



Panchakshari Shivacharya Trust's Aloor

CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE), LATUR

Basweshwar Chowk, Kava Road, Latur-413512 (Maharashtra)



CRITERION 6

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2

Strategy Development and Deployment

6.2.2

Institution implements e-governance in its operations

1. Administration
2. Finance and Account
3. Student Admission and Support
4. Examination

b) Institutional expenditure statements for the budget heads of e-governance implementation ERP Document





Panchakshri Shivacharya Trust's

CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra) Tel./Fax :- (02382) 243855

DTE Code :- 2253, University Code :- 947, MSBTE Code :- 2041

Email:- channabasweshwar@gmail.com / principalcbpc@gmail.com Website:- www.channabasweshwar.org

Approved by:- Govt. of Maharashtra, PCI, New Delhi, Affiliated to:- S.R.T.M. University, Nanded, MSBTE, Mumbai.

6.2 Strategy Development and Deployment

6.2.2 Institution implements e-governance in its operations

1. Administration
2. Finance and Account
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4. Examination

b) Institutional expenditure statements for the budget heads of e-governance implementation ERP Document

INDEX

| Sr. No. | Particulars | Page No. |
|---------|---|----------|
| 1 | Institutional expenditure statements for the budget heads of e-governance implementation ERP Document | 1-75 |



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b) Institutional expenditure statements for the budget heads of e-governance implementation ERP Document

| Sr. No. | Area of Operation | Expenditure in Rupees | | | | | |
|--------------------------------------|--------------------------|-----------------------|---------|---------|---------|---------|--------|
| | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | total |
| Administration | | | | | | | |
| 1 | Vmedulife | 236000 | 236000 | 236000 | 236000 | 0 | 544000 |
| 2 | Internet | 42000 | 0 | 0 | 0 | 0 | 42000 |
| 3 | CCTV | 104000 | 0 | 37679 | 0 | 0 | 141679 |
| 4 | College website | 17700 | 0 | 0 | 0 | 0 | 17700 |
| Finance and Account | | | | | | | |
| 5 | Tally | 9900 | 12744 | 0 | 0 | 0 | 22644 |
| Student Admission and Support | | | | | | | |
| 6 | Soul | 0 | 1180 | 0 | 0 | 34500 | 35680 |
| 7 | DELNET | 13570 | 13570 | 13570 | 13570 | 13570 | 67850 |
| 8 | Lexicomp | 185000 | 0 | 0 | 0 | 0 | 185000 |
| 9 | Ex-Pharma | 26592 | 0 | 0 | 0 | 0 | 26592 |
| 10 | Digital language library | 0 | 0 | 53100 | 0 | 0 | 53100 |
| 11 | National digital library | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | QBD Software | 50000 | 0 | 0 | 0 | 0 | 50000 |
| 13 | Smart Board | 447220 | 0 | 0 | 0 | 0 | 447220 |



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditure on VMedulife software

Bill 2023-24

vmedulife®
Software Services

vmedulife Private Limited
Office No. 1028B, Gera's Imperium Rise, Rajiv Gandhi International IT Park, Near Wipro Circle, Hingewadi, Phase II Pune Maharashtra 411057 India
GSTIN 27AAECV5149A1ZH

TAX INVOICE

Bill To
Channabasweshwar Pharmacy College
Kava Road, Basweshwar Chowk,
Patel Nagar,
Latur, Maharashtra 413512
Latur
413512 Maharashtra
India

Invoice# VM23052
Invoice Date 22/07/2023
Terms Due on Receipt
Due Date 22/07/2023

Place Of Supply: Maharashtra (27)

| # | Item | Description | HSN/SAC | Amount |
|-------------|--|---|---------|--------------|
| 1 | India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software | For Subscription duration of 1st Aug 2023 to 31st July 2024 | 998319 | 2,00,000.00 |
| Sub Total | | | | 2,00,000.00 |
| CGST9 (9%) | | | | 18,000.00 |
| SGST9 (9%) | | | | 18,000.00 |
| Total | | | | ₹2,36,000.00 |
| Balance Due | | | | ₹2,36,000.00 |

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker : IDBI Bank Ltd,
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 0087102000035459
IFSC Code : IBKL0000087

Total In Words: **Indian Rupee Two Lakh Thirty-Six Thousand Only**

Forwarded to
Accounts Section.
Pay the amount of
Rs. 2,36,000/- to
vmedulife
By online 9/8/23
on 17/8/23

PRINCIPAL
Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

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Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Bill 2022-23

vmedulife®
Software Services

vmedulife Private Limited
EFC Business Center, Phase I, Rajiv Gandhi International IT Park
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZH

TAX INVOICE

Bill To
Channabasweshwar Pharmacy College
Kava Road, Basweshwar Chowk,
Patel Nagar,
Latur, Maharashtra 413512
Latur
413512 Maharashtra
India

Invoice# VM21277
Invoice Date 12/10/2022
Terms Due on Receipt
Due Date 12/10/2022

Place Of Supply: Maharashtra (27)

| # | Item | Description | HSN/SAC | Amount |
|---|--|---|---------|-------------|
| 1 | India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software | For Subscription duration of 1st Aug 2022 to 31st July 2023 | 998319 | 2,00,000.00 |

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker : IDBI Bank Ltd,
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 0087102000035459
IFSC Code : IBKL0000087

Sub Total 2,00,000.00
CGST9 (9%) 18,000.00
SGST9 (9%) 18,000.00
Total ₹2,36,000.00
Payment Made (-) 2,36,000.00
Balance Due ₹0.00

Total in Words: **Indian Rupee Two Lakh Thirty-Six Thousand Only**

Channabasweshwar Pharmacy College (Degree)
2253/947
LATUR

vmedulife Pvt. Ltd.
vmedulife Software
Pune, India
www.vmedulife.com

[Signature]
PRINCIPAL
Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

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DTE Code :- 2253, University Code :- 947

Bill 2021-22

vmedulife®
Software Services

vmedulife Private Limited
EPC Business Center, Phase I, Rajiv Gandhi International IT Park
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZH

TAX INVOICE

Bill To
Channabasweshwar Pharmacy College
Kava Road, Basweshwar Chowk,
Patel Nagar,
Latur, Maharashtra 413512
Latur
413512 Maharashtra
India

Invoice# VM21063
Invoice Date 15/11/2021
Terms Due on Receipt
Due Date 15/11/2021

Place Of Supply: Maharashtra (27)

| # | Item | Description | HSN/SAC | Amount |
|---|---|---------------------------|---------|-------------|
| 1 | Academic Management System and Outcome Based Education Software | For Academic Year 2021-22 | 998319 | 2,00,000.00 |

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker : IDBI Bank Ltd.
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 0087102000035459
IFSC Code: IBKL0000087

Sub Total 2,00,000.00
CGST9 (9%) 18,000.00
SGST9 (9%) 18,000.00
Total ₹2,36,000.00
Payment Made (-) 2,36,000.00
Balance Due ₹0.00

Total in Words: **Indian Rupee Two Lakh Thirty-Six Thousand Only**

Channabasweshwar Pharmacy College (Degree)
2253/947
LATUR

vmedulife Pvt. Ltd.
* vmedulife Software *
Pune, India
www.vmedulife.com

PRINCIPAL
Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

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Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Bill 2020-21

vmedulife®
Software Services

vmedulife Private Limited
EFC Business Center, Phase I, Rajiv Gandhi International IT Park
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZH

TAX INVOICE

Bill To
Channabasweshwar Pharmacy College
Kava Road, Basweshwar Chowk,
Patel Nagar,
Latur, Maharashtra 413512
Latur
413512 Maharashtra
India

Invoice# VM20124
Invoice Date 26/02/2021
Terms Due on Receipt
Due Date 26/02/2021

Place Of Supply: Maharashtra (27)

| # | Item | Description | HSN/SAC | Amount |
|---|---|---------------------------|---------|-------------|
| 1 | Academic Management System and Outcome Based Education Software | For Academic Year 2020-21 | 998319 | 2,00,000.00 |

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker : IDBI Bank Ltd,
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 008710200035459
IFSC Code : IBKL0000087

Sub Total 2,00,000.00
CGST9 (9%) 18,000.00
SGST9 (9%) 18,000.00
Total ₹2,36,000.00
Payment Made (-) ₹2,36,000.00
Balance Due ₹0.00

Total in Words: **Indian Rupee Two Lakh Thirty-Six Thousand Only**

Channabasweshwar Pharmacy College (Degree)
2253/947
LATUR

vmedulife Pvt.Ltd
* vmedulife Software *
Pune, India
www.vmedulife.com

PRINCIPAL
Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur



Panchakshri Shivacharya Trust's

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DTE Code :- 2253, University Code :- 947

Bill 2019-20

vmedulife
Software Services

vmedulife Private Limited
EFC Business Center, Phase I, Rajiv Gandhi International IT Park
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZH

TAX INVOICE

Bill To
Channabasweshwar Pharmacy College
Kava Road, Basweshwar Chowk,
Patel Nagar,
Latur, Maharashtra 413512
Latur
413512 Maharashtra
India

Invoice# VM19085
Invoice Date 10/02/2020
Terms Due on Receipt
Due Date 10/02/2020

Place Of Supply: Maharashtra (27)

| # | Item | Description | HSN/SAC | Amount |
|---|--|--|---------|-----------|
| 1 | India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software | Remaining 30% payment for implementation of vmedulife OBE module, to be done on the day of Faculty Training, as per quotation and proposal number 1396 dated 19th Dec 2019 | 998319 | 71,000.00 |

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker : IDBI Bank Ltd.
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 0087102000035459
IFSC Code : IBKL0000087

| | |
|---------------------------|-------------------|
| Sub Total (Tax Inclusive) | 71,000.00 |
| CGST9 (9%) | 5,415.25 |
| SGST9 (9%) | 5,415.25 |
| Total | ₹71,000.00 |
| Payment Made | (-) 71,000.00 |
| Balance Due | ₹0.00 |

Total In Words: **Indian Rupee Seventy-One Thousand Only**



N.P. Gaur
PRINCIPAL
Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur



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Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Bill 2019-20

vmedulife®
Software Services

vmedulife Private Limited
EFC Business Center, Phase I, Rajiv Gandhi International IT Park
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZM

TAX INVOICE

Bill To
Channabasweshwar Pharmacy College
Kava Road, Basweshwar Chowk,
Patel Nagar,
Latur, Maharashtra 413512
Latur
413512 Maharashtra
India

Invoices# VM19063
Invoice Date 01/01/2020
Terms Due on Receipt
Due Date 01/01/2020

Place Of Supply: Maharashtra (27)

| # | Item | Description | HSN/SAC | Amount |
|---|--|--|---------|-------------|
| 1 | India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software | Advance payment (70% of total including GST) for academic year 2019-20 and against quotation number 1396 dated 19th Dec 2019 | 998319 | 1,39,830.51 |

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker : IDBI Bank Ltd.
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 0087102000035459
IFSC Code : IBKL0000087

| | |
|--------------------|---------------------|
| Sub Total | 1,39,830.51 |
| CGST9 (9%) | 12,584.75 |
| SGST9 (9%) | 12,584.75 |
| Adjustment | (-) 0.01 |
| Total | ₹1,65,000.00 |
| Payment Made | (-) 1,65,000.00 |
| Balance Due | ₹0.00 |

Total in Words: *Indian Rupee One Lakh Sixty-Five Thousand Only*



N.P. Singh
PRINCIPAL
Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur



Panchakshri Shivacharya Trust's

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DTE Code :- 2253, University Code :- 947

Ledger entry of VMedulife (1st October 2022 to 31st March 2023)

Channabasweshwar Pharmacy College (Degree) - 22-23

Basweshwar Chowek

Kawa Road

Latur

V M EDULIFE PVT. LTD.

Ledger Account

1-Oct-22 to 31-Mar-23

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------------|--------------|--------------------|--------------------|
| 12-Oct-22 | Cr Orinal Bank of Commerce 2252 Cheque | Payment (Bank) | PB\21-22\186 | 2,36,000.00 | |
| | 12-10-2022 2,36,000.00 Cr <i>being amt paid to vm edulife bill no 2024 date 5-9-2022 (Annual subscription charges paid for the period: 01/08/2022 to 31/07/2023)</i> | | | | |
| | Dr Repairing & Maintance Other | Journal | JV2021\363 | | 2,36,000.00 |
| | <i>being amt paid to vm edulife bill no 2024 date 5-9-2022 (Annual subscription charges paid for the period: 01/08/2022 to 31/07/2023)</i> | | | | |
| | | | | <u>2,36,000.00</u> | <u>2,36,000.00</u> |



Principal
Channabasweshwar Pharmacy
College (Degree), Latur



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Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

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DTE Code :- 2253, University Code :- 947

Ledger entry of VMedulife (1st April 2020 to 31st March 2022)

Channabasweshwar Pharmacy College (Degree)

Basweshwar Chowek

Kawa Road

Latur

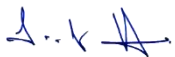
V M EDULIFE PVT. LTD.

Ledger Account

1-Apr-20 to 31-Mar-22

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------------|--------------|--------------------|--------------------|
| 25-Feb-21 | Dr Software <i>Being amount payable against software subscription charges.</i> | Journal | JV2021\164 | | 2,36,000.00 |
| 26-Feb-21 | Cr Oriental Bank of Commerce 2252 Cheque 059094 26-2-2021 2,36,000.00 Cr <i>Being advance payment against subscription charges for Academic year 2020-21 for activity of academic management system and outcome based education software as per enclosed profarma invoice.</i> | Payment (Bank) | PB\20-21\346 | 2,36,000.00 | |
| | | | | 2,36,000.00 | 2,36,000.00 |
| 12-Nov-21 | Cr Oriental Bank of Commerce 2252 Cheque 799145 12-11-2021 2,36,000.00 Cr <i>Being payment against academic management system and outcome based education software subscription charges.</i> | Payment (Bank) | PB\21-22\218 | 2,36,000.00 | |
| | Dr Internet & Email Expenses <i>Being payment against academic management system and outcome based education software subscription charges.</i> | Journal | JV2021\485 | | 2,36,000.00 |
| | | | | 4,72,000.00 | 4,72,000.00 |




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DTE Code :- 2253, University Code :- 947

Ledger entry of Vmedulife (1st April 2019 to 31st March 2020)

Channabasweshwar Pharmacy College (Degree)

Basweshwar Chowek

Kawa Road

Latur

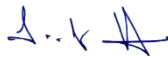
V M EDULIFE PVT. LTD.

