



Seva Shikshan Prasarak Mandal's



Dr. N. J. Paulbudhe College of Pharmacy

Shaneshwar Nagar, Vasant Tekadi, Savedi, Ahmednagar, Pin: 414003

Mobile. No: 7774036749, Ph. No: (0241) 2423640 | E – mail: bpharmacydnjp@gmail.com | www.bpharmacy.sspmonline.org | DTE Code: 5451 | AISHE Code C-59365 | PCI 2017

4.3.1

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



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		DELNET Screenshot
		Invoices related to IT Facility




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Shaneshwar Nagar, A. Nagar-414003



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**Details of bandwidth and internet connection
with screenshot**



Seva Shikshan Prasarak Mandal's



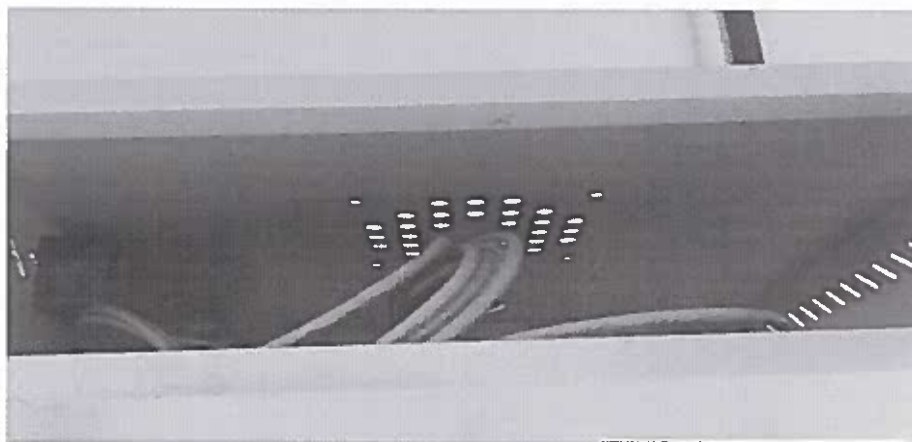
Dr. N. J. Paulbudhe College of Pharmacy

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Details of bandwidth of internet connection

Sr.no.	Name of service	Name of service provider	Details of service
1.	Bandwidth of internet connection	Vaishnavi Cable & High Speed Broadband Internet Services, Ahmednagar	Lease line 100 Mbps



Hd
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Dr. N. J. Paulbudhe College of Pharmacy
Shaneshwar nagar, A.nagar-414003

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Photos of ICT Facilities



Seva Shikshan Prasarak Mandal's

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Latitude- 19.129252

Longitude- 74.748918



Latitude- 19.129252

Longitude- 74.748918



[Signature]
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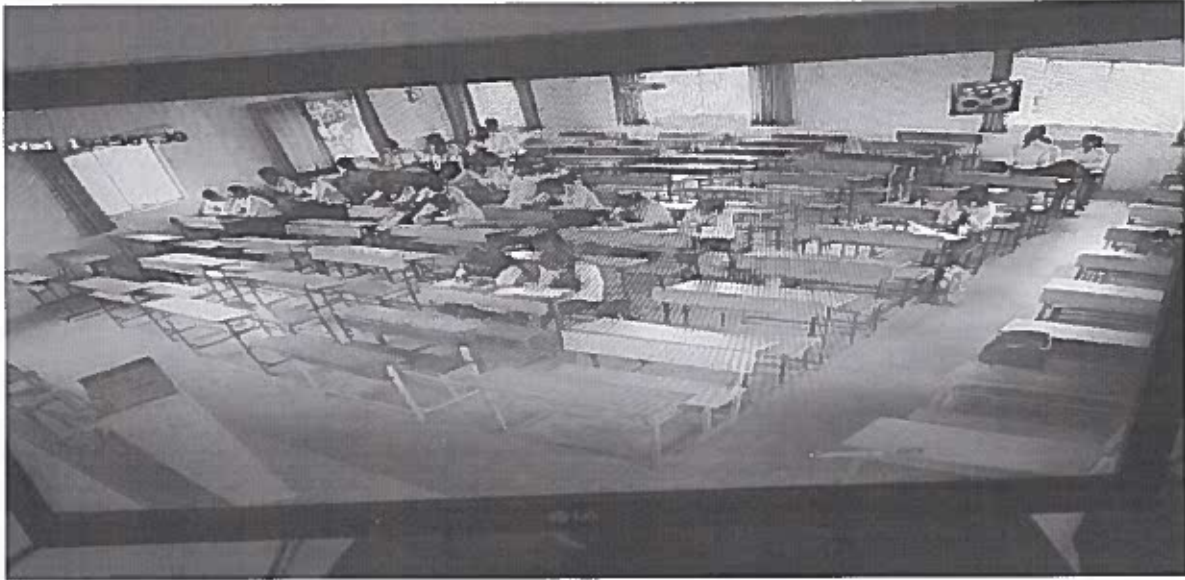
Seva Shikshan Prasarak Mandal's

Dr. N. J. Paulbudhe College of Pharmacy

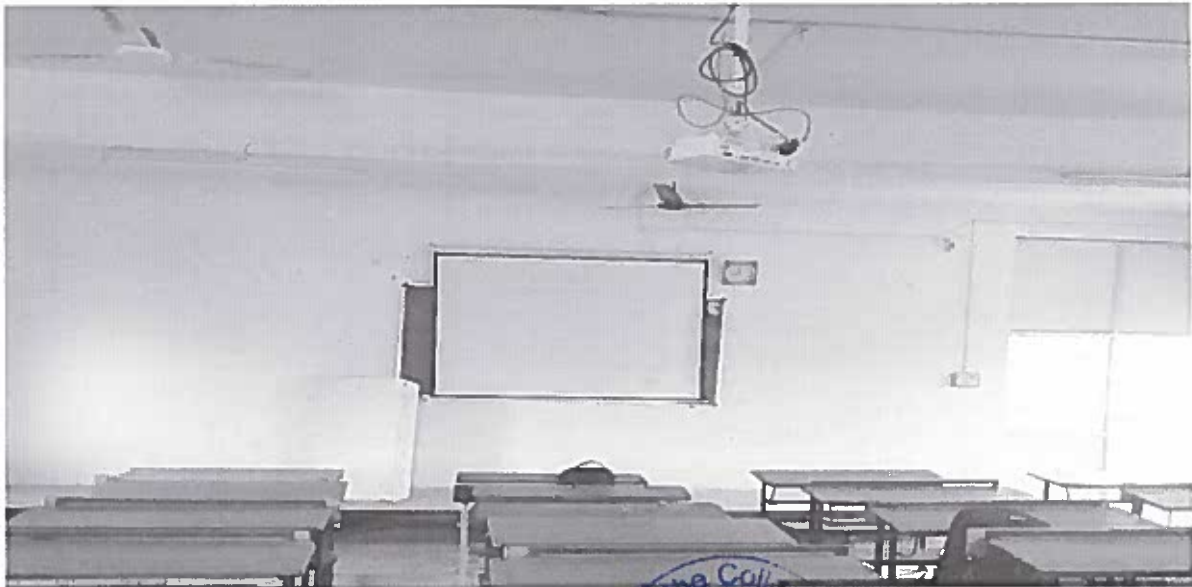
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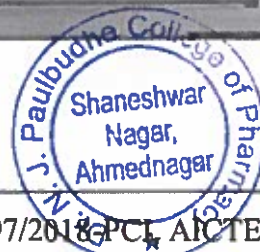


CCTV Footage



Latitude- 19.129252

Longitude- 74.748918



Handwritten signature
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**ILMS software screenshot
(Biyani)**



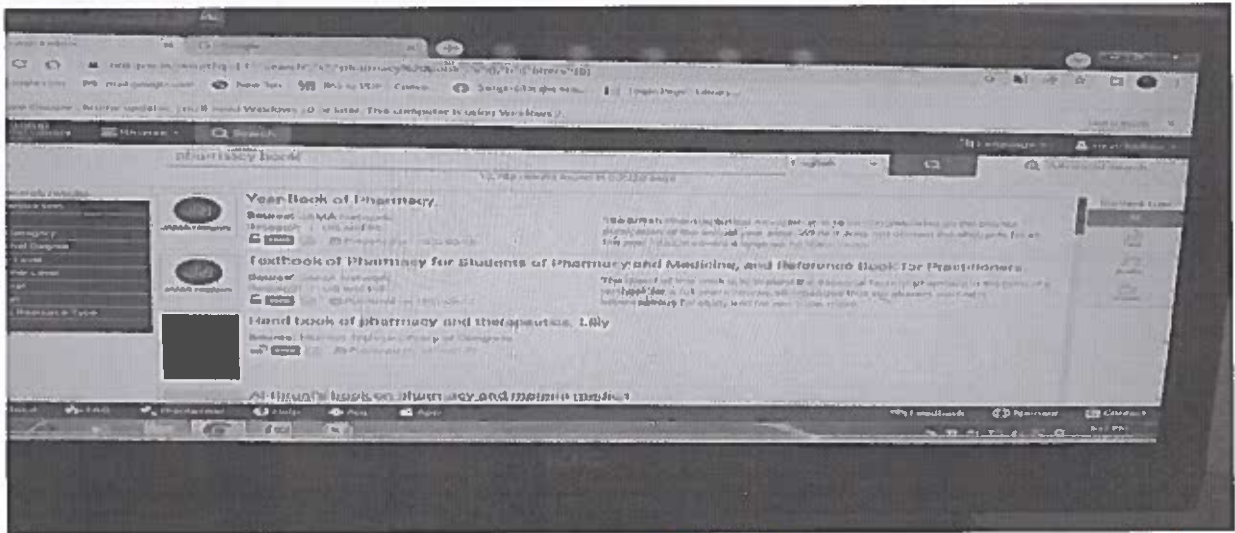
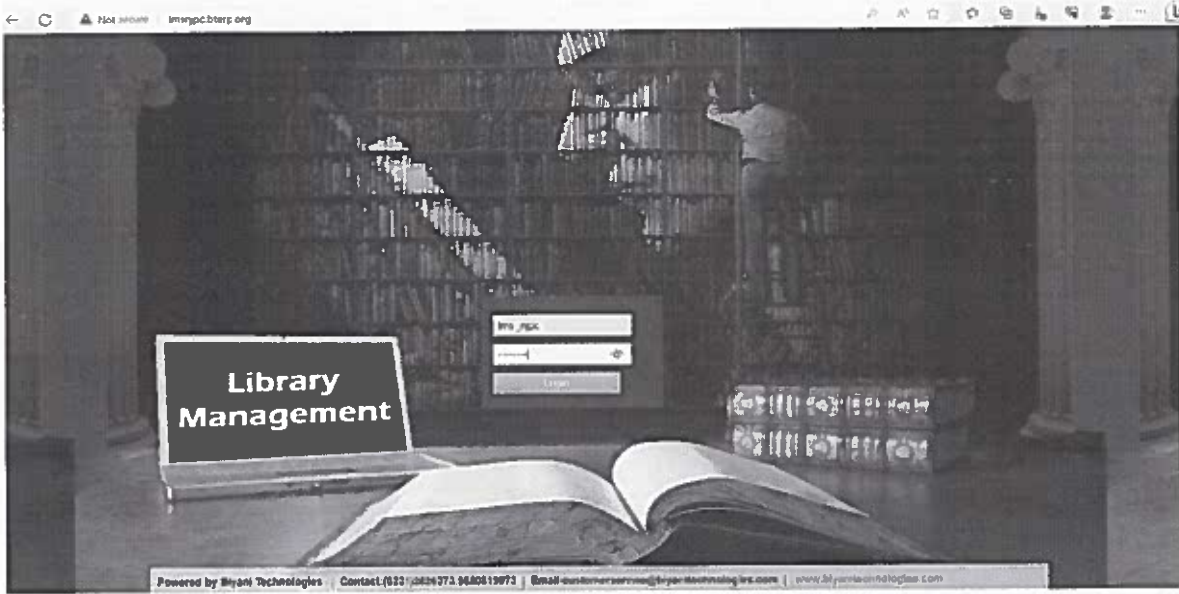
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DELNET Screenshot



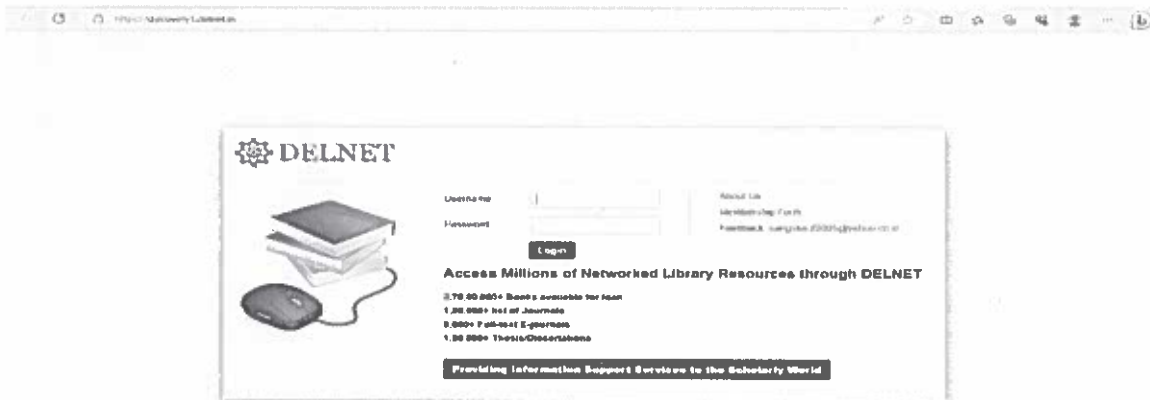
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Invoices related to IT Facility

Approved By: P. C. I, New Delhi, Ref No: F.No.02.297/2018-PCI, AICTE: F.No. Western/2017-1-3359523301,
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Tax Invoice

Arpa Enterprises Shop No. 8,9 Mahatexmi Chember, Nr. Morya Mangal Karyakya, Pipeline Road, Savedi, Ahmednagar. 414003 GSTIN/UIN: 27ARGPKS140C1Z5 E-Mail : contact@arpaglobal.com	Invoice No AE/21-22/MAR002 Delivery Note	Dated 1-Apr-2022 Mode/Terms of Payment IMMEDIATE Other Reference(s)
Buyer Dr. N J Paulbudhe Pharmacy Collage Vasant Tekadi, Pipeline Road, Savedi, Ahmednagar State Name Maharashtra, Code : 27	Supplier's Ref	Buyer's Order No AE/2022/03/21A Despatch Document No.
	Despatched through	Dated 1-Apr-2022 Delivery Note Date
	Terms of Delivery	Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	PRINTER EPSON M-3170 X5TW011599	8443	1 NOS	20,338.98	NOS	20,338.98	
2	PRINTER EPSON M-105 WLQY020168	8443	1 NOS	11,000.00	NOS	11,000.00	
						31,338.98	
OUTPUT CGST 9%						9 %	1,830.00
OUTPUT SGST 9%						9 %	1,830.00
Round Off						1.02	
Total			2 NOS			₹ 35,000.00 ✓	

Amount Chargeable (in words)
INR Thirty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	20,338.98	9%	1,830.00	9%	1,830.00	3,660.00
Total	20,338.98		1,830.00		1,830.00	3,660.00

Tax Amount (in words) **INR Three Thousand Six Hundred Sixty Only**

J.K.
4/1/2022

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

for Arpa Enterprises

Authorized Signatory

This is a Computer Generated Invoice

Arpa
01/04/2022

Shaneshwar
NS
SNP



PRINCIPAL

Or. N. J. Paulbudhe College of Pharmacy
Shaneshwar Nagar, A. Nagar, 414003

Approved By: P. C. I, New Delhi, Ref No: F.No.02.297/2018-PCI, AICTE: F.No. Western/2017-1-3359523301, Affiliated to Savitribai Phule Pune University - Ref. No. PU/AN/PHARM/145/2017



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Tax Invoice

Arpa Enterprises Shop. No. 8,9 Mahatma Chamber. No. Morya Mangal Kanyalaya, Pipeline Road, Savedi, Ahmednagar. 414003 GSTIN/UIN: 27ARGPKS140C1Z5 E-Mail: contact@arpaglobal.com		Invoice No AE/22-23/OCT004	Dated 10-Oct-2022
		Supplier's Ref.	Other Reference(s)
Buyer Dr. N J Paulbudhe Pharmacy College Vasant Tekadi, Pipeline Road, Savedi, Ahmednagar State Name Maharashtra, Code: 27		Buyer's Order No. dr. khurana madam	Dated 10-Oct-2022
		Terms of Delivery Dr. Khurana Madam PC	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	256GB SSD For Dr. Khurana Madam PC / OCTV	8471	1 NOS	2,900.00	NOS	2,900.00
2	SERVICE CHARGES GENERAL SERVICE CHARGES FOR OCTV	9987	1 NOS	350.00	NOS	350.00
						3,250.00
OUTPUT CGST 9%						292.00
OUTPUT SGST 9%						292.00
Total			2 NOS			₹ 3,834.00

Amount Chargeable (in words) **INR Three Thousand Eight Hundred Thirty Four Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,900.00	9%	260.55	9%	260.55	521.10
9987	350.00	9%	31.45	9%	31.45	62.90
Total			292.00		292.00	584.00

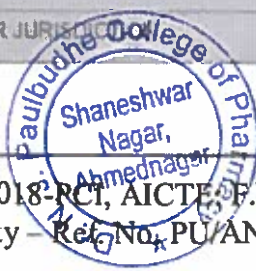
Tax Amount (in words) : **INR Five Hundred Eighty Four Only**

[Signature]

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: **ICICI BANK**
 A/c No: **845805051783**
 Branch & IFS Code: **SAVEDI & ICIC0006458**

SUBJECT TO AHMEDNAGAR JURISDICTION



PRINCIPAL
Dr. N. J. Paulbudhe College of Pharmacy
Shaneshwar Nagar, Ahmednagar-414003

Approved By: P. C. I, New Delhi, Ref No: F.No.02.297/2018-PCI, AICTE, F.No. Western/2017-1-3359523301, Affiliated to Savitribai Phule Pune University - Ref. No. PU/AN/PHARM/145/2017




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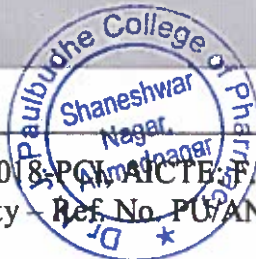
Dr. N. J. Paulbudhe College of Pharmacy

Shaneshwar Nagar, Vasant Tekadi, Savedi, Ahmednagar, Pin: 414003

Mobile. No: 7774036749, Ph. No: (0241) 2423640 | E - mail: bpharmacydnjp@gmail.com | www.bpharmacy.sspmonline.org | DTE Code: 5451 | AISHE Code C-59365 | PCI 2017

Tax Invoice						
Arprises No. 59 Mahalakshmi Chamber, Nr. Morya Mangal Malaya Pipeline Road, Savedi, Ahmednagar 414003 GSTIN/UIN: 27ARGPK5140G125 E-Mail: contact@arpaglobal.com		Invoice No AE/22-23/OCT003		Dated 7-Oct-2022		
Buyer Dr. N J Paulbudhe Pharmacy Collage Vasant Tekadi, Pipeline Road, Savedi, Ahmednagar State Name Maharashtra, Code 27		Supplier's Ref		Mode/terms of Payment Immdate Other Reference(s)		
		Buyer's Order No. varbal by khurana madam		Dated 7-Oct-2022		
		Terms of Delivery				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	QH Total TS10 H21-TS10-233899 H21-TS10-233900 10USER 3YEAR	8523	2 NOS	12,000.00	NOS	24,000.00
					9 %	2,160.00
					9 %	2,160.00
OUTPUT CGST 9%						
OUTPUT SGST 9%						
Total			2 NOS			₹ 28,320.00
Amount Chargeable (in words)						E & OE
INR Twenty Eight Thousand Three Hundred Twenty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
8523	24,000.00	Rate	Amount	Rate	Amount	
		9%	2,160.00	6%	2,160.00	4,320.00
	Total		2,160.00		2,160.00	4,320.00
Tax Amount (in words) INR Four Thousand Three Hundred Twenty Only						
Company's Bank Details Bank Name ICICI BANK A/c No 645805051783 Branch & IFS Code SAVEDI & ICIC0008468				for Arpa Enterprises		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				Authorized Signature 		
SUBJECT TO AHMEDNAGAR JURISDICTION This is a Computer Generated Invoice						

Handwritten initials/signature



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Tax Invoice

<p>Arpa Enterprises 8,9 Mahalaxmi Chamber, Nr. Morya Mangal Yalaya, Pipeline Road, Savedi, Ahmednagar 414003 GSTIN/UIN: 27ARGPK5140C1Z5 E-Mail: contact@arpaglobal.com</p> <p>Buyer Dr. N J Paulbudhe Pharmacy College Vasant Tekadi, Pipeline Road, Savedi, Ahmednagar State Name: Maharashtra, Code: 27</p>	<p>Invoice No: AE/22-23/SEP018</p> <p>Supplier's Ref: _____</p> <p>Buyer's Order No: chavan madam varbal</p> <p>Terms of Delivery: _____</p> <p>Dated: 28-Sep-2022</p> <p>Mode/Terms of Payment: Immediate</p> <p>Other Reference(s): _____</p> <p>Dated: 28-Sep-2022</p>
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector Screen	8528	1 NOS	4,300.00	NOS	4,300.00
2	Cable	8544	1 NOS	650.00	NOS	650.00
3	LAN 2 HDMI Converter Dlink Cat 6 Cable For Projector	9954	15 MTRS	26.00	MTRS	390.00
4	SERVICE CHARGES Electro Cable, Bond, Socket and Fitting	9987	1 NOS	450.00	NOS	450.00
						5,790.00
OUTPUT CGST 9%						522.00
OUTPUT SGST 9%						522.00
Total						₹ 6,834.00

E & OE

Amount Chargeable (in words): **INR Six Thousand Eight Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	4,300.00	9%	387.87	9%	387.87	775.74
8544	650.00	9%	58.80	9%	58.80	117.20
9954	390.00	9%	35.18	9%	35.18	70.32
9987	450.00	9%	40.57	9%	40.57	81.14
Total	5,790.00		522.00		522.00	1,044.00

Tax Amount (in words): **INR One Thousand Forty Four 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: **ICICI BANK**
 A/c No: **845805051783**
 Branch & IFR Code: **SAVEDI & ICIC0006458**
 for Arpa Enterprises

Authorized Signatory

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Tax Invoice

Supplier's Name: Arpa Enterprises Plot No. 8-9 Mahalaxmi Chamber, Nr. Morya Mangal Morya Pipeline Road, Savedi, Ahmednagar GSTIN/UIN: 27ARGPK5140C1Z5 E-Mail: contact@arpaglobal.com Buyer: Dr. N. J. Paulbudhe Pharmacy Collage Vasant Tekadi, Pipeline Road, Savedi, Ahmednagar State Name: Maharashtra, Code: 27		Invoice No: AE/22-23/SEP017 Supplier's Ref: Buyer's Order No: dr khurana madam Terms of Delivery:	Dated: 28-Sep-2022 Mode/Term of Payment: Immediate Other Reference(s): Dated: 28-Sep-2022
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICE CHARGES Lan Cabling with Capping and Capping For Comp Lab @ First Floor	9987	325 NOS	50.85	NOS	16,526.25
2	24 Port Switch	8517	1 NOS	6,500.00	NOS	6,500.00
3	SERVICE CHARGES Crimping with Connectors	9987	50 NOS	25.00	NOS	1,250.00
						24,276.25
OUTPUT CGST 9%						2,184.00
OUTPUT SGST 9%						2,184.00
Round Off						0.75
Total						376 NOS
						₹ 28,645.00
						E & O E

Amount Chargeable (in words) **INR Twenty Eight Thousand Six Hundred Forty Five Only**

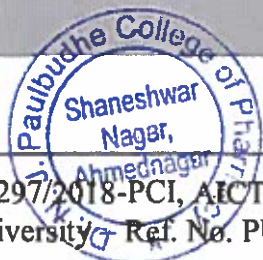
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	17,776.25	9%	1,599.23	9%	1,589.23	3,188.46
8517	6,500.00	9%	584.77	9%	584.77	1,169.54
Total	24,276.25		2,184.00		2,184.00	4,368.00

Tax Amount (in words) **INR Four Thousand Three Hundred Sixty Eight 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: ICICI BANK
 A/c No: 646205051783
 Branch & IFS Code: SAVEDI & ICIC0005458
 for Arpa Enterprises
 Authorized Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION
This is a Computer Generated Invoice



PRINCIPAL
Dr. N. J. Paulbudhe College of Pharmacy
Shaneshwar Nagar, Ahmednagar - 414003

Approved By: P. C. I, New Delhi, Ref No: F.No.02.297/2018-PCI, AICTE: F.No. Western/2017-1-3359523301, Affiliated to Savitribai Phule Pune University Ref. No. PU/AN/PHARM/145/2017



Seva Shikshan Prasarak Mandal's



Dr. N. J. Paulbudhe College of Pharmacy

Shaneshwar Nagar, Vasant Tekadi, Savedi, Ahmednagar, Pin: 414003

Mobile. No: 7774036749, Ph. No: (0241) 2423640 | E - mail: bpharmacydnjp@gmail.com | www.bpharmacy.sspmonline.org | DTE Code: 5451 | AISHE Code C-59365 | PCI 201

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: 30/01/2023
Ref. No: EP/2887/03/26/01

To,
The Principal,
Dr N J Paulbudhe College of Pharmacy,
Shaneshwar Nagar, Vasant Tekadi, Savedi, Ahmednagar,
Maharashtra-414003.

Subject: License for subscription

Dear Sir/Madam,

In response to subscription request & subscription amount received from you, we hereby confirm the subscription of Ex Pharm (Experimental Pharmacology)-Series Software (comprehensive pack) for your institution from Feb-2023 to Jan-2026 (3 Years).

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

To use Ex-Pharm (Experimental Pharmacology)-Series Software, please enter the password in below mentioned link
Link: <https://heb-nic.in/Ex-Pharm/login.php>
User ID: dnjpc
Password: dnjpc04

You will be receiving further communications time to time also.
Thanking you



Director,
Digital Service Division

Enclosed:
♦ The Invoice
♦ User Manual



PRINCIPAL
Dr. N. J. Paulbudhe College of Pharmacy
Shaneshwar Nagar, A. Nagar-414003

Approved By: P. C. I, New Delhi, Ref No: F.No.02.297/2018-PCI, AICTE: F.No. Western/2017-1-3359523301,
Affiliated to Savitribai Phule Pune University – Ref. No. PU/AN/PHARM/145/2017



Seva Shikshan Prasarak Mandal's



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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/2887/2023		DATE: 30/01/2023	
The Principal, Dr N J Paulbudhe College of Pharmacy, Shaneshwar Nagar, Vasant Tekadi, Savedi, Ahmednagar, Maharashtra 414003.				FORM:	PRODUCT CODE:	SUB PRODUCT CODE:	BOOKING EXECUTIVE CODE:
				A	HP-JEN	ONLINE	MHMAK
CLIENT LOCATION: Ahmednagar							
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUSIVE ALL TAXES)	NET PRICE	REMARKS	CATEGORY
		FROM	TO				
1	Ex Pharm (Experimental Pharmacology) – Series Software	Feb-23	Jan-26	29,547 ₹	29,547 ₹	-	INSTITUTION

AMOUNT IN WORDS: Twenty Nine Thousand Five Hundred and Forty Seven 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					NEFT/RTGS				
ANY OTHER	29,547 ₹	--	--	--	ANY OTHER				
PAYMENT RECEIVED: Twenty Nine Thousand Five Hundred and Forty Seven Rupees Only					BALANCE TO COLLECT:				


FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS


AUTHORISED SIGNATORY
 DATE: 30/01/2023

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
 Dr. N. J. Paulbudhe College of Pharmacy
 Shaneshwar Nagar, A. Nagar-414003

Approved By: P. C. I, New Delhi, Ref No: F.No.02.297/2018-PCI, ANTE: F.No. Western/2017-1-3359523301, Affiliated to Savitribai Phule Pune University, Ref. No. PU/AN/PHARM/145/2017