



Shree Santkrupa College of Pharmacy, Ghogaon

Criterion 4

Infrastructure and Learning Resources

4.3

IT Infrastructure

4.3.1

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



4.3 IT Infrastructure

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

INDEX

Sr. No.	Content	Page No.
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Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111

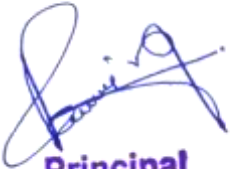
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



1. Details of total number of computers available

Sr. No.	Location	No. of Computers
1	Computer Lab/ Language Lab	34
2	Digital Library	10
3	Laboratories	10
4	Classroom and Seminar Hall	07
5	Central Instrumentation Room Lab	03
6	Office	08
7	Faculty Rooms	13
Total No. of Computer		85




Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

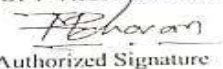


Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org

**Computer purchased bills**

<u>CASH MEMO</u>				
				Date: 15.04.04
SOFT-TECH COMPUTERS				
Undale, Tal-Karad, Dist-Satara Ph. 02164-250473, 250392				
Ref No.				Sales Tax No. B.S.T No. 41510-S-537
To,				W.E.F.O.-01/04/96
	Shree Santkrupa Shikshan Sanstha, Ghogaon Tal-Karad, Dist-Satara.			NO.004/04
Sr.No	Particulars	Qty	Rate	Amount
1	Intel @ P IV @ 2.8GHz in All Parts	14	23800.00	333200.00
2	Server Pentium IV 2.8 GHz	1	73000.00	73000.00
3	52 X CD-ROM Samsung	2	900.00	1800.00
4	CD Writer 52X/24x/52X	1	2000.00	2000.00
5	Copier (Xerox/Printer/Scanner)	1	7500.00	7500.00
6	Wipro 132 col 9 pin	1	13500.00	13500.00
7	Hp 750 Inject Printer	1	4500.00	4500.00
8	External Modem D-I.ine	1	1550.00	1550.00
I/We hereby certify that my/our Registration certificate under Bombay Sales Tax Act 1959 is in force on the date on which goods specified in this Bill/Cash memo is made by me/us and the transaction of the sale covered by this Bill/Cash memo has been effected by me /us in the regular course of my/our business.			Gross Total= 437050.00	
			Freight	
			MST/CST	
			Grand Total=	
<u>Subject to Karad Jurisdiction</u>				
For SOFT-TECH COMPUTERS				
 Authorized Signature				



Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha's

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TAX INVOICE THE ARYA TECHNOLOGIES

No. **10**

■ Neelkamal Apartment Opp. Radhakrushn Mangal Karyalaya Agashivnagar
 Karad-415110 Ph. 9373821338 /9822218650
 ■ A-1 Rajlaxminagar, Devkar Panand, Kolhapur. 416012 Tel 5684699

Buyer <u>Shree Santkrupa college of Pharmacy, Ghogaon</u>	P.O. Ref No.:	Date:
	Invoice No. : <u>Dist -</u>	Date : <u>24/08/05</u>
	D. C. No. :	Date
	Carried By : <u>Judge sir</u>	

Sr No.	Description	product Serial No.	Qty.	Price (Rs.)	Amount (Rs.)
01	15" LG color monitor with System (C.P.U) keyboard, mouse, cabinet (ATX) I sound, etc.	-	03	20500/-	61500/-

PAID

paid Ch. No 859375

Second Sale Payment <u>Immediate</u> - Warranty <u>1 year onsite</u>	C.S.T. No. : 416012 /C/ 00405 V.A.T NO. : 416012 /S/ 00800 w.e.f	VAT 4 % <u>-</u>
		FREIGHT <u>-</u>
		GRAND TOTAL <u>61500/-</u>

Delivered Outside / inside Kolhapur Octroi at _____
 Name of person taking Delivery Judge sir

Received the above items in good condition.
18/08/05
 Signature, Date & Seal of the Customer

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 the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return

If the payment is not received within the due date, the interest @ 24% p.a. will be charged.

AUTHORISED SIGNATORY

 FOR THE ARYA TECHNOLOGIES



Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



TAX INVOICE THE ARYA TECHNOLOGIES

No. 301

■ Neelkamal Apartment Opp. Radhakrushn Mangal Karyalaya Agashivnagar
 Karad-415110 Ph. 9373821338 /9822218650
 ■ A-1 Rajlaxminagar, Devkar Panand, Kolhapur. 416012 Tel 5684699

Buyer <u>Shri Santkrupa College of pharmacy Ghogaon</u>	P.O. Ref No.:	Date:
	Invoice No. : <u>338</u>	Date : <u>18-12-08</u>
	D. C. No. :	Date
	Carried By :	

Sr. No.	Description	product Serial No.	Qty	Price (Rs.)	Amount (Rs.)
1	PIV 5.06 GHz intel D102 Board 256 DDR II Ram CD RW (LG) 80 GB HDD (SOM) 1.44 FDD Softy. 17x cabinet 15" digital monitor Multimedia keyboard optical mouse.		5	17741-00	88705-00

Sanctioned Rs 92000/-
 Ninety two thousand Rs only

Second Sale Payment Warranty	C.S.T. No. : 416012 /C/ 00405 V.A.T. NO. : 416012 /S/ 00806 w.e.f	VAT 4 % <u>3543-02</u>
		FREIGHT
		GRAND TOTAL <u>92253-02</u>

Delivered Outside / inside Kolhapur Octrol at _____
 Name of person taking Delivery _____

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 the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return

If the payment is not received within the due date, the interest @ 24% p.a. will be charged.