Ledger Account

1-Apr-19 to 31-Mar-20

| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Page 1 |
|-----------|--|----------------|---------|--------------------|--------------------|--------|
| 19-Dec-19 | Dr Software <i>BILL NO.1396. Being software subscription payable.</i> | Journal | 126 | | 1,65,000.00 | |
| 1-Jan-20 | Cr Oriental Bank of Commerce 2252 Cheque 1-1-2020 1,65,000.00 Cr <i>ONLINE TR BILL NO.1396. Being software subscription paid.</i> | Payment (Bank) | 339 | 1,65,000.00 | | |
| 20-Jan-20 | Dr Software <i>BILL NO.1436. Being payment of software of Academic management System and outcome based Educational Module' purchase.</i> | Journal | 146 | | 71,000.00 | |
| 10-Feb-20 | Cr Oriental Bank of Commerce 2252 Cheque 058879 10-2-2020 71,000.00 Cr <i>Being payment of software of Academic management System and outcome based Educational Module' purchase vide ch. no. 058879 dtd. 10.02.2020.</i> | Payment (Bank) | 393 | 71,000.00 | | |
| | | | | <u>2,36,000.00</u> | <u>2,36,000.00</u> | |




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DTE Code :- 2253, University Code :- 947

Expenditures on internet facility (2023)



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

**THE PRINCIPAL
CHANNABASWESHWAR
PHARMACY COLLEGE**
C.B.P. COLLEGE MOB.- 8668612094
KAVA ROAD-BASWESHWAR CHOWK
LATUR LATUR IN
413512
India

TELEPHONE NUMBER
02382295506


GSTIN

Account No: 1025918468 Invoice No: WDCMH2234484109
 Invoice Date: 05/03/2023 Billing Period
 01/02/2023 to 28/02/2023
 Tariff Plan: Fibro 2000GB/Month CS64

DUE DATE
21-03-2023

AMOUNT PAYABLE
₹ 3539.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2999.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-------------------|--------------|----------------|
| शुद्धी राशि (-) | पूर्व भुगतान (+) | समायोजन (+) | वर्तमान शुल्क (=) | कुल राशि (=) | देय राशि (=) |
| ₹ 3609.40 | ₹ 3610.00 | ₹ 0.00 | ₹ 3538.82 | ₹ 3538.22 | ₹ 3539.00 |

Amount in Words: Rupees Three Thousand Five Hundred Thirty Nine and Zero Only

SUMMARY CHARGES

| वर्तमान शुल्क विवरण | Amount ₹ |
|------------------------------|----------------|
| Recurring Charges | 2999.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discount | 0.00 |
| Tax | 539.82 |
| Total Current Charges | 3538.82 |

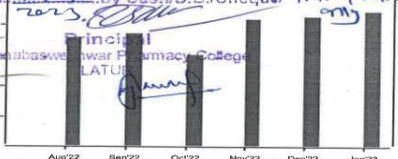
Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 269.91 | 2999.00 |
| SGST/UTGST | 9.00% | 269.91 | 2999.00 |

6 Paise Cash Back Offer Amount: 0.00


USAGE HISTORY (6 MONTHS)

Rs. 3539.00
 In Words Rs. Three thousand five hundred and zero only
 on Date 18/3/23 by Cash/D.D./Cheque thru bank




online Payment

G V JADHAV
 गवर्जण जाधव
 For Billing related issues
 02382-254400



Scan QR Code to make UPI Payment

AN UNBEATABLE DEAL
 100% Super Star Premium Plus
 Group ₹ 999
 Get up to 150 Mbps speed till 2000 GB
 Up to 10 Mbps beyond



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2RightCorona

- PAYMENT SLIP -
Mode of Payment

| | | | | | | | | | | | | | |
|---|--|------------|-----------------|--------------|------------|------------|------------|----------|-------------|----------|------------|----------------|-----------|
| <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>WDCMH2234484109</td> </tr> <tr> <td>Invoice Date</td> <td>05/03/2023</td> </tr> <tr> <td>Account No</td> <td>1025918468</td> </tr> <tr> <td>Phone No</td> <td>02382295506</td> </tr> <tr> <td>Due Date</td> <td>21-03-2023</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 3539.00</td> </tr> </table> | Invoice No | WDCMH2234484109 | Invoice Date | 05/03/2023 | Account No | 1025918468 | Phone No | 02382295506 | Due Date | 21-03-2023 | Amount Payable | ₹ 3539.00 |
| Invoice No | WDCMH2234484109 | | | | | | | | | | | | |
| Invoice Date | 05/03/2023 | | | | | | | | | | | | |
| Account No | 1025918468 | | | | | | | | | | | | |
| Phone No | 02382295506 | | | | | | | | | | | | |
| Due Date | 21-03-2023 | | | | | | | | | | | | |
| Amount Payable | ₹ 3539.00 | | | | | | | | | | | | |

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AG (Cash), BSNL, LATUR. For bank use only



G. V. Jadhav
Principal
 Channabasweshwar Pharmacy
 College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Receipt of expenditure on internet facility (18 March 2023)

Payment of Internet bill for the month of
February-2023 *January* E-31-13

Success! Your payment of Rs. 3539/- is successful.

Acknowledgement



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

| | |
|-------------------|---|
| Customer Name | THE PRINCIPAL CHANNABASWESHWAR PHARMACY COLLEGE |
| Receipt No | 882303189948743 |
| Transaction ID | PYRO1803231276139 |
| Transaction Date | 2023-03-18 00:00:00.0 |
| Amount | Rs. 3539/- ✓ |
| Phone No | 02382295506 |
| Account No | 1025918468 |
| Bank Reference No | |
| Invoice No | WDCMH2234484109 |



A. K. A.
Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Billing details on internet facility (2022)

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

ESHWAR LLEGE
MOB. - 8668612094
WESHWAR CHOWK

TELEPHONE NUMBER
02382295506

GSTIN

Account No: 1025918468 Invoice No: WDCMH2228309878

Invoice Date: 05/04/2022 Billing Period
01/03/2022 to 31/03/2022

Tariff Plan: Fibro 2000GB/Month CS64

DUE DATE
20-04-2022

AMOUNT PAYABLE
₹ 3610.00

PAY NOW

Scan QR Code to make online Portal Payment

Summary Deposit Amount: 2999.00

| DESCRIPTION | AMOUNT | ADJUSTMENTS | TOTAL |
|-----------------------|-----------|-------------|------------------|
| PAYMENT RECEIVED | ₹ 3539.00 | | |
| वर्तमान शुल्क | | ₹ 59.97 | |
| TOTAL DUE | | | ₹ 3609.05 |
| AMOUNT PAYABLE | | | ₹ 3610.00 |

Amount in Words: Rupees Three Thousand Six Hundred Ten and Zero Only

CHARGES

| Category | Description | Amount |
|----------|---------------------|---------|
| es | वर्तमान शुल्क विकरण | 2999.00 |
| ges | पुनरावर्ती शुल्क | 0.00 |
| ges | एक बार शुल्क | 0.00 |
| i | उपयोग प्रभार | 0.00 |
| Charges | विविध प्रभार | 0.00 |
| | घुट | 0.00 |
| arges | कर | 550.62 |
| | वर्तमान शुल्क | 3549.62 |

| Percentage | Amount | Taxable Value |
|------------|--------|---------------|
| 9.00% | 275.31 | 3058.97 |
| 9.00% | 275.31 | 3058.97 |

sk Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

| Month | Voice (Min) | Data (GB) |
|--------|-------------|-----------|
| Sep'21 | ~3.5 | ~650 |
| Oct'21 | ~3.8 | ~680 |
| Nov'21 | ~4.5 | ~750 |
| Dec'21 | ~4.2 | ~720 |
| Jan'22 | ~4.8 | ~780 |
| Feb'22 | ~4.5 | ~750 |

We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to es 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

G V JADHAV
वेतन अधिकारी
For Billing related issues
☎ 02382-254400

Scan QR Code to make UPI Payment

Use opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit on list of nearest BSNL Customer Service Center.



Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Receipt of internet facility (20th April 2022)

भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)
RECEIPT FOR PAYMENT OF BILL / DEMAND NOTES

भारत संचार निगम लिमिटेड (A Govt. of India Enterprise)
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

लातूर जिल्हा
LATUR DISTRICT

Name: RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Reciept No.: **PAID ON:**

BSNL LANDLINE NAME: The Principal Channabasweshwar Pharmacy College

Telephone No. LTR9010321042200107 PAID ON: 21-04-2022 AT 90103

LOCATION: Latur, Cashcounter3

D.N.No.: TELEPHONE NO. 2382295306

Account No.: 1025918468

Amount: 3610/-

BSNL BROADBAND AMOUNT: 3610/-

BSNL MOBILE

BSNL ENTERPRISES

₹ In words: Inr Three Thousand Six Hundred ten Only

Instrument Number / Date : **Connecting India**

PAYMENT CODE: CDR PAYMENT MODE: CASH USER: b199409943

PMT Mode :



[Signature]
Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Billing details on internet facility (2022)

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL CHANNABASWESHWAR PHARMACY COLLEGE
C.B.P. COLLEGE MOB.- 8668612094
KAVA ROAD, BASWESHWAR CHOWK
LATUR, LATUR IN
LATUR-LATUR
413512
India

TELEPHONE NUMBER
02382295506

GSTIN

Account No: 1025918468 Invoice No: WDCMH2228891493
Invoice Date: 05/05/2022 Billing Period
01/04/2022 to 30/04/2022
Tariff Plan: Fibro 2000GB/Month CS64

DUE DATE
20-05-2022

AMOUNT PAYABLE
₹ 3538.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2999.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|--------------------------|--------------------------|-------------------|----------------------------|-----------------------|-----------------------|
| शुद्धी राशि ₹ 3609.05 | पुरे भुगतान ₹ 3610.00 | समायोजन ₹ 0.00 | वर्तमान शुल्क ₹ 3538.82 | कुल राशि ₹ 3537.87 | देय राशि ₹ 3538.00 |

Amount in Words: Rupees Three Thousand Five Hundred Thirty Eight and Zero Only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 2999.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 538.82 |
| Total Current Charges | वर्तमान शुल्क | 3538.82 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 269.91 | 2999.00 |
| SGST/UTGST | 9.00% | 269.91 | 2999.00 |

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Legend: Voice (Min), Data (GB)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Like binge-watching a web series?
Then, you will find this offer simply irresistible.
fire tv stick lite
Coming Soon!

PASSED FOR PAYMENT
In Words Rs. 3538.00
on Dated 05/05/2022 by Cash/D.D./Cheque

G V JADHAV
रजि. ऑफिसर
For Billing related issues
02382-254400

Principal
Channabasweshwar Pharmacy College
LATUR

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in/ or nearest BSNL Customer Service Centre.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | WDCMH2228891493 |
| Invoice Date | 05/05/2022 |
| Account No | 1025918468 |
| Phone No | 02382295506 |
| Due Date | 20-05-2022 |
| Amount Payable | ₹ 3538.00 |

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, LATUR. For Bank use only.

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



D.K.A.
Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Billing details on internet facility (2022)

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

| | |
|---|---|
| AL WESHWAR COLLEGE IE MOB.- 8688612094 KWESHWAR CHOWK LATUR | TELEPHONE NUMBER 02382295506 |
| GSTIN | |

Account No: 1025918469 Invoice No: WDCMH2229475893
 Invoice Date: 05/06/2022 Billing Period: 01/05/2022 to 31/05/2022
 Tariff Plan: Fibro 2000GB/Month CS64

DUE DATE
21-06-2022
AMOUNT PAYABLE
₹ 3610.00
PAY NOW

Scan QR Code to make online Portal Payment

SUMMARY Deposit Amount: 2999.00

| ANCE | (-) | PAYMENT RECEIVED | (+) | ADJUSTMENTS | (+) |
|------|-----|------------------|-----|-------------|-----|
| | | पूर्व भुगतान | | समायोजन | |
| | | ₹ 3538.00 | | ₹ 59.96 | |

| | | |
|------------------------|------------------|-----------------------|
| CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
| वर्तमान शुल्क | कुल बिल | देय राशि |
| ₹ 3549.62 | ₹ 3609.45 | ₹ 3610.00 |

Amount in Words: Rupees Three Thousand Six Hundred Ten and Zero Only

| CHARGES | वर्तमान शुल्क विवरण | Amount ₹ |
|-------------|---------------------|----------|
| Charges | पुनरावर्ती शुल्क | 2999.00 |
| Charges | एक बार शुल्क | 0.00 |
| Charges | उपयोग प्रभार | 0.00 |
| ous Charges | विविध प्रभार | 0.00 |
| | फंड | 0.00 |
| | कर | 550.62 |
| nt Charges | वर्तमान शुल्क | 3549.62 |

| Percentage | Amount | Taxable Value |
|--------------------------|--------|---------------|
| 9.00% | 275.31 | 3058.96 |
| 9.00% | 275.31 | 3058.96 |
| Back Offer Amount | | 0.00 |

USAGE HISTORY (6 MONTHS)

■ Voice (Min)

■ Data (GB)

For more details, we recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

G V JADHAV
 गैर वरिष्ठ
For Billing related issues
 ☎ 02382-254400

Scan QR Code to make UPI Payment



Principal
 Channabasweshwar Pharmacy
 College (Degree), Latur



Channabasweshwar Pharmacy College (Degree)
 Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)
 Phone No. (02382) 240192, Fax-(02382) 243855
 Email- channabasweshwar@gmail.com Website- www.cdphl.org


Panchakshri Shivacharya Trust's Est :- 1973

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.
 DTE Code :- 2253, University Code :- 947

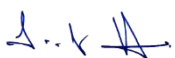
Receipt of internet facility (20 May 2022)

Success! Your payment of Rs. 3538/- is successful.

Acknowledgement

| | |
|--|---|
|  | <p>Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)</p> |
| Acknowledgement for Payment of Bills/Demand notes | |
| Customer Name | THE PRINCIPAL CHANNABASWESHWAR PHARMACY COLLEGE |
| Receipt No | 882205280694203 |
| Transaction ID | PYRO2805221031298 |
| Transaction Date | 2022-05-28 00:00:00.0 |
| Amount | Rs. 3538/- |
| Phone No | 02382295506 |
| Account No | 1025918468 |
| Bank Reference No | |
| Invoice No | WDCMH2228891493 |




Principal
 Channabasweshwar Pharmacy
 College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

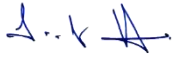
Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Receipt of internet facility (22 June 2022)

| | | |
|---|--|---|
|  | भारत संचार निगम लिमिटेड (भारत सरकार चा उपक्रम) BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise) | RECEIPT FOR PAYMENT OF BILL / DEMAND NOTES |
| Name : | BHARAT SANCHAR NIGAM LIMITED | |
| Receipt No.: | RECEIPT FOR PAYMENT PAID ON BILLS/DEMAND NOTES | |
| Telephone No. | The Principal Channabasweshwar Pharmacy College | Account No. |
| D.N.No. | RECEIPT NO. LTR9010322062200014 PAID ON | 22-06-2022AT 90103 |
| BSNL LANDLINE | LOCATION: Latur, Cashcounter3 | Amount: ₹ |
| BSNL BROADBAND | TELEPHONE NO. 2382295506 | ACCOUNT NUMBER: 1025918468 |
| WLL | ₹ In words: AMOUNT 3610/- | Instrument Number/Date: Three Thousand Six Hundred Ten Only |
| | PAYMENT CODE: CDR | PAYMENT MODE: CASH USER: b198917185 |




Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Billing details on internet facility (2022)

Bharat Sanchar Nigam Limited

Account No: 1025918468 Invoice No: WDCMH2230033674
 Invoice Date: 05/07/2022 Billing Period: 01/06/2022 to 30/06/2022
 Tariff Plan: Fibro 2000GB/Month CS64

Bill Mail Service Tax Invoice

TELEPHONE NUMBER: 02382295506
 GSTIN: []

DUE DATE: 20-07-2022
AMOUNT PAYABLE: ₹ 3610.00
PAY NOW

Scan QR Code to make online Portal Payment

SUMMARY Deposit Amount: 2999.00

| ANCE | (-) | PAYMENT RECEIVED | (+) | ADJUSTMENTS | (+) | CURRENT CHARGES | (=) | TOTAL DUE | (=) | AMOUNT PAYABLE |
|------|-----|------------------|-----|-------------|-----|-----------------|-----|-----------|-----|----------------|
| | | पूर्व भुगतान | | समायोजन | | वर्तमान शुल्क | | कुल बचे | | देय राशि |
| | | ₹ 3610.00 | | ₹ 59.98 | | ₹ 3549.62 | | ₹ 3609.05 | | ₹ 3610.00 |

Amount in Words: Rupees Three Thousand Six Hundred Ten and Zero Only

CHARGES

| Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|---------|---------------------|----------|
| Charges | पुनरावली शुल्क | 2999.00 |
| Charges | एक बार शुल्क | 0.00 |
| Charges | उपयोग प्रभार | 0.00 |
| Charges | विविध प्रभार | 0.00 |
| Charges | स्टूट | 0.00 |
| Charges | कर | 550.62 |
| Charges | वर्तमान शुल्क | 3549.62 |

Taxable Value

| Percentage | Amount | Taxable Value |
|------------|--------|---------------|
| 9.00% | 275.31 | 3058.98 |
| 9.00% | 275.31 | 3058.98 |

Back Offer Amount: 0.00

Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from n/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min), Data(GB)

Dec'21, Jan'22, Feb'22, Mar'22, Apr'22, May'22

Passed for Payment

Rs. 3610.00
 In Words Rs. Three Thousand Six Hundred Ten and Zero Only
 on Dated.....by Cash/D.D./Cheque/

Principal
 Channabasweshwar Pharmacy College
 LATUR

Scan QR Code to make UPI Payment

No recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. available on the Google Play Store. #Inite?FightCorona



Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

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Phone No. (02382) 240192, Fax-(02382) 243855

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Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Billing details on internet facility (2023)



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL CHANNABASWESHWAR PHARMACY COLLEGE
C.B.P. COLLEGE MOB.- 8668612094
KAVA ROAD-BASWESHWAR CHOWK
LATUR-LATUR IN
LATUR-LATUR
413512
India

TELEPHONE NUMBER
02382295506


GSTIN

Account No: 1025918468 Invoice No: WDCMH2234484109
 Invoice Date: 05/03/2023 Billing Period
 01/02/2023 to 28/02/2023
 Tariff Plan: Fibro 2000GB/Month CS64

DUE DATE
21-03-2023

AMOUNT PAYABLE
₹ 3539.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2999.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-----------------|-----------|----------------|
| पिछली बिलिंग | पूर्व भुगतान | समायोजन | वर्तमान शुल्क | कुल बिले | देय बिलिंग |
| ₹ 3609.40 | ₹ 3610.00 | ₹ 0.00 | ₹ 3538.82 | ₹ 3538.22 | ₹ 3539.00 |

