Thousand Rupees Only																								
For Infokart India Pvt. Ltd.																								
 Authorized Signatory (E & O)																								

Scanned document done



CIN: L22100DL2017PTC207453 JOURNALS | DATABASES | E-RESOURCES



*M. J. Ch*  
**PRINCIPAL**  
**Indira College of Pharmacy**  
**Tathawade, Pune - 411 033**



C) Zoom App 2021-2022

**zoom**

**TAX INVOICE**

Original for Recipient & Duplicate for Supplier

Invoice Date: May 24, 2022  
Invoice #: 4937929429  
Payment Terms: Net 30  
Due Date: Jun 23, 2022  
Account Number: 3207495984  
Currency: INR

Customer Account Information:  
Name of Recipient (SBAE for India National School)  
S No. 1101/2, Old. Indira Institute, Off Hwy, Old  
Tathawade Rd, Tathawade, Pune, Maharashtra  
411033, India  
Pune, Maharashtra  
411033, India  
Pune, Maharashtra 411033 (State Code: 07)  
India  
www@indiranationalschool.ac.in

Name of Originator (Place of supply): Indira  
National School Tathawade  
S No. 1101/2, Old. Indira Institute, Off Hwy, Old  
Tathawade Rd, Tathawade, Pune, Maharashtra  
411033, India  
Pune, Maharashtra  
411033, India  
Pune, Maharashtra 411033 (State Code: 07)  
India  
www@indiranationalschool.ac.in

Reference Details should be sent to Finance@zoom.us  
Purchase Order Number:  
Customer GSTIN:  
Customer PAN:  
Whether tax is payable on reverse charge basis: No.

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 1000 Participants meeting Annual - Planline Quantity: 1 Unit Price: INR20,000.00 HSN of Goods/Services: 102V 99424	May 24, 2021-May 22, 2022	INR20,000.00	INR2,000.00	INR22,000.00
Charge Name: 100 Participants meeting Annual - Planline Quantity: 3 Unit Price: INR22,000.00 HSN of Goods/Services: 102V 99424	May 24, 2021-May 22, 2022	INR66,000.00	INR6,600.00	INR72,600.00

**TOTALS**


Taxable Value: INR51,000.00

**VERIFIED**

Expenditure for: Revenue  
Date: 24/05/2022

Allocation attached to this bill.

**PRINCIPAL**  
Indira College of Pharmacy  
Tathawade, Pune - 411 033



D) Microsoft  
- 2019-2020

**SHREE CHANAKYA EDUCATION SOCIETY**

[REG-IN SUL MAH/1100-03/PUNE]  
REGD. OFFICE: Flat No.1, Raastal, Sector, P/4 No. 4, S.No. 256/11, Indira Park, Indira, Pune - 411 007  
Tel: -020-2789012/2789023  
CAMPUS OFFICE: 385/9 -A, New Pune - Mumbai Highway, Tathawade, Pune - 411 033, India  
Tel: -91-20-27913779 / 66750103 Fax: -91-20-27913445



PURCHASE ORDER						
SUPPLIER NAME & ADDRESS: Mintick Systems India Pvt. Ltd. Bldg. 2nd Floor, "Venture", Above McDonalds, Bhamburda Colony, Road Front Khadki, Pune-41 Mob No: +91989098714 GST No: 27AACCM355812X Email ID: devesha@minticksystems.com			P.O. No: SCENITCOMPTR-2019 P.O. date: - 23/09/19 GSTIN: 27AAET5666012Z STATE: MAHARASHTRA PAN: AAETS6660C			
REF. REQ. No. / DATE: -			REF. QTN. No. / DATE: -			
WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE ENCLOSED HERewith.						
Sr.No.	Part Code	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT (Rs.)	
1	018-03497	Windows 10 ALNG LicSAP/OLV E TV Acadmic Ent DvcAL	40	155	6200	
2	KWS-00159	WINEDSuperVVC ALNG UpgrdSAP/OLV E TV Acadmic Ent	225	1057	237825	
3	65Y-00001	OfficeProfPlusOptofaculty ShrtSvr ALNG SubSVL OLV E TV Acadmic AP	125	1307	163375	
4	3LN-00001	IntuneCoop ShrdLic ALNG SubSVL OLV E TVR Acadmic AP Fcity RenewalOnly	225	358	79425	
5	SAR-0014E	MSInpAcademy ALNG SubSVL OLV E TV Acadmic AP Svcs	1	50413	50413	
GST @ 18% Extra					130728.6	
Total Rs.					788166.8	
Amount in words: Seven Lac Eighty Eight Thousand One Hundred Sixty Six Rupees And Eight Paise Only.						
PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED.						
GST Inclusive: -			Insurance: - N/A			
Warranty: - N/A			Other charges: - N/A			
PAYMENT TERMS: As per Conditions			DELIVERY SCHEDULE: Immediate			
 Sandesh Kumar Director - IT, Regd.			 For Shree Chanakya Education Society. Authorized Signatory Prof. Chetan Chakrabarti Group Director IIT Managing Trustee, Shree Chanakya Education Society			



*M/ed*  
**PRINCIPAL**  
Indira College of Pharmacy  
Tathawade, Pune - 411 033

TAX INVOICE CUM DELIVERY challan

<b>Minitek Systems (India) Pvt. Ltd.</b> 101/102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.	Invoice No: 204977 Invoice Date: 11-Oct-2019 Invoice Time: 11:00:00 AM Invoice Type: Other Revenue Invoice No: 204977 Invoice Date: 11-Oct-2019 Invoice Time: 11:00:00 AM Invoice Type: Other Revenue
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Sl. No.	Description of Goods and Services	HSN Code	Quantity	Rate	Tax	Amount
1	WinSwiCAL ALND LICSAK OL V C 1Y Acadm Ent	927211	46 No	150.00	No	6,206.00
2	WinSwiCAL ALND LicSAK OL V F 1Y Acadm Ent	927211	225 No	1000.00	No	2,27,825.00
3	QMSWinOpenFacility Shroter ALND Subsvl OL V E 1Mth Acadm AP-357-00001	927211	725 No	1300.00	No	2,94,075.00
4	WinSwiCAL ALND LicSAK OL V C 1Y Acadm Ent	927211	225 No	1000.00	No	79,425.00
5	MSWinAcademy ALND Subsvl OL V E 1Y Acadm AP	927211	1 No	58,413.00	No	58,413.00
Output CGST						6,07,898.00
Output SGST						58,114.42
Round Off						0.16
Total						7,16,167.60

**TDS Declaration under Notification No. 11/2011**  
 We hereby declare that the software sold to you is acquired by us in a subsequent transfer, without any modification, and we further declare (on the basis of declaration recd. from our software supplier) that the Tax Ltd 194J or 195 of the Income Tax Act has been deducted on payment for previous transfer of such software. We declare that supplier Permanent Account Number is **AAADM33521**.  
 Therefore, you are exempted from deducting tax at source on this invoice.

**VERIFIED**  
 Expenditure Type: Revenue  
 For Department: Revenue  
 Date: 14/10/19  
 Group Director (IG)

Amount in Words: Indian Rupees One Lakh Twenty Thousand Two Hundred Twenty Eight and Eighty Four paise Only.