AUTHORIZED SIGNATORY

 FOR THE ARYA TECHNOLOGIES

Received the above items in good condition.
 Signature, Date & Seal of the Customer



Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



TAX INVOICE		THE ARYA TECHNOLOGIES				
No. 121		■ Neelkamal Apartment Opp. Radhakrishna Mangal Karyalaya, Agashivnagar Karad-415110 Ph. 9373821338 /9822218650 ■ A-1 Rajlaxminagar, Devkar Patand, Kolhapur. 416012 Tel 5084019				
Buyer <u>Shri Santkrupa College of Pharmacy Ghogaon.</u>		P.O. Ref No: <u>Verul</u>		Date: <u>13/10/17</u>		
		Invoice No: <u>121</u>		Date: <u>13/10/17</u>		
		D. C. No.:		Date:		
		Carried By:				
Sr. No.	Description	Product Serial No.	Qty.	Price (Rs.)	Amount (Rs.)	
①	PID 304 BM, intel D102 intel Board 2GB DDR 2 Ram CD ROM (LE) 80 GB SATA (Samsung) 1.44 FDD (Sony) ATX cabinet with UPS (CIRCUL) Multimedia keyboard (1 ball) Optical mouse (1 ball) 15" digital monitor (LE)		5	17404.00	87020.00	
Second Sale		C.S.T. No. : 416012 /C/ 00405		VAT 4 % 3480.8		
Payment		V.A.T. NO. : 416012 /S/ 00806		FREIGHT		
Warranty		w.t		GRAND TOTAL 90500.8		
Delivered Outside / inside Kolhapur Octroi at _____						
Name of person taking Delivery _____						
Received the above items in good condition.						
Signature, Date & Seal of the Customer _____						
We hereby certify that my / our registration certificate number: The Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods mentioned in this tax invoice is made by me/ us and that the transaction of sale covered by this tax invoice has been entered by me/ us and it shall be accounted for in the turnover of sales while filing of return. If the payment is not received within the due date, the interest @ 24% p.a. will be charged.						
AUTHORIZED SIGNATORY FOR THE ARYA TECHNOLOGIES						
Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Depot/Stock Consumables Stock register on Page No. _____ or from Page No. _____ Item No. <u>678</u> Page No. <u>32</u> _____ Store Keeper						



Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



TAX INVOICE THE ARYA TECHNOLOGIES

No. **122** ■ Neelkamal Apartment Opp. Radhakrishna Mangal Karyalaya, Agashiwagar
 Karad-415110 Ph. 9373821338 /9822218650
 ■ A-1 Rajlaxminagar, Devkar Panand, Kolhapur. 416012 Tel 5684699

Buyer Shree Santkrupa College of pharmacy, Ghogaon
 P.O. Ref No.: 122 Date: 13/10/07
 Invoice No.: 122 Date: 13/10/07
 D. C. No.: 122 Date: 13/10/07
 Carried By: _____

Sl. No.	Description	product Serial No.	Qty.	Price (Rs.)	Amount (Rs.)
①	PIE 3-05 GHz intel D102 intel Board 256 DDR2 Ram CD RW 52x (L.C) 80 GB SATA (Samsung) 144TDD (Sony) ATX cabinet with SMPS (CIRCUL) Multimedia keyboard (C-bars) Optical mouse (3-balls) 15" digital monitor.		5	17741.00	88705.00

Second Sale Payment Warranty
 C.S.T. No. : 416012 AC/ 00405
 V.A.T. NO. : 416012 AS/ 00806
 VAT 4 % 3549.00
 FREIGHT
 GRAND TOTAL 92253.00

Delivered Outside / inside Kolhapur Octroi at _____
 Name of person taking Delivery: _____
 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 the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return.
 If the payment is not received within the due date, the interest @ 24% p.a. will be charged.

Received the above items in good condition,
 Signature, Date & Seal of the Customer
 AUTHORIZED SIGNATORY FOR THE ARYA TECHNOLOGIES

Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Inward/Stock Consumables Stock register on Page No. _____ or from Page No. _____ Item No. _____ Page No. 38 Item No. 629
 Store Keeper



Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



TAX INVOICE		SHREE INFOTECH			
■ Near Rajtara Hotel, Opp. Dhebewadi Phata, Malkapur, Karad-415110, Satara. ■ Mob- 9822218650, 9922335472					
Buyer <u>Shree Santkrupa collage</u> <u>67 pharmacy ghogaon</u>		P.O. Ref No.: <u>PO/SL/3107</u> Date: <u>9/07/2008</u>		Invoice No.: <u>003</u> Date: <u>28/07/08</u>	
		D. C. No.: _____ Date: _____		Carried By: _____	
Sr. No.	Description	product Serial No.	Qty.	Price (Rs.)	Amount (Rs.)
①	compaq desktop pcs model no 3430 intel dual core 1.8 GHz intel 631 motherboard 1GB DDR2 RAM DVD RW 2.50 GB HDD ATX 17" CRT ps/2 keyboard ps/2 optical mouse		5	20817.30	104086.50
②	umax scanner			3028.90	3028.90
Second Sale Payment Warranty		VAT TIN NO. 27400634108C		VAT 4% <u>4284.61</u> FREIGHT _____ GRAND TOTAL <u>114000.00</u>	
Delivered Outside / inside Karad Octrol at _____ Name of person taking Delivery <u>Dr. Ramling G. Patrakar</u>					
Received the above items in good condition. Signature, Date & Seal of the Customer					
I/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 the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return. If the payment is not received within the due date, the interest @ 24% p.a. will be charged.					
AUTHORIZED SIGNATORY FOR SHREE INFOTECH 					

Dr. Ramling G. Patrakar

Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara





Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



TAX INVOICE SHREE INFOTECH

■ Near Rajtara Hotel, Opp. Dhebewadi Phata,
 Malkapur, Karad-415110, Satara.
 ■ Mob- 9822218650, 9922335472

Buyer Shree Santkrupa College
of Pharmacy Ghogaon

P.O. Ref No: PO/SI/3120 Date: 01/05/2008
 Invoice No: 008 Date: 18-05-2008
 D. C. No.: _____ Date: _____
 Carried By: _____

Sr. No.	Description	product Serial No.	Qty.	Price (Rs.)	Amount (Rs.)
①	HCL Infinix 310 model Dual Core 2.8 GHz Tutel Motherboard 2 GB Ram. 220 GB HDD ATX 18.5" CRT. keybord Ps/2 Mouse Ps/2		10	20917.34	209173.00

PAID

Second Sale Payment Warranty	VAT TIN NO. 27400634108C	VAT 4% <u>8327.00</u>
		FREIGHT _____
		GRAND TOTAL <u>216500.00</u>

Delivered Outside / inside Karad Octroi at _____
 Name of person taking Delivery dedar nand kumar

Received the above items in good condition.

Certified that articles mentioned in this bill have been received in Good Condition.
 Signature, Date & Seal for the Customer

if the payment is not received within the due date, the interest @ 24% p.a. will be charged.
 AUTHORIZED SIGNATORY
 FOR SHREE INFOTECH

Stock register on Page No. _____ or from Page No. _____
 Page No. 1 Item No. 08-2008

[Signature]
 Store Keeper
 Shree Santkrupa College of Pharmacy,
 Ghogaon, Tal. Karad, Dist. Satara

[Signature]
Principal

Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara






Shree Santkrupa Shikshan Sanstha's

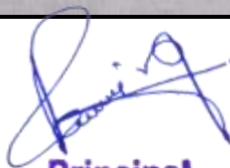
SHREE SANTKRUPA COLLEGE OF PHARMACYGhogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org**Jay Info Tech**

Bhawani Peth, Solapur-413002,

GSTN: 27BZFPB3458Q1ZW / Mail ID: jayinfotech20@gmail.com

Invoice			
Jay Info Tech		Invoice no.	SNTK/JIT/110
113, Bhawani Peth,		Date:	27-Sep-21
Solapur-413002		PO No./Ref No.	SNTK/Store/ /2021-22
GSTN: 27BZFPB3458Q1ZW		PO Date	18-Sep-21
To,	Address,		
Shree Santakrupa College of Pharmacy	Ghogaon, Karad		
Description	Unit Price	QTY	TOTAL
HP Compaq 6200 PRO SFF Branded Refurbished Desktop Processor: I5,2nd RAM: 4 GB HDD:500 GB DVD 1 Yr. Warranty on CPU Monitor: Dell 20"-Refurb-Best Condition-No warranty Dell New Keyboard & Mouse NEW VGA & Power cables	Rs.13,750	10	Rs.1,37,500
State Goods & Service Tax (SGST) @9%	0		0
Central Goods & Service Tax (SGST) @9%	0		0
Grand Amount			Rs.1,37,500
Total in words: -One Lakh Thirty-Seven Thousand Five Hundred Rupees Only.			
JAY INFO TECH			
Authorized Signatory			

Thanks & Regards -
Jay Info Tech (JIT)
(9850094007/8669178491)Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead/Stock Consumables Stock register on Page No.....or from Page No.....
Page No.....27..... Item No. 337-2021

Store Keeper,
Shree Santkrupa College of Pharmacy,
Ghogaon, Tal. Karad, Dist. Satara


Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org

**Jay Info Tech**

Bhawani Peth, Solapur-413002,

GSTN: 27BZFPB3458Q1ZW / Mail ID: jayinfotech20@gmail.com

Invoice				
Jay Info Tech		Invoice no.		SNTK/JIT/115
113, Bhawani Peth, Maddi wasti		Date:		11-Jan-2022
Behind Datta Mandir, Solapur		PO No./Ref No.		SNTK/Store/ /2021-22
GSTN: 27BZFPB3458Q1ZW		PO Date		30-Dec-2021
To,	Address:-			
Shree Santakrupa College of Pharmacy	Ghogaon Shivaji Nagar, Tal- Karad, Dist.-Satara			
	Karad.			
Description	Unit Price	QTY	TOTAL	
DELL BRANDED REFURBISHED DESKTOP Processor: I5,4TH RAM: 4 GB HDD:500 GB 1 Yr. Warranty on CPU Monitor: Dell 18.5"-Refurb-Best Condition-No warranty Dell New Keyboard & Mouse NEW VGA & Power cables OS: Windows 10 Pro 64 Bit Legal license	Rs.16,600	10	Rs.1,66,000	
State Goods & Service Tax (SGST) @9%	0		0	
Central Goods & Service Tax (SGST) @9%	0		0	
Grand Amount			Rs.1,66,000	
Total in words: - One Lakh Sixty-Six Thousand Rupees Only.				
JAY INFO TECH				
Authorized Signatory				

Thanks & Regards -
 Jay Info Tech (JIT)
 (9850094007/8669178491)

Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead/Stock Consumables Stock register on Page No.....or from Page No.....
 Page No.....27..... Item No.....310-2022

Sahib
 Store Keeper
 Ghogaon, Tal. Karad, Dist. Satara



Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara

Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111


Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



2. Internet bandwidth connectivity

Sr. No.	Particular
a.	Details of Internet bandwidth
b.	Bills of Internet
c.	Photographs of Internet Facilities



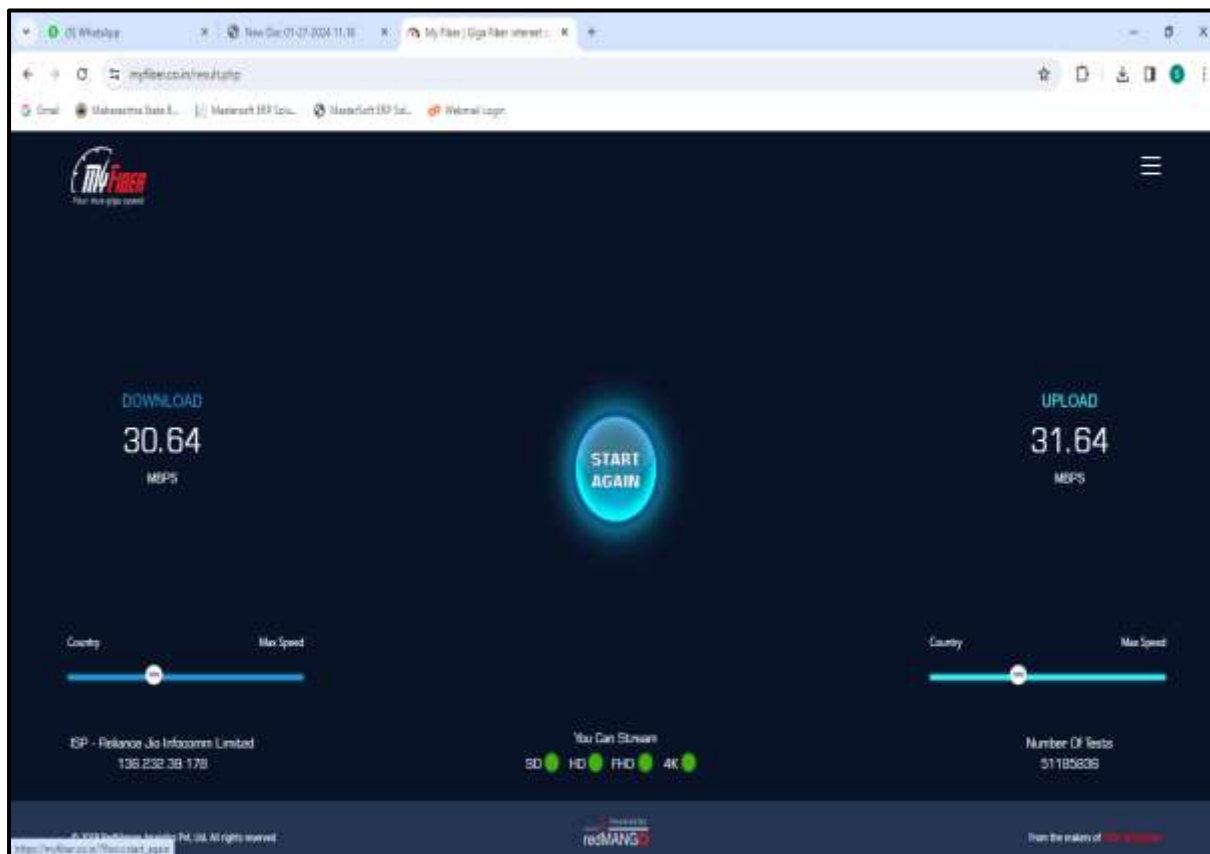

Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



a. Details of Internet bandwidth

Sr. No.	Internet Service Plan	Name of service provider	Bandwidth
1	ILL (Quarterly)	Jio Digital Life	30 MBPS

Screenshot indicating Internet Speed



Principal
Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara

Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's


SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



b. Bills of Internet (2022-23)

Shree Santkrupa College Of Pharmacy Ghogaon
Ghogaon, At Post Ghogaon,
Kolhapur, Taluka Karad,
Karad, Satara,
Maharashtra-415110, India



Original for Recipient
Account Number : 900630261193
GST Bill Number : C27E232400028246
Document Number : 523500136326
Invoice Date : 01-MAY-2023
Due Date : 18-MAY-2023

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available
Organisation PAN : AABAS8577J

Connectivity Services

Your iLL Bill Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
70,000.00	0.00	0.00	55,376.16	0.00	55,376.16

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	0.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	
CGST (9%)	0.00
SGST (9%)	0.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	0.00

Payment Options

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/


Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Get it in under 10 minutes with JioPay

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900630261193, IFSC Code YES00CM9NOC



OSTIN: 27AASCI030301ZJ PAN: AABC03263G

Registered Office: Reliance Jio Infocomm Limited
Office-10, Sakron, Nr. Centre Point, Panchwati S Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
T: 91 79 0600 1950791 G: 0150669

State Office: Reliance Jio Infocomm Limited
Reliance Corporate IT Park Ltd, 5th Floor,
Down Town The City Centre, 9 No, 8+13/1/2,

Get Registered Office: Company
Tilak Sankar Road
Gr. Floor, Reliance Corporate Park 5 Td Industrial Area



Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



Shree Santkrupa College Of Pharmacy Ghogaon
Ghogaon, At Post Ghogaon,
Kolhapur, Taluka Karad,
Karad, Satara,
Maharashtra-415110, India



BHIM UPI

Original for Recipient
Account Number : 900630261193
GST Bill Number : C27E222300204506
Document Number : 529000167955
Invoice Date : 01-JAN-2023
Due Date : 18-JAN-2023

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available
Organisation PAN : AABAS8577J

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
125,378.00	0.00	0.00	-0.54	125,377.35	125,376.81

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	106,251.99
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	106,251.99
8 Taxes	
CGST (9%)	9,562.68
SGST (9%)	9,562.68
9 Bill Discount Including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	125,377.35

Payment Options

JioAutoPay

e-NACH (Debit Card)
 To set e-NACH mandate on your bank account visit www.jio.com/business/

JioPay
 Register with JioPay and get uninterrupted services.*

Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Data is under-impliment information jioPay.

JioDigiPay

Selfcare Portal
 Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/G Code RJIL900630261193, IFSC Code YES00CMBN00



GSTIN: 27AAB3C16363G1ZJ PAN: AABC6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Balfron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: L17280GJ2007PLC105R69

State Office: Reliance Jio Infocomm Limited
Reliance Corporate II Park Ltd, 2nd Floor,
Down Town The City Centre, S No. 8-13/1/2.

Gst Registered Office: Company
Trane Belapur Road
Gr. Floor, Reliance Corporate Park 5, IT Industrial Area



Principal

Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

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c. Photographs of Internet Facilities



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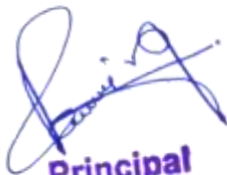
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



3. Details of IT Software

Sr. No	Type of Software	Name of Software/Application
1	Administrative Software	Mastersoft ERP Software
		VMedulife software
		National Scholarship Portal
		MahaDBT Scholarship portal
2	Software for Student Support	VMedulife software
		Language Lab software
		Saglo Software for micro imaging
		Ex -Pharma
		Ex-Cology
		DELNET
Shivaji University Portal		




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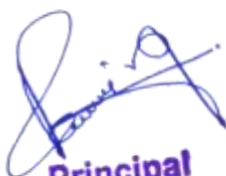


Administrative Software

Mastersoft ERP Software

The screenshot displays the Mastersoft ERP software interface. The browser address bar shows 'cims.mastersofterp.in/User/Index'. The user profile for SADASHV BANDU TULSANKAR is visible, including session information (2023-2024), working date (18/01/2024), and login details. A sidebar menu on the left lists various modules, with 'ESTABLISHMENT' highlighted. The main dashboard features several data cards: STUDENTS (426), EMPLOYEES (141), MALE (159), FEMALE (267), and OTHER STUDENTS (0). A 'My To Do Details' table is currently empty. A 'Recent Activity' log on the right shows multiple 'FEES COLLECTION INSERT' records. The interface also includes a 'swayam' logo and a notification area at the bottom right.




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Shree Santkrupa Shikshan Sanstha's

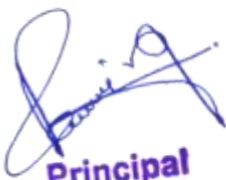
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VMedulife software




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VMedulife software Bill

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
SHREE SANTKRUPA COLLEGE OF PHARMACY
Ghogaon (Shivajinagar), Tal-Karad,
Dist-Satara
Karad
415111 Maharashtra
India

Invoice# VM21372
Invoice Date 27/01/2023
Terms Due on Receipt
Due Date 27/01/2023

Place Of Supply: Maharashtra (27)

#	Item	Description	HSN/SAC	Qty	Rate	Amount
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software	For First Year D Pharmacy = 68 For First Year B Pharmacy = 66 For Direct Second Year B Pharmacy = 09 For First Year M Pharmacy = 22	998319	165.00	600.00	99,000.00
Sub Total						99,000.00
Discount						(-) 49,500.00
CGST9 (9%)						4,455.00
SGST9 (9%)						4,455.00
Amount Withheld (Section 194 J)						(-) 4,950.00
Total						₹53,460.00
Balance Due						₹53,460.00

Total In Words: **Indian Rupee Fifty-Three Thousand Four Hundred Sixty Only**

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

Amount
11/2/2023

[Signature]
Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



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National Scholarship Portal

The screenshot shows the NSP dashboard for an Institute Nodal Officer. The header includes the Ministry of Electronics & Information Technology, Government of India, and the Digital India logo. The main banner identifies the user as an Institute Nodal Officer for Shree Santkrupa College of Pharmacy, Ghogaon, for the 2023-24 session. A sidebar on the left contains navigation options: Administration, Verification, Reports, and Logout. The main content area features an 'Important Note' regarding Aadhaar updates, a warning about biometric authentication (bioAuth) requirements, and a note about direct disbursement into Aadhaar-linked bank accounts. A red banner at the bottom of the main content area requests that Institute Nodal officers are requested to perform certain actions.




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MahaDBT Scholarship portal

The screenshot shows the MahaDBT Scrutiny Portal dashboard. The main content area displays a table with the following data:

Department	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Alloted	Alloted	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount
Directorate of Technical Education	94	0	94	0	0	94	₹ 5,46,056	₹ 24,21,137	₹ 29,67,193
OBC, SEBC, VINT & SBC Welfare Department	60	0	60	0	0	60	₹ 2,13,410	₹ 29,22,638	₹ 31,36,048
Social Justice and Special Assistance Department	19	0	19	0	0	19	₹ 1,47,418	₹ 13,46,365	₹ 14,93,783
Tribal Development Department	1	0	1	0	0	1	₹ 9,904	₹ 69,847	₹ 79,751
Grand Total	174	0	174	0	0	174	₹ 8,16,788	₹ 67,53,987	₹ 75,70,775



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Software for Student Support

VMedulife software

The screenshot displays the VMedulife software portal for SSCOOP, Ghogaon. The interface is organized into several sections:

- Header:** Includes the college name, user profile, and navigation options.
- OBE (Outcome Based Education):** A row of modules including Outcome, Academic Planning, Online Feedback, Online Exam, Result Analysis, Rubrics, Assignment Internal Test, QAC Reports, and Management Dashboard.
- Teaching & Learning:** A row of modules including Student Details (highlighted), Events, Learning Management System, Online Grievance (highlighted), Leaderboard, Notice Board, Mentoring, Training and Placement (highlighted), My Profile, Curriculum and Meeting, and Course File.
- ERP (Enterprise Resource Planning):** A row of modules including Library (LMS), Leave Management, Inventory, Fees, Admission (highlighted), Certificate, Inward-Outward, SMS Panel, Website Migration, ID Card, and Helpdesk.
- Recent Updates:** A list of updates with status indicators (e.g., Helpdesk Assistance, Telephone Assistance, Email Assistance, Online Demonstration, Chat Assistance).
- Dashboard:** Shows the user's name (Gayatri Suryawarshi) and a balance of 2363. It also lists recent updates with status indicators.




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Shree Santkrupa Shikshan Sanstha's SHREE SANTKRUPA COLLEGE OF PHARMACY

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Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



Language Lab software

TEACHER CONSOLE

Assign Assignment

Assigned Lessons	Class Name	Session
	A - Unit - I Vocabulary	Form grammatically correct sentences Exercise
	A - Unit - I Vocabulary Collocations	Phonetics -Consonant
	A - Unit - I Vocabulary Homophones	Phonetics Diphthongs
	A - Unit - I Vocabulary PREFIX AND SUFFIX	Phonetics Intonation
	A - Unit - I Vocabulary Synonyms & Antonyms	Phonetics Vowels
	A - Unit - II Paragraph and Dialogues Writing	Phonetics Practice
	A - Unit - II Paragraph Writing	Practical
	A - Unit - III Comprehension (Seen and Unseen Passages)	
	A - Unit - IV Communicative Language	

Restore All

Select	Lessons
<input type="checkbox"/>	Exercise_1
<input type="checkbox"/>	Exercise_10
<input type="checkbox"/>	Exercise_11
<input type="checkbox"/>	Exercise_12
<input type="checkbox"/>	Exercise_13
<input type="checkbox"/>	Exercise_14
<input type="checkbox"/>	Exercise_15
<input type="checkbox"/>	Exercise_16
<input type="checkbox"/>	Exercise_17

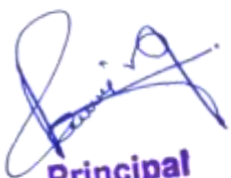
Assign Lesson Add Lesson

License issued To: **Shree Santkrupa College of Pharmacy (1 + 20 License)**

Developed By: Biyani Technologies Contact: (0231) 2526373, 9850019973 Email: customerservice@biyanitechnologies.com

ACE Digital Language Laboratory




Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara







Shree Santkrupa Shikshan Sanstha's
SHREE SANTKRUPA COLLEGE OF PHARMACY

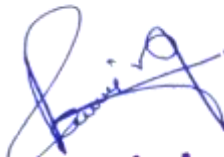


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 †Ph : (02164) 257374 †Email : principalsntk@rediffmail.com †Web : www.sscop.org

Language Lab software Bill

PROFORMA INVOICE						
 (Pharmacy Technology 2 Business)						
Billed To, The Principal, Shree Santkrupa College of Pharmacy Address:- Ghogaon (Shivajinagar) Tal. Karad, Dist: Satara - 415111. State :- Maharashtra. GSTIN Number:-			Proforma Invoice No		14256	
			Proforma Invoice Date		01 st Nov 2023	
			Purchase Order No.		SCOP/STORE/3665/2023	
			Purchase Order Date		31 st Oct 2023	
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	Digital Language Lab	85238020	1+20	67,797/-	67,797.00	
COMPANY GSTIN NO.:- 27AFDPR8745D1ZK					Sub Total	67,797.00
					E & O E	
					CGST @ 9%	6,101.73
					SGST @ 9%	6,101.73
					IGST @ 18%	0.00
Total Amount of Tax:- Twelve Thousand Two Hundred Three Only.					Round Off	-0.46
Grand Invoice Total In Words:- Eighty Thousand Only.					Grand Total	80,000.00
Certified that the Particulars given above are true and correct					Electronic Reference Number	
YOUR TERM & CONDITION OF SALE						
1. Warranties: For 1 Year from the date of shipment status of software against manufacturing defects only. Warranties does not include any Hardware service, maintaining I.S.N. physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data. 2. All the payment to be made by A/C pass or Cheque / DD in favor on Kolhapur Rs only. 3. Any late payment will have an interest of 10% per annum on the total amount. 4. Receipt confirm the material and software at the time of delivery. If any problem in software as at the time of delivery, Once delivered and installed. 5. 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 unless the order can be cancelled. 6. All disputes are subjected to Kolhapur jurisdiction.						
A/c Name:- Biyani Technologies Bank Name:- Federal Bank Branch:- Jaysingpur A/c No. 1491560000387 IFSC Code:- FDRI0001491			For Biyani Technologies, Kolhapur  Authorized Signatory			
 Receiver's Signature						
Regd office : 170/B, 6 th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra Branch office : 01, 2 nd Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-416001, Maharashtra Telefax: 0231-2526373. Cell: 9850815473. Email: biyanitechnologies@gmail.com . Website: www.biyantechnologies.com						




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Regd. No. MH/4775/Satara DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's


SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 | Email : principalsntk@rediffmail.com | Web : www.sscop.org



Saglo Software for micro imaging




Principal
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Saglo Software Bill



SAGLO® RESEARCH EQUIPMENTS

Invoice

Date: 19-Sep-16
Valid Until: _____
Quote #: _____
Customer ID: _____
Bill No: 25

Customer:
To,
SHREE SANTKRUPA COLLEGE OF PHARMACY
Ghogaon (Shivajinagar), Tal-
Karad,
Dist- Satara (Maharashtra State)
Pin - 415111

Product Description
Digital Micro Imaging Adaptor with SAGLO soft
Advanced Software

Description	Qty	Rs Total
Digital Micro Imaging Adaptor with SAGLO Soft Software For micro-imaging	1	15,000
		15,000

Special Notes and Instructions
Once signed, please Fax, mail or e-mail it to the provided address.

This Product was Patented India As Design Patent

Subtotal: 15,000
Discount 15 %: _____
Tax/VAT Rate: _____
Grant total: 15,000

Please confirm your acceptance of this invoice by signing this document

Received.

Sachin Lokapure

SACHIN G. LOKAPURE
Managing Director
SAGLO Research Equipments
(Lokapure Group of Research)
Mob: 9890650506

Thank you for your business!

[5099, Shaniwar peth, Miraj-416410 Dist- Sangli (MS) India].
[09890650506] [Email-sachinlokature@yahoo.in, Website- www.lokapure.com, www.sachin.lokapure.com]
[www.sagloresearch.com.]

PAID
*By account
payable*





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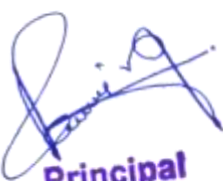


Ex –Pharma

The screenshot shows a web browser window with the URL `heb-nic.in/Ex-Pharm/index.php`. The page title is "Virtual Lab Ex-Pharm Series Software". A welcome message is displayed: "Welcome! Shree Santkrupa College of Pharmacy, Karad, Satara, Maharashtra". Below this, the page is titled "Experimental Pharmacology Series" and "Experiments List". A table lists eight experiments, each with a play button icon:

Experiments List	
*	Study of muscle relaxant activity with the help of "Rota-Rod Apparatus"
*	Study of cns depressents & stimulants using "actophotometer".
*	Study of analgesic activity with the help of "tail flick apparatus".
*	Study of antihistaminic drugs with the help of histamine chamber (Mast Cell Stabilization Assay).
*	Study of analgesic activity with the help of "hot plate apparatus".
*	Study of drugs acting on cns using "elevated plus maze".
*	Study of anticonvulsant activity using "electro convulsimeter".




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 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



Ex -Pharma Bill



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: 08AJAPA7570J128		INVOICE NO: EP/3099/2023		DATE: 25/05/2023	
Shree Santkrupa College of Pharmacy, A/P: Ghogaon, Tal: Karad, Dist Satara, Maharashtra-415111.				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK
CLIENT LOCATION: Satara							
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUSIVE ALL TAXES)	NET PRICE	REMARKS	CATEGORY
		FROM	TO				
1	Ex Pharm Software	Jun-23	May-24	4897 ₹	4897 ₹	-	INSTITUTION
AMOUNT IN WORDS: Four Thousand Eight Hundred and Ninety 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	4897 ₹	--	--	--	ANY OTHER				
PAYMENT RECEIVED: Four Thousand Eight Hundred and Ninety Seven Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS


 AUTHORISED SIGNATORY
 DATE: 25/05/2023

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

Principal
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 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara



Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144

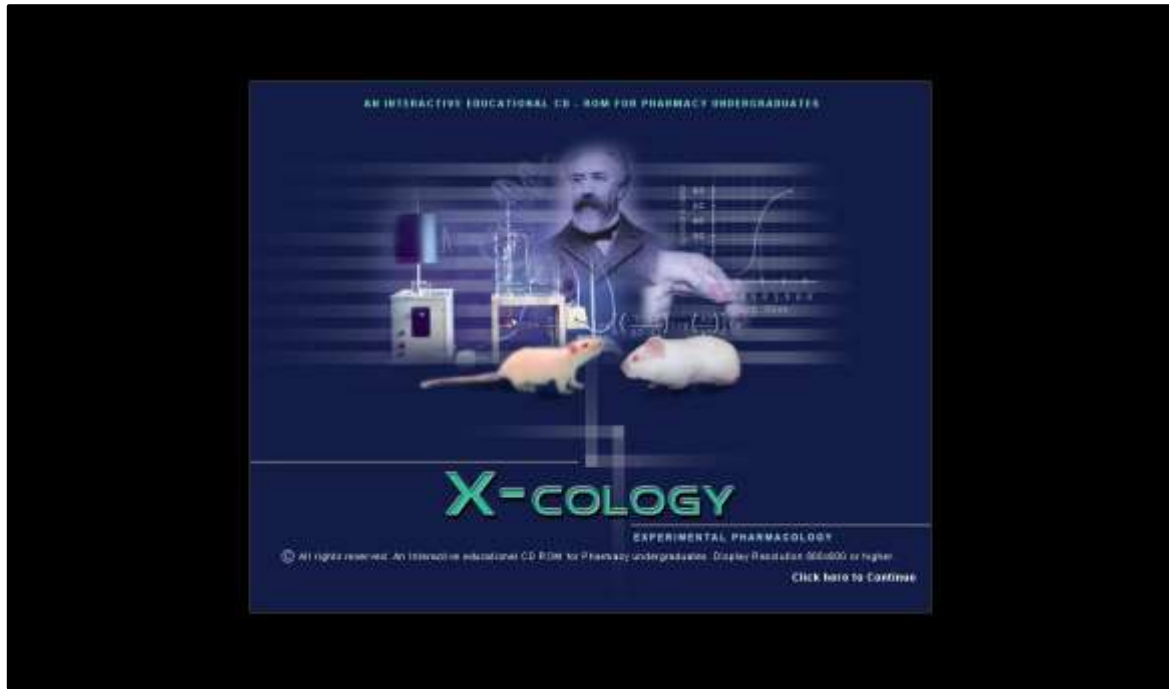



Shree Santkrupa Shikshan Sanstha's
SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 | Email : principalsntk@rediffmail.com | Web : www.sscop.org



Ex-Cology




Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy



Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



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Ex-Cology Bill

Department of Pharmacology
R. C. Patel Institute of Pharmaceutical Education & Research
Karvand Naka, Shirpur,
Dist: Dhule, Maharashtra, 425 405 (INDIA)
Email: pchandragouda@yahoo.com
Contact: +91 9823400240

Date: 26/07/2013

To,
Mr. Mukund Urade
Department of Pharmacology
Shri Santkrupa College of Pharmacy, Ghogaon

CASH/CREDIT MEMO

Sr. No.	Particulars	Qty	Rate	Amount
1.	X-cology software CD. license	01	1,500/-	1500/-
			Less trade discount	- 250/-
			Total	1250/-

In words: One Thousand Two Hundred Fifty only

Terms and conditions:

1. The items found to be defective will be replaced on return of the defective copies.
2. Arrange to send cheque of the amount in the name of Mrs. R. C. Patel, 'Premdata', Plot No. 12, BalajiNagar, Karvand Naka, Shirpur, Dist: Dhule 425405 (MS) OR

With thanks,

DR. C. R. PATHI (PROFESSOR)
Dept. Of Pharmacology
R. C. Patel College Of Pharmacy
Shirpur, Dist. Dhule
425 405 (MS) India
Email: pchandragouda@yahoo.com
Contact: +91 98234 00240

31/7/2013



Principal
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Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Regd. No. MH/4775/Satara

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DELNET

DELNET YouTube Channel / User Manual / Usage Statistics / Know your ILL-Book Status / Your Account / Contact DELNET / Log Out

Your membership will be active for 151 days, needs renewal thereafter.
Records last received on: -- Language

Institution : Shree Santkrupa College of Pharmacy
(DELNET Membership number : IM-8476)

HAPPY NEW YEAR 2023

Search the DELNET Digital Library Resources

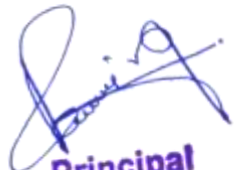
All Fields All Location --Select Format-- Find Advanced

You are accessing union catalog of Books, Journals etc.

Full-text Digital Library Resources

Knowledge Gainer Portal VISION Portal




Principal
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Shree Santkrupa College of Pharmacy
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Regd. No. MH/4775/Satara

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Shree Santkrupa Shikshan Sanstha's

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DELNET Certificate



Dr. Ramling G. Patrakar
Principal

Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

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DELNET Bill

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/2022-23/4164	Dated 14-Mar-23
		DELNET MEM. No. IM-8476 dt. 14-Mar-23	Mode/Terms of Payment Other References
Buyer (Bill to) SHREE SANTKRUPA COLLEGE OF PHARMACY SHIVAJINAGAR, GHOGAON, TAL:-KARAD, DIST SATARA-415111, [DELNET MEM NO. IM-8476] State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Buyer's Order No.	Dated

SI 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 : Cental 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
Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
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Regd. No. MH/4775/Satara

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Shivaji University Portal

The screenshot shows a web browser window with the URL `exam2.unshivaji.ac.in/SystemUser/Pages/User.aspx`. The page header includes the Shivaji University logo and name in English and Marathi, along with its establishment date (18th November 1963) and accreditation details (UGC U/A 2(F) and 12 (B), NAAC 2014 with CGPA - 3.16). The user is logged in as HOD (Pharmaceutics 1) Jameel Mulla - JSM23 at Shree Santkrupa College of Pharmacy, Ghogaon. The main content is a 'User' creation form with the following fields: Group Name (Examner), Course (Master of Pharmacy (M.Pharm)), Branch (Pharmaceutics), User Name (First Name, Last Name), Login Name, Password (Min 6 to 8 Char), Confirm Password, Mobile No., and Email ID. There are 'Submit' and 'Close' buttons at the bottom of the form. A table at the bottom of the page has columns for Edit, Delete, User Name, First Name, Last Name, Active, Course, College, and Branch.



Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

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4. Photographs of the ICT Facilities

Sr. No.	Particular
1	Computer Centre/ Language Lab
2	Smart Board Classroom
3	LCD Projector in Seminar Hall
4	LCD Projector in Classroom
5	CCTV Camera Footage



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 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



Computer Centre/ Language Lab



Smart Board Classroom



Ramling G. Patrakar

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Seminar Hall



LCD Projector in Classroom




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CCTV Camera Footage



Principal

Dr. Ramling G. Patrakar

Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara





Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



Bill of Language Lab

PROFORMA INVOICE					
 (Bringon Technology 2 Business)					
Billed To, The Principal, Shree Santkrupa College of Pharmacy Address:- Ghogaon (Shivajinagar) Tal. Karad, Dist: Satara - 415111. State :- Maharashtra. GSTIN Number:-			Proforma Invoice No 14256		
			Proforma Invoice Date 01 st Nov 2023		
			Purchase Order No. SCOP/STORE/3665/2023		
			Purchase Order Date 31 st Oct 2023		
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	Digital Language Lab	85238020	1+20	67,797/-	67,797.00
COMPANY GSTIN NO.:- 27AFDPB8745D1ZN					Sub Total 67,797.00
					E & O E
					CGST @ 9% 6,101.73
					SGST @ 9% 6,101.73
					IGST @ 18% 0.00
Total Amount of Tax:- Twelve Thousand Two Hundred Three Only.					Round Off -0.46
Grand Invoice Total In Words:- Eighty Thousand Only.					Grand Total 80,000.00
Certified that the Particulars given above are true and correct					Electronic Reference Number
YOUR TERM & CONDITION OF SALE					
1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining I.A.N, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data. 2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Rr only. 3. Any late payment will have an interest of 24% per annum on the total amount. 4. Kindly confirm the material and software at the time of delivery. If any problem intimated us at the time of delivery. Once delivered and installed, 5. Order to 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. 6. All disputes are subjected to Kolhapur jurisdiction.					
A/c Name:- Biyani Technologies Bank Name:- Federal Bank Branch:- Jaysingpur A/c No. 14915600000387 IFSC Code:- FDRI0001491			For Biyani Technologies, Kolhapur		
 Receiver's Signature			 Authorized Signatory		
Regd office : 170/B, 6 th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra Branch office : D1, 2 nd Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-416001, Maharashtra Telefax: 0231-2526373, Cell: 9850815473. Email: biyanitechnologies@gmail.com . Website: www.biyantechnologies.com					



Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha's
SHREE SANTKRUPA COLLEGE OF PHARMACY



Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org

Bill of Smart Board

TAX/GST INVOICE										
Biyani Technