



Smt. Taisaheb Kadam Sevabhavi Foundation & Research Center, Sonai's

YASH INSTITUTE OF PHARMACY

AURANGABAD (CHHATRAPATI SAMBHAJI NAGAR)

Accredited with Grade B++ by NAAC

An ISO 9001:2015 certified Organisation

Approved by Pharmacy Council of India, New Delhi.

Permanently affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad



DTE code : PH2153

Uploading Documents for Metric No.4.3.1

4.3.1 institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

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Principal
Yash Institute of Pharmacy,
Aurangabad.





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4.3.1. Institution Frequently Updates its IT Facilities and provides sufficient Bandwidth for internet connection.

Details of Computer

Sr.No	Particulars	Total
1.	Total No. of Computer	45
2.	Total no. of Internet Wi-Fi points	01
3.	Internet Broadband Connection	100 MBPS

Details of Proprietary Software

Sr. No.	Software	Make	Quantity	Date of Updation
01.	ExPharm (Experiental Pharmacology) –Series Software	Professional Online Version	1	26 May 2023
02.	Account Software	Professional Version	1	05 July 2023
03.	Digital Language Lab (Professional version)	Professional Version	1	17 February 2024
04.	VMedulife Software	Professional Version	1	31 August 2023

Details of Hardware

Sr.No	Make	Configuration	Date of Updation
01.	INTEL	Processor Intel Core i5 6 th Generation Motherboard H110 Box Pack	21 April 2023
02.	ACER	Monitor LED 18.5 WIDE (ACER)	30 May 2023
03.	PROJECTOR	1.PROJECTOR PIXAPLAY 16 (ZEBRONICS)	14 April 2023
04.	QUICKHEAL INTERET	QUICKHEAL	30 May 2023

Details of Printers

Sr. No.	Make	Configuration	Quantity	Date of Updation
01.	Laser All in one DCP L2541DW (BROTHER)	Laser Printer	01	23 November 2023
02.	BARCODE LABEL PRINTER (KORES 2801) (FOR LIBRARY)	Barcode Label	01	Year 2021-22



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Updates IT Details

Sr. No.	Configuration	Quantity
01.	Hikvision NVR 8 CH	1
02.	Hikvision IP Dome Camera	6
03.	Hikvision IP Bullet Camera	2
04.	Seagate Servilience 2TB Hard Disk	1
05.	D Link Cat 6 Cable 305 mts	2
06.	Net gear 5 port POE switch	2
07.	PVC Box	8
08.	CCTV SMPS 10amp	1
09.	RJ 45 Connector with Crimping	20
10.	Cable laying and fitting	600 Per Mtr
11.	Camera Fitting Charges	8
12.	D link 4U Rack	1
13.	D link 2U Rack	2
14.	HDMI Cable 10 mts	1

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Computer Room with LAN Network



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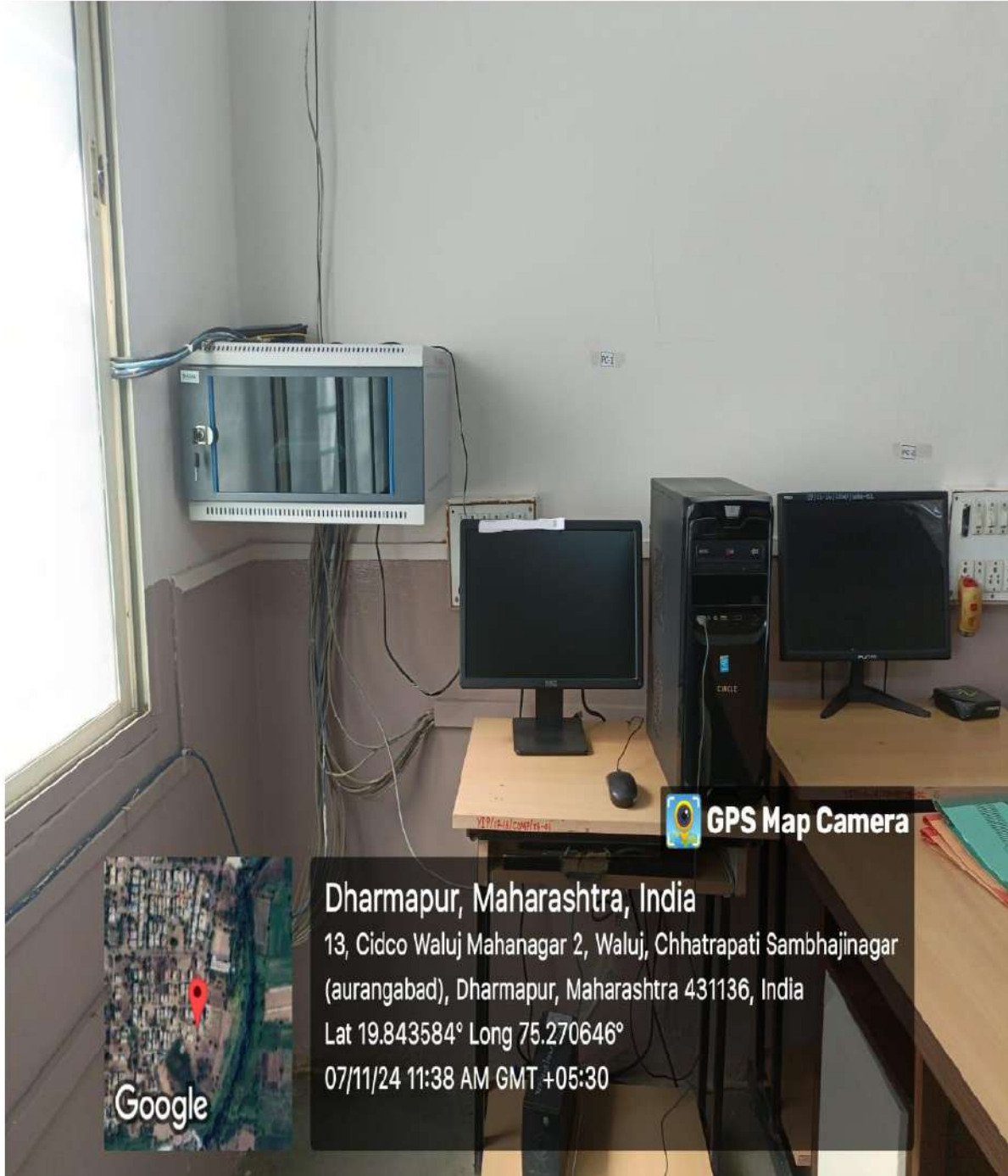
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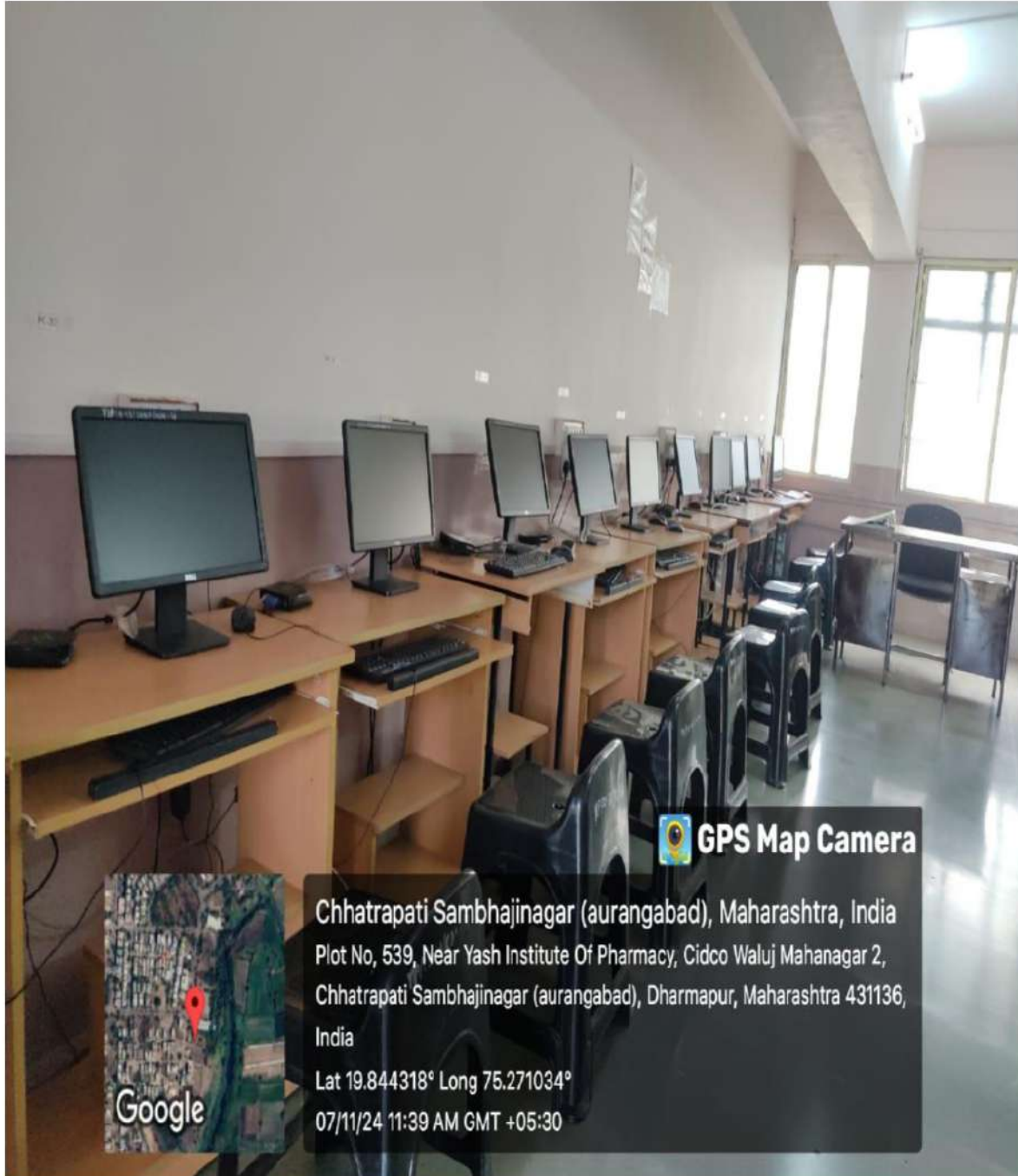
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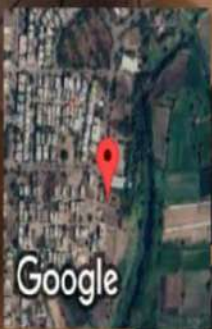
Permanently affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad



DTE code : PH2153



 **GPS Map Camera**



Chhatrapati Sambhajnagar (aurangabad), Maharashtra, India
Plot No, 539, Near Yash Institute Of Pharmacy, Cidco Waluj Mahanagar 2,
Chhatrapati Sambhajnagar (aurangabad), Dharmapur, Maharashtra 431136,
India

Lat 19.844318° Long 75.271034°

07/11/24 11:39 AM GMT +05:30



Smt. Taisaheb Kadam Sevabhavi Foundation & Research Center, Sonai's
YASH INSTITUTE OF PHARMACY
 AURANGABAD (CHHATRAPATI SAMBHAJI NAGAR)



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DTE code : PH2153

LAN Fiber Optical BSNL 100 Mbps Year 2023

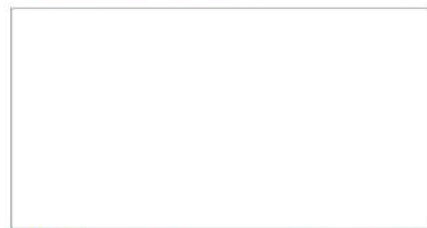


**Bharat Sanchar
 Nigam Limited**

Account No:1024806131 | Invoice No:WMHR21002106581 | Bill Date: 03/11/2023



DETAILS OF CURRENT CHARGES					
Phone Number/Service ID ya2402551763_wid					
Installation Address: 2/117 TEERGAON TEERGAON, YASH INSTITUTE OF PHARMACY, SOUTH CITY, WALLUJ, AURANGABAD, AOD, AURANGABAD, 431130, INDIA.					
Plan : 17447/FIBRE VALUE-COMBO-FBB / 500020091 - Up to 100 Mbps till 3230 GB, upto 4 Mbps beyond					
Monthly Charges					
Description & HSN / SAC Code		Start Date	End Date	Amount(Rs.)	
FBB-PR-FBRE VALUE-FBB-MONTHLY - 998412		01/10/2023	31/10/2023	799.00	
Total				799.00	
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	498658008	744.10.26	0.00	0.00	0.00
Total	498658008	00:00:00	0.00	0.00	0.00



Richard

**Principal
 Yash Institute of Pharmac,
 Aurangabad.**





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DTE code : PH2153

Bill BSNL Broadband Internet Invoice Bill Year 2023



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

YASH INSTITUTE OF PHARMACY -
2/117 TEESGAON TEESGAON
YASH INSTITUTE OF PHARMACY
SOUTH CITY-WALLU
AURANGABAD
AGD
BAAGD-AURANGABAD
MH
431136
INDIA

Account No : 1024806131 Invoice No : WMHR24002195581
Invoice Date : 03/11/2023 Fixed Charged Period
01/10/2023 to 31/10/2023
Tariff Plan: FIBRE VALUE-COMBO.FV

AMOUNT PAYABLE ₹ 943.00	DUE DATE 20/11/2023
PAY NOW	24x7 Toll Free Helpline 1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.37	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.19	₹ 943.00

Credit Limit: 1,000.00 Deposit Amount: 799.00 Loyalty Points - Bal: 0 Redeemed: 0

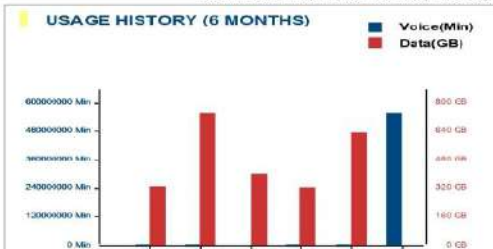
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST 9%	9.00%	71.91
SGST/UTGST 9%	9.00%	71.91

USAGE HISTORY (6 MONTHS)





Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)




Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%;"> <tr><td>Invoice No</td><td>WMHR24002195581</td></tr> <tr><td>Invoice Date</td><td>03/11/2023</td></tr> <tr><td>Account No</td><td>1024806131</td></tr> <tr><td>Phone No</td><td>0240-2551763</td></tr> <tr><td>Due Date</td><td>20/11/2023</td></tr> <tr><td>Amount Payable</td><td>₹ 943.00</td></tr> </table>	Invoice No	WMHR24002195581	Invoice Date	03/11/2023	Account No	1024806131	Phone No	0240-2551763	Due Date	20/11/2023	Amount Payable	₹ 943.00
Invoice No	WMHR24002195581												
Invoice Date	03/11/2023												
Account No	1024806131												
Phone No	0240-2551763												
Due Date	20/11/2023												
Amount Payable	₹ 943.00												

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



Principal
Yash Institute of Pharmacy,
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Bill Digital Language Lab

Billed To,		Invoice No.		10782		
The Principal, Yash Institute of pharmacy Address:- Abad, Dist.Aurangabad. State: - Maharashtra. GSTIN Number:-		Invoice Date		17 th Feb 2024		
		Purchase Order No.		-		
		Purchase Order Date		-		
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	DLL AMC Charges For The Period (15 Feb 2024 to 14 Feb 2025)	85238020	1	15,000/-	15,000.00	
COMPANY GSTIN NO.:- 27AAHCB9700C1ZX					Sub Total	15,000.00
						E & O E
					CGST @ 9%	1,350.00
					SGST @ 9%	1,350.00
					IGST @ 18%	0.00
Total Amount of GST: - Two Thousand Seven Hundred Only					Round Off	0.00
Grand Invoice Total In Words: -Seventeen Thousand Seven Hundred Only					Grand Total	17,700.00
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 payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only. Any late payment will have an interest @ 24% per annum on the total amount. Kindly confirm the material and software at the time of delivery. If any problem intimate us 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 till then 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. 14910200013161 A/c Name:- Biyani Technologies Pvt. Ltd. IFSC Code:- FDRL0001491			For BIYANI TECHNOLOGIES PVT. LTD.   Authorized Signatory			
Receiver's Signature						
Regd.Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001. Contact No: 9922112873, 0231-2526373.						



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DTE code : PH2153

Bill Computer Processor Intel core i5 6th Generation



Amol
COMPUTER
LAPTOP CCTV

Sales & Service
Hardware Software Networking

Mo 9890114036,
(off.) 02427-230421
E-mail katore_amol@yahoo.com



Sonai-Rahuri Road, Datta Darandale Hospital, Shop No-1 Sonai, Tal-Newasa, Dist-A'Nagar 414105

Bill

To- Yash institute of Pharmacy Aurangabad Date 21/04/2023

SR NO	DESCRIPTION	QTY	RATE	TOTAL
1	Processor intel core i5 6th generation Motherboard h110 Box Pack Ram 8 GB Box Pack 500 GB Hard Disk BOX Pack 128 GB SSD Box Pack intex cabinet with smmps BOX Pack Led 18.5 Box Pack Keyboard mouse New Box Pack CPU Fan BOX Pack	10	14500/-	145000/-

TERMS & CONDITION

WARRANTY: - 1)Warrant as per product principals 2) No complaints will be enter tained on short of material or breakages once it Leaved our premises , so please check carefully 4) No sales Retun. 5) Ownership of Item Invoiced will only transfer after receipt of full payment 6) NO warranty on Adapters & Burn Products 7)Ownership of Item Invoiced will only transfer after receipt of full payment 8)No warranty on Physical damage. 9)WE Provided Assembled PC System Only With Formated HDD