Company Name: AAADM33521  
 Signature: \_\_\_\_\_  
 Stamp: \_\_\_\_\_



**PRINCIPAL**  
**Indra College of Pharmacy**  
**Tathawade, Pune - 411 033**





2020-2021

**SHREE CHANAKYA EDUCATION SOCIETY**

(REGN NO. MAH/B100/93/PUNE)  
 REGD. OFFICE: Flat No.1, Rishabh Sarcis, Plot No. 4, S No. 200/10, Bahadur Park, Baram, Pune-411 007  
 Tel. - 020-27240021, 27508821  
 CAMPUS OFFICE: 85-F, A, New Pune - Mumbai Highway, Tathawade, Pune-411 033, India  
 Tel. -91-20-22933279 / 66759500 / Fax - 91-20-2303445



PURCHASE ORDER							
SUPPLIER NAME & ADDRESS Genie Infotech Pvt. Ltd. 504, Fifth Floor, Sr. No. A/2A/6D, Corporate Plaza, Senapati Bapat Road, Pune, Maharashtra, India. Phone: 9911278741 Email: suketu.shah@gitpl.com GST Number: 27AADCG7610F1ZV				PURCHASE ORDER No.: SCES/IT/COMP/20-21/12 P.O Date.: Sep 16, 2020 GSTIN Number:27AAETS6660C1ZF PAN Number:1 CONTACT PERSON : Sachin Kamble Phone-No:3066759501			
REF. REQ.No / DATE : RPQ/20/232 / Sep 09, 2020				REF. QTN.No / DATE :Quote/September/2020/34 / Sep 08, 2020 Department : SCES-IGI			
WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE INCLUDE HEREWITH							
Sl No	ITEM DESCRIPTION	UOM	QTY	RATE/UNIT	AMOUNT	NET-AMOUNT	
1	Microsoft 365 A3 for faculty (Annual Subscription) Description: Microsoft 365 A3 for faculty (Annual Subscription)	No.	255	3600.0	810000.0	810000.00	
					Sub-Total(Rs.): 810000.00		
					Tax Type Tax % Tax Amount		
					GST 18.0 145800.0		
					Charges Type Charges Amount		
					Net Payable: 955800.00		
Total Amount Words: Nine Lakh Fifty Five Thousand Eight Hundred Only							
PLEASE ACKNOWLEDGE OUR ORDER IN ABSENSE OF WHICH IT WILL BE TREATED AS ACCEPTED							
GST Includes:							
Terms And Conditions							
1. DELIVERY PLACE: On above mentioned address							
2. DELIVERY SCHEDULE : 1-2 weeks from the date of Purchase order.							
3. PAYMENT TERMS: 100% Against PO							
				For INDIRA GROUP OF INSTITUTES			
 Samosh Shiv Kumar (Director_IT)				 Chetan Shankar Wakalkar (Group Director and Managing Trustee)			



*MJK*  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 033

**Proforma Invoice** (Original)

<b>Genie Infotech Pvt Ltd</b> SDA, 5th Floor, Corporate Plaza W/ Chhatrapati Shivaji Maharaj Road Shree Nagar, Pune - 411016 GSTIN/LIN : 27AADC07619E2V State Name : Maharashtra, Code : 27 CIN : U72900MH2008PTC194313 E-Mail : info@genie.com Invoice to <b>Shree Chanakya Education Society</b> Tapasya, 85/5-A, New Pune-Mumbai Highway, Tathawade, Pune - 411033. GSTIN/LIN : 27ANET3888C3ZF State Name : Maharashtra, Code : 27	Voucher No.: <b>GITPL50Sep20204</b>   Issued: <b>16-Sep-2020</b> Mode/Terms of Payment: <b>100% Against PO</b> Buyer's Ref Order No.: _____   Other Reference(s): _____ SCESMT COMP/20-21/12 Despatch through: _____   Destination: _____ Terms of Delivery: _____
--	---

Sl No.	Description of Services	HENRAC	Due on	Quantity	Rate	pp	Disc %	Amount
1	Office 365 A3 Faculty Annual Subscription	9072	16-Sep-2020	25331 Nos	3,000.00	None		8,10,000.00
	Output CGST 9%				9%			72,900.00
	Output CGST 9%				9%			72,900.00
<b>Total</b>								<b>9,55,800.00</b>

Amount (Words) (in words): **INR Nine Lakh Fifty Five Thousand Eight Hundred Only**

Company's PAN: **AADC07610E**

**Declaration:**  
 The Distributor from whom the software items are bought has deducted TDS/Withholding Tax under Income Tax Act 1961 and made necessary arrangements for sending the same.

**Genie Infotech Pvt Ltd**  
 Bank Name: **HDFC Bank Ltd.**  
 A/c No.: **0827349991672**  
 Branch: **S.F.S. Road, Chhatrapati Road & HDFC Crossroad**

Authorized Signatures

This is a Computer Generated Document





*[Handwritten Signature]*  
**PRINCIPAL**  
**Indira College of Pharmacy**  
 Tathawade, Pune - 411 033

- Microsoft 2021-2022



SHREE CHANAKYA EDUCATION SOCIETY'S  
**INDIRA GROUP OF INSTITUTES**  
 Tapasya, New Pune mumbai Highway, Tathawade, Pimpri-Chinchwad, Maharashtra 411033



PURCHASE ORDER						
SUPPLIER NAME & ADDRESS :				PURCHASE ORDER No : SCES-IT Comp 21-12 03		
Genie Infotech Pvt. Ltd.				P.O Date : Sep 19, 2021		
504, Fifth Floor, Sr. No. A/2A/6D, Corporate Plaza, Senapati				GSTIN Number: 27AAETS6660C1ZF		
Bapat Road, Pune, Maharashtra, India.				PAN Number :		
Phone : 9011278740				CONTACT PERSON : Sachin Kamble		
Email : suketu.shah@gitpl.com				Phone-No: 2066759501		
GST Number : 27AADCG7610E1ZV						
REF. REQ.No / DATE : RPQ/21/526 / Sep 15, 2021				REF. QTN.No / DATE : Quote/September/2021/065 / Sep 13, 2021		
				Department : SCES-IGI		
WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE INCLUDE HEREWITH						
Sr.No.	ITEM DESCRIPTION	UOM	QTY	RATE/UNIT	AMOUNT	NET-AMOUNT
1	M365 A3 for Faculty - 1 year No. Description		225	3875.0	871875.0	871875.00
					Sub-Total(Rs.) 871875.00	
					Tax Type Tax % Tax Amount	
					GST 18.00 156937.50	
					Charges Type Charges Amount	
					Net Payable: 1028812.50	
Total Amount Words: Ten Lakh Twenty Eight Thousand Eight Hundred Thirteen Only						
PLEASE ACKNOWLEDGE OUR ORDER IN ABSENSE OF WHICH IT WILL BE TREATED AS ACCEPTED						
GST : Included						
Terms And Conditions						
1. Payment Terms : 100% along with PO						
For INDIRA GROUP OF INSTITUTES						
 Santosh Shiv Kumar (Director_IT)			 Chetan Shankar Wakalkar (Group Director and Managing Trustee)			



*nyeh*  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 032

E) Sanko Language lab

SHREE CHANAKYA EDUCATION SOCIETY'S  
**INDIRA COLLEGE OF PHARMACY**  
Approved by AICTE, New Delhi and Affiliated to Pune University