Amount in Words: Rupees Three Thousand Five Hundred Thirty Nine and Zero Only

SUMMARY CHARGES

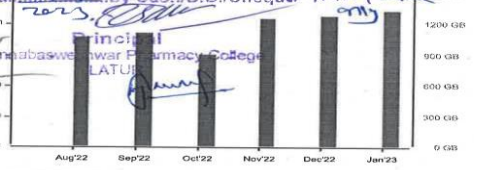
| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|------------------------------|----------------------|----------------|
| Recurring Charges | पुनरावर्ती शुल्क | 2999.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 539.82 |
| Total Current Charges | वर्तमान शुल्क | 3538.82 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|---------------------------------------|------------|-------------|---------------|
| CGST | 9.00% | 269.91 | 2999.00 |
| SGST/UTGST | 9.00% | 269.91 | 2999.00 |
| 6 Paise Cash Back Offer Amount | | 0.00 | |


USAGE HISTORY (6 MONTHS)

Rs. 3539.00
 In Words Rs. Three thousand five hundred on Date 05/03/2023 by Cash/D.D./Cheque thirty nine hundred only




online Payment

G V JADHAV
 सेवा अधिकारी
 For Billing related issues
 02382-254400



Scan QR Code to make UPI Payment

AN UNBEATABLE DEAL
 Avail Super Star Premium Fibro Plan @ Rs.999
 Get up to 150 Mbps speed till 2000 GB
 Up to 10 Mbps beyond



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | WDCMH2234484109 |
| Invoice Date | 05/03/2023 |
| Account No | 1025918468 |
| Phone No | 02382295506 |
| Due Date | 21-03-2023 |
| Amount Payable | ₹ 3539.00 |



G. V. Jadhav
Principal
 Channabasweshwar Pharmacy
 College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Ledger entry of internet expenses (2018-19)

Channabasweshwar Pharmacy College (Degree)

Basweshwar Chowk
Kava Road
Latur

Internet & Email Expenses Ledger Account

1-Apr-18 to 31-Mar-19

| Date | Particulars | Vch Type | Vch No. | Debit | Page 1 Credit |
|-----------|--|----------------|----------|-------------|------------------|
| 8-Jun-18 | Cr Oriental Bank of Commerce 2252 Invoice No.385467.INTECHONLINE CH.030979 | Payment (Bank) | 48 | 1,416.00 | |
| | Cr Oriental Bank of Commerce 2252 Invoice No..INTECHONLINE CH.030956 | Payment (Bank) | 49 | 2,360.00 | |
| | Cr Oriental Bank of Commerce 2252 Invoice No..INTECHONLINE CH.030957 | Payment (Bank) | 50 | 2,360.00 | |
| 5-Jul-18 | Cr Oriental Bank of Commerce 2252 INVOICE NO.407264.BILL DATED 12.06.2018 INTECHONLINE PRIVATE LIMITED | Payment (Bank) | 71 | 2,360.00 | |
| | Cr Oriental Bank of Commerce 2252 INVOICE NO.408853.BILL DATED 16.06.2018 INTECHONLINE PRIVATE LIMITED | Payment (Bank) | 72 | 2,360.00 | |
| | Cr Oriental Bank of Commerce 2252 INVOICE NO.411022.BILL DATED 22.06.2018 INTECHONLINE PRIVATE LIMITED | Payment (Bank) | 73 | 2,360.00 | |
| 23-Aug-18 | Cr Oriental Bank of Commerce 2252 Paid for August advance as per invoice no -IO/18-19/08/031 dated-01/08/2018 | Payment (Bank) | 143 | 23,600.00 | |
| 5-Sep-18 | Cr Oriental Bank of Commerce 2252 BILL NO.IO/18-19/09/041.BILL DATED 01.09.2018 MONTH OF SEP-2018 ADVANCE R.NO.120680. | Payment (Bank) | 177 | 23,600.00 | |
| 17-Oct-18 | Cr Cash Paid advance amount for the month of Oct as per invoice no- IO/18-19/10/091 dated 01/10 /2018 | Payment (Cash) | Cash\650 | 10,000.00 | |
| | Cr Cash Paid advance amount for the month of Oct as per invoice no- IO/18-19/10/091 dated 01/10 /2018 | Payment (Cash) | Cash\663 | 10,000.00 | |
| | Cr Cash Paid advance amount for the month of Oct as per invoice no- IO/18-19/10/091 dated 01/10 /2018 | Payment (Cash) | Cash\664 | 3,600.00 | |
| 13-Nov-18 | Cr Oriental Bank of Commerce 2252 Paid to Intechonline pvt ltd as an advance payment for the month of nov -2018 as per bill no.IO/18-19/11/050 dated-1/11/2018 | Payment (Bank) | 248 | 23,600.00 | |
| 3-Jan-19 | Cr Oriental Bank of Commerce 2252 paid AS AN ADVANCE PAYMENT OF DEC AS PER INVOICE NO.IO/18-19/12/082 | Payment (Bank) | 281 | 23,600.00 | |
| | Carried Over | | | 1,31,216.00 | |

continued ...

Channabasweshwar Pharmacy College (Degree)

Internet & Email Expenses Ledger Account : 1-Apr-18 to 31-Mar-19

| Date | Particulars | Vch Type | Vch No. | Debit | Page 2 Credit |
|-----------|--|----------------|-----------|-------------|------------------|
| | Brought Forward | | | 1,31,216.00 | |
| 31-Jan-19 | Cr Oriental Bank of Commerce 2252 Paid to intech for advance payment for the month of jan-2019 as per bill IO/18-19/01 /139 dated-01/01/2019 | Payment (Bank) | 303 | 23,600.00 | |
| 7-Mar-19 | Cr Cash PAID FOR CONSTRUCTION WORK OF LIFT AS PER VOUCHER DATED-07/03 /2019 | Payment (Cash) | Cash\1136 | 7,800.00 | |
| 18-Mar-19 | Cr Oriental Bank of Commerce 2252 paid as advance bill for the month March -2019 bill no-IO/18-19/03/110 dated-01/03 /2019 | Payment (Bank) | 342 | 23,600.00 | |
| | | | | 1,86,216.00 | |
| | Dr Closing Balance | | | | 1,86,216.00 |
| | | | | 1,86,216.00 | 1,86,216.00 |



(Signature)

Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Ledger entry of internet expenses (2019-20)

Channabasweshwar Pharmacy College (Degree)

Basweshwar Chowek
Kava Road
Latur

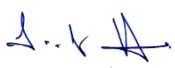
Internet & Email Expenses

Ledger Account

1-Apr-19 to 31-Mar-20

| Date | Particulars | Vch Type | Vch No. | Debit | Page 1 Credit |
|-----------|--|----------------|---------|--------------------|--------------------|
| 1-Apr-19 | Cr Oriental Bank of Commerce 2252 <i>paid to intech online as per bill no/O/19-20/04 /206 DATD-1/4/19 MONTH OF APRIL-2019. R.NO.176941.</i> | Payment (Bank) | 2 | 23,600.00 | |
| 23-Apr-19 | Cr Oriental Bank of Commerce 2252 <i>paid to intech online as per bill no/O/19-20/04 /206 DATD-1/4/19 AS AN ADVANCE PAYMENT</i> | Payment (Bank) | 26 | 23,600.00 | |
| | Cr Oriental Bank of Commerce 2252 <i>Being advance payment to intech online for the month of August'2019 against bill no. 12 dtd. 01.08.2019. vide ch. no. 031432 dtd. 06.08.2019.</i> | Payment (Bank) | 29 | 23,600.00 | |
| 18-Jul-19 | Cr Oriental Bank of Commerce 2252 <i>INTECH ONLINE</i> | Payment (Bank) | 123 | 94,400.00 | |
| 14-Aug-19 | Cr Oriental Bank of Commerce 2252 <i>CH.NO.031432.INTECH ONLINE</i> | Payment (Bank) | 188 | 23,600.00 | |
| 25-Sep-19 | Cr Oriental Bank of Commerce 2252 <i>CH.NO.031486.INTECH ONLINE</i> | Payment (Bank) | 247 | 23,600.00 | |
| 2-Jan-20 | Cr Oriental Bank of Commerce 2252 <i>CH.NO.058831 R.NO.180225.</i> | Payment (Cash) | Cash729 | 6,309.00 | |
| 10-Feb-20 | Cr Oriental Bank of Commerce 2252 <i>Being payment of Internet charges for the month of January'2020.</i> | Payment (Bank) | 394 | 3,527.00 | |
| | | | | 2,22,236.00 | |
| Dr | Closing Balance | | | | 2,22,236.00 |
| | | | | 2,22,236.00 | 2,22,236.00 |




Principal
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Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Ledger entry of internet expenses (2020-21)

Channabasweshwar Pharmacy College (Degree)

Basweshwar Chowek
Kava Road
Latur

Internet & Email Expenses Ledger Account

1-Apr-20 to 31-Mar-21

| Date | Particulars | Vch Type | Vch No. | Debit | Page 1 Credit |
|-----------|--|----------------|--------------|-----------|------------------|
| 12-May-20 | Cr Oriental Bank of Commerce 2252 <i>Being payment of Internet bill for the month February'2020 to April'2020 as per enclosed bills.</i> | Payment (Bank) | PB\20-21\12 | 10,723.00 | |
| 5-Jun-20 | Cr Oriental Bank of Commerce 2252 <i>Being payment of website redesigning charges as per bill.</i> | Payment (Bank) | PB\20-21\26 | 20,500.00 | |
| 12-Jun-20 | Cr Oriental Bank of Commerce 2252 <i>Being payment of computer internet charges for the month of May'2020 as per enclosed bill.</i> | Payment (Bank) | PB\20-21\32 | 3,527.00 | |
| 16-Jun-20 | Cr Oriental Bank of Commerce 2252 <i>Being payment of website domain renewal for next 5 years charges as per enclosed bill to IT Spoc INC.</i> | Payment (Bank) | PB\20-21\34 | 6,650.00 | |
| 24-Jun-20 | Cr Oriental Bank of Commerce 2252 <i>Being payment of Internet bill for the month of May'2020.</i> | Payment (Bank) | PB\20-21\45 | 3,527.00 | |
| 25-Jun-20 | Cr Oriental Bank of Commerce 2252 <i>Being payment against purchase of web cameras for office use as per enclosed bill.</i> | Payment (Bank) | PB\20-21\47 | 2,400.00 | |
| 11-Aug-20 | Cr Oriental Bank of Commerce 2252 <i>Being payment of Internet bill for the month of July'2020.</i> | Payment (Bank) | PB\20-21\67 | 3,527.00 | |
| 19-Sep-20 | Cr Oriental Bank of Commerce 2252 <i>Being payment of internet bill for the month of August'2020.</i> | Payment (Bank) | PB\20-21\90 | 3,527.00 | |
| 13-Oct-20 | Cr Oriental Bank of Commerce 2252 <i>Being payment of internet bill for the month of September'2020.</i> | Payment (Bank) | PB\20-21\171 | 3,539.00 | |
| 9-Nov-20 | Cr Oriental Bank of Commerce 2252 <i>Being payment of Internet & mail bill for the month of October'2020.</i> | Payment (Bank) | PB\20-21\200 | 5,308.00 | |
| 9-Dec-20 | Cr Oriental Bank of Commerce 2252 <i>Being payment of internet bill for the month of November'2020.</i> | Payment (Bank) | PB\20-21\222 | 3,539.00 | |
| 15-Jan-21 | Cr Oriental Bank of Commerce 2252 <i>Being payment of internet bill for the month of December'2020.</i> | Payment (Bank) | PB\20-21\289 | 3,539.00 | |
| 10-Feb-21 | Cr Oriental Bank of Commerce 2252 <i>Being payment of Internet bill for the month of January'2021.</i> | Payment (Bank) | PB\20-21\341 | 3,539.00 | |
| | Carried Over | | | 73,845.00 | |

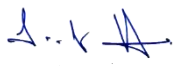
continued ...

Channabasweshwar Pharmacy College (Degree)

Internet & Email Expenses Ledger Account : 1-Apr-20 to 31-Mar-21

| Date | Particulars | Vch Type | Vch No. | Debit | Page 2 Credit |
|-----------|--|----------------|--------------|------------------|------------------|
| | Brought Forward | | | 73,845.00 | |
| 10-Mar-21 | Cr Oriental Bank of Commerce 2252 <i>Being payment against internet bill for the month of February'2021.</i> | Payment (Bank) | PB\20-21\365 | 3,539.00 | |
| | Dr Closing Balance | | | 77,384.00 | 77,384.00 |
| | | | | 77,384.00 | 77,384.00 |




Principal
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College (Degree), Latur



Panchakshri Shivacharya Trust's

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Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Ledger entry of internet expenses (2021-22)

Channabasweshwar Pharmacy College (Degree) Basweshwar Chowek Kawa Road Latur

Internet & Email Expenses Ledger Account

1-Apr-21 to 31-Mar-22

| Date | Particulars | Vch Type | Vch No. | Debit | Page 1 Credit |
|-----------|---|----------------|--------------|-------------|------------------|
| 16-Apr-21 | Cr Oriental Bank of Commerce 2252 <i>Being payment of internet bill for the month of March 2021.</i> | Payment (Bank) | PB\21-22\14 | 3,538.00 | |
| 20-May-21 | Cr Oriental Bank of Commerce 2252 <i>Being payment of internet bill for the month of April 2021.</i> | Payment (Bank) | PB\21-22\32 | 3,539.00 | |
| 15-Jun-21 | Cr Oriental Bank of Commerce 2252 <i>Being payment of internet bill for the month of May 2021.</i> | Payment (Bank) | PB\21-22\51 | 3,610.00 | |
| 20-Jul-21 | Cr Cash <i>Being cash paid against 100 mbps plan for D. Pharm annual exam as per bill.</i> | Payment (Cash) | PC\21-22\105 | 943.00 | |
| | Cr Cash <i>Being cash paid against broadband installation charges as per bill.</i> | Payment (Cash) | PC\21-22\106 | 1,000.00 | |
| | Cr Oriental Bank of Commerce 2252 <i>Being payment of internet bill for the month of June 2021.</i> | Payment (Bank) | PB\21-22\95 | 3,539.00 | |
| 11-Aug-21 | Cr Oriental Bank of Commerce 2252 <i>Being payment of internet bill for the month of July 2021.</i> | Payment (Bank) | PB\21-22\112 | 3,538.00 | |
| 17-Aug-21 | Cr Tech Mart Solution <i>Being amount payable against Bulk SMS expenses as per bill no. 18477.06.2021.</i> | Journal | JV2021\239 | 3,450.00 | |
| 29-Sep-21 | Cr Cash <i>Being cash paid against internet bill for the month of September 2021.</i> | Payment (Cash) | PC\21-22\264 | 3,539.00 | |
| 28-Oct-21 | Cr Cash <i>Being cash paid against internet bill for the month of October 2021.</i> | Payment (Cash) | PC\21-22\336 | 3,610.00 | |
| 12-Nov-21 | Cr V M EDULIFE PVT. LTD. <i>Being payment against academic management system and outcome based education software subscription charges.</i> | Journal | JV2021\485 | 2,36,000.00 | |
| 18-Nov-21 | Cr Oriental Bank of Commerce 2252 <i>Being payment of telephone bill for the month of October 2021.</i> | Payment (Bank) | PB\21-22\224 | 5,380.00 | |
| 13-Dec-21 | Cr Oriental Bank of Commerce 2252 <i>Being payment of Internet & Email bill for the month of November 2021.</i> | Payment (Bank) | PB\21-22\260 | 3,644.00 | |
| | Carried Over | | | 2,75,330.00 | |

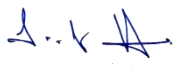
continued ...

Channabasweshwar Pharmacy College (Degree)

Internet & Email Expenses Ledger Account : 1-Apr-21 to 31-Mar-22

| Date | Particulars | Vch Type | Vch No. | Debit | Page 2 Credit |
|-----------|---|----------------|--------------|--------------------|--------------------|
| | Brought Forward | | | 2,75,330.00 | |
| 19-Dec-21 | Cr Matroft Inc. <i>Being payment against renewal charges of Hosting server as per bill no. 144279/19.12.2021.</i> | Journal | JV2021\642 | 5,500.00 | |
| 18-Jan-22 | Cr Oriental Bank of Commerce 2252 <i>Being payment of internet bill for the month of December 2021.</i> | Payment (Bank) | PB\21-22\320 | 3,539.00 | |
| 19-Jan-22 | Cr Digital Traffic, Latur <i>Being payment against website expenses as per bill no. 103/19.1.2022.</i> | Journal | JV2021\721 | 47,000.00 | |
| 15-Feb-22 | Cr Oriental Bank of Commerce 2252 <i>Being payment of internet bill for the month of February 2022.</i> | Payment (Bank) | PB\21-22\372 | 3,539.00 | |
| 25-Mar-22 | Cr Cash <i>Being cash paid against internet & telephone bill for the month of February 2022.</i> | Payment (Cash) | PC\21-22\739 | 3,539.00 | |
| | Dr Closing Balance | | | 3,38,447.00 | 3,38,447.00 |
| | | | | 3,38,447.00 | 3,38,447.00 |




Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

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Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Ledger entry of internet expenses (2021-22)

Channabasweshwar Pharmacy College (Degree) - 22-23

Basweshwar Chowek

Kawa Road

Latur

Internet & Email Expenses

Ledger Account

1-Apr-22 to 31-Mar-23

| Date | Particulars | Vch Type | Vch No. | Debit | Page 1 Credit |
|-----------|---|----------------|---------------|------------------|------------------|
| 21-Apr-22 | Cr Cash cash paid bsnl bill paid | Payment (Cash) | PC\21-22\55 | 3,610.00 | |
| 28-May-22 | Cr Cash cash paid to bsnl | Payment (Cash) | PC\21-22\195 | 3,538.00 | |
| 21-Jun-22 | Cr Cash bill paid to bsnl | Payment (Cash) | PC\21-22\274 | 3,610.00 | |
| 15-Jul-22 | Cr Cash cash paid to bsnl bill | Payment (Cash) | PC\21-22\362 | 3,610.00 | |
| 30-Aug-22 | Cr Cash being cash paid against bsnl bill exp | Payment (Cash) | PC\21-22\603 | 3,538.00 | |
| 3-Oct-22 | Cr Cash being cash paid to BSNL bill paid | Payment (Cash) | PC\21-22\713 | 3,610.00 | |
| 13-Oct-22 | Cr Cash (Dongre) disha advt | Payment (Cash) | PC\21-22\783 | 6,000.00 | |
| 22-Oct-22 | Cr Cash telephone bill paid VIDE BIL NO 689365 | Payment (Cash) | PC\21-22\837 | 3,610.00 | |
| 25-Nov-22 | Cr Cash (Dongre) gaunishankar multiservices | Payment (Cash) | PC\21-22\967 | 5,379.00 | |
| 21-Dec-22 | Cr Cash BEING EXP FOR INTERNET & EMAIL EXPENSES BSNL VIDE INVOICE NO- 2468 | Payment (Cash) | PC\21-22\1094 | 3,645.00 | |
| 23-Jan-23 | Cr Channabasweshwar Pharmacy College (Pharm D.) being internet & gmail expenses paid by pharm d college actually expenses of degree college for the month of dec-22 | Journal | JV2021\574 | 3,539.00 | |
| 20-Feb-23 | Cr Oriental Bank of Commerce 2252 BEING AMT PAID FOR BSNL Internet & email bill for the month of January-23 | Payment (Bank) | PB\21-22\434 | 3,610.00 | |
| 18-Mar-23 | Cr Oriental Bank of Commerce 2252 BEING EXP OF INTERNET BILL | Payment (Bank) | PB\21-22\480 | 3,539.00 | |
| | | | | 50,838.00 | |
| Dr | Closing Balance | | | | 50,838.00 |
| | | | | 50,838.00 | 50,838.00 |



(Signature)

Principal

Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

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DTE Code :- 2253, University Code :- 947

Expenditure on CCTV (2016)

CASH / CREDIT MEMO

KIRAN ELECTRONICS
11 - 15, UDYOG BHAVAN COMPLEX, SHIVAJI NAGAR, LATUR - 413531.
Ph : 247518 Mobl : 98233 47518, 98232 47518.

To: Channabasweshwar Pharmacy College - LATUR. BILL NO. 97 D.M. NO. ✓

DATE: 13/06/2016

| NO | PARTICULARS | QTY | UNIT PRICE | | AMOUNT | |
|-------|--------------------------------------|-----|------------|-----|-----------|-----|
| | | | Rs. | Ps. | Rs. | Ps. |
| ① | Dahua. HCVR4216. 16CH. | 1 | 14400 | =00 | 14400 | =00 |
| ② | PH - HDW 1100RP. dome | 10 | 2100 | =00 | 21000 | =00 |
| ③ | PH - HFW 1100RP. Bullet. | 6 | 2150 | =00 | 12900 | =00 |
| ④ | S.M.P.S. 12V DC power supply. | 2 | 1150 | =00 | 2300 | =00 |
| ⑤ | B.M.C. connectors. DC pins. | 48 | 22 | =00 | 1056 | =00 |
| ⑥ | Camera installation. | 16 | 350 | =00 | 5600 | =00 |
| ⑦ | One way gang box for camera fitting. | 16 | 150 | =00 | 2400 | =00 |
| TOTAL | | | | | 59656 =00 | |

VAT TIN No. 27660979479V

Rs. in words: fifty nine thousand six hundred fifty six only

Received in good condition

Customer's Signature

E&O.E.
Sawan
For KIRAN ELECTRONICS

SALES & SERVICE : ● TV ● AUDIO-VIDEO SYSTEM ● CLOSE CIRCUIT TV SYSTEM ● MOBILE
● PIONEER, SONY CAR AUDIO SYSTEM ● COMMUNICATION SYSTEMS

20
35



Sawan
Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

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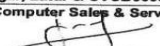
Email- channabasweshwar@gmail.com Website- www.cdphl.org

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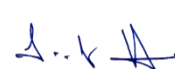
Expenditure on CCTV (1 Jan. 2023)

Tax Invoice

| | | | | | | |
|---|-------------------------------|--|----------------------------|----------|-----------|----------------------------------|
| Access Computer Sales & Services Near Padmavati Hardwars, Lokhand Galli, Latur GSTIN/UIN: 27IMCPS7642C1ZS State Name : Maharashtra, Code : 27 Contact : 9503956137 | | Invoice No. 47 | Dated 1-Jan-2023 | | | |
| Buyer CHANNA BASWESHWAR PHARMACY COLLEGE LATUR State Name : Maharashtra, Code : 27 | | Delivery Note | Mode/Terms of Payment | | | |
| | | Supplier's Ref. | Other Reference(s) | | | |
| | | Buyer's Order No. | Dated | | | |
| | | Despatch Document No. | Delivery Note Date | | | |
| | | Despatched through | Destination | | | |
| | | Terms of Delivery | | | | |
| No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | EZVIZ 2 MP CAMERA, 32GB CAMRA | | 1 nos | 3,347.46 | nos | 3,347.46 |
| | | | | | | CGST 301.27 SGST 301.27 |
| Total | | | 1 nos | | | ₹ 3,950.00 E. & O.E |
| Amount Chargeable (in words) INR Three Thousand Nine Hundred Fifty Only | | | | | | |
| HSN/SAC | | Taxable Value | Central Tax | | State Tax | |
| | | 3,347.46 | Rate | Amount | Rate | Amount |
| Total | | 3,347.46 | 9% | 301.27 | 9% | 301.27 |
| | | | | 301.27 | | 602.54 |
| Tax Amount (in words) : INR Six Hundred Two and Fifty Four paise Only | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | Company's Bank Details Bank Name : SVC CO-OPRATIVE BANK A/c No. : 1112033130002810 Branch & IFS Code : Chandra Nagar, Latur & SVCB0000112 for Access Computer Sales & Services  Authorised Signatory | | | | |

This is a Computer Generated Invoice




Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

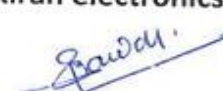
Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

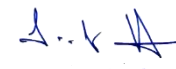
Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditure on CCTV (13 Feb. 2023)

| Tax Invoice | | | | | | | | | | |
|---|----------------------|-----|---------|----------|---------------|---|---------|----------|---------|----------|
| Kiran Electronics. | | | | | | Date: 13-02-2023 | | | | |
| Udyog bhavan complex. | | | | | | Invoice No.KEG21-22/28 | | | | |
| Shivaji Nagar. LATUR. | | | | | | | | | | |
| State:Maharashtra. | | | | | | | | | | |
| GSTIN:27AQCPP0217A1Z1 | | | | | | | | | | |
| Bill to Party | | | | | | | | | | |
| Name: Channabasweshwar Pharrmacy College.[Degree], Pharrma.D. | | | | | | | | | | |
| Latur. | | | | | | | | | | |
| S. No. | Product Description | Qty | Rate | Amount | Taxable Value | CGST | | SGST | | Total |
| | | | | | | Rate | Amount | Rate | Amount | |
| 1 | Dahua 16ch.dvr | 2 | 11000 | 22000 | 22000 | 9 | 1980.00 | 9 | 1980 | 25960.00 |
| 2 | Hard disk.4tb. | 2 | 7457.63 | 14915.26 | 14915.26 | 9 | 1342.37 | 9 | 1342.37 | 17600.01 |
| 3 | 2mp.hd dome. | 3 | 2076.27 | 6228.81 | 6228.81 | 9 | 560.59 | 9 | 560.593 | 7350.00 |
| 4 | Pvc box,dc pin | 3 | 84.75 | 254.25 | 254.25 | 9 | 22.88 | 9 | 22.8825 | 300.02 |
| 5 | Instalation charges. | 5 | 338.98 | 1694.9 | 1694.9 | 9 | 152.54 | 9 | 152.541 | 1999.98 |
| Total | | 15 | | 45093.22 | 45093.22 | | 4058.39 | | 4058.39 | 53210.00 |
| Total Invoice amount in words | | | | | | Total Amount before Tax | | 45093.22 | | |
| | | | | | | Add: CGST | | 4058.39 | | |
| | | | | | | Add: SGST | | 4058.39 | | |
| | | | | | | Total Tax Amount | | 8116.78 | | |
| | | | | | | Total Amount after Tax: | | 53210.00 | | |
| Bank Of Maharashtra. | | | | | | ROUND OFF | | 53210 | | |
| Bank A/C: 60109801717 | | | | | | FOR Kiran electronics.  Authorized signatory | | | | |
| Bank IFSC: MAHB0000038 | | | | | | | | | | |
| Terms & conditions | | | | | | | | | | |
| Common Seal | | | | | | | | | | |




Principal
Channabasweshwar Pharmacy
College (Degree), Latur Page 28 of 75



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditure on CCTV (03 march, 2023)

| Tax Invoice | | | | | | | | | | |
|---|------------------------|-----|---------|----------|---|------|----------|------|---------|----------|
| Kiran Electronics. | | | | | Date: 3-03-2023 | | | | | |
| Udyog bhavan complex. | | | | | Invoice No.KEG21-22/29 | | | | | |
| Shivaji Nagar. LATUR. | | | | | | | | | | |
| State:Maharashtra. | | | | | | | | | | |
| GSTIN:27AQCPP0217A1Z1 | | | | | | | | | | |
| Bill to Party | | | | | | | | | | |
| Name: Channabasweshwar Phammacy College.[Degree], Phamma.D. | | | | | | | | | | |
| Latur. | | | | | | | | | | |
| S. No. | Product Description | Qty | Rate | Amount | Taxable Value | CGST | | SGST | | Total |
| | | | | | | Rate | Amount | Rate | Amount | |
| 1 | Fiber 6 core wire./mtr | 150 | 18.64 | 2796 | 2796 | 9 | 251.64 | 9 | 251.64 | 3299.28 |
| 2 | Outdoor Cat6 wire/mtr. | 160 | 22.03 | 3524.8 | 3524.8 | 9 | 317.23 | 9 | 317.232 | 4159.26 |
| 3 | Fiber patch cord. | 8 | 203.39 | 1627.12 | 1627.12 | 9 | 146.44 | 9 | 146.441 | 1920.00 |
| 4 | Media convertor.Giga. | 2 | 2372.88 | 4745.76 | 4745.76 | 9 | 427.12 | 9 | 427.118 | 5600.00 |
| 5 | Giga switch.8port. | 2 | 1567.8 | 3135.6 | 3135.6 | 9 | 282.20 | 9 | 282.204 | 3700.01 |
| 6 | Power supply 12V. | 2 | 974.58 | 1949.16 | 1949.16 | 9 | 175.42 | 9 | 175.424 | 2300.01 |
| 7 | Wall mount rack.2U. | 1 | 1525.42 | 1525.42 | 1525.42 | 9 | 137.29 | 9 | 137.288 | 1800.00 |
| 8 | 4MP.IP.Bullet Camera. | 7 | 4576.27 | 32033.89 | 32033.9 | 9 | 2883.05 | 9 | 2883.05 | 37799.99 |
| 9 | Pvc box RJ45 Pins. | 7 | 84.75 | 593.25 | 593.25 | 9 | 53.39 | 9 | 53.3925 | 700.04 |
| 10 | Cabeling charges./mtr. | 310 | 12.71 | 3940.1 | 3940.1 | 9 | 354.61 | 9 | 354.609 | 4649.32 |
| 11 | Instalation charges. | 7 | 338.98 | 2372.86 | 2372.86 | 9 | 213.56 | 9 | 213.557 | 2799.97 |
| Total | | 656 | | 58243.96 | 58244 | | 5241.96 | | 5241.96 | 68727.87 |
| Total Invoice amount in words | | | | | Total Amount before Tax | | 58243.96 | | | |
| | | | | | Add: CGST | | 5241.96 | | | |
| | | | | | Add: SGST | | 5241.96 | | | |
| | | | | | Total Tax Amount | | 10483.91 | | | |
| | | | | | Total Amount after Tax: | | 68727.87 | | | |
| Bank Of Maharashtra. | | | | | ROUND OFF | | 68728 | | | |
| Bank A/C: 60109801717 | | | | | FOR Kiran electronics. <i>Pawar</i> Authorised signatory | | | | | |
| Bank IFSC: MAHB0000038 | | | | | | | | | | |
| Terms & conditions | | | | | | | | | | |
| Common Seal | | | | | | | | | | |



Pawar
Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Ledger entry of CCTV (2022-23)

Channabasweshwar Pharmacy College (Degree) - 22-23

Basweshwar Chowek

Kawa Road

Latur

CCTV

Ledger Account

1-Apr-22 to 31-Mar-23

| | | | | | Page 1 | |
|-----------|--|----------------|------------|--------------------|--------------------|--|
| Date | Particulars | Vch Type | Vch No. | Debit | Credit | |
| 1-Apr-22 | Cr Opening Balance | | | 29,625.00 | | |
| 29-Mar-23 | Cr Kiran Electronics <i>being exp of cctv part material vide bill no KEG22-23/33 ON DATED 29 /03/2023 FROM KIRAN ELECTRONICS</i> | Journal | JV2021\789 | 1,04,739.00 | | |
| 31-Mar-23 | Dr Depreciation | Journal | JV2021\856 | | 12,299.00 | |
| | | | | 1,34,364.00 | 12,299.00 | |
| | Dr Closing Balance | | | | 1,22,065.00 | |
| | | | | 1,34,364.00 | 1,34,364.00 | |



Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

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Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

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Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Ledger entry of CCTV (2020-21)

Channabasweshwar Pharmacy College (Degree)

Basweshwar Chowek

Kawa Road

Latur

CCTV

Ledger Account

1-Apr-20 to 31-Mar-21

| | | | | | Page 1 | |
|-----------|---|----------------|--------------|------------------|------------------|--|
| Date | Particulars | Vch Type | Vch No. | Debit | Credit | |
| 26-Nov-20 | Cr Oriental Bank of Commerce 2252 | Payment (Bank) | PB\20-21\211 | 37,679.00 | | |
| | Others | 26-11-2020 | 37,679.00 Cr | | | |
| | <i>1301112013/TECHPROCE Being online payment against purchase of CCTV digital set up box & four cameras for security surveillance system in the college premises.</i> | | | | | |
| | | | | 37,679.00 | | |
| Dr | Closing Balance | | | | 37,679.00 | |
| | | | | 37,679.00 | 37,679.00 | |



Principal

Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditure on college website

College Website Billing

Synthesys Solutions Pvt. Ltd.
(synthesys) 14C-II, Lane No. 12, Parmhansa Nagar,
Paud Road, Kolhruud, Pune
State Name : Maharashtra, Code : 27
CIN: U72200PN2004PTC019829
Contact : + 91 20 25381960, + 91 7385455955
E-Mail : accounts@synthesys.co.in
www.synthesys.co.in
Receipt Voucher

No. : 138

Dated : 4-Jan-23

| Particulars | Amount |
|---|-------------|
| Account : Channabasweshwar Pharmacy College, Latur | 34,000.00 |
| Through : ICICI Bank Current A/c 365 On Account of : CLG/CHANNABASWESHWAR PHARMA /T012B1/PNB/28.12.2022 | |
| Amount (In words) : INR Thirty Four Thousand Only | |
| | ₹ 34,000.00 |

Authorized Signatory




PRINCIPAL
Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Ledger entry on college website

Channabasweshwar Pharmacy College (PG)