For Amol Computer Sales & Services

[Signature]
Proprietor



[Signature]
Principal
Yash Institute of Pharmacy
Chhatrapati Sambhajinagar



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DTE code : PH2153

Bill Monitor LED 18.5 Wide P-20HW (Punta)


TAX INVOICE

(ORIGINAL FOR RECIPIENT)


 SAMARTH COMPUTER SALES & SERVICES	SAMARTH COMPUTER SHOP NO. 4, RM-30, BAJAJNAGAR NEAR MAHARANA PRATAP CHOWK, WALUJ CHATRAPATI SAMBHAJINAGAR 0240-2552655 / 0007894565 GSTIN/UIN: 27AZSPS6720L1Z1 State Name : Maharashtra, Code : 27 Contact : 0240-2552655, 8007892655 E-Mail : ACCOUNTS@SAMARTHCOMPUTER.COM		Invoice No. SC/23-24/0528	Dated 30-May-23
	Buyer (Bill to) YASH INSTITUTE OF PHARMACY SOUTH CITY, WALUJ ROAD, AURANGABAD State Name : Maharashtra, Code : 27		Delivery Note ON CREDIT 1 DAYS	Mode/Terms of Payment ON CREDIT 1 DAYS
Contact person : SHRI ANAND ANGADI Contact : 9372004552 E-Mail : ANANDANGADI@YAHOO.COM	Reference No. & Date.		Other References	
Buyer's Order No.		Dated		
Dispatch Doc No.		Delivery Note Date		
Dispatched through B/H AMOL		Destination WALUJ		
Terms of Delivery WARRANTY 1 YEAR AS PER MANUFACTURERS NORMS				

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MONITOR LED 18.5" WIDE P-20HW (PUNTA) Batch : KFPLP20HWLXXII0296 Batch : KFPLP20HWLXXII0299 Batch : KFPP20HWCXXIII0501 Batch : KFPP20HWCXXIII0504 Batch : KFPP20HWCXXIII0505 Batch : KFPP20HWCXXIII0511 Batch : KFPP20HWCXXIII0512 Batch : KFPP20HWCXXIII0513 Batch : KFPP20HWCXXIII0514 Batch : KFPP20HWCXXIII0515	8528	18 %	10 NOS.	2,706.61	NOS.	27,966.10
2	UPS 600VA POWERSAFE (ARTIS) Batch : VP052315141AR Batch : VP052315142AR Batch : VP052315143AR Batch : VP052315144AR Batch : VP052314681AR Batch : VP052314682AR Batch : VP052314683AR Batch : VP052314684AR Batch : VP052315225AR Batch : VP052315226AR	8504	18 %	10 NOS.	1,822.03	NOS.	18,220.30

continued ...



Principal
Yash Institute of Pharmacy
Chhatrapati Sambhajnagar



SUBJECT TO AURANGABAD JURISDICTION
This is a Computer Generated Invoice



Smt. Taisaheb Kadam Sevabhavi Foundation & Research Center, Sonai's

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DTE code : PH2153

Bill Projector Pixaplay 16 (Zebronic)