PURCHASE ORDER				
SUPPLIER NAME & ADDRESS: HCL INFO SYSTEMS LTD Arena -10, Viman nagar Pune-411014 Contact Person – Anshu Sharma		PURCHASE ENQUIRY No: SCES/CP/COMP/11-1201 P.O. Date : 22-11-2011 INDUSTRIAL: Mr. Vivek Ganzakhli		
REF. REQ. No. / DATE : 21-11-2011		REF. QCN. DATE: 22-11-2011		
WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE ENCLOSED HEREWITH.				
SR. NO.	ITEM DESCRIPTION	RATE	QTY	AMOUNT
1.	Language Lab-Study700 a. Instructor Module (1 no.) b. Student Modules (25nos.) c. Installation and Training.	1,81,400	1	1,81,400
<b>Total</b>				<b>1,81,400</b>
Amount in Words: One Lac. One Thousand Four Hundred Only				
PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED.				
TAX : Included Excise : N/A Surcharge/TOT : N/A Packing & Forwarding : N/A Freight : N/A		Insurance : N/A Octroi : N/A Other charges : N/A Mode of Transport : N/A Place of Delivery : per above mentioned address.		
PAYMENT TERMS: 50% Advance and remaining 50% after Successful installation and training.		DELIVERY SCHEDULE : 14 Working Days From The Date of Purchase Order.		
For, INDIRA COLLEGE OF PHARMACY				
 Prepared by : Mr. Vivek Ganzakhli		 Approved by: Mr. Anshu Sharma Director-IT		 Authorized Signatory

22/11/2011  
 25/11/2011  
 Anshu Sharma  
 22/11/2011

**PRINCIPAL**  
**Indira College of Pharmacy**  
**Tathawade, Pune - 411 033**



**HCL INFOSYSTEMS LTD.** ORIGINAL

Invoice No: HCL/INF/2022/0001

Date: 23-12-2022

Bill To: Indira College of Pharmacy, Patrawade, Pune - 411 033

Invoice Value: ₹ 5,542.04

Net Total: ₹ 5,542.04

DESCRIPTION & SPECIFICATION	UNIT	QTY	PRICE	TAX	TOTAL	AMOUNT	PRICE VALUE
1.00 HCL INFOSYSTEMS LTD. SOFTWARE	NO.	1	5542.04	0.00	5542.04	5542.04	5542.04
<p>AGREEMENT</p> <p>PLEASE REFER TO THE TERMS AND CONDITIONS OF SALE AT THE END OF THIS INVOICE.</p> <p>TERMS AND CONDITIONS OF SALE</p>							

**HCL**

HCL Infosystems Ltd. 2000, 1st Floor, Sector 5, Gurgaon, Haryana 122002, India

Phone: +91 122 413073

Fax: +91 122 413074

Email: hcl@hcl.com

Website: www.hcl.com

Authorized Signatory






*Ajeet*  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Patrawade, Pune - 411 033




F) JUNO ERP  
- 2020-21

SHREE CHANAKYA EDUCATION SOCIETY'S  
**INDIRA COLLEGE OF PHARMACY**  
Approved by All India Council for Technical Education, and Proprietary Council of India, New Delhi.  
Recognized by Govt. of Maharashtra, Directorate of Technical Education (DTE)  
Affiliated to Savitribai Phule Pune University & Accredited by 'NAAC', B-1  
ID No. PU/Pharmacy/258/2006



PURCHASE ORDER				
SUPPLIER NAME & ADDRESS: JUNO SOFTWARE SYSTEMS (P) LTD. K/CT Mail, 302, Wing A, Fatima Nagar, Wankhede, Pune, Maharashtra 411 004 Mobile: +91 98 08 08 215 Email: <a href="mailto:info@juno.com">info@juno.com</a> Website: <a href="http://www.juno.com">www.juno.com</a>		P.O. NO. SCES/COMP/20-21/1 P.O. DATE: 28-07-2020 GSTIN: 27AAU1566BCLZF STATE: MAHARASHTRA INDIA DIR: Mr. Sanjay Shinde		
REF. QTN. No. DATE	REF. QTN. No. DATE: 10/02/2020			
WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE ENCLOSED HEREBWITH.				
Sl.No.	Item Details	Qty.	Price	Amount
1	JUNO Campus ERP Modules included: Admission, Academic, Learning Management System, Examination, Hostel, Salary, Leave, Student Fee Accounting, Inventory, Communication & Mobile App	509	Rs.400/per student/ per year	Rs.2,15,600/-
				Rs. 39,528/-
<b>TOTAL</b>				<b>Rs. 2,59,128/-</b>
Amount In Words: Two Lakh Fifty nine thousand one hundred twenty eight Only.				
PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED.				
Facile	N/A	Insurance	N/A	
Service Tax	N/A	Analysis	N/A	
Packing & Forwarding	N/A	Other charges	N/A	
Freight	N/A	Mode of Transport	N/A	
PAYMENT TERMS: As Per Discussion		DELIVERY SCHEDULE: Immediate		
		DELIVERY PLACE: On above mentioned address.		
For Shree Chanakya Education Society.				
 Approved By: Dr. Anagha Joshi Principal-ICP		 Approved By: Mr. Sanjay Kumar IT-DIRECTOR		
		 Authorised Signatory		



  
**PRINCIPAL**  
Indira College of Pharmacy  
Tathawade, Pune - 411 03:

Nearby: 490-A, New Pune, Tathawade, Pune - 411 03, India.  
Tel: +91-20-22933279, 8676960035, Fax: +91-20-46336007  
E-mail: [admission@icp.edu.in](mailto:admission@icp.edu.in), [info@icp.edu.in](mailto:info@icp.edu.in), [principal@icp.edu.in](mailto:principal@icp.edu.in)  
Website: [www.indiraicp.edu.in](http://www.indiraicp.edu.in)

**JUNO Campus**  
 JUNO Software Systems Pvt. Ltd.  
 9/17, Southend, Tathawade, Pune - Maharashtra - 411 033  
 TEL: 020-4111111

**TAX INVOICE**

Invoice No./eWay Bill No. : 09N2/21-22/117  
 Date: Feb 04, 2022  
 Supplier's Ref: SEES/COMP/2021/1  
 Other Reference(s):

To: **Indira College Of Pharmacy**  
 9/17, Southend, Tathawade, Pune - Maharashtra - 411 033  
 PAN/TIN No.: 27AAJTS6660LZ  
 PAN/TIN No.: 4100 5000 - Maharashtra

Sl.	Description/Service	HSN/SAC	Qty	Unit	Amount (Rs.)
1	Annual Subscription Cost JUNO Campus YAP License For 100 students (BMS) - Regular License For duration Aug 2021 to Feb 2022	999999			231,200.00
2	Output GST			9.00 %	20,808.00
3	Input GST			9.00 %	20,808.00
4	Net				272,816.00
<b>Grand Total (Rounded Off)</b>					

Amount in Words (Rupees Only): Indian Rupees Two Lakh Seventy Two Thousand Eight Hundred Sixteen Only

Sl.	Tax Code	Tax Type	Rate (%)	Amount (Rs.)	Net Amount (Rs.)	Total Tax Amount (Rs.)
999999	231200.00	Output GST	9.00	20,808.00	231,200.00	41,616.00
	231200.00	Input GST	9.00	20,808.00	231,200.00	41,616.00
<b>Total</b>				20,808.00	20,808.00	41,616.00

Tax Amount chargeable (In Words): Indian Rupees Forty One Thousand Six Hundred Sixteen Only

Account Details: JUNO Software Systems Pvt. Ltd.  
 BANK: ICICI BANK  
 BRANCH: Kharadi  
 IFSC CODE: ICIB000071  
 MICR CODE: 411229907  
 Company's PAN: AADU1212Z

VERIFIED  
 E-signature Type: CAPITAL / REVENUE  
 For IT Department  
 Date: 02/04/22  
 Sign: [Signature]

**Indira College of Pharmacy**  
 PRINCIPAL  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 033

- JUNO ERP 2021-2022

OFFICE EXP

**JUNO Campus**  
JUNO Software Systems Pvt. Ltd.

### TAX INVOICE

GSTIN No. - 27AARD1812G111 JUNO Software Systems Pvt. Ltd. 11/1, Lower Ground Floor, Westend Park, Maharashtra - 411033	Invoice No. / e-Way Bill No. 08-121-03134 Supplier's Ref.	Dated 10/08/2022 Other Reference(s) 9251/20M/120-22/1			
To Indira College Of Pharmacy 10/10, Kasturba Education Society's Campus, W/2-A, New Phase - 2, Tathawade, Pune - 411033, India	GSTIN/HSN : 27AAAY5668K220 PAN/IE No. : Maharashtra				
Sl. No.	Product / Service	HSN / SAC	Qty	Unit	Amount (INR)
1	Annual License - 1st year Term (JUNO Campus ERP License for 711 students @400 INR per student) for duration Aug-2021 to July 2022	990313			284400.00
2	Output CGST			4.00 %	11,376.00
3	Output Cess			0.00 %	25,596.00
<b>Total</b>					<b>321,372.00</b>
<b>Grand Total (Rounded Off)</b>					<b>321,372.00</b>

Amount chargeable (in Words): **Indian Rupees Three Lakh Thirty One Thousand Five Hundred Ninety Two Only**

Particulars	Taxable Value	Output CGST	Output Cess	Amount (INR)	Tax Amount
284400.00	284400.00	11,376.00	25,596.00	321,372.00	37,188.00
<b>Total</b>	<b>284400.00</b>	<b>11,376.00</b>	<b>25,596.00</b>	<b>321,372.00</b>	<b>37,188.00</b>

Tax Amount chargeable (in Words): **Indian Rupees Fifty One Thousand One Hundred Ninety Two Only**

**Account Details:**  
 JUNO Software Systems Pvt. Ltd.  
 Branch Name : B-301 Bank  
 Account No: 007005080292  
 Branch Name : Software  
 Branch Code : 0130000078  
 MICR Code : 4112279400  
 Company's PAN : AOC11250

For JUNO Software Systems Pvt. Ltd.  
 Company Seal, Authorized Signature

Note: This is a computer generated invoice

Expenditure Type: CAPITAL / REVENUE  
 For IT-Department

Date: 10/08/2022      Sign: *[Signature]*  
 Director (IT/IGI)      Group Director (IGI)





*[Signature]*  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 033

7. Bills for accessories purchased for online classroom facility

**SHREE CHANAKYA EDUCATION SOCIETY**  
 (REGN NO. MAH 8100-93/PUNE)  
 REGD. OFFICE : Flat No. 1, Rainald Sarba, Flat No. 4, S.No. 298/32, Bala Park, Baner, Pune-411 007  
 Tel - 020-27269823 - 27269822  
 CAMPUS OFFICE : 33/5 - A, New Pune - Mumbai Highway, Tathawade, Pune - 411 033, India  
 Tel - 020-27283279 / 66755503 Fax - 020-27931445



PURCHASE ORDER			
<b>SUPPLIER NAME &amp; ADDRESS:</b> IC IT SOLUTIONS & TELECOMS (INDIA) PVT LTD 35/38, Seshwarpeth, 104 & 105 parvitra enclave opp. local rail station Pune-411004, Maharashtra, India Mobile No: 9667114682 Email - techsupport@icisolutions.com		<b>PURCHASE ORDER No:</b> SCES/COMP/3170-2192 <b>PLS DATE:</b> 13/06/2022 <b>GSTIN:</b> 27AAETS668C1ZF <b>STATE:</b> MAHARASHTRA <b>PAN:</b> AEE1756666C	
<b>RE: REQ. No / DATE: / -</b>		<b>REQ. QTY. No. / DATE: / -</b>	
WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE ENCLOSED HERewith.			
Sl. No.	ITEM DESCRIPTION / PART CODE	QTY	AMOUNT
1	DIGITEK TRIPOD, MOBILE CRADAL, DIGITEK, 6 ft adjustable	125	356250
2	Ideahead USB HEADPHONE, 1 YEAR	125	147500
3	WEBCAM LOGITECH 525, 1 YEAR	125	468750
4	Extender cable 5 mtr	125	48750
GST @18%			183925
<b>GRAND TOTAL</b>			<b>1205075</b>
Amount in words: Twelve Lacs Five Thousand Seventy Five Only.			
PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED.			
GST : As mentioned above		Insurance : N/A	
Warranty : As per company standards		Other charges : N/A	
PAYMENT TERMS: As Per Discussion		Mode of Payment : N/A	
		DELIVERY SCHEDULE : Immediate	
 Santosh Kumar Director - IT, ICI		 Authorised Signatory Prof. Umesh Wankar Group Director ICI Managing Trustee, Shree Chanakya Education Society	



*Myel*  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 033



**Tax Invoice**

<p><b>3C IT Solutions &amp; Telecoms India Pvt. Ltd.</b>                  35/520, Software Park, Flat No- 104, 105,                  Pashan, E-Phase, Opp. Laxmi Park Pump,                  Maharashtra, Pune-411011                  GSTIN/UIN: 27AAAC2800C1Z5                  State Name: Maharashtra, Code: 27                  E-Mail: accounts@3citsolutions.com</p> <p><b>Consignee</b>  <b>Shree Chanakya Education Society</b>                  856/A, 2nd Floor, 44/45/46A,                  HIGHWAY, TATHAWADE, PUNE-411033                  TEL: 800-270322/9802759500                  CONTACT PERSON- PRASAD                  MO: 9800089229                  GSTIN/UIN : 27AAET16660C1Z7                  State Name : Maharashtra, Code : 27</p> <p><b>Buyer (if other than consignee)</b>  <b>Shree Chanakya Education Society</b>                  856/A, 2nd Floor, 44/45/46A,                  HIGHWAY, TATHAWADE, PUNE-411033                  TEL: 800-270322/9802759500                  CONTACT PERSON- PRASAD                  MO: 9800089229                  GSTIN/UIN : 27AAET16660C1Z7                  State Name : Maharashtra, Code : 27</p>	<p>Invoice No: 3CIT120-210396                  Invoice Date: 1-Aug-2020                  Delivery Date: 13-Aug-2020                  Supplier Ref: 3CIT120-210396                  Buyer's Order No: SCECOM1312041162                  Invoice Reference(s): RANJIT SR                  Invoice Date: 13-Jun-2020                  Delivery Note Date:                  Dispatched through: Truckload                  Terms of Delivery: SADIK KAKA</p>
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Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Dst. %	Amount
1	IDEAKARD USB HEADPHONE	8571	125 Nos.	1,180.00	N/A		1,47,500.00
	Output CGST						13,275.00
	Output SGST						13,275.00
<b>Total:</b>							<b>1,74,050.00</b>

Amount in words: **INR One Lakh Seventy Four Thousand Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8571	1,47,500.00	9%	13,275.00	9%	13,275.00	26,550.00
<b>Total</b>			<b>13,275.00</b>		<b>13,275.00</b>	<b>26,550.00</b>

Tax Amount in words: **INR Twenty Six Thousand Five Hundred Fifty Only**

Company GSTIN: AAAC2800C1Z5  
 Company UIN: AAAC2800C1Z5  
 Declaration: We do hereby declare that the invoice is correct and the actual price of the goods included and there are no discounts and other benefits.

For 3C IT Solutions & Telecoms India Pvt. Ltd.  
 Authorized Signatory

This is a Computer Generated Invoice

*N. J. K.*  
**PRINCIPAL**  
**Indira College of Pharmacy**  
**Tathawade, Pune - 411 033**





**Tax Invoice**

<p><b>3C IT Solutions &amp; Telecoms India Pvt. Ltd.</b>                  36/50, Somwar Peth, Flat No- 104, 105,                  Parel, District, Opp. Lakshmi Petrol Pump,                  Maroldi Chawl, Pune-411011                  GSTIN: UIN: 27AAAC2000C125                  State Name: Maharashtra, Code: 27                  E-Mail: accounts@3citsolutions.com</p> <p><b>Consignee</b>  <b>Shree Chanakya Education Society</b>                  Block - 107, PUNE - 411011                  HIGHWAY, TATHAWADE, PUNE-411033                  TEL: 020-22622705/22622706                  CONTACT PERSON: PRASAD                  MOB: 982009226                  GSTIN: UIN: 27AAE13660012F                  State Name: Maharashtra, Code: 27</p> <p><b>Buyer (if other than consignee)</b>  <b>Shree Chanakya Education Society</b>                  Block - 107, PUNE - 411011                  HIGHWAY, TATHAWADE, PUNE-411033                  TEL: 020-22622705/22622706                  CONTACT PERSON: PRASAD                  MOB: 982009226                  GSTIN: UIN: 27AAE13660012F                  State Name: Maharashtra, Code: 27</p>	<p>Invoice No: <b>3CIT 20-2110439</b>                  Date: <b>29-Jul-2020</b>                  Delivery Note: <b>100%</b>                  Invoice Terms of Payment: <b>100%</b>                  Subcontract No: <b>3CIT20-2110439</b>                  Buyer's Order No: <b>SCES/COMPT/20-192</b>                  Date of Invoice: <b>13-Jan-2020</b>                  Document No: <b>3CIT20-2110439</b>                  Buyer's Order No: <b>HANAJI SIR</b>                  Date of Invoice: <b>13-Jan-2020</b>                  Document No: <b>3CIT20-2110439</b></p> <p>Destination: <b>SADIK KAKA</b></p>
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S. No.	Description of Goods	HSN/SAC	Quantity	Rate	Tax Disc. %	Amount
1	10X CABLE 2102A 5M	8544	125 Nos.	389.00 Nos.		48,750.00
	Output CGST					4,387.50
	Output SGST					4,387.50
<b>Total:</b>						<b>1,57,525.00</b>

Signature: \_\_\_\_\_  
 For: Director  
 Date: 26/08/2020  
 Group Director

IGST/SAC	Taxable Value	Taxable Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	48,750.00	9%	4,387.50	9%	4,387.50	8,775.00
<b>Total:</b>						<b>8,775.00</b>

Tax Amount (in words): INR Eight Thousand Seven Hundred Seventy Five Only

For 3C IT Solutions & Telecoms India Pvt. Ltd.  
 Authorized Signatory: \_\_\_\_\_

This is a Computer Generated Invoice



**PRINCIPAL**  
**Indira College of Pharmacy**  
**Tathawade, Pune - 411 033**

**Tax Invoice** (ORIGINAL FOR RECEIPT)

<p><b>JC IT Solutions &amp; Telecoms India Pvt. Ltd.</b>                  35/55A, Somwar Peth, Flat No- 104, 105,                  Pavitra E-Clavan, Opp. Laxkar Petrol Pump,                  Narayni Chowk, Pune - 411011                  GSTIN/UIN: 27AAACZ282C125                  State Name: Maharashtra, Code: 27                  E-Mail: accounts@jcsolutions.com                  Company Name: <b>Shree Chankya Education Society</b>                  95/5-A, NEW PUNE, MUMBAI                  HIGHWAY, TATHAWADE, PUNE-411033                  TEL-020-22933278/06769500                  CONTACT PERSON- PRASAD                  MOB- 9850082225                  GSTIN/UIN: 27AAETS6660C12F                  State Name: Maharashtra, Code: 27                  Buyer (if other than company): <b>Shree Chankya Education Society</b>                  95/5-A, NEW PUNE, MUMBAI                  HIGHWAY, TATHAWADE, PUNE-411033                  TEL-020-22933278/06769500                  CONTACT PERSON- PRASAD                  MOB- 9850082225                  GSTIN/UIN: 27AAETS6660C12F                  State Name: Maharashtra, Code: 27</p>	<p>Invoice No: 3CIT720-21/0380                  Date: 13-Jul-2020                  Delivery Note: Made Terms of Payment: 100%                  Supplier's Ref: 3CIT720-21/0380                  Buyer's Order No: RANJIT SIR                  SOES-COMP/11/20-21/02                  Dispatch Date: 13-Jun-2020                  Dispatched through: Destination:                  Terms of Delivery:</p>
--	---

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DIGITEK TRIPOD MOBILE CRADAL 6 FT	8529	125 Nos.	2,800.00	Nos.		3,56,250.00
2	Web Camera Logitech HD Webcam 930 LAY 3.MR.AMR.MR	85258090	125 Nos.	2,700.00	Nos.		4,68,750.00
	Output CGST						8,25,000.00
	Output SGST						74,250.00
	<b>Total</b>		<b>250 Nos.</b>				<b>₹ 9,73,500.00</b>

Amount in words: INR Nine Lakh Seventy Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount	Total
8529	3,56,250.00	2%	7,125.00	9%	32,062.50	39,187.50	64,125.00
85258090	4,68,750.00	2%	9,375.00	9%	42,187.50	51,562.50	94,375.00
<b>Total</b>	<b>8,25,000.00</b>					<b>74,250.00</b>	<b>1,48,500.00</b>

Tax Amount (in words): INR One Lakh Forty Eight Thousand Five Hundred Only

Company's Service Tax No: AAACZ282CSD001  
 Company's PAN: AAACZ282C

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

SUPPLY MEANT TO BEZ UNIT UNDER LETTER OF UNDERSTANDING NO.AJ2735130072634 DTD-24/06/2019 WITHOUT PAYMENT OF IGST

Terms & Conditions: Specifics of net amount will only under the integral page.