Bashweshwar Chowk

Kawa Road

Latur

Synthesys Solutions Pvt Ltd

Ledger Account

1-Apr-22 to 31-Mar-23

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|----------|--------------------|----------------|--------------|------------------|------------------|
| 4-Jan-23 | Cr OBC-0764 | Payment (Bank) | PB\21-22\166 | 34,000.00 | |
| | | | | 34,000.00 | |
| | Dr Closing Balance | | | | 34,000.00 |
| | | | | 34,000.00 | 34,000.00 |

Page 1



Principal

Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditures on Tally software (2022)

| Shree Infotech | | | | |
|--|--|---|----------|---|
| Block No 1, IInd floor, Vyapani Dhamashala Complex , Gandhi Chowk, Main Road, Latur - 413512. E-mail : tally@shreecomputing.com, T : 02382 - 248001, M : 93700 35000, Support : 75075 77477 Branch @ : * Nanded * Kalaburgi * Parbhani | | | | |
| Service Invoice | | | | |
| Invoice To, Channabasweshwar Pharmacy College[Degree] Basweshwar Chowk, Kava Road, Latur Contact : 7387775338 , | | Invoice No : 22-23/0196 Date : 29-Sep-22 Despatch Through : Suraj Baheti Delivery Type : Web Softcopy Payment Mode : 30 Days | | |
| Description of Goods | | Quantity | Rate | Amount |
| Customization O.D. College Module TDL Upgrade to Tally Prime | | 1 Pc | 9,900.00 | 9,900.00 |
| INR Nine Thousand Nine Hundred Only. | | | | 9,900.00 |
| Company's PAN : AECPS8612Q Terms & Conditions We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | Our Bank Details Bank Name : Hdfc Bank C.A. Acc. No. : 03602000012355 IFSC Code : HDFC0000360 Branch : Latur | | UPI Qr Code  |
| | | For :Shree Infotech _____ Authorised Signatory | | |




PRINCIPAL
 Channabasweshwar Pharmacy College (Degree)
 Kava Road, Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditures on Tally software (2022)



Shree Commercial Computing Center

Block No1, 11th floor, Vyapar Dhamashala Complex, Gandhi Chowk, Main Road, Latur - 413512.
E-mail : tally@shreescomputing.com, T : 02382 - 243001, M : 93700 35000, Support : 75075 77477
Branch @ : * Nanded * Kalaburgi * Parbhani

Tax Invoice

| | |
|--|---|
| Invoice To, Channabasweshwar Pharmacy College (Degree), Kava Road, Basweshwar Chowk, Latur Latur Contact : 7387775338 , 243855,240855 | Invoice No : TL/501/22-23 Date : 31-Oct-22 Despatch Through : Suraj Baheti Delivery Type : Web Softcopy Payment Mode : 30 Days |
|--|---|

| Description of Goods | HSN | Int.Tax | Quantity | Rate | Amount |
|---|--------|---------|----------|--------------|------------------|
| Tally Software Subscription Multi User <i>Sr.No - 755 083 917</i> | 998313 | 18 | 1.00 Yr | 10,800.00 | 10,800.00 |
| | | | | <i>Cgst</i> | 972.00 |
| | | | | <i>Sgst</i> | 972.00 |
| | | | | <i>I Gst</i> | |
| INR Twelve Thousand Seven Hundred Forty Four Only. | | | | | 12,744.00 |

GSTIN/UIN : 27BBLPS4097Q1ZH

Company's PAN : BBLPS4097Q

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

Our Bank Details

Bank Name : HDFC Bank C.A.

Acc. No. : 0360200008888

IFSC Code : HDFC000360

Branch : Latur

UPI Qr Code



For :Shree Commercial Computing Center

Authorised Signatory

SUBJECT TO LATUR JURISDICTION




PRINCIPAL
 Channabasweshwar Pharmacy College (Degree)
 Kava-Road, Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditures on Tally software (2021)

Shree Commercial Computing Center

Block No1, 1st floor, Vyapani Bharmashala Complex, Gandhi Chowk, Main Road, Latur - 413512.
E-mail : tally@shreecomputing.com, T : 02382 - 248001, M : 93700 35000, Support : 75075-77477
Branch @ : • Nanded • Kelaburgi • Parbhani

| Tax Invoice | | | | | | |
|---|------------------|---|--|------------|------------------------|------------------|
| Invoice To, Channabasweshwar Pharmacy College (Degree), Kava Road, Basweshwar Chowk, Latur Latur Email ID : channabasweshwar@gmail.com , Contact Person : Ganesh Yerte , Mobile No : 7387775338 , 243855,240855 | | | Invoice No : TL/303/20-21 Date : 2-Sep-20 Despatch Through : Delivery Type : Payment Mode : 30 Days | | | |
| Description of Goods | HSN/SAC | GST Rate % | Quantity | Rate | Amount | |
| Tally Software Subscription Multi User <i>Sr.No - 755 083 917</i> | 998313 | 18 | 1.00 Yr | 10,800.00 | 10,800.00 | |
| | | | | Cgst | 972.00 | |
| | | | | Sgst | 972.00 | |
| INR Twelve Thousand Seven Hundred Forty Four Only. | | | | | 12,744.00 | |
| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
| 998313 | 10,800.00 | 9% | 972.00 | 9% | 972.00 | 1,944.00 |
| Total | 10,800.00 | | 972.00 | | 972.00 | 1,944.00 |
| GSTIN/UIDIN : 27BBLPS4097Q1ZH Company's PAN : BBLPS4097Q | | Our Bank Details Bank Name : HDFC Bank C.A. Acc. No. : 03602000008888 IFSC Code : HDFC0000360 Branch : Latur UPI ID : shreecomputing@ybi | | | UPI Qr Code | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | for Shree Commercial Computing Center Authorised Signatory | | | | |

SUBJECT TO LATUR JURISDICTION



PRINCIPAL
 Channabasweshwar Pharmacy College (Degree)
 Kava Road, Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditures on Tally software (2010)

| Shree Commercial Computing Center | | | | | | |
|---|-----|---|---|---|-------|-----------|
| Block No1, IInd floor, Vyapari Dharmashala Complex , Gandhi Chowk, Main Road, LATUR - 413512. E-mail : tally@shreecomputing.com, T : 02382 - 248001, M : 9370035000, Support - 7507577477 Branch @ : • Nanded • Gulbarga • Parbhani | | | | | | |
| Tax Invoice | | | | | | |
| Invoice To, The Principle Channabasweshwar Pharmacy College (Degree), Latur | | | Invoice No : TL/44 Date : 14-May-10 Despatch Through : Delivery Type : Payment Mode : | | | |
| Contact : 7387775338 , 243855,240855 | | | | | | |
| Description of Goods | HSN | Int.Tax | Quantity | Rate | Disc% | Amount |
| Tally.Erp 9 Single User Edition Sr No. 755 083 917 Key : ZGN YME PX2 | | 0 | 1.00 Pc | 12,857.14 | 0 | 12,857.14 |
| | | | | Output Vat @5% | | 642.86 |
| INR Thirteen Thousand Five Hundred Only. | | | | | | 13,500.00 |
| GSTIN/UIN : 27BBLPS4097Q1ZH | | Our Bank Details | | UPI Qr Code | | |
| Company's PAN : BBLPS4097Q | | Bank Name : HDFC Bank C.A. Acc. No. : 0360200008888 IFSC Code : HDFC0000360 Branch : Latur | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | UPI ID : Vitthallatur@ybl | | for Shree Commercial Computing Center Authorized Signatory | | |
| SUBJECT TO LATUR JURISDICTION | | | | | | |
| | | PRINCIPAL Channabasweshwar Pharmacy College (Degree) Kava Road, Latur | | | | |



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

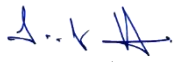
Account statement of Tally software (2022)

Account Statement for Account Number 13232011002252

| | | | | | | | | |
|-----------|------------|---|---|--------|-----------|-------------|--------------------|--|
| M1034153 | 23-11-2022 | RAMEGAOKAR PRADEEP BHASKAR | - | 643541 | 1,180.00 | | 2,24,303.73 Cr. | |
| S59644805 | 23-11-2022 | VIKAS SAMBHU NEHARKAR | - | 643493 | 10,546.00 | | 2,25,483.73 Cr. | |
| M602038 | 22-11-2022 | BY CASH | - | | | 1,35,000.00 | 2,36,029.73 Cr. | |
| S36269757 | 22-11-2022 | SHREE INFOTECH | - | 643525 | 3,600.00 | | 1,01,029.73 Cr. | |
| S36269757 | 22-11-2022 | SHREE COMMERCIAL COMPUTIN | - | 643526 | 12,744.00 | | 1,04,629.73 Cr. | |
| S19856204 | 21-11-2022 | NEFT_OUT:PUNBH2 2325901757/DAHIPH ALE MANDAKINI PANDIT /MAHG0004251/8004 3998171 | - | 643542 | 61,125.00 | | 1,17,373.73 Cr. | |
| S19856204 | 21-11-2022 | NEFT_CHRG:PUNBH 22325901757/MAHG 0004251/8004399817 1 | - | | 5.61 | | 1,78,498.73 Cr. | |
| S19821687 | 21-11-2022 | NEFT_OUT:PUNBH2 2325900401/MUNAL SANDEEP HALGE /BARB0LATAUR/428 7810000059 | - | 643544 | 4,564.00 | | 1,78,504.34 Cr. | |
| S19821687 | 21-11-2022 | NEFT_CHRG:PUNBH 22325900401/BARB0 LATAUR/4287810000 0590 | - | | 2.66 | | 1,83,068.34 Cr. | |
| S19711163 | 21-11-2022 | NEFT_OUT:PUNBH2 2325897169/UPARW AD SHITAL DNYANDBA /BKID000764/07641 82100013 | - | 643543 | 39,375.00 | | 1,83,071.00 Cr. | |
| S19711163 | 21-11-2022 | NEFT_CHRG:PUNBH 22325897169/BKID00 00764/076418210001 311 | - | | 5.61 | | 2,22,446.00 Cr. | |
| S19656990 | 21-11-2022 | NEFT_OUT:PUNBH2 2325892790/DODAL ENTERPRISES /KKBK0000693/84115 80678 | - | 643545 | 14,868.00 | | 2,22,451.61 Cr. | |
| S19656990 | 21-11-2022 | NEFT_CHRG:PUNBH 22325892790/KKBK0 000693/8411580678 | - | | 5.61 | | 2,37,319.61 Cr. | |
| M1212393 | 21-11-2022 | JAJU SONI AND ASSOCIATES | - | 643546 | 23,010.00 | | 2,37,325.22 Cr. | |
| S12444368 | 21-11-2022 | NVIVEK PRINT SERVICES | - | 643536 | 87,000.00 | | 2,60,335.22 Cr. | |
| S34231808 | 17-11-2022 | NEFT_OUT:PUNBH2 2321955501/FINANC E AND ACCOUNTS OFFICER/IBKL00005 00/5001040000284 | - | 643540 | 3,730.00 | | 3,47,335.22 Cr. | |

Page No 25




Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

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Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

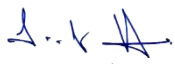
Account statement of Tally software (2020)

Account Statement for Account Number 13232011002252

| | | | | | | | |
|-----------|------------|--|---|-------|-------------|-------------|--------------------|
| O6973191 | 11-09-2020 | IMPSINP2A/0255128 59364/9975712966/9 753065/INET | - | | | 5,000.00 | 3,17,375.77 Cr. |
| O6967218 | 11-09-2020 | IMPSINP2A/0255128 56935/9975712966/9 753065/INET | - | | | 1.00 | 3,12,375.77 Cr. |
| O4830359 | 10-09-2020 | SHREE INFOTECH | - | 58959 | 3,600.00 | | 3,12,374.77 Cr. |
| O4830359 | 10-09-2020 | SHREE COMMERCIAL COMPUTIN | - | 58958 | 12,744.00 | | 3,15,974.77 Cr. |
| O96783097 | 05-09-2020 | By Inst.496599/SBI/ | - | | | 58,913.00 | 3,28,718.77 Cr. |
| O96783097 | 05-09-2020 | By Inst.496598/SBI/ | - | | | 1,05,136.00 | 2,69,805.77 Cr. |
| O95295122 | 04-09-2020 | IB SHP/76365877/35200 9001380612/CITRUS PA/amazo352 | - | | 17,603.00 | | 1,64,669.77 Cr. |
| O94428928 | 04-09-2020 | Charges for NEFT Customer Payment :SAA89303071 | - | | 4.72 | | 1,82,272.77 Cr. |
| O94428928 | 04-09-2020 | NEFT- OW/SAA89303071/D EEP SECURITY BAHUJDESHI | - | 58950 | 63,897.00 | | 1,82,277.49 Cr. |
| O94420671 | 04-09-2020 | LAXMIKANT SANJEEV BAWAGE | - | 58957 | 5,000.00 | | 2,46,174.49 Cr. |
| O93971057 | 04-09-2020 | 13232011002252:nt. Pd:01-06-2020 to 31- 08-2020 | - | | | 4,756.00 | 2,51,174.49 Cr. |
| O93942882 | 04-09-2020 | PUNE- 108860006830116 - CHARGES | - | | 236.00 | | 2,46,418.49 Cr. |
| OA175425 | 31-08-2020 | PANHALE S B | - | 58955 | 9,182.00 | | 2,46,654.49 Cr. |
| O87553716 | 31-08-2020 | IB- 75814991/20200830/ ####-Ref | - | | | 3,900.00 | 2,55,836.49 Cr. |
| O77084713 | 24-08-2020 | IB SHP/75814991/35200 8001371343/CITRUS PA/amazo352 | - | | 16,647.00 | | 2,51,936.49 Cr. |
| OA83869 | 21-08-2020 | ISSUE OF DRAFT SCHEME AND COMMN | - | 58956 | 37,677.00 | | 2,68,583.49 Cr. |
| O69168855 | 19-08-2020 | BSNL | - | 58949 | 3,527.00 | | 3,06,260.49 Cr. |
| O63115841 | 14-08-2020 | IB SHP/75429563/11986 30899/TECHPROCE/ L248249 DE | - | | 56,341.45 | | 3,09,787.49 Cr. |
| OA157219 | 14-08-2020 | SALARY | - | 58952 | 3,63,292.00 | | 3,66,128.94 Cr. |
| OA158565 | 14-08-2020 | SALARY | - | 58953 | 1,46,123.00 | | 7,29,420.94 Cr. |
| OA162029 | 14-08-2020 | SALARY | - | 58954 | 1,10,551.00 | | 8,75,543.94 Cr. |
| OA119964 | 14-08-2020 | CHANNABWAESHW AR | - | | | 4,500.00 | 9,86,094.94 Cr. |

Page No 30




Principal
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Panchakshri Shivacharya Trust's

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DTE Code :- 2253, University Code :- 947

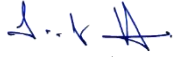
Account statement of Tally software (2022)

Account Statement for Account Number 13232011002252

| | | | | | | | | |
|-----------|------------|---|---|--------|-------------|-------------|---------------------|--|
| S96213148 | 19-10-2022 | NEFT_IN:SBIN52229 2659273/0036/ SHAILESH BIRAJDAR | - | | | 72,000.00 | 10,63,600.55 Cr. | |
| S89014468 | 19-10-2022 | UPI/229266034552/P 2A/9673060602/Dnya neshwar Vittha | - | | | 16,032.00 | 9,91,600.55 Cr. | |
| M784545 | 19-10-2022 | BY CASH | - | | | 80,000.00 | 9,75,568.55 Cr. | |
| S81711200 | 19-10-2022 | BHAKKAD PRANAV ARUNKUMAR | - | 643486 | 9,376.00 | | 8,95,568.55 Cr. | |
| S81711200 | 19-10-2022 | MSEDCL | - | 643512 | 9,410.00 | | 9,04,944.55 Cr. | |
| S81711200 | 19-10-2022 | maharashtra sate elec | - | 643513 | 8,560.00 | | 9,14,354.55 Cr. | |
| S40867326 | 17-10-2022 | NEFT_OUT:PUNBH2 2290283930/FINANC E AND ACCOUNTS OFFICER/IBKL00005 00/5001040000284 | - | 643517 | 21,850.00 | | 9,22,914.55 Cr. | |
| S40867326 | 17-10-2022 | NEFT_CHRG:PUNBH 22290283930/IBKL00 00500/500104000028 422 | - | | 5.61 | | 9,44,764.55 Cr. | |
| S34108961 | 17-10-2022 | BY INST 496638 : CTO121-1 DAY LAT | - | | | 5,25,763.00 | 9,44,770.16 Cr. | |
| S32512599 | 17-10-2022 | SHREE INFOTECH | - | 643492 | 9,900.00 | | 4,19,007.16 Cr. | |
| S30698193 | 17-10-2022 | CASH HAND CHARGE2 - 15-10- 2022 | - | | 59.00 | | 4,28,907.16 Cr. | |
| S30698193 | 17-10-2022 | CASH HAND CHARGE5 - 15-10- 2022 | - | | 59.00 | | 4,28,966.16 Cr. | |
| M504499 | 15-10-2022 | BY CASH | - | | | 1,40,000.00 | 4,29,025.16 Cr. | |
| S90720966 | 15-10-2022 | UPI/228885731876/P 2A/9420429274/RAM ESH MURLIDHAR | - | | | 10,000.00 | 2,89,025.16 Cr. | |
| S89878362 | 15-10-2022 | EX DEFENCE SECURITY SERV | - | 643504 | 91,442.00 | | 2,79,025.16 Cr. | |
| S87989449 | 15-10-2022 | CASH HAND CHARGE5 - 14-10- 2022 | - | | 59.00 | | 3,70,467.16 Cr. | |
| S87989449 | 15-10-2022 | CASH HAND CHARGE2 - 14-10- 2022 | - | | 59.00 | | 3,70,526.16 Cr. | |
| M677591 | 14-10-2022 | FD A/C | - | 643514 | 4,00,000.00 | | 3,70,585.16 Cr. | |
| M744994 | 14-10-2022 | FD A/C | - | 643515 | 3,00,000.00 | | 7,70,585.16 Cr. | |
| S66037203 | 14-10-2022 | Mr VISHAL BASWARAJ NILAN | - | 643501 | 10,499.00 | | 10,70,585.16 Cr. | |
| M244231 | 14-10-2022 | BY CASH | - | | | 1,35,000.00 | 10,81,084.16 Cr. | |

Page No 29




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Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Ledger entry of Tally software (2022-23)

Channabasweshwar Pharmacy College (Degree) - 22-23

Basweshwar Chowek

Kawa Road

Latur

Shree Infotech

Ledger Account

1-Apr-22 to 31-Mar-23

| | | | | | Page 1 | |
|-----------|--|----------------|--------------|-----------------|-----------------|--|
| Date | Particulars | Vch Type | Vch No. | Debit | Credit | |
| 29-Sep-22 | Dr Repairing & Maintance Other <i>being paid to shree infotech bill no 22-23/0196 date 23-9-2022</i> | Journal | JV2021\316 | | 9,900.00 | |
| 17-Oct-22 | Cr Orinal Bank of Commerce 2252 Cheque 643492 17-10-2022 <i>being paid to shree infotech bill no 22-23/0196 date 23-9-2022</i> | Payment (Bank) | PB\21-22\210 | 9,900.00 | | |
| | | | | 9,900.00 | 9,900.00 | |



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DTE Code :- 2253, University Code :- 947

Ledger entry of Tally software (2020-21)

Channabasweshwar Pharmacy College (Degree)

Basweshwar Chowek

Kawa Road

Latur

Reparing & Maintance Other

Ledger Account

1-Apr-20 to 31-Mar-21

| | | | | | | Page 1 | |
|----------|--|-----------|----------------|-------------|-----------|-----------|--|
| Date | Particulars | | Vch Type | Vch No. | Debit | Credit | |
| 3-Sep-20 | Cr Orinal Bank of Commerce 2252 | | Payment (Bank) | PBI20-21\78 | 12,744.00 | | |
| | Cheque 058958 3-9-2020 | 12,744.00 | Cr | | | | |
| | <i>Being payment againest tally software subscription charges as per bill.</i> | | | | | | |
| | | | | | 12,744.00 | | |
| Dr | Closing Balance | | | | | 12,744.00 | |
| | | | | | 12,744.00 | 12,744.00 | |



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DTE Code :- 2253, University Code :- 947

Ledger entry of Tally software (2017-18)

Channabasweshwar Pharmacy College (Degree)

Basweshwar Chowek

Kawa Road

Latur

Shree Commercial Computing Center

Ledger Account

1-Apr-17 to 31-Mar-18

| | | | | | Page 1 | |
|----------|-----------------------------------|----------|---------|------------------|------------------|--|
| Date | Particulars | Vch Type | Vch No. | Debit | Credit | |
| 1-Apr-17 | Dr Software | Journal | 4 | | 10,800.00 | |
| | Cr Maintance & Repairing Building | Journal | 5 | 10,800.00 | | |
| | | | | 10,800.00 | 10,800.00 | |



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DTE Code :- 2253, University Code :- 947

Ledger entry of Tally software (2019-20)

Channabasweshwar Pharmacy College (Degree)

Basweshwar Chowek

Kawa Road

Latur

Shree Commercial Computing Center

Ledger Account

1-Apr-19 to 31-Mar-20

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|-----------------------------------|----------------|---------|------------------|------------------|
| 27-Jul-19 | Dr Repairing & Maintance Other | Journal | 62 | | 12,744.00 |
| 19-Aug-19 | Cr Oriental Bank of Commerce 2252 | Payment (Bank) | 192 | 12,744.00 | |
| | | | | 12,744.00 | 12,744.00 |



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DTE Code :- 2253, University Code :- 947

Ledger entry of Tally software (2022-23)

Channabasweshwar Pharmacy College (Degree) - 22-23

Basweshwar Chowek

Kawa Road

Latur

Shree Commercial Computing Center

Ledger Account

1-Apr-22 to 31-Mar-23

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|----------------------------------|----------------|--------------|------------------|------------------|
| 31-Oct-22 | Dr Repairing & Maintance Other | Journal | JV2021\372 | | 12,744.00 |
| 22-Nov-22 | Cr Orintal Bank of Commerce 2252 | Payment (Bank) | PB\21-22\264 | 12,744.00 | |
| | | | | 12,744.00 | 12,744.00 |



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Expenditure on Soul software



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

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

25th April, 2017

INF/SOUL 2.0/INV-3817/2017

To,
The Principal
Channabasweshwar Pharmacy College
Kava Road, Basweshwar Chowk
Latur - 413512
Maharashtra


Sub: Regarding SOUL 2.0 Limited Edition Software

Dear Sir/Ma'am,

With reference to subject cited above, we are herewith providing you **SOUL 2.0 Limited Edition Software** against the payment of Rs. 34,500/- (**Rupees Thirty Four Thousand Five Hundred Only**) paid through **Demand Draft No. 030521** on 31/03/2017.

Vide our Invoice No: 3817 dated 25th April, 2017.

Thanking You,


H. G. Hosamani
Scientist - C (LS)
For and on behalf of the Director
INFLIBNET Centre

Institute Name: Channabasweshwar Pharmacy College, Latur, MH, New LE

Institute ID Key : 4249402E-70741214




PRINCIPAL

Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur
Ph. : +91-79-23268000, Fax : +91-79-23268222, Email: root@inflibnet.ac.in, Web : http://www.inflibnet.ac.in



Panchakshri Shivacharya Trust's

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INF/SOUL 2.0/INV-3817/2017

Information and Library Network Centre
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सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)
25th April, 2017

INVOICE

To,
The Principal
Channabasweshwar Pharmacy College
Kava Road, Basweshwar Chowk
Latur - 413512
Maharashtra

| Sr. | Description | Qty. | Price (₹) |
|----------------------|-----------------------------------|------|-----------|
| 1. | SOUL 2.0 - Limited Edition | 1 | 30,000.00 |
| 2. | Data Conversion | 0 | 0.00 |
| 3. | On-site Installation | 0 | 0.00 |
| 4. | SOUL2.0 Annual Premium Membership | 0 | 0.00 |
| 5. | SOUL 2.0 Training | 0 | 0.00 |
| Sub-Total ₹ | | | 30,000.00 |
| Service Tax @ 15.00% | | | 4,500.00 |
| Total Amount ₹ | | | 34,500.00 |

- Training on SOUL 2.0 Installation and Operation will be given at INFLIBNET Centre, dates of which will be intimated beforehand through Email/Phone.
- Kindly depute any one staff member as applicable through your purchase, preferably but not necessarily from Library for the training. Should you wish to depute more than one person, training charges of Rs. 5750=00 (incl. of Service Tax 15.00%) has to be paid through Demand Draft or RTGS.
- No TA shall be provided to the training participants. Accommodation / Food arrangements will be made by the INFLIBNET Centre.
- For any queries related to SOUL 2.0, kindly send us an email on soulhelp0007@gmail.com.


H G Hosamani
Scientist-C (LS)
For and on behalf of the Director
INFLIBNET Centre



Channabasweshwar Pharmacy College (Degree) Kava Road, Latur
P.B. No. 4, Gandhinagar - 382007, Gujarat (India)
Ph. : +91-79-23268000-499, Fax: +91-79-23268222, Email: root@inflibnet.ac.in, Web: http://www.inflibnet.ac.in



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1/16/22, 12:40 PM

Gmail - Regarding computer system not working and changed computer system installation Soul software.

On Mon, Nov 14, 2022 at 2:44 PM SOUL Support Inflibnet <soulhelp0007@gmail.com> wrote:

SOUL Support Cell

INFLIBNET Centre, Gandhinagar

For more help call us on: 079 - 2326 8300/01/02/03/04/05/06 (9.30 AM - 6.00 PM | Mon-Fri)

OR

Visit our website at: <https://soul.inflibnet.ac.in/>

[Quoted text hidden]

SOUL Zone 2 INFLIBNET <soulhelp02@inflibnet.ac.in>
To: channalibrary@gmail.com

Wed, Nov 16, 2022 at 12:13 PM

Dear Sir/Madam,

Kindly fill the requisition form the below-mentioned link, for the up-gradation of Soul 3.0

<https://soul.inflibnet.ac.in/requisition.php>

Please mention the correct email id and contact number in form.

Once you fill the form, kindly send us your Request ID and we will contact you for the further process.

The system specifications for SOUL 3.0 server installation are given below:

OS Requirements - Windows 10 or higher, Windows Server 2012/2016/2019 or higher

Hardware Requirements - Processor Speed : 1.8 GHz or Higher, RAM : Minimum 2 GB for 32-bit and 4 GB for 64-bit / 8 GB recommended for Server system , Free Hard Disk Space : Minimum 10 GB Free, Screen Resolution : Minimum 1366 x 768

The Payment details :

The installation charges of Rs. 1180/- including 18% GST should be made through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at "Gandhinagar". You can also make online payment. (In case of online payment kindly intimate us with UTR No)

| | |
|----------------------|------------------------------|
| Bank Name- | State Bank Of India |
| Branch- | Infocity Branch, Gandhinagar |
| SBI Account Number - | 10298781250 |
| IFSC Code - | SBIN0012700 |
| MICR Code- | 380002151 |

Thanks & Regards,

[Quoted text hidden]

[Quoted text hidden]

*Alc
Please pay Rs 1180/-
for up gradation of soul 3.0.
16/11/22*

*Received
Jitendra
17/11/22
(Yestech)*



J. K. A.
Principal
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College (Degree), Latur



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DTE Code :- 2253, University Code :- 947



Paid to



Infocity Branch Gandhinagar ₹1,180

XXXXXXXX1250

State Bank of India



Transfer Details ^

Transaction ID

T2211161309549737625815

Debited from



1323*****0617

₹1,180

UTR: 232096966302

Powered by



(Handwritten Signature)

Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)




Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditure on Del-net software bill: 2019

| Proforma Tax Invoice | | | | | | | | | | | | |
|---|---|--|---------------|---------------|------|--------|----------|-----|--------|-----------|-----|----------|
|  DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122 | Invoice No 2019 / 33987 | Date 19-April-2019 | | | | | | | | | | |
| | Membership No. NewMember | Mode Of Payment DD/MultiCity-Cheque/NEFT | Reference No: | | | | | | | | | |
| Channabasweshwar Pharmacy College Kava Road, Basweshwar Chowk, Mataji Nagar, Latur. Pin: 413512 Maharashtra GSTIN/UIN: | | | | | | | | | | | | |
| S. No. | Particulars | GST RATE | Amount ₹ | | | | | | | | | |
| 1 | Admission Fee | 18% | 5,000.00 | | | | | | | | | |
| 2 | Annual Institutional Membership Fees for the year 2019-2020 | 18% | 11,500.00 | | | | | | | | | |
| | | IGST | 2,970.00 | | | | | | | | | |
| Total. | | | ₹ 19,470.00 | | | | | | | | | |
| Amount Chargeable (in words) ₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY E & O/E | | | | | | | | | | | | |
| SAC CODE:- 998431 | | <table border="1"><thead><tr><th>Taxable Value</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>5,000.00</td><td>18%</td><td>900.00</td></tr><tr><td>11,500.00</td><td>18%</td><td>2,070.00</td></tr></tbody></table> | | Taxable Value | Rate | Amount | 5,000.00 | 18% | 900.00 | 11,500.00 | 18% | 2,070.00 |
| Taxable Value | Rate | Amount | | | | | | | | | | |
| 5,000.00 | 18% | 900.00 | | | | | | | | | | |
| 11,500.00 | 18% | 2,070.00 | | | | | | | | | | |
| Tax Amount (in words) ₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY | | | | | | | | | | | | |
| For Bank Transfer Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C. | | | | | | | | | | | | |
| Remarks: | | for DELNET- Developing Library Network | | | | | | | | | | |
| DELNET's PAN : AAAAD2288G | | Authorised Signatory. | | | | | | | | | | |
| DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI This is a Computer generated Invoice - The signatures are not required. | | | | | | | | | | | | |
|  | |  PRINCIPAL Channabasweshwar Pharmacy College (Degree) Kava Road, Latur | | | | | | | | | | |



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

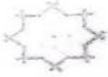
Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Receipt of del-net 2019

No Receipt No./56577/2019-20 Dated 12-Apr-2019



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com


Receipt

Received with thanks from : **CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE)**
KAVA ROAD, BASWESHWAR CHOWK, LATUR
MAHARASHTRA-413512
[DELNET MEM. NO. IM-7845]

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


By : **CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE)**; Oriental Bank of Commerce (India)
Inter Bank Transfer SAA68733792 12-Apr-2019 19,470.00

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 12-04-2019 TO 11-04-2020**

Auth:  tory

**₹ 19,470.00/-

**Subject to Realisation


PRINCIPAL
Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditure on del-net software bill: 2020

| Tax Invoice | | | | | | |
|--|-------------------------|---------------------------------------|---------------------|--------------------------------------|------------------|--------------------------------|
|  DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07 | | Invoice No. DEL/2020-21/873 | | Dated 8-Oct-2020 | | |
| | | DELNET MEM. No. IM-7845 | | Mode/Terms of Payment NEFT | | |
| Buyer CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE) KAVA ROAD, BASWESHWAR CHOWK, LATUR MAHARASHTRA-413512 [DELNET MEM. NO. IM-7845] State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | Terms of Delivery | | | | |
| Sl No. | Particulars | HSN/SAC | GST Rate | Rate | per | Amount |
| 1 | IM FEE 2020-2021 | 998431 | 18 % | | | 11,500.00 |
| 2 | IGST PAYABLE | | | | 18 % | 2,070.00 |
| Total | | | | | | ₹ 13,570.00 E. & O.E |
| Amount Chargeable (in words) Indian Rupees Thirteen Thousand Five Hundred Seventy Only | | | | | | |
| HSN/SAC | | Taxable Value | Integrated Tax Rate | Amount | Total Tax Amount | |
| 998431 | | 11,500.00 | 18% | 2,070.00 | 2,070.00 | |
| Total | | 11,500.00 | | 2,070.00 | 2,070.00 | |
| Tax Amount (in words) : Indian Rupees Two Thousand Seventy Only | | | | | | |
| DELNET's Bank Details Bank Name : Central Bank of India A/c No. : S.B.1065410992 Branch & IFS Code : Khan Market Branch & CBIN0280310 for DELNET- Developing Library Network | | | | | | |
| | | | | | | Authorized Signatory |

DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI




PRINCIPAL
Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur

DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110070



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)


Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Receipt of del-net 2020

| | |
|---|--|
| No.: Receipt No./62162/2020-21 | Dated 8-Oct-2020 |
|  | DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07 |
| Receipt | |
| Received with thanks from : | CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE) KAVA ROAD, BASWESHWAR CHOWK, LATUR MAHARASHTRA-413512 [DELNET MEM. NO. IM-7845] |
| The sum of | Indian Rupees Thirteen Thousand Five Hundred Seventy Only |
| By | CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE), Oriental Bank of Commerce (India) Inter Bank Transfer |
| Remarks | AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 12-04-2020 TO 11-04-2021 |
| ***₹ 13,570.00/- | Aut  tory |
| **Subject to Realisation | |
|  |  PRINCIPAL Channabasweshwar Pharmacy College (Degree) Kava Road, Latur |



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855


Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditure on del-net software bill: 2021

Tax Invoice

| | | | | |
|---|---|--|--------------------------------------|--|
|  | DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07 | Invoice No. DEL/2020-21/3152 | Dated 31-Mar-2021 | |
| | Buyer CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE) KAVA ROAD, BASWESHWAR CHOWK, LATUR MAHARASHTRA-413512 [DELNET MEM. NO. IM-7845] State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | DELNET MEM. No. IM-7845 | Mode/Terms of Payment NEFT | |
| | | Terms of Delivery | | |

| Sl No. | Particulars | HSN/SAC | GST Rate | Rate | per | Amount |
|--------|------------------|---------|----------|------|------|--------------------------------|
| 1 | IM FEE 2021-2022 | 998431 | 18 % | | | 11,500.00 |
| 2 | IGST PAYABLE | | | | 18 % | 2,070.00 |
| Total | | | | | | ₹ 13,570.00 E. & O.E |

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Five Hundred Seventy Only


| Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total |
|---------------|---------------------|-----------------------|-----------------|
| | | | Tax Amount |
| 11,500.00 | 18% | 2,070.00 | 2,070.00 |
| Total: | 11,500.00 | 2,070.00 | 2,070.00 |


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

DELNET's Bank Details
Bank Name : **Central Bank of India**
A/c No. : **S.B.1065410992**
Branch & IFS Code : **Khan Market Branch & CBIN0280310**
for DELNET- Developing Library Network

Authorized Signatory

DELNET-Developing Library Network


PRINCIPAL
Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur





Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)





Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Receipt of Del-net 2021

| | | | |
|-----------------------------|---|--|-------------|
| No.: | Receipt No./64526/2020-21 | Dated | 31-Mar-2021 |
| |  | DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 Contact : 011-26741305, 26741232 www.delnet.in | |
| Receipt | | | |
| Received with thanks from : | CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE) KAVA ROAD, BASWESHWAR CHOWK, LATUR MAHARASHTRA-413512 [DELNET MEM. NO. IM-7845] | | |
| The sum of | : Indian Rupees Thirteen Thousand Five Hundred Seventy Only | | |
| By | : CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE), Punjab National Bank (India) Inter Bank Transfer | | |
| Remarks | : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 12-04-2021 TO 11-04-2022 | | |
| | **₹ 13,570.00/- |  Authorised Signatory | |
| | **Subject to Realisation | | |
| |  |  PRINCIPAL Channabasweshwar Pharmacy College (Degree) Kava Road, Latur | |



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)




Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditure on Del-net software bill: 2022

| Tax Invoice | | | | | | |
|---|--|-------------------|--|---------------------------|----------|--------------------|
|  | DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07 | | Invoice No. DEL/2021-22/3639 | Dated 26-Mar-22 | | |
| | Buyer (Bill to) CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE) KAVA ROAD, BASWESHWAR CHOWK, LATUR, MAHARASHTRA-413512, [DELNET MEM. NO. IM -7845] State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | DELNET MEM. No. IM-7845 dt. 26-Mar-22 | Mode/Terms of Payment | | |
| | | | Buyer's Order No. | Other References | | |
| | | | Dated | | | |
| | | Terms of Delivery | | | | |
| Sl No. | Particulars | HSN/SAC | GST Rate | Rate | per | Amount |
| 1 | IM FEE 2022-2023 | 998431 | 18 % | | | 11,500.00 |
| | IGST PAYABLE | | | 18 % | | 11,500.00 |
| | | | | | | 2,070.00 |
| Total | | | | | | ₹ 13,570.00 |
| Amount Chargeable (in words) Indian Rupees Thirteen Thousand Five Hundred Seventy Only E. & O.E | | | | | | |
| | | HSN/SAC | Taxable Value | Integrated Tax Rate | Amount | Total Tax Amount |
| | | 998431 | 11,500.00 | 18% | 2,070.00 | 2,070.00 |
| | | Total | 11,500.00 | | 2,070.00 | 2,070.00 |
| Tax Amount (in words) : Indian Rupees Two Thousand Seventy Only | | | | | | |
| DELNET's Bank Details A/c Holder's Name : DELNET Bank Name : Central Bank of India A/c No. : 1065410992 (Saving Bank) Branch & IFS Code : Khan Market Branch & CBIN0280310 for DELNET- Developing Library Network | | | | | | |
| DELNET-Developing Library Network | | | Authorized Signatory DELNET-Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi-110070 | | | |
|  | | |  PRINCIPAL Channabasweshwar Pharmacy College (Degree) Kava Road, Latur | | | |



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Receipt of Del-net 2022

No.: Receipt No./68958/2021-22 Dated 26-Mar-22

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

Receipt

Received with thanks from : **CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE)**
KAVA ROAD, BASWESHWAR CHOWK, LATUR
MAHARASHTRA-413512
[DELNET MEM. NO. IM-7845]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE); Punjab National Bank (India) **24-Mar-22 13,570.00**
Inter Bank Transfer


Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 12-04-2022 TO 11-04-2023

****₹ 13,570.00/-**

****Subject to Realisation**

Auth  tory




PRINCIPAL
Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditure on Del-net software bill: 2023

Tax Invoice

| | | |
|--|---|---------------------------|
|  DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAD2288G1ZV State Name : Delhi, Code : 07 | Invoice No. DEL/2023-24/128 | Dated 13-Apr-23 |
| | DELNET MEM. No. IM-7845 dt. 13-Apr-23 | Mode/Terms of Payment |
| Buyer (Bill to) CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE) KAVA ROAD, BASWESHWAR CHOWK, LATUR, MAHARASHTRA-413512. [DELNET MEM. NO. IM -7845] State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Other References | Dated |

| Sl No. | Particulars | HSN/SAC | GST Rate | Rate | per | Amount |
|--------|-------------------------|---------|----------|------|-----|--------------------|
| 1 | IM FEE 2023-2024 | 998431 | 18 % | | | 11,500.00 |
| | IGST PAYABLE | | | 18 % | | 2,070.00 |
| Total | | | | | | ₹ 13,570.00 |

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**
E & O.E

| HSN/SAC | Taxable Value | Rate | Integrated Tax Amount | Total Tax Amount |
|---------|---------------|------|-----------------------|------------------|
| 998431 | 11,500.00 | 18% | 2,070.00 | 2,070.00 |
| Total | | | 2,070.00 | 2,070.00 |

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

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

DELNET-Developing Library Network


PRINCIPAL
Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur





Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855


Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Receipt of Del-net 2023

No.: Receipt No./74491/2023-24 Dated 13-Apr-23

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


Receipt

Received with thanks from : **CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE)**
KAVA ROAD, BASWESHWAR CHOWK, LATUR
MAHARASHTRA-413512
[DELNET MEM. NO. IM-7845]


The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**


By : **CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE), Punjab National Bank (India)** 11-Apr-23 **13,570.00**
Inter Bank Transfer

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 12-04-2023 TO 11-04-2024

Auth:  tory

****₹ 13,570.00/-**
**Subject to Realisation




PRINCIPAL
Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur



Panchakshri Shivacharya Trust's

Est :- 1973

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Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Ledger of Del-net 2017-2022

Channabasweshwar Pharmacy College (Degree)

Basweshwar Chowek

Kava Road

Latur

Delnet Developing Library Network

Ledger Account

1-Apr-17 to 31-Mar-22

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------------|--------------|------------------|------------------|
| 10-Apr-19 | Dr Library Expenses <i>Being Annual Institutional Membership Fees for the year 2019 -20 payable of Invoice No.2019 /33987</i> | Journal | 7 | | 19,470.00 |
| | Cr Oriental Bank of Commerce 2252 Cheque CBIN0280310 10-4-2019 19,470.00 Cr | Payment (Bank) | 10 | 19,470.00 | |
| | <i>Being Annual Institutional Membership Fees for the year 2019 -20 paid of Invoice No.2019/33987 vide UTR No.CBIN0280310.</i> | | | | |
| | | | | 19,470.00 | 19,470.00 |
| 4-Mar-22 | Dr Library Expenses <i>Being payment against Delnet membership renewal fees for the year 2022-23.</i> | Journal | JV2021\879 | | 13,570.00 |
| 24-Mar-22 | Cr Oriental Bank of Commerce 2252 Cheque 625440 24-3-2022 13,570.00 Cr | Payment (Bank) | PB\21-22\404 | 13,570.00 | |
| | <i>Being payment against Delnet membership renewal fees for the year 2022-23.</i> | | | | |
| | | | | 13,570.00 | 13,570.00 |
| | | | | 33,040.00 | 33,040.00 |



(Signature)

Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Ledger of Del-net 2020-2021

Channabasweshwar Pharmacy College (Degree)

Basweshwar Chowek
Kawa Road
Latur

Library Expenses Ledger Account

1-Apr-20 to 31-Mar-21

| Date | Particulars | Vch Type | Vch No. | Debit | Page 1 Credit |
|-----------|--|----------------|--------------|-----------|------------------|
| 3-Oct-20 | Cr Oriental Bank of Commerce 2252 | Payment (Bank) | PB\20-21\139 | 13,570.00 | |
| | Cheque 058973 3-10-2020 13,570.00 Cr | | | | |
| | <i>Being payment against Annual Institutional membership for the period 12/04/2020 to 11/04/2020. to M/s. Delnet Developing Library Network.</i> | | | | |
| 20-Mar-21 | Cr Oriental Bank of Commerce 2252 | Payment (Bank) | PB\20-21\406 | 13,570.00 | |
| | Cheque 059162 20-3-2021 13,570.00 Cr | | | | |
| | <i>Being payment against Annual Institutional membership fees for the period 12.04.2021. to 11.04.2022 as per bill no. 45469 dtd. 20.02.2021. to Delnet.</i> | | | | |
| | Dr Closing Balance | | | 27,140.00 | 27,140.00 |
| | | | | 27,140.00 | 27,140.00 |



Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

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Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditure on Lexicomp software

INJOKART India Pvt. Ltd. PD
S - 20, 1st Floor
Janta Market
Rajouri Garden
New Delhi - 110027
www.infokartindia.in
info@infokartindia.in
Ph: 011 - 4559 1010
011 - 3500 5959

Tax Invoice

| | |
|-------------------------------|--|
| Original for Recipient | |
| Duplicate for Supplier | |
| Triplicate for Supplier | |
| GSTIN : 07AADC3174A1ZZ | |
| Date : 31/03/2023 | |
| Invoice No : INV/CHNBPC/22304 | |

Details of Receiver/Billed To
Channabasweshwar Pharmacy College
Address: Kava Road, Basweshwar Chowk, Latur- 413512 (Maharashtra)

State GSTIN :
State : Maharashtra State Code : 27
PO No. : CBPHL/P.D./2022-23/P.O/7221
PO Date: 27-3-2023

| Sr No | Product Name | HSN/SAC | Term | Mode | Currency | Total |
|--------------|------------------------------------|---------|---|--------|----------|--------------------|
| 1 | LEXICOMP- DRUG INFORMATION SERVICE | 998431 | 1 st April 2023 to 31 st March 2024 | Online | INR | 1,85,000.00 |
| TOTAL | | | | | | 1,85,000.00 |

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

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

IN: U22100DL2014PTC267453 **JOURNALS | DATABASES | E-RESOURCES**

PRINCIPAL
Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

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DTE Code :- 2253, University Code :- 947

Ledger entry of Lexicomp

Channabasweshwar Pharmacy College (Pharm D.) - 22-23

Basweshwar Chawk,
Kava Road,
Latur

Infokart India Pvt Ltd

Ledger Account

1-Apr-22 to 14-Dec-23

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------------|---------|--------------------|--------------------|
| 31-Mar-23 | Cr Punjab National Bank (0021) | Payment (Bank) | 114 | 1,85,000.00 | |
| | Cheque 577580 31-3-2023 | 1,85,000.00 Cr | | | |
| | On Account | 1,85,000.00 Dr | | | |
| | <i>being exp of chemicals purache form infokart india pvt ltd (bill pending) Advance Payment.</i> | | | | |
| | Dr Chemical & Glassware Exp. | Journal | 196 | | 1,85,000.00 |
| | On Account | 1,85,000.00 Cr | | | |
| | <i>being purchase exp of lexicomp -drug vide bill no chnbpc/22304 on dated 31/03/2023 form infocart india pvt ltd</i> | | | | |
| | | | | 1,85,000.00 | 1,85,000.00 |



Principal
Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

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Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditure on Ex-Pharma software

Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983

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

Website : www.heb-nic.in



Date: 05/07/2022
Ref. No: EP/2536/03/25/06

To,
Channabasweshwar Pharmacy College,
Basweshwar Chowk, Kava Rd, Mataji Nagar,
Latur, Maharashtra 413512.

Subject: Confirmation of subscription

Dear Sir/Madam,

In response to subscription request & subscription amount received from you, we hereby confirm the subscription of Experimental Pharmacology (Ex-Pharm) Series Software (comprehensive pack) for your institution from July-2022 to June-2025 (3 Years).

We are here by sending you the dedicated password of Experimental Pharmacology (Ex-Pharm) Series Software and the invoice (attached with letter).

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

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

User ID: cbpc

Password: cbpc03

You will be receiving further communications time to time also.

Thanking you

Director,
Digital Service Division

Enclosed:

❖ The Invoice

❖ User Manual

Forwarded to

Received original copy

Principals



Principal
PRINCIPAL
Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

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DTE Code :- 2253, University Code :- 947



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

INVOICE

| PAN NO: AJAPA7570J | | GST Reg. No: 08AJAPA7570J1Z8 | | INVOICE NO: EP/2536/2022 | | | | |
|--|--|------------------------------|-------------------------|-----------------------------|----------------------------------|---------------------------------|---------|-------------|
| Channabasweshwar Pharmacy College, Basweshwar Chowk, Kava Rd, Mataji Nagar, Latur, Maharashtra 413512. | | FORM: A | PRODUCT CODE: HP-JEN | SUB PRODUCT CODE: ONLINE | BOOKING EXECUTIVE CODE: MHMAK | | | |
| DATE: 05/07/2022 | | | | | | | | |
| CLIENT LOCATION: Mataji Nagar | | | | | | | | |
| SR. | DESCRIPTION | SUBSCRIPTION | | AMOUNT IN RUPEES | Discount | NET PRICE (INCLUSIVE ALL TAXES) | REMARKS | CATEGORY |
| | | FROM | TO | | | | | |
| 1 | Experimental Pharmacology (Ex-Pharm) Series Software | JULY-22 | JUNE-25 | 25,040 ₹ | 2,520 ₹ | 26,592 ₹ | | INSTITUTION |
| AMOUNT IN WORDS: Twenty Six Thousand Five Hundred Ninety-Two Rupees Only | | | | | | | | |

| PAYMENT RECEIVED | | | | | BALANCE TO COLLECT | | | | |
|---|----------|------------|------|------|---------------------|--------|------------|------|------|
| MODE | AMOUNT | TRANS. NO. | DATE | BANK | MODE | AMOUNT | TRANS. NO. | DATE | BANK |
| D.D./CHEQUE | | | | | D.D./CHEQUE | | | | |
| NEFT/RTGS | 26,592 ₹ | - | - | - | NEFT/RTGS | | | | |
| ANY OTHER | | | | | ANY OTHER | | | | |
| PAYMENT RECEIVED: Twenty Six Thousand Five Hundred Ninety-Two Rupees Only | | | | | BALANCE TO COLLECT: | | | | |

DR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS

THORISED SIGNATORY
DATE: 05/07/2022



| |
|---|
| Name of A/C Holder:Health Education Bureau |
| Name of the Bank:UCO Bank |
| Account Number:20960210003121 |
| IFSC code:UCBA0002096 |
| MICR Code:302028023 |
| Bank Branch Name & Code:Mansarovar, Jaipur Branch . Code:002096 |
| District & State: Jaipur, Rajasthan |

PRINCIPAL

Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Ledger entry of Ex-Pharma

Channabasweshwar Pharmacy College (PG)

Bashweshwar Chowk

Kawa Road

Latur

Health Education Beruau

Ledger Account

1-Apr-22 to 31-Mar-23

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|----------|---|----------------|------------|------------------|------------------|
| 1-Jul-22 | Dr Software <i>being amount payable against experimental pharmacology series software bill no. EP/2536/2022 for dr giram p s</i> | Journal | JV21-22179 | | 26,592.00 |
| 4-Jul-22 | Cr OBC-0764 Cheque 293901 4-7-2022 <i>being amount paid against experimental pharmacology series software bill no. EP/2536/2022 for dr giram p s</i> | Payment (Bank) | PB21-22176 | 26,592.00 | |
| | | | | 26,592.00 | 26,592.00 |



Principal
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College (Degree), Latur



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DTE Code :- 2253, University Code :- 947

Expenditure on digital language library

| Biyani Technologies (Promoting Technology & Business) | | TAX/GST INVOICE | | BIYANI TECHNOLOGIES PVT LTD Email: info@biyanitechnologies.com Website: www.biyanitechnologies.com | | |
|---|--|-----------------|--|---|-----------------------------|-----------|
| Billed To, The Principal, Channabasweshwar Pharmacy College Address :- Latur , Dist:-Latur State :- Maharashtra. GSTIN Number:- | | | Invoice No. | 8319 | | |
| | | | Invoice Date | 28 th Feb 2020 | | |
| | | | Purchase Order No. | CBPHL-Order/2020/4658 | | |
| | | | Purchase Order Date | 27 th Feb 2020 | | |
| Sr. No | Description of Item | HSN Code | Qty. | Rate | Total (Rs) | |
| 1 | Digital Language Lab (1-10 Professional Version) | 98156000 | 1+10 | 45,000/- | 45,000.00 | |
| COMPANY GSTIN NO.:- 27AAHCB9780C1ZX | | | | | Sub Total | 45,000.00 |
| | | | | | E & O E | |
| | | | | | CGST @ 9% | 4,050.00 |
| | | | | | SGST @ 9% | 4,050.00 |
| | | | | | IGST @ 18% | 0.00 |
| Total Amount of GST:-Eight Thousand One Hundred Only. | | | | | Round Off | 0.00 |
| Grand Invoice Total In Words: Fifty Three Thousand One Hundred Only. | | | | | Grand Total | 53,100.00 |
| Certified that the Particulars given above are true and correct | | | | | Electronic Reference Number | |
| YOUR TERM & CONDITION OF SALE | | | | | | |
| <ol style="list-style-type: none"> Warranty for 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data. All the payments to be made by A/c paper Cheque /DD in favor of Kolhapur Dr only. Any late payments will have an interest at 24% per annum on the total amount. Kindly confirm the material and software at the time of delivery. If any problem arises as at the time of delivery. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid off there will be forfeited and will not at all be refunded neither the order can be cancelled. All disputes are subjected to Kolhapur jurisdiction. | | | | | | |
| Bank Name:- Federal Bank Branch:- Jaysingpur A/c No. 1491020012161 A/c Name:- Biyani Technologies Pvt. Ltd. IFSC Code:- FDRL0001491 | | | For BIYANI TECHNOLOGIES PVT. LTD.   Authorized Signatory | | | |
| Receiver's Signature | | | | | | |
| Regd. Offices: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001. Contact No: 9922112873, 0231-2526373. | | | | | | |




PRINCIPAL
 Channabasweshwar Pharmacy College (Degree)
 Kava Road, Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

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Phone No. (02382) 240192, Fax-(02382) 243855

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DTE Code :- 2253, University Code :- 947

Ledger language lab

Channabasweshwar Pharmacy College (Degree)

Basweshwar Chowek

Kawa Road

Latur

Biyani Technologies Pvt. Ltd., Jaysingpur

Ledger Account

Near S.T. Stand,

Sangli-Kolhapur Road,

Taluka-Shirol,

Jaysingpur

1-Apr-19 to 31-Mar-20

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|-----------------------------------|----------------|---------|------------------|------------------|
| 27-Feb-20 | Cr Oriental Bank of Commerce 2252 | Payment (Bank) | 409 | 45,000.00 | |
| 28-Feb-20 | Dr Software | Journal | 159 | | 53,100.00 |
| 11-Mar-20 | Cr Oriental Bank of Commerce 2252 | Payment (Bank) | 435 | 8,100.00 | |
| | | | | 53,100.00 | 53,100.00 |

Page 1



Principal

Channabasweshwar Pharmacy
College (Degree), Latur



Panchakshri Shivacharya Trust's

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Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditure on QbD software



| SYSTECH Technocraft Services Pvt. Ltd 603-604, SPACES 912 THANE Maharashtra 401107 India GSTIN 27AAMCS3235N1ZU | | TAX INVOICE Invoice No ST5PL/447/22-23 | | | | | | |
|---|--|---|-----------|--------------------|----------|-------------------|----------|-----------|
| Invoice Date : 15/03/2023 | Place Of Supply : Maharashtra (27) | Terms : Net 30 | | | | | | |
| Due Date : 14/04/2023 | | P.O No : CBPHL/JP-O/2023/7146 Date 14.03.2023 | | | | | | |
| Bill To Channabasweshwar Pharmacy College (Degree) The Principal Channabasweshwar Pharmacy College (Degree) Kava Road, Basweshwar Chowk Latur 413512 Maharashtra India | | | | | | | | |
| # | Product & Description | Qty (UOM) | Rate | CGST | | SGST | | Amount |
| 1 | Stat-Ease Design-Expert V-13 Academic Standalone-user (Single user) Perpetual license SAC: 997331 | 1.00 | 42,372.80 | 9% | 3,813.55 | 9% | 3,813.55 | 42,372.80 |
| Total In Words Rupees Fifty Thousand Only | | | | Sub Total | | 42,372.80 | | |
| OUR BANK DETAILS Bank Account Name: SYSTECH TECHNOCRAFT SERVICES PVT LTD Bank name: ICICI BANK LTD Account type: Current account Branch name: Mira Road, Surya Shopping Thane Account number: 001905004694 IFSC CODE: ICIC0000019 SWIFT /IBAN Code: ICICINBB Mail ID: jitesh@systech.co.in / anand@systech.co.in | | | | CGST9 (9%) | | 3,813.55 | | |
| | | | | SGST9 (9%) | | 3,813.55 | | |
| | | | | Adjustment | | 0.10 | | |
| | | | | Total | | ₹50,000.00 | | |
| | | | | Balance Due | | ₹50,000.00 | | |
| <p>Terms & Conditions</p> <p>TDS Declaration : Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O.323(e), DATED 13-6-2012] We hereby declare that we have not made any modification to the software and confirm deduction of tax from the payments made to the vendor with regard to this software purchase under section 195 of the Income Tax Act, 1961. Therefore not to deduct TDS on our this Software Invoice payment.</p> <p>Terms & Conditions: # Declaration: We declare this Invoice shows actual price of the goods described and all particular are true and correct. # Payment needs to be issued in favor of 'SYSTECH TECHNOCRAFT SERVICES PVT LTD. # Systech Technocraft Services Pvt. Ltd is registered under MSME Act 2006 (Udyog Aadhar Number MH33E0017623). AN INTEREST OF 1.8% PER MONTH WILL BE CHARGED ON ALL INVOICES UNPAID BEYOND DUE DATE OF INVOICES.</p> <p style="text-align: right;">E & O.E For, SYSTECH TECHNOCRAFT SERVICES PVT LTD This is a computer generated and digitally signed invoice.</p> <p style="text-align: right;">JITESH TARUN KUMAR DAVE Digitally signed by JITESH TARUN KUMAR DAVE Date: 2023.03.16 11:52:02 +05:30'</p> | | | | | | | | |



An ISO 27001:2013 Certified Co

Corp. Office: 101, 304, Techno IT Park, New Goregaon Road, Near Eskey Resort Metro Station, Borivali (West) Mumbai 400072-266-8250
 Regd. Office & Warehouse: 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.



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

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DTE Code :- 2253, University Code :- 947

Ledger of QbD

Channabasweshwar Pharmacy College (Degree) - 22-23

Basweshwar Chowek
Kawa Road
Latur

Systemch Technocraft Services Pvt Ltd

Ledger Account

1-Apr-22 to 31-Mar-23

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|-----------------------------------|----------------|--------------|------------------|------------------|
| 15-Mar-23 | Dr Software | Journal | JV2021\730 | | 50,000.00 |
| 19-Mar-23 | Cr Oriental Bank of Commerce 2252 | Payment (Bank) | PB\21-22\487 | 50,000.00 | |
| | | | | 50,000.00 | 50,000.00 |



Principal
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Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Expenditure on smart board

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SENSES22-23/2188
Date : 30-Mar-23



1. e-Way Bill Details

e-Way Bill No. : 261569971444 Mode : 1 - Road Generated Date : 30-Mar-23 6:10 PM
Generated By : 27AAUCS0189B1Z4 Approx Distance : 392 KM Valid Upto : 1-Apr-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From
Senses Electronics Pvt Ltd
GSTIN : 27AAUCS0189B1Z4
Maharashtra

To
Channabasweshwar Pharmacy College (Degree)
GSTIN :
Maharashtra

Dispatch From
Gat No 182, Bhukum, Mulshi, Pune
Pune Maharashtra 412115

Ship To
Kava Road, Basweshwar Chowk, Latur
Maharashtra Maharashtra 413512

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|---|----------|-------------|----------------|
| 84714190 | Interactive Intelligent Panel,86" & Automatic Data Processing Machine | 1 NOS | 2,21,000.00 | 9+9 |

Tot. Taxable Amt : 2,21,000.00 Other Amt : Total Inv Amt : 2,60,780.00
CGST Amt : 19,890.00 SGST Amt : 19,890.00

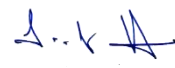
4. Transportation Details

Transporter ID : 27BBZPJ5723Q1ZL Doc No. :
Name : Suviko Roadline Date : 30-Mar-23

5. Vehicle Details

Vehicle No. : MH14DM7353 From : Pune CEWB No. :




Principal
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Panchakshri Shivacharya Trust's

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Ledger entry of smartboard

Channabasweshwar Pharmacy College (Degree) - 22-23

Basweshwar Chowek

Kawa Road

Latur

Senses Electronics Pvt Ltd

Ledger Account

1-Apr-22 to 31-Mar-23

| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Page 1 |
|-----------|-----------------------------------|----------------|--------------|--------------------|--------------------|--------|
| 29-Mar-23 | Cr Oriental Bank of Commerce 2252 | Payment (Bank) | PB\21-22\517 | 2,60,780.00 | | |
| 30-Mar-23 | Dr Equipment & Machinery | Journal | JV2021\800 | | 2,60,780.00 | |
| | | | | 2,60,780.00 | 2,60,780.00 | |



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DTE Code :- 2253, University Code :- 947

Expenditure of smartboard

| Tax Invoice | | | | | | | |
|---|---|-------------|-----------|---|-------------|---|----------------------|
| Senses Electronics Pvt Ltd Gat No 182, Bhukum,Mulshi, Pune GSTIN/UIN: 27AAUCS0189B1Z4 State Name : Maharashtra, Code : 27 E-Mail : accounts@senseselec.com/accounts.pune@senseselec.com | | | | Invoice No. e-Way Bill No. SENSES22-23/1744 211536466907 Delivery Note | | Dated 18-Jan-23 Mode/Terms of Payment Bank | |
| Consignee (Ship to) Channabasweshwar Pharmacy College (Degree), Latur (Pharm-D) Kava Road, Basweshwar Chowk, Latur - 413512 Contact Person: Mr Sidheshwar - 9561108680 State Name : Maharashtra, Code : 27 | | | | Reference No. & Date. | | Other References | |
| Buyer (Bill to) Channabasweshwar Pharmacy College (Degree), Latur (Pharm-D) Kava Road, Basweshwar Chowk, Latur - 413512 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | Buyer's Order No. cdphl/P.O./2022-23/6976 Dispatch Doc No. SES22-23/1744 | | Dated 16-Jan-23 Delivery Note Date | |
| | | | | Dispatched through By Tempo | | Destination Maharashtra | |
| | | | | Bill of Lading/LR-RR No. dt. 18-Jan-23 | | Motor Vehicle No. MH12RN6914 | |
| | | | | Terms of Delivery 50% advance, 50% on delivery | | | |
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Interactive Intelligent Panel,75" <small>15 processor,10thGen,8GBRAM,240GBSSD,1TB HDD, Lite</small> | 84714190 | 18 % | 1 No. | 1,58,000.00 | No. | 1,58,000.00 |
| | SGST ON SALES 9% | | | | | 9 % | 14,220.00 |
| | CGST ON SALES 9% | | | | | 9 % | 14,220.00 |
| Total | | | | 1 No. | | | ₹ 1,86,440.00 |
| Amount Chargeable (in words) INR One Lakh Eighty Six Thousand Four Hundred Forty Only | | | | | | | |
| Taxable Value | | Central Tax | | State Tax | | Total Tax Amount | |
| 1,58,000.00 | | Rate | Amount | Rate | Amount | Tax Amount | |
| | | 9% | 14,220.00 | 9% | 14,220.00 | 28,440.00 | |
| Total: 1,58,000.00 | | | 14,220.00 | | 14,220.00 | 28,440.00 | |
| Tax Amount (in words) : INR Twenty Eight Thousand Four Hundred Forty Only | | | | | | | |
| Remarks: IIP Counted as sales billed to Channabasweshwar Pharmacy college (Degree), Latur (Pharm-D). Company's PAN : AAUCS0189B | | | | Company's Bank Details Bank Name : RBL Bank Limited - 409000464704 A/c No. : 409000464704 Branch & IFS Code : ICC Pune Branch & RATN0000031 for Senses Electronics Pvt Ltd | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | Authorised Signatory | | | |
| SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice | | | | | | | |



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DTE Code :- 2253, University Code :- 947

Expenditure of smartboard

PROFORMA INVOICE

| Senses Electronics Pvt Ltd Gat No 182, Bhukum,Mulshi, Pune GSTIN/UIN: 27AAUCS0189B124 State Name : Maharashtra, Code : 27 Email: sales@senseselectronics.com | | Invoice No. : SENSE/PI/03 Delivery Note Reference No. & Date. Buyer's Order No. : cdphl/P.O./2022-23/6976 Dispatch Doc No. : NA Dispatched through Terms of Delivery : 50% advance, 50% on delivery | | Dated : 17-Jan-23 Mode/Terms of Payment : Bank Other References Dated : 16-Jan-23 Delivery Note Date Destination | | | |
|--|--|---|--|--|-------------|------------------|---------------|
| Consignee (Ship to) Channabasweshwar Pharmacy College (Degree), Latur (Pharm-D) Kava Road, Basweshwar Chowk, Latur - 413512 State Name : Maharashtra, Code : 27 | | Buyer (Bill to) Channabasweshwar Pharmacy College (Degree), Latur (Pharm-D) Kava Road, Basweshwar Chowk, Latur - 413512 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | |
| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Interactive Intelligent Panel,75" <small>Accessories: 1000x500x40x200/175x100</small> | 84714190 | 18 % | 1 No. | 1,58,000.00 | No. | 1,58,000.00 |
| | SGST ON SALES 9% | | | | | 9 % | 14,220.00 |
| | CGST ON SALES 9% | | | | | 9 % | 14,220.00 |
| Total | | | | 1 No. | | | ₹ 1,86,440.00 |
| Amount Chargeable (in words) | | | | | | | E & O E |
| INR One Lakh Eighty Six Thousand Four Hundred Forty Only | | | | | | | |
| Taxable Value | | Central Tax | | State Tax | | Total Tax Amount | |
| 1,58,000.00 | | Rate | Amount | Rate | Amount | | |
| | | 9% | 14,220.00 | 9% | 14,220.00 | 28,440.00 | |
| Total: 1,58,000.00 | | | 14,220.00 | | 14,220.00 | 28,440.00 | |
| Tax Amount (in words) : INR Twenty Eight Thousand Four Hundred Forty Only | | | | | | | |
| Remarks: PI Sending for Advance payment Against IP billed to Channabasweshwar Pharmacy college (Degree), Latur (Pharm-D). | | | | | | | |
| Company's PAN : AAUCS0189B | | | Company's Bank Details | | | | |
| | | | Bank Name : RBL Bank Limited - 409000464704 | | | | |
| | | | A/c No. : 409000464704 | | | | |
| | | | Branch & IFS Code : ICC Pune Branch & RATN0000031 | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | for Senses Electronics Pvt Ltd Authorized Signatory | | | | |

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



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DTE Code :- 2253, University Code :- 947

Ledger entry of smartboard

Channabasweshwar Pharmacy College (Pharm D.) - 22-23

Basweshwar Chawk,

Kava Road,

Latur

Senses Electronics Pvt Ltd

Ledger Account

1-Apr-22 to 31-Mar-23

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------------|---------|--------------------|--------------------|
| 17-Jan-23 | Cr Punjab National Bank (0021) <i>being amount paid to senses electronic advance payment</i> | Payment (Bank) | 78 | 93,220.00 | |
| 18-Jan-23 | Dr Chemical & Glassware Exp. <i>being purchase of Smart board exp bill no SENSE22-23/1744 on dated 18/01/2023</i> | Journal | 156 | | 1,86,440.00 |
| 9-Feb-23 | Cr Punjab National Bank (0021) <i>BEING PAYMENT TO SENSES ELCTRONICS PVT LTD FOR PURCAHSED SMART BOARD</i> | Payment (Bank) | 88 | 93,220.00 | |
| | | | | 1,86,440.00 | 1,86,440.00 |

Page 1



Principal

Channabasweshwar Pharmacy
College (Degree), Latur