TAX INVOICE

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 SAMARTH COMPUTER SHOP NO. 4, RM-30, BAJAJNAGAR NEAR MAHAKANA PRATAP CHOWK, WALUJ CHATRAPATI SAMBHAJINAGAR 431002 GSTIN/UIN: 27AZDP96720L121 State Name : Maharashtra, Code : 27 Contact : 0240-2555255, 8007802555 E-MAIL : ACCOUNTS@SAMARTHCOMPUTER.COM		Invoice No. SC/23-24/0126 e-Way Bill No. 14-Apr-23 Dated 14-Apr-23 Delivery Note Mode/Terms of Payment ON CREDIT 1 DAYS Reference No. & Date. Other References						
Buyer (Bill to) YASH INSTITUTE OF PHARMACY SOUTH CITY, WALUJ ROAD, AURANGABAD State Name : Maharashtra, Code : 27 Contact person : SHRI ANAND ANGADI Contact : 9372004552 E-Mail : ANANDANGADI@YAHOO.COM		Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through B/H AMOL Destination WALUJ Terms of Delivery WARRANTY 1 YEAR AS PER MANUFACTURERS NORMS						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	PROJECTOR PIXAPLAY 16 (ZEBRONICS) Batch : ZCC03ET00761 Batch : ZCC03ET00763 Batch : ZCC03ET00764	8528	28 %	3 Nos.	18,000.00	Nos.	54,000.00	
2	CEILING MOUNT PROJECTOR STAND 1ft x 1ft 1.5ft x 1.5ft	8529	18 %	3 Nos.	1,550.00	Nos.	4,650.00	
3	PROJECTOR SCREEN WALL MOUNT 8ft x 6ft	90106000	18 %	2 Nos.	4,800.00	Nos.	9,600.00	
4	PROJECTOR SCREEN WALL MOUNT 7ft x 5ft	90106000	18 %	1 Nos.	4,400.00	Nos.	4,400.00	
							72,650.00	
							OUTPUT CGST @ 9% 9 % 1,678.50	
							OUTPUT SGST @ 9% 9 % 1,678.50	
							OUTPUT CGST @ 14% 14 % 7,560.00	
							OUTPUT SGST @ 14% 14 % 7,560.00	
Total							9 Nos.	Rs 91,127.00 E. & O.E
Amount Chargeable (in words) RUPEES Ninety One Thousand One Hundred Twenty Seven Only								
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
8528	54,000.00	14%	7,560.00	14%	7,560.00	15,120.00		
8529	4,650.00	9%	418.50	9%	418.50	837.00		
90106000	14,000.00	0%	1,260.00	9%	1,260.00	2,520.00		
Total			9,238.50		9,238.50	18,477.00		
Tax Amount (in words) RUPEES Eighteen Thousand Four Hundred Seventy Seven Only								
Company's Name: Yash Institute of Pharmacy, Aurangabad Declaration: We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Warranty on material supplied if any is as per manufacturers norms. NO WARRANTY on type of consumables, cables, adaptors & repairs. Customer's Seal and Signature		Company's Bank Details BANK OF INDIA A/C No. : 068030110000012 Branch & IFS Code: MAIN & BKID0006800		Principal Yash Institute of Pharmacy Chhatrapati Sambhaji Nagar Aurangabad   for SAMARTH COMPUTER 2555255 Authorised Signatory 				

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice



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DTE code : PH2153

Bill Quickheal Internet Security

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

SAMARTH COMPUTER SALES & SERVICES SHOP NO. 4, RM-30, BAJAJNAGAR NEAR MAHARANA PRATAP CHOWK, WALUJ CHHATRAPATI SAMBHAJINAGAR 0240-2559255 / 8007894555 GSTIN/UIN: 27AZSPS6720L1Z1 State Name : Maharashtra, Code : 27 Contact : 0240-2559255, 8007894555 E-Mail : ACCOUNTS@SAMARTHCOMPUTER.COM		Invoice No. SC/23-24/0528 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through B/H AMOL Terms of Delivery WARRANTY 1 YEAR AS PER MANUFACTURERS NORMS	Dated 30-May-23 Mode/Terms of Payment ON CREDIT 1 DAYS Other References Dated Delivery Note Date Destination WALUJ				
Buyer (Bill to) YASH INSTITUTE OF PHARMACY SOUTH CITY, WALUJ ROAD, AURANGABAD State Name : Maharashtra, Code : 27 Contact person : SHRI ANAND ANGADI Contact : 9372004552 E-Mail : ANANDANGADI@YAHOO.COM							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
3	QUICKHEAL INTERNET SECURITY STD (10 USER) Batch : H21-IS10-48712 FS810-8S8D5-14R88-07121 1K982-ED1R2-93890-C1F06 EE1B2-RJ04A-12880-80013 1HD71-BWVR01-5102C-91898 RU024-8Y1C1-00E18-692CB 0P14E-1Y00B-29A4R-8818D DXD18-1W17G-18005-280R0 6DB8E-7N92R-9710C-21810 0F801-1U81E-A604B-B2R8A 8S9R8-2W780-1561D-1031B	8523	18 %	1 NOs. 1 NOs.	8,813.56	NOs.	8,813.56
							54,999.06
INPUT CGST @ 9%							4,950.00
INPUT SGST @ 9%							4,950.00
ROUND OFF							0.04
Total							21 NOs.
Amount Chargeable (in words)							Rs 64,900.00
RUPEES Sixty Four Thousand Nine Hundred Only							E. & O.E
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
8523	27,966.10	9%	2,516.95	9%	2,516.95	5,033.90	
8504	18,220.30	9%	1,639.83	9%	1,639.83	3,279.66	
8523	8,813.56	9%	793.22	9%	793.22	1,586.44	
Total	54,999.96		4,950.00		4,950.00	9,900.00	
Tax Amount (in words) : RUPEES Nine Thousand Nine Hundred Only							
Company Name : Yash Institute of Pharmacy Chhatrapati Sambhajnagar GSTIN : 27AZSPS6720L		Declaration : We declare that this invoice gives the actual price of goods described and that all particulars are true and correct. Warranty on hardware is as per manufacturers norms. NO WARRANTY on any type of consumables, cables, adaptors & repairs. Customer's Seal and Signature					
Principal Yash Institute of Pharmacy Chhatrapati Sambhajnagar		Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 098030110000012 Branch & IFS Code : MAIN & BKID0000880					
SUBJECT TO AURANGABAD JURISDICTION This is a Computer Generated Invoice							





Smt. Taisaheb Kadam Sevabhavi Foundation & Research Center, Sonai's
YASH INSTITUTE OF PHARMACY
 AURANGABAD (CHHATRAPATI SAMBHAJI NAGAR)



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 Permanently affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad

DTE code : PH2153

Bill Printer Laser All in One DCP 1.2541 DW (Brother)

TAX INVOICE				(ORIGINAL FOR RECIPIENT)				
 SAMARTH COMPUTER SHOP NO. 4, RM-30, BAJAJNAGAR NEAR MAHARANA PRATAP CHOWK, WALUJ CHATRAPATI SAMBHAJINAGAR 0240-255255 / 8007894655 GSTIN/UIN: 27AZSP5720L1Z1 State Name : Maharashtra, Code : 27 Contact : 0240-255255, 8007894655 E-Mail : ACCOUNTS@SAMARTHCOMPUTER.COM		Invoice No. SC/23-24/2176 Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through B/h SUNIL Terms of Delivery WARRANTY 1 YEAR AS PER MANUFACTURERS NORMS		Dated 23-Nov-23 Mode/Terms of Payment ON CREDIT 1 DAYS Other References Dated Delivery Note Date Destination WALUJ		Buyer (Bill to) YASH INSTITUTE OF PHARMACY SOUTH CITY, WALUJ ROAD, AURANGABAD State Name : Maharashtra, Code : 27 Contact person : SHRI ANAND ANGADI Contact : 9372004552 E-Mail : ANANDANGADI@YAHOO.COM		
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	LASER ALL IN ONE DCP 1.2541DW (BROTHER) Batch : E73802G3N817206	8443	18 %	1 NOS. 1 NOS.	19,000.00	NOS.	19,000.00	
	OUTPUT CGST @ 9%						1,710.00	
	OUTPUT SGST @ 9%						1,710.00	
Total							1 NOS.	Rs 22,420.00
Amount Chargeable (in words) RUPEES Twenty Two Thousand Four Hundred Twenty Only E. & O.E								
HSN/SAC		Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount	
8443		19,000.00	9%	1,710.00	9%	1,710.00	3,420.00	
Total		19,000.00		1,710.00		1,710.00	3,420.00	
Tax Amount (in words) : RUPEES Three Thousand Four Hundred Twenty Only								
 Company Name : Yash Institute of Pharmacy, Aurangabad GSTIN : 27AZSP5720L1Z1 We declare that this invoice shows the actual price of the goods described and the particulars are true and correct. Warranty or special warranty if any is as per manufacturers norms. NO WARRANTY to any type of consumables, cables, adaptors & repairs. Customer's Seal and Signature		Principal Yash Institute of Pharmacy Aurangabad Bank Name : BANK OF INDIA A/c No. : 068030110000012 Branch & IFS Code : MAIN & BKID0000660		for SAMARTH COMPUTER Authorized Signatory				
SUBJECT TO AURANGABAD JURISDICTION								
This is a Computer Generated Invoice								



Smt. Taisaheb Kadam Sevabhavi Foundation & Research Center, Sonai's

YASH INSTITUTE OF PHARMACY

AURANGABAD (CHHATRAPATI SAMBHAJI NAGAR)

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DTE code : PH2153

Bill IT Updates

SPECTRUM		Spectrum Sales & Services			
		Sonai, Tal. Newasa, Dist. Ahmednagar, 414105.			
Computer, Laptop, Printer, Sale & Service		Mob. 9822998895			
From : SPECTRUM SALES AND SERVICES Sonai, Newasa, Ahmednagar, Maharashtra 414105		To : Yash Institute Of Pharmacy ,Aurangabad Aurangabad		Bill No : 5867 Date : 29/04/2023	
Sr No	Description & specification of service	Qty	Unit	Rate	Amount
1	Hikvision NVR 8 CH	1	Nos	7200.00	7200.00
2	Hikvision IP Dome Camera	6	Nos	3500.00	21000.00
3	Hikvision IP Bullet Camera	2	Nos	3500.00	7000.00
4	Segate servillance 2TB Hard Disk	1	Nos	5500.00	5500.00
5	D Link Cat 6 Cable 305 mts	2	BOX	8500.00	17000.00
6	Netgear 5 port POE switch	2	Nos	4500.00	9000.00
7	PVC Box	8	Nos	45.00	360.00
8	CCTV SMPS 10amp	1	Nos	1000.00	1000.00
9	RJ 45 Conector with crimping	20	Nos	15.00	300.00
10	Cable laying and fitting	600	Per Mtr	12.00	7200.00
11	Camera Fitting Charges	8	Nos	100.00	800.00
12	D link 4U Rack	1	Nos	3200.00	3200.00
13	D link 2U Rack	2	Nos	1850.00	3700.00
14	HDMI Cable 10 mts	1	Nos	1200.00	1200.00
				Net Total	84460.00
				Other	0.00
				Sub Total	84460.00
				Roundoff	0.00
Grand total (In Words) : Eighty-Four Thousand Four Hundred Sixty Only				GRNAD TOTAL	84460.00
1. Goods Once Sold Will not Taken Back		FOR SPECTRUM SALES AND SERVICES			
2. Our responsibility ceases the moment goods leaves our premises					
3. Warranty Terms : Vendors Specific					
4. Plastic Parts do not Carry any kind of Warranty.					
5. Subjected to NEWASA Jurisdiction					
		 Principal		 Authorised Signature [E & OE]	



Smt. Taisaheb Kadam Sevabhavi Foundation & Research Center, Sonai's
YASH INSTITUTE OF PHARMACY
 AURANGABAD (CHHATRAPATI SAMBHAJI NAGAR)



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DTE code : PH2153

Bill VMedudlife Software

		vmedulife Private Limited Office Number 10288 Gera Imperium Rise Rajiv Gandhi International IT Park Near Wipro Circle Hingewadi Phase II Pune Maharashtra 411057 India GSTIN 27AAECV5149A1ZH		TAX INVOICE	
Invoice#	: VM24039	Place Of Supply	: Maharashtra (27)		
Invoice Date	: 09/06/2024				
Terms	: Due on Receipt				
Due Date	: 09/06/2024				
Bill To					
Yash Institute of Pharmacy, Aurangabad South City, Oppo.A.S.Club,Waluj road, Aurangabad Aurangabad 431133 Maharashtra India					
#	Item & Description	HSN/SAC	Base Amount		
1	Integrated OBE Accreditation, Academic Management, and Office Automation Software For the subscription duration from 15th July 2024 to 14th July 2025	998319	99,500.00		
Total In Words Indian Rupee Ninety-Nine Thousand Five Hundred Only			Sub Total (Tax Inclusive) 99,500.00 CGST9 (9%) 7,588.98 SGST9 (9%) 7,588.98 Total ₹99,500.00 Balance Due ₹99,500.00		
Notes vmedulife is a registered trademark of VM EDULIFE PVT. LTD. vmedulife is next generation software organization working toward a Green Nation by promoting a unique online integrated platform by digitizing education across horizons to encourage every individual to explore learning resources.					

Richard
Principal
 Yash Institute of Pharmacy,
 Aurangabad.





Smt. Taisaheb Kadam Sevabhavi Foundation & Research Center, Sonai's

YASH INSTITUTE OF PHARMACY

AURANGABAD (CHHATRAPATI SAMBHAJI NAGAR)

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DTE code : PH2153

Bill Account Software

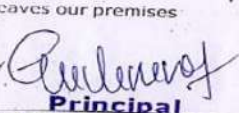


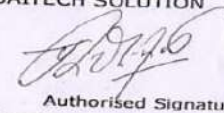
Computer, Laptop, Printer, Sale & Service Sonai, Tal Newasa, Dist. Ahmednagar 41410

From : SAITECH SOLUTION Sonai , Newasa , Ahmednagar , Maharashtra 414105		To : Yash Institute Of Pharmacy ,Aurangabad Aurangabad		Bill No : 76 Date : 05/07/2023	
Sr No	Description & specification of service	Qty	Unit	Rate	Amount
1	Account Year Ending Charges financial year 2023-2024	1	Nos	2000.00	2000.00
2	Fee Software Year end	1	Nos	2000.00	2000.00
Net Total					4000.00
Other					0.00
Sub Total					4000.00
Roundoff					0.00
GRNAD TOTAL					4000.00

Grand total (In Words) : Four Thousand Only

1. Goods Once Sold Will not Taken Back
 2. Our responsibility ceases the moment goods leaves our premises
 3. Warranty Terms : Vendors Specific
 4. Plastic Packaging Carry any kind of Warranty
 5. Subject to NEWASA Jurisdiction


Principal
 Yash Institute of Pharmacy
 Chhatrapati Sambhaji Nagar


 Authorised Signature [E & OE]