This is a Computer Generated Invoice



PRINCIPAL  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 033

**TAX INVOICE**

FORM NO. 1 (REV. 06/2019)

<p><b>Supplier:</b>                  Aarti IT Services Pvt. Ltd. 202122                  Plot No. 10, Sector 10, Gurgaon, Haryana - 122001                  GSTIN: 07AARTIT0001222001                  PAN: AARTIT0001222                  CIN: U72900HR2019PTC000122</p> <p><b>Buyer:</b>                  Shriee Chhatrapati Education Society                  Indira College of Pharmacy                  S.No. 63/5-A, Near Pune Bhamburda Highway,                  Near Waman Chaudhari Chowk, Pune - 411033                  Tax: 1174 4636900020201174 2020K0000000                  Contact Person: Ms. Sangeeta Shirodekar                  GSTIN: 27AAAT190001177                  PAN: AAAT190001177                  Place of Supply: Maharashtra</p>	<p><b>Invoice No.:</b> AINPS/21/202008  <b>Invoice Date:</b> 20-Mar-2022  <b>Supplier's Ref.:</b>  <b>Buyer's Order No.:</b> 20-Mar-2022  <b>Mail Confirmation:</b> 20-Mar-2022                  Invoice's Invoice No. 2022  <b>Supplier's Name:</b> Aarti IT Services Pvt. Ltd.  <b>Supplier's Address:</b> Plot No. 10, Sector 10, Gurgaon, Haryana - 122001  <b>Supplier's Contact:</b> Ms. Sangeeta Shirodekar  <b>Supplier's Phone:</b> 1174 4636900020201174 2020K0000000  <b>Supplier's Email:</b> sales@artiit.com  <b>Supplier's Website:</b> www.artiit.com</p>
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Sl.	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Amount
1	Headphones SARFAC09F032000 SARFAC09F032000 SARFAC09F032000 SARFAC09F032000 SARFAC09F032000	85182200	2 Nos	Nos	975.00	1,950.00
2	HP Webcam W100 - 7999X4AA 7999X4AA 7999X4AA 7999X4AA	84734910	2 Nos	Nos	1,150.00	2,300.00
						4,250.00
Output CGST						382.50
Input CGST						382.50
Discount on Sales						1,115.00
						<b>₹ 5,000.00</b>

Net Total: ₹ 5,000.00

INR 5000 Thousand Only

Total: ₹ 5,000.00

Company's PAN: AANCA841K

Signature: *[Handwritten Signature]*

**SUBJECT TO NE ARRESTION**

Use it as Computer Generated Invoice

PRINCIPAL

Indira College of Pharmacy

Tathawade, Pune - 411 033

Budget Head: Networking Equip

**CHOUHARY ENTERPRISES**

C-10, Plot No. 27, Praapatti CHS (Nahar) Nagar, Link Road, Kandivli (W) Mumbai 400067.  
Ph: 022-40517282 / Fax: 267704132

TAX INVOICE

CHOUHARY ENTERPRISES Regd. Off: 89 Sutarbun (Hans) near Wankar, Laxmi Nagar, W. Side, Ganesh Road, Kandivli - 73 Mumbai - 400067. GSTIN/SA: 27AHRP0024HALN Reg. No. U28290, ph. 022-40517282, E-mail: choudharyenterprises@rediffmail.com Mumbai Maharashtra, India		Invoice No.: 10/20/21/15 Invoice Date: 8 Oct 2020 Invoice Due: 75% T.O. NO.: P.O. DATE:							
Buyer: Name: SHREE CHANAKYA EDUCATION SOCIETY'S Indira College Satpura (S/S) A, Mumbai-pune express Hwy, Tathawade, Wakad, Dist. - Pune- 411033 GSTIN: RA2715044X159 State: Maharashtra, Code: 27		Ship to Party: Name: Address: Date: City:							
S. No.	Product/Description	HTS No.	UOM	Qty	Rate	Amount	CGST	SGST	Total
1	Date table wiring training termination	98272005		1	1700	1700	135	135	1970
	Shipping					0	0	0	0
						0	0	0	0
						0	0	0	0
						0	0	0	0
						0	0	0	0
						0	0	0	0
						0	0	0	0
						0	0	0	0
						0	0	0	0
						0	0	0	0
						0	0	0	0
Grand Total						0	0	0	0
Total						1700	135	135	1970
Total Invoice amount in words:							Total Amount before Tax: 1900		
							Add: CGST 9%: 135		
							Add: SGST 9%: 135		
							Total Tax Amount: 270		
							Grand Total: 0		
							Total Amount after Tax: 1,770.00		
Bank Details:							GST on Reverse Charge: 0		
Bank A/C: 0182001001126, Central Bank, Kandivli (W)							Section 18(6) of CGST Act, 2017		
Bank A/C No: 028002001126							For CHOUHARY ENTERPRISES		
Terms & conditions:							A		
Payments: 7 Days							Mumbai		
Goods must not be returned back							Mumbai		

FCP  
3, P...  
5-10-20

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Handwritten signature


Handwritten signature

PRINCIPAL  
Indira College of Pharmacy  
Tathawade, Pune - 411 033



8. E- Waste management and green initiative  
- 2017-2018

**SHREE CHANAKYA EDUCATION SOCIETY**  
[REKIN N.L. MAH -B100-93 PUNE]  
REGD. OFFICE : Flat No.1, Resound Sarita, Plot No.4, S.No. 256/13, Balaji Park, Baser, Pune - 411 007  
Tel. - 020-27298012  
CAMPUS OFFICE : S. No. 83 (3-A), New Pune Mumbai Highway, Near Wakad Police Chowk, Pune - 411 033.  
Tel. - 020 - 22933279 - 84 Fax - 020 - 22933203





Kind Attn: Greenbay Enterprises Dated: 25/10/2018  
4550, S. NO. 13 H  
Manarvasadi, Urak Devachi,  
Pune 412203


Dear Sir,


We have identified the below mention material [E-Scrap Material List]  
From Indira Group of Institutes for E-Waste  
Processing and handing over to you representative from Indira for further process.  
Kindly accept the material and issue us the certificate for disposal of electronic material as per  
The E-Waste disposal guidelines


S.NO.	MATERIAL	QT.
1	SMP	20
2	MOTHER BOARD	18
3	CABINET	35
4	CRT MONITOR	22
5	HDD	9
6	KEYBOARD MOUSE	20

Approved By:   
Director - IT [Santosh Kumar]

Admin Director:   
[Sandeep Gaikwad]

IT- Maintenance Eng.  
Rajendra Vinkhar  


  
**PRINCIPAL**  
Indira College of Pharmacy  
Tathawade, Pune - 411 033





- 2018-2019

**SHREE RECYCLERS**  
 321/C, KPCT Mall, Shivajinagar Road, Fatima Nagar, Pune - 411040  
 E-mail : shreerecyclers@gmail.com Helpline: 9405576699  
 Website : www.shreerecyclers.in

**SR**  
SHREE RECYCLERS

**CERTIFICATE OF E-WASTE DISPOSAL**

This is to Certify that e-waste received from INDIRA GROUP OF INSTITUTES PUNE  
 has been disposed in an environment friendly manner.

Date / Period of Receipt of material 30-09-2019

Weight : 715 kg

Place : Pune

Date : 30-09-2019

For Shree Recyclers  
  
 Authorised Signatory

**SHREE RECYCLERS**  
 321/C, KPCT Mall, Shivajinagar Road, Fatima Nagar, Pune - 411040  
 E-mail : shreerecyclers@gmail.com Helpline: 9405576699  
 Website : www.shreerecyclers.in

**SR**  
SHREE RECYCLERS

**CERTIFICATE OF E-WASTE DISPOSAL**

This is to Certify that e-waste received from Shree Chanakya Education Society's  
Indira Group of Institutes, Tathawade  
 has been disposed in an environment friendly manner.

Date / Period of Receipt of material 06-06-2019

Weight : 630 KG

Place : Pune

Date : 10-06-2019

For Shree Recyclers  
  
  
 Authorised Signatory



**PRINCIPAL** 75  
**Indira College of Pharmacy**  
**Tathawade, Pune - 411 033**

- 2019- 2020

**SHREE RECYCLERS**  
 321/C, KPCT Mall, Shivarkar Road, Fatima Nagar, Pune - 411040  
 E-mail : shreerecyclers@gmail.com Helpline: 9405576699  
 Website : www.shreerecyclers.in

**SR**  
SHREE RECYCLERS

**CERTIFICATE OF E-WASTE DISPOSAL**

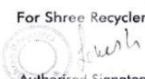
This is to Certify that e-waste received from Shree Chanakya Education Society's  
Indira Group of Institute  
 has been disposed in an environment friendly manner.

Date / Period of Receipt of material 03/12/2019

Weight : 330 KG


Place : Pune

Date : 03/12/2019

For Shree Recyclers  
  
 Authorised Signatory

- 2020- 2021

**SHREE RECYCLERS**  
 321, KPCT Mall, Shivarkar Road, Fatima Nagar, Pune - 40.  
 E-mail : info@shreeindia.com, Helpline : 9823122309 / 9822334823  
 Website www.shreeindia.com



**CERTIFICATE OF E-WASTE DISPOSAL**



This is to certify that e-waste received from Shree Chanakya Education Society's-Indira Group  
of Institute.  
 has been disposed in an environment friendly manner.

Period of Receipt of material 19-1-2021

Weight 330 KG

Place : Pune

Date : 19-01-2021

Authorised Signatory



*Ajeet*  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 033

- 2021-2022

**SHREE RECYCLERS**  
321, KPCT Mall, Shivarkar Road, Fatima Nagar, Pune - 40.  
E-mail : info@gnrindia.com, Helpline : 9823122309 | 9822334823  
Website www.gnrindia.com

**CERTIFICATE OF E-WASTE DISPOSAL**

This is to certify that e-waste received from *Shree Chanakya Education Society's  
Indira Group of Institute*  
has been disposed in an environment friendly manner.

Date / Period of Receipt of material 25/09/2022.

Weight : 480 kg

Place : Pune  
Date : 2-04-2022



for SHREE RECYCLERS  
Authorised Signatory

**SHREE RECYCLERS**  
321, KPCT Mall, Shivarkar Road, Fatima Nagar, Pune - 40.  
E-mail : info@gnrindia.com, Helpline : 9823122309 | 9822334823  
Website www.gnrindia.com

**CERTIFICATE OF E-WASTE DISPOSAL**

This is to certify that e-waste received from *Shree Chanakya Education Society's  
(Indira Group of Institute)*  
has been disposed in an environment friendly manner.

Date / Period of Receipt of material 28/09/2022

Weight : 600 kg

Place : Pune  
Date : 01/10/2022



for SHREE RECYCLERS  
Authorised Signatory



*Mek*  
**PRINCIPAL** 77  
Indira College of Pharmacy  
Tathawade, Pune - 411 033

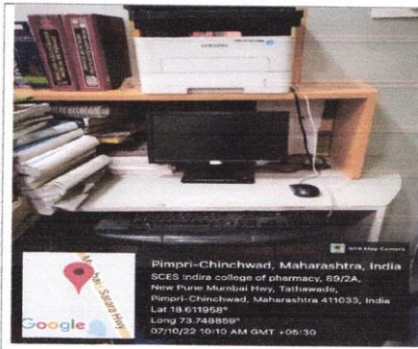


Photographs of IT facility

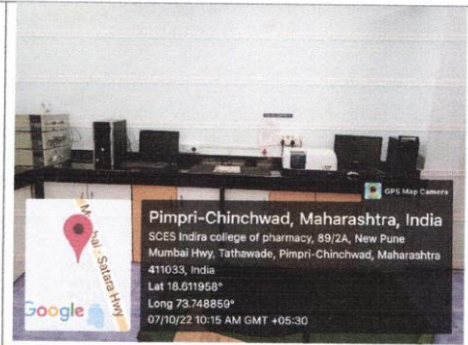
 <p>Pimpri-Chinchwad, Maharashtra, India SCES Indira college of pharmacy, 89/2A, New Pune Mumbai Hwy, Tathawade, Pimpri-Chinchwad, Maharashtra 411033, India Lat 18.611958° Long 73.748869° 07/10/22 10:24 AM GMT +05:30</p>	 <p>Pimpri-Chinchwad, Maharashtra, India SCES Indira college of pharmacy, 89/2A, New Pune Mumbai Hwy, Tathawade, Pimpri-Chinchwad, Maharashtra 411033, India Lat 18.611958° Long 73.748869° 07/10/22 10:21 AM GMT +05:30</p>
<p>Pharmacy Practice Lab 1</p>	<p>Pharmacy Practice lab 1</p>
 <p>Pimpri-Chinchwad, Maharashtra, India SCES Indira college of pharmacy, 89/2A, New Pune Mumbai Hwy, Tathawade, Pimpri-Chinchwad, Maharashtra 411033, India Lat 18.611958° Long 73.748869° 07/10/22 10:28 AM GMT +05:30</p>	 <p>Pimpri-Chinchwad, Maharashtra, India SCES Indira college of pharmacy, 89/2A, New Pune Mumbai Hwy, Tathawade, Pimpri-Chinchwad, Maharashtra 411033, India Lat 18.611958° Long 73.748869° 07/10/22 10:30 AM GMT +05:30</p>
<p>Pharmacology Lab 2</p>	<p>Pharmacy Practice Lab 2</p>
 <p>Pimpri-Chinchwad, Maharashtra, India SCES Indira college of pharmacy, 89/2A, New Pune Mumbai Hwy, Tathawade, Pimpri-Chinchwad, Maharashtra 411033, India Lat 18.611958° Long 73.748869° 07/10/22 10:31 AM GMT +05:30</p>	 <p>Pimpri-Chinchwad, Maharashtra, India SCES Indira college of pharmacy, 89/2A, New Pune Mumbai Hwy, Tathawade, Pimpri-Chinchwad, Maharashtra 411033, India Lat 18.611958° Long 73.748869° 07/10/22 10:08 AM GMT +05:30</p>
<p>Computer Centre</p>	<p>Library</p>



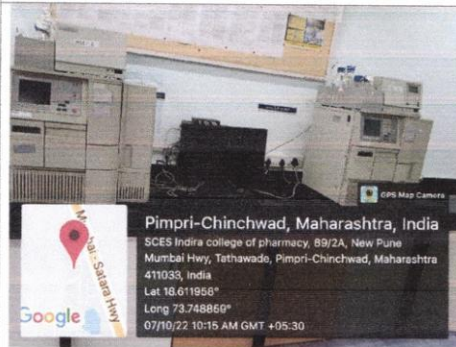
*[Signature]*  
PRINCIPAL  
Indira College of Pharmacy  
Tathawade, Pune - 411 033



Library



Pharma Analysis lab



Pharma Analysis lab



Pharma Analysis lab



Pharmaceutics lab



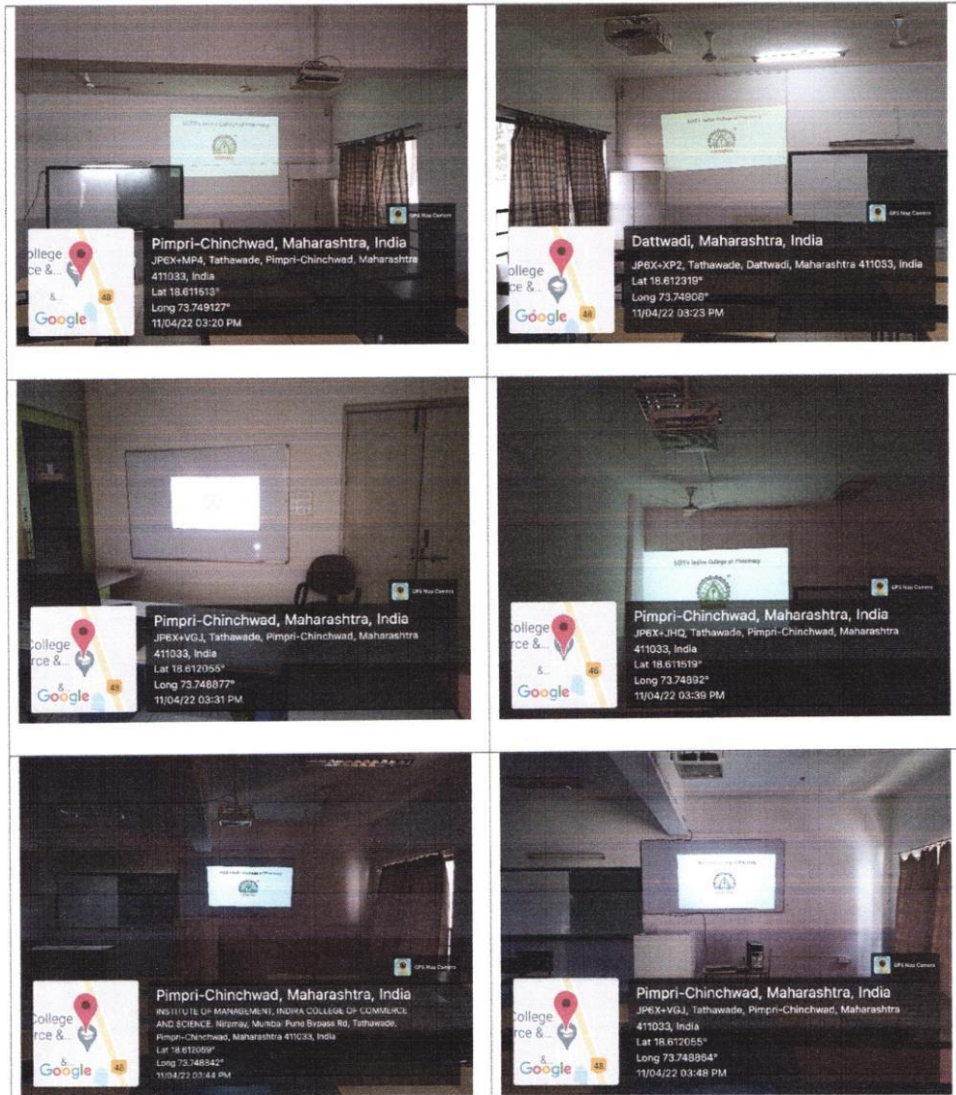
Computers in classroom



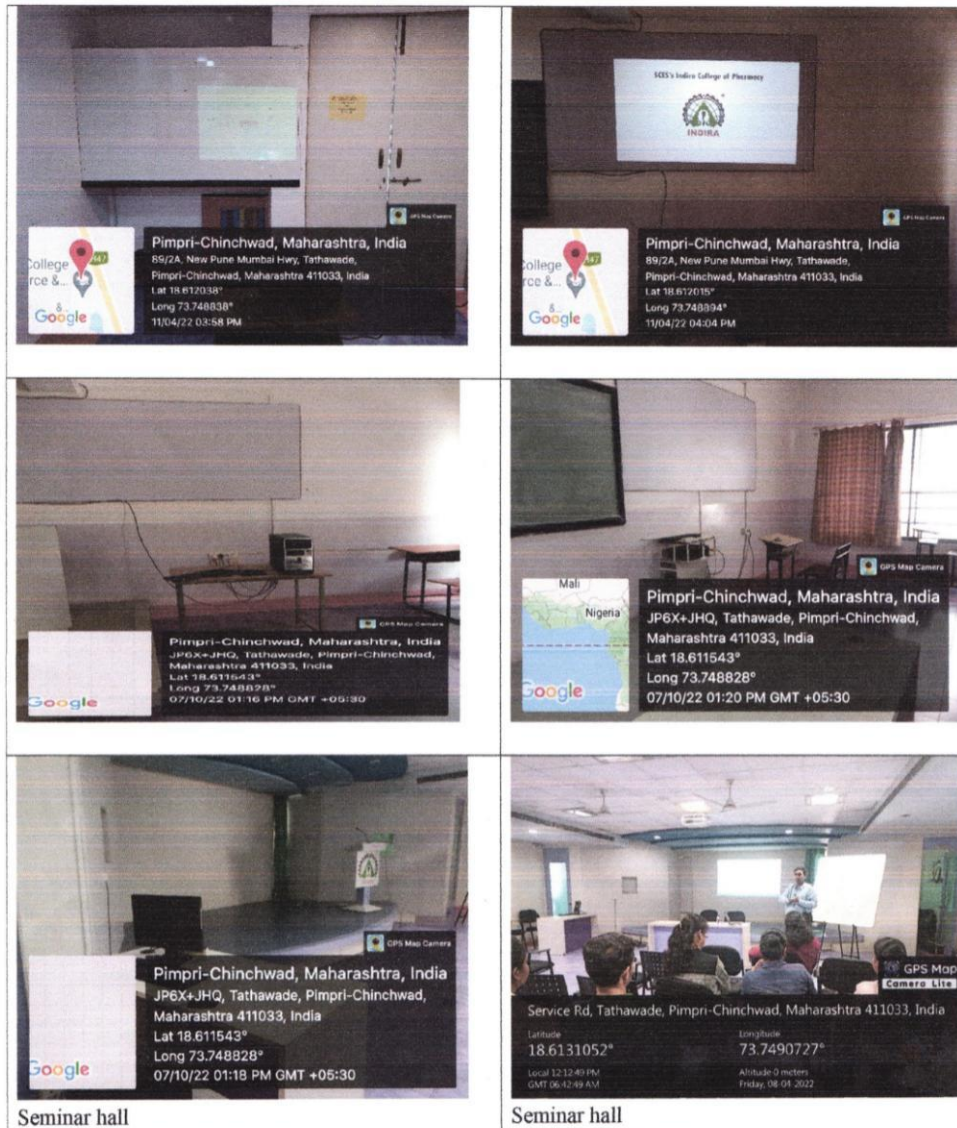
*M. J. K.*  
**PRINCIPAL**  
 Indira College of Pharmacy  
 Tathawade, Pune - 411 037



Computers in classroom



*Nyer*  
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Indira College of Pharmacy  
Tathawade, Pune - 411 033



Seminar hall

Seminar hall



*Nyel*  
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