



MAHATMA GANDHI VIDYAMANDIR'S
**SAMAJSHRI PRASHANTDADA HIRAY
COLLEGE OF PHARMACY**

Affiliated to : Savitribai Phule Pune University, Pune (CPHN018220), MSBTE (2142) Recognized by : DTE, Mumbai
DTE Code : 5205 AISHE Code : C-41859 Exam Code : 1032

Criterion 4 - Infrastructure and Learning Resources 4.3 IT Infrastructure



Loknete Vyankatrao Hiray Marg, Malegaon camp, Nashik, Maharashtra - 423105, Tel: (02554) 252563
email : prin.sphpharmacycollege@mgvnsaik.org Website : www.mgvmigpharmacy.kbhgroup.in

To be a Premier Centre of Pharmacy Education

Computer and IT related facilities by the College

Sr. No.	Particulars	Facilities
1	Computers	Computer Lab is equipped with 32 Computers along with server computer
2	Wi-Fi	Maxtech Broad Band Pvt. Ltd. Connection of 100 MBPS
3	Website	Website maintenance by Shriji Enterprises
4	Library Software	Vridhhi Software Solutions Pvt. Ltd.
		Campus 360 Version 1
		Campus 360 Version 2
5	VLife MDS 4.6 Software	NovaLead Pharma Pvt. Ltd.
6	Tally ERP 9 (Tally.NET Subscription)	Gold/Silver Single User (Quantity 01)
7	Antivirus Software	Quick Heal Total Security
8	Total Number of Computers	Desktop Acer : 32
9	Laptop	Laptop: 02
10	LCD Projector	Optima Projector 02
11	Printer	Epson (Quantity 01)
		Brother(Quantity 01) DCP-L2520DHSN/SAC 8443
15	Scanner	Brother(Quantity 01) DCP-L2520DHSN/SAC 8443
16	Xerox Machine	Canon IR 2004 Copier Machine
17	CCTV (Indoor and Outdoor)	Shriji Enterprises, Nashik (Quantity 11)
18	Barcode Scanner	TVS BSL100N Laser Barcode Scanner (HSN : 84716050)
19	UPS Inverter	SUKAM 3.5KVA HUPS
20	UPS Battery	Powerplayer 165 Ah/12v Battery
21	Biometric Machine	Shriji Enterprises, Nashik Aadhar Based (Quantity 02)



4.3.2.1. Number of computers available for students usage during the latest completed academic year:

**Student: Computer Ratio
(Data for the latest completed academic year 2021-22)**

Academic Year	Name of the Class				Total Numbers of students admitted
	First Year B. Pharm.	Second Year B. Pharm.	Third Year B. Pharm.	Final Year B. Pharm.	
2021-22	66	74	74	77	291

Number of Computers Available

Sr. No.	Academic Year	Number of Computers Available
1	2021-22	32

Academic Year	Name of the Class				Total Numbers of students admitted Ratio
	First Year B. Pharm. Ratio	Second Year B. Pharm. Ratio	Third Year B. Pharm. Ratio	Final Year B. Pharm. Ratio	
2021-22	2 : 1	2.31 : 1	2.31 : 1	2.40 : 1	9.09 : 1



Manama Ganth
S.P.H.B. Pharmacy College
Stock

Vijayamandur
Malegaon, (Nashik)
Register

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Sr No	Date	Opening Stock	Added during the year	Total	Bill No & Date	Suppliers	Name	Name of the Dept.	Quantity	Ordered	Balance	Signature of an Assant	Remark	
1	20/01/12		Bottom 3.5 KVA WPL MVAAT 67.	01 no	09/06/17	S.S. Pooje	Exam department	Exam department	01 no	01 no	Nil	Udayashankar 18/10/17	Checked and Verified	
2	25/01/12		Power Meter 0.25KVA (0.15-17)	04 no	25/06/17	Sydhim	Exam department	Exam department	04 no	04 no	Nil	Udayashankar 18/10/17	Checked and Verified	
		STORE KEEPER B.K. S.K. Pharmacy College Malegaon Camp Road				STORE INCHARGE M.G.V.S. College of Pharmacy Malegaon Camp (Nashik) 423 105		VICE PRINCIPAL S.P.H.B. COLLEGE OF PHARMACY Malegaon Camp Maharashtra				PRINCIPAL S.P.H. COLLEGE OF PHARMACY Malegaon Camp 423105 (Nashik)		



S.P.H.B. Pharmacy College

Mahatma Gandhi

Stock

Laptop - Dell, Inspiron-5542, Core i3, 4th Gen. →

Sr.No.	Date	Opening Stock	Added during the year	Total	Bill No & Date	Suppliers
1	2	3	4	5	6	7
2	22/08/15	Nil	2x15-15		01 No. Inv. S/S/201 28/08/2015	ET-Tech Dell (Exclusive supply) Malegaon
Model: Inspiron-5542; Core i3, 4th Gen, 4GB RAM/500GB H 2x2 HDD / 67 W/Hr / Windows / MS Office 15.6" HD/DO5. 15 months warranty, 1 year on site warranty. Price: Rs 28,500/-						
STOCK KEEPER H.V. S.P.H. Pharmacy College Reserve Camp (Nashik)		Score Incharge H.V. S.P.H. College of Pharmacy Malegaon Camp (Nashik) 423 105				

Vidyamandirs
Malegaon, (Nashik)
Register

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Name	Name of the Dept	Signature	Cry issued	Balance	Signature of Asst	Remark
Services, (Malegaon)	Exam Dept.	904	Nil			
(11/6/15, S.P.H. / E.T./L.D./2015-16/11-17) Checked and verified H.V. S.P.H.						
VICE PRINCIPAL S.P.H. COLLEGE OF PHARMACY Malegaon Camp, Malegaon (Nashik)		PRINCIPAL S.P.H. COLLEGE OF PHARMACY Malegaon Camp, Malegaon (Nashik)				



Mahatma Gandhi
S.P.H.B. Pharmacy College
Stock

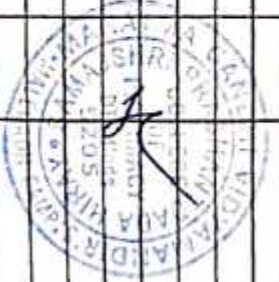
Sr No	Date	Opening Stock	Added during the year	Total	Bill No & Date	Suppliers
1	21/3/12	4	6	10	213/2011-12 116	Nashik System

Vidyamandirs
Malegaon, (Nashik)
Register



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Name	Name of the Dept.	Issue/Receipts	Qty Issued	Balance	Signature of Lab Assistant	Remark
Nashik	Office		3	7		
	Library		1	6		
	Instrument room		1	5		
	staff room		1	4		
	Vice-principal's		1	3		
	Bhaskar Pawar		1	2		
	STORE KEEPER					
	M.G.V.S.P.H.B. Pharmacy College					
	Malegaon, Nashik					



Tax Invoice

Maxtech Broadband Pvt. Ltd.-2022-23 3rd Floor, Silver Height Building, Gurudwara Rd, Opp. Sandip Hotel, Mumbai Naka, Nashik GSTIN/UIN: 27AAKCM0481C1ZN State Name : Maharashtra, Code : 27	Invoice No. 969	Dated 1-Nov-2022
	Delivery Note	Mode/Terms of Payment
Buyer SAMAJSHRI PRASHANTDADA HIREY PHARMACY COLLEGE MALEGAON, DIST : NASHIK. State Name : Maharashtra, Code : 27	Supplier's Ref. 969	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

PROFORMA INVOICE

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No. PI/324/11/22-23	Dated 9-Nov-2022
	Delivery Note	Mode/Terms of Payment
Buyer SPH Pharmacy College Malegaon GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTERNET LEASED LINES (1:1 ILL) 50MBPS PER YEAR	8517	1 No's	2,95,000.00	No's	2,95,000.00
	<i>Output CGST 9%</i>				9 %	26,550.00
	<i>Output SGST 9%</i>				9 %	26,550.00
Total			1 No's			₹ 3,48,100.00

Amount Chargeable (in words) E. & O.E
INR-Three Lakh Forty Eight Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	2,95,000.00	9%	26,550.00	9%	26,550.00	53,100.00
Total			26,550.00		26,550.00	53,100.00

Tax Amount (in words) : **INR Fifty Three Thousand One Hundred Only**

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

for SHRIJI ENTERPRISES

 Authorised Signatory



Tax Invoice



SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com	Invoice No.	Dated
	SE/227/21-22	17-Jan-2022
	Supplier's Ref.	Mode/Terms of Payment
	Other Reference(s)	
Buyer	Buyer's Order No.	Dated
Institute of Pharmacy (D Pharmacy) Malegaon Camp Malegaon Camp GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Core I5, 10th Gen.	8471	12 No's	46,000.00	No's		5,52,000.00
2	Graphic Card 2 GB DDR3	84733099	12 No's	4,800.00	No's		57,600.00
3	SSD for OS 120GB	8523	12 No's	3,850.00	No's		46,200.00
4	ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	85238020	12 No's	2,800.00	No's		33,600.00
5	HP Laserjet All In One M1136	844332	1 No's	25,000.00	No's		25,000.00
							7,14,400.00
	Output CGST 9%				9 %		64,296.00
	Output SGST 9%				9 %		64,296.00
	Total		49 No's				₹ 8,42,992.00

Amount Chargeable (in words)

INR Eight Lakh Forty Two Thousand Nine Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,52,000.00	9%	49,680.00	9%	49,680.00	99,360.00
84733099	57,600.00	9%	5,184.00	9%	5,184.00	10,368.00
8523	46,200.00	9%	4,158.00	9%	4,158.00	8,316.00
85238020	33,600.00	9%	3,024.00	9%	3,024.00	6,048.00
844332	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	7,14,400.00		64,296.00		64,296.00	1,28,592.00

Tax Amount (in words) : INR One Lakh Twenty Eight Thousand Five Hundred Ninety Two Only



Declaration

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

for SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com	Invoice No.	Dated
	SE/227/21-22	17-Jan-2022
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Institute of Pharmacy (D Pharmacy) Malegaon Camp Malegaon Camp GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Core I5, 10th Gen.	8471	12 No's	46,000.00	No's		5,52,000.00
2	Graphic Card 2 GB DDR3	84733099	12 No's	4,800.00	No's		57,600.00
3	SSD for OS 120GB	8523	12 No's	3,850.00	No's		46,200.00
4	ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	85238020	12 No's	2,800.00	No's		33,600.00
5	HP Laserjet All in One M1136	844332	1 No's	25,000.00	No's		25,000.00
							7,14,400.00
	Output CGST 9%				9 %		64,296.00
	Output SGST 9%				9 %		64,296.00
	Total		49 No's				₹ 8,42,992.00

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

INR Eight Lakh Forty Two Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,52,000.00	9%	49,680.00	9%	49,680.00	99,360.00
84733099	57,600.00	9%	5,184.00	9%	5,184.00	10,368.00
8523	46,200.00	9%	4,158.00	9%	4,158.00	8,316.00
85238020	33,600.00	9%	3,024.00	9%	3,024.00	6,048.00
844332	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	7,14,400.00		64,296.00		64,296.00	1,28,592.00

Tax Amount (in words) **INR One Lakh Twenty Eight Thousand Five Hundred Ninety Two Only**



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

_____ for SHRIJI ENTERPRISES
 Authorised Signatory

Madhuram

Manufacturing & Trading Co. (P.) Ltd.

Regd. Add : N-42, AC-2/4/5, Saptashrungi Chowk, Pavan Nagar, New Nashik (Cidco), Nashik - 422 008.

Tele/Fax: (0253) 2318678.

CIN: U36101MH2010PTC202019

Ref. No. :

Date :

TAX INVOICE CUM CHALLAN

To, MGV'S S.P.H. College Of Pharmacy, Malegaon Camp, Malegaon, Nashik.		Invoice No: MMFT/ 41 /2016-17		Date : 18-01-2017	
		Payment Terms: Immediate			
SR.NO	DESCRIPTION	QUANTITY (Set)	UNIT RATE	AMOUNT (Rs.)	
1.	Dell Desktop (Computers)	20 Nos.	14151.00	283020.00	
	Core 2 Duo/500gb HDD/2gb ram/				
	17" Screen/keyboard/mouse				
	With one year support				
	Vat @6%		6%	16981.00	
			Total:	300001.00	

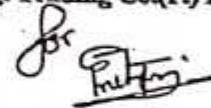
In Words : Rs. Three Lakh And One Only

"We Hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in the "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and due tax, if any, payable on the Sale has been paid or is to be paid".

Terms & Conditions

- It is the responsibility of the buyer to pay municipal taxes if applicable.
- Delivery means delivery against this invoice and not against installation.
- Payment Should be made as per terms of payment stipulated in this invoice otherwise interest @24% per annum will be charged.
- The above mentioned sale does not include software support unless specially mentioned in this invoice.
- Our liability is limited to replacement of faulty parts if committed writing but under no circumstances extends to incidental losses like loss of data, time and interest.
- Any complaints as regards condition of material should be lodged with us within 48 hours of the receipt of the material failing which no complaints will be entertained whatsoever.
- We not accept any responsibility for damage loss or delay in transit.
- Cheques should be drawn in favour of MADHURAM MANUFACTURING & TRADING CO.(P.)LTD. Payable at Nashik.

For Madhuram Mfg. Trading Co.(P.) Ltd.



Receiver's Signature

Authorised Signatory



SS POWER SYSTEMS

1, Royal Park, Navshakti Chowk,
Bhaba Nagar, Mumbai Naka, Nashik - 11
Contact : 0253 - 2501591 / 2509891
9422756039 / 9420301167
sspsnashik@gmail.com



TAX INVOICE

Bill To MGV's SPH College of Pharmacy Malegaon Camp, Dist-Nashik	Ship To same as bill to
PAN: VAT: CST: PO. NO: MGVN/2017-18 dtd 19/06/2017 Customer Number : 7720020753	VAT: CST: SERVICE TAX NO:
Invoice No:0470617 Date:25/06/2017	DC NO:3802 Date:25/06/2017

PARTICULARS	QTY.	RATE	AMOUNT
Sukam 3.5 KVA HUPS	1	20145.00	20,145
MVAT @ 6 %			1208.70
Power Player 165 Ah/12v Battery	4	9157.00	36,628.00
MVAT @ 13.5 %			4944.78
Sub Total			62,926.48
Round Off			1.48
TOTAL			62,925.00

Amount in Words : INR Sixty Two Thousand Nine Hundred Twenty Five Only

Due Date: IMDT CHK BY SS DT 24/06/2017.

Dispatched Through : Credit Days: 30 days

I/we hereby certify that my/our registration certificate under the M.H Value added Tax Actt, 2005 is in force on the date on which sale of goods specified in this Tax Invoice made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

TIN/ M.VAT: 27371040700V dtd 26/02/14
TIN/ CST : 27371040700C dtd 26/07/14
GST Provisional ID Number 27AYLP58115K1Z5

Received Goods In good Conditions

Receivers Signature and Stamp

For, SS POWER SYSTEMS,

Authorized Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PAPILLON MARKETING & SERVICES 4, MORNING GLORY, 30, MAHATMA NAGAR, NASHIK - 422 007. GSTIN/UIN: 27AATPP0814C1ZR Contact : 253 - 2351999, 9823174616, 9823461368 E-Mail : papillonmktg@gmail.com	Invoice No. PMS/2018-19/1380	Dated 18-Mar-2019
	Delivery Note	Mode/Terms of Payment AGAINST TAX - INVOICE
Buyer MGV PHARMACY COLLEGE CAMP., AT POST - MALEGAON, DIST - NASHIK - 423 203. State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATM3603M1ZJ PAN/T No Place of Supply : Maharashtra Contact person : MR S.K. KADWE Contact : 02554-252563, 9422765650/7588515436	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. MGV's SPH CoP/648/2018-19/	Dated 6-Feb-2019
	Dispatch Document No.	Delivery Note Date
	Despatched through BY PERSON	Destination F.O.R. MALEGAON
	Terms of Delivery AGAINST P.O. WITH IN TEN DAYS..	


Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	MULTIMEDIA KEY BOARD	32151992	0%		8 Nos	400.00	Nos		3,200.00
2	MOUSE (USB)	32151992	0%		5 Nos	250.00	Nos		1,250.00
3	MOUSE PAD - 14	32151992	0%		15 Nos	35.00	Nos		525.00
4	POWER CORD	8544	0%		10 Nos	75.00	Nos		750.00
5	VGA CABLE	32151992	0%		5 Nos	174.00	Nos		870.00
									6,595.00
	SGST - 9%								593.55
	CGST - 9%								593.55
Bill Details:									
New Ref 1520191380		7,782.10 Dr							
Total					43 Nos				7,782.10 Rs.

Amount Chargeable (in words) **Seven Thousand Seven Hundred Eighty Two INR and Ten Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate%	Amount	Rate	Amount	
32151992	5,845.00	0%		0%		
8544	750.00	0%		0%		
Total	6,595.00					

Tax Amount (in words) : **NIL**



Company's PAN : AATPP0814C	Company's Bank Details Bank Name : SBI - CURRENT ACCOUNT A/c No. : 10381541815 Branch : BATPUR INDUSTRIAL AREA & 8BIN0003872
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Customer's Seal and Signature  for PAPILLON MARKETING & SERVICES

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



INVOICE

Customer Information: SPH College of Pharmacy, Malegaon Camp, Mahatma Gandhi Vidyamandir 6 th Floor, K. B. H. Dental College & Hospital, Pachawati, Nashik - 422003, Maharashtra, India GSTIN: 27AAATM3603M1ZJ		P.O.No.: MGVN/PUR/2019- 20/2134
		P.O.Dt. August 1, 2019
		Inv. No.: NLS/Aug/1920/5
		Inv. Date: August 19, 2019
Sr. No.	Details	Amount (in Rs.)
1	VLifeMDS* 4.6 Software: License for Single Machine Single Machine license for 1 Year Modules: VLife Engine, BioPredicta, QSARPlus, MolSign (SAC: 997331)	1,84,000.00
	SGST - 9%	16,560.00
	CGST - 9%	16,560.00
	TOTAL AMT.	2,17,120.00

E&OE:

Amount in words: Rupees Two Lakh Seventeen Thousand One Hundred Twenty Only

Terms & Conditions:

1. Free onsite training for maximum 2 days is included.
2. Standard Support from the date of installation up to license period.
3. Updates: Free updates (up to 2 major updates in 12 months) up to license period.
4. Warranty: 30 days' warranty for software CD media.
5. Payment: 30 Days
6. Cheque should be issued in favor of Novalead Pharma Private Limited.

GSTIN :27AACCN6310K1ZH PAN: AACCN6310K

CIN NO: U73100PN2007PTC130929



Authorized Signatory

Bank details for RTGS payment

Account name :- Novalead Pharma Pvt. Ltd.

Bank name :- IDBI Bank Ltd., Aundh Branch, Pune - 411007

Current Account No.: - 06210 20000 10539

IFSC Code :- IBKL0000062

Novalead Pharma Pvt. Ltd.

 2nd/3rd Floor, Plot No-05, Ram Indu Park, Survey No-131/1b/2/11, Baner Road, Pune - 411 045, India (Maharashtra)

Tel. : + 91 20 6410 0335 E-mail : info@vlifesciences.com Web : www.vlifesciences.com

Tel. : +91 86696 56660, +91 70662 33033



**Quotation for VRIDDHI software
Software Special Offer with online system**

Date:- 21/05/2018

To,
The Chairman/Director/ Principal

Respected Sir/Madam,

This quotation is offered to the Schools and Colleges considered engaged in offering higher education , professional course, junior colleges, school attached junior colleges, college of education, law college etc. The existing price is Rs. 50,000 + GST. However, we offer this Software for your college as per following table.

Sr No.	Product offered	Number Licensee per school or per college	Cost	AMC per school or per college
1	VRIDDHI software for campus Management- campus product for internal administration of your school or college- all features as specified in ANNEXURE- A	1	Rs. 50,000/- per college or per unit +G.S.T. (One Time Cost)	Applicable
2	VRIDDHI Online Software which includes all features as specified in ANNEXURE – B	1	Rs. 55/- per year per student +G.S.T.	NA

Terms and Conditions:-

- 1) The quotation is valid for 15 days and the offer is special offer which is for limited period only.
- 2) We consider college having course like Arts, Science and Commerce as a one college and treat Jr. Sr. and PG, UG as a section of the same college or single unit. Hence single license is necessary for a such setup. However, the college with same name and in different premises will be considered as a separate college.
- 3) Each School/each professional college will be considered as a separate institute or separate unit.
- 4) In a single licensee copy one college or one school will be activated. There is no limitation on number of users or number of students that can be handled by software.

VRIDDHI SOFTWARE SOLUTIONS PVT LTD

- Registered office:- 80 A, Damji Shamji Market, Opposite Vidyavihar Station, Vidyavihar(E), Mumbai, MS
- Correspondence:- Plot No 312/2c, Sandesh CINEMAX Road, City- Malegaon, Dist- Nasik, Pin 423203.
- Cell No. 9890970557, Email:- info@vriddhisoftware.com , upendra.lad@vriddhisoftware.com



- III. CAMPUS 360 provides no warranty at all to any person, and you will remain solely responsible to anyone receiving your programs for support, service, upgrades, or technical or other assistance, and such recipients will have no right to contact CAMPUS 360 for such services or assistance.
- IV. Your programs containing the SOFTWARE PRODUCT must be written using a licensed, registered copy of the SOFTWARE PRODUCT.
- V. Your programs must add primary and substantial functionality, and may not be merely a set or subset of any of the libraries, code, Redistributables or other files of the SOFTWARE PRODUCT.
- A. **Support Services.** CAMPUS 360 may provide you with support services related to the SOFTWARE PRODUCT ("Support Services"). Use of Support Services is governed by CAMPUS 360 policies and programs described in the user manual, in on-line documentation and/or other CAMPUS 360 provided materials. Any supplemental software code provided to you as part of the Support Services shall be considered part of the SOFTWARE PRODUCT and subject to the terms and conditions of this SLA. With respect to technical information you provide to CAMPUS 360 as part of the Support Services, CAMPUS 360 may use such information for its business purposes, including for product support and development.
- B. **Software Transfer.** You may NOT permanently or temporarily transfer ANY of your rights under this SLA to any individual or entity. Regardless of any modifications which you make and regardless of how you might compile, link, and/or package your programs, under no circumstances may the libraries, redistributables, and/or other files of the SOFTWARE PRODUCT (including any portions thereof) be used for developing programs by anyone other than you. Only you as the licensed end user have the right to use the libraries, redistributables, or other files of the SOFTWARE PRODUCT (or any portions thereof) for developing programs created with the SOFTWARE PRODUCT. In particular, you may not share copies of the Redistributables with other co-developers. If you leave the company or go to another group where CAMPUS 360 is no longer used, you may transfer the license to another developer within the team. After the transfer, you are no longer allowed to use SOFTWARE PRODUCT.
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S.P.H. College of Pharmacy

Inward No. - 05/2019-20

Date: 04/04/2019

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VRIDDHI SOFTWARE SOLUTIONS PVT LTD

- Registered office:- 80 A, Damji Shamji Market, Opposite Vidyavihar Station, Vidyavihar(E), Mumbai, MS
- Correspondence:- Plot No 312/2c, Sandesh CINEMAX Road, City- Malegaon, Dist- Nasik, Pin 423203.
- Cell No. 9890970557, Email:- info@vriddhisoftware.com , upendra.lad@vriddhisoftware.com





महात्मा गांधी विद्यामंदिर संचलित,
समाजश्री प्रशांतदादा हिरे औषधनिर्माणशास्त्र महाविद्यालय,
लोकनेते व्यंकटराव हिरे मार्ग, मालेगांव कॅम्प, मालेगांव, जि. नाशिक
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एमजीव्ही/एसपीएचफार्मसी/ ०३/२०१९-२०

दिनांक:- ०४/०४/२०१९

प्रति,
मा. संचालक
वृद्धी सॉफ्टवेअर सोल्युशन्स प्रा. लि.
प्लॉट नं. ३१२/२क, संदेश सिनेमॅक्स जवळ,
मालेगांव, जि. नाशिक - ४२३२०३.

विषय :- आपणाकडून प्राप्त झालेला दिनांक: ०४/०४/२०१९ च्या पत्रानुसार वृद्धी सॉफ्टवेअर
महाविद्यालयास मिळणेबाबत. . .

मा. महोदय,

वरील विषयान्वये आपणाकडून प्राप्त झालेल्या प्रस्तावानुसार आमच्या महाविद्यालयांत वृद्धी
ई.आर.पी. सॉफ्टवेअर कॅम्पस मॅनेजमेंट (भाग १) व वृद्धी ऑनलाईन पोर्टल (भाग २) आमचे महाविद्यालय
महात्मा गांधी विद्यामंदिर संचलित समाजश्री प्रशांतदादा हिरे औषधनिर्माणशास्त्रा महाविद्यालय, लोकनेते
व्यंकटराव हिरे मार्ग, मालेगांव कॅम्प, मालेगांव जि. नाशिक येथे शैक्षणिक वर्ष २०१९-२० पासून सर्व
वर्गाकरीता सुरु करून मिळावे. त्याकरीता आवश्यक संगणकाची व लागणाऱ्या साधन सामग्रीची व्यवस्था
महाविद्यालयातर्फे करण्यात येईल. महाविद्यालयीन प्रशासन व वृद्धी सॉफ्टवेअर सोल्युशन प्रा. लि. यांचे
दरम्यान करावयाचे गॉन हिस्ट्रोलोइडर अॅग्रीमेंटची प्रत महाविद्यालयास पाठवावी. आवश्यक कार्यवाही त्वरीत
करण महाविद्यालयात ऑनलाईन प्रवेश प्रक्रिया सुरु करून मिळावी व महाविद्यालयातील कर्मचाऱ्यांना
संबंधीत कामाचे प्रशिक्षण देखील देण्याचे नियोजन करावे. महाविद्यालयात सर्व वर्गाची व तुकड्यांची मिळून
सध्याची एकूण विद्यार्थी संख्या २३९ इतकी आहे. सदरील कामा-करीता आमच्या महाविद्यालयाने श्री. संतोष
हिरालाल सदावर्ते यांना वृद्धी सॉफ्टवेअरचे प्रोजेक्ट हेड म्हणून जबाबदारी दिलेली आहे. त्यांचा संपर्क मोबाईल
नंबर ९४०५८८८७४२ व ईमेल आय.डि. santoshsadawarte1012@gmail.com असा आहे.
म. कळावे,

०/८

bhamare/mgv/letter

आपला विश्वासू

(डॉ. एस. आर. तांबे)

इश्यावर्त

समाजश्री प्रशांतदादा हिरे औषधनिर्माणशास्त्र
महाविद्यालय, मालेगांव कॅम्प (नाशिक)



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महाराष्ट्र MAHARASHTRA

2021

YY 840168

दस्तावेज प्रकाश / अलखेद क. ४

दरत नोंदणी करणाऱ्या फ्लिप्ट पत्र कार्यासाठी

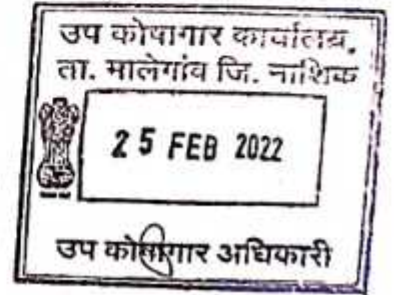
नोंदणी होणारे असल्यास पु.नि. कार्यालयाचे नांव: प्राचार्य

मुद्रांक दिव्यात देणार: - इन्स्टिट्यूट ऑफ फार्मसी (डी. फार्मसी)

मुद्रांक रु. 100 पु.नि. नोंदणी अ.ऊ. मालेगांव कॅम्पस, नाशिक

मुद्रांक देणाऱ्याची सही / अक्षर

हस्ता: *[Signature]* 8 FEB 2022
 (ज्या कार्यासाठी ज्यानी मुद्रांक खरेदी केला त्यानी त्याच कार्यासाठी
 मुद्रांक खरेदी केल्यापासून महा महिन्याचे आत वापरणे बंधनकारक आहे)



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For Mahatma Gandhi
Vidyamandir's Samajshree
Prashantdada Hiray
College of Pharmacy, LVH Marg,
Malegaon-Camp, Malegaon, Dist. - Nashik

Signature:

JOINT SECRETARY
Mahatma Gandhi Vidyamandir,
Panchayat, Nashik-3.

Name *Dr. V. S. More*

Title: *Joint Secretary*

Date: *04/07/2023*



Tax Invoice



SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com	Invoice No. SE/227/21-22	Dated 17-Jan-2022
	Supplier's Ref.	Other Reference(s)
Buyer Institute of Pharmacy (D Pharmacy) Malegaon Camp Malegaon Camp GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Core I5, 10th Gen.	8471	12 No's	46,000.00	No's		5,52,000.00
2	Graphic Card 2 GB DDR3	84733099	12 No's	4,800.00	No's		57,600.00
3	SSD for OS 120GB	8523	12 No's	3,850.00	No's		46,200.00
4	ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	85238020	12 No's	2,800.00	No's		33,600.00
5	HP Laserjet All in One M1136	844332	1 No's	25,000.00	No's		25,000.00
							7,14,400.00
					9 %		64,296.00
					9 %		64,296.00
Total			49 No's				₹ 8,42,992.00

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

INR Eight Lakh Forty Two Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,52,000.00	9%	49,680.00	9%	49,680.00	99,360.00
84733099	57,600.00	9%	5,184.00	9%	5,184.00	10,368.00
8523	46,200.00	9%	4,158.00	9%	4,158.00	8,316.00
85238020	33,600.00	9%	3,024.00	9%	3,024.00	6,048.00
844332	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	7,14,400.00		64,296.00		64,296.00	1,28,592.00

Tax Amount (in words) : **INR One Lakh Twenty Eight Thousand Five Hundred Ninety Two Only**



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

for SHRIJI ENTERPRISES

 Authorised Signatory

Madhuram

Manufacturing & Trading Co. (P.) Ltd.

Regd. Add : N-42, AC-2/4/5, Saptashrungi Chowk, Pavan Nagar, New Nashik (Cldco), Nashik - 422 008.

Tele/Fax: (0253) 2318678.

CIN: U36101MH2010PTC202019

Ref. No. :

Date :

TAX INVOICE CUM CHALLAN

To, MGV'S S.P.H. College Of Pharmacy, Malegaon Camp, Malegaon, Nashik.		Invoice No: MMFT/ 41 /2016-17		Date : 18-01-2017	
		Payment Terms: Immediate			
SR.NO	DESCRIPTION	QUANTITY (Set)	UNIT RATE	AMOUNT (Rs.)	
1.	Dell Desktop (Computers)	20 Nos.	14151.00	283020.00	
	Core 2 Duo/500gb HDD/2gb ram/ 17" Screen/keyboard/mouse With one year support				
	Vat @6%		6%	16981.00	
			Total:	300001.00	

In Words : Rs. Three Lakh And One Only

"We Hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in the "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and due tax, if any, payable on the Sale has been paid or shall be paid".

Terms & Conditions

- It is the responsibility of the buyer to pay municipal taxes if applicable.
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- We do not accept any responsibility for damage loss or delay in transit.
- Cheques should be drawn in favour of MADHURAM MANUFACTURING & TRADING CO. (P.) LTD. Payable at Nashik.

For Madhuram Mfg. Trading Co.(P.) Ltd.

Signature

Receiver's Signature

Authorised Signatory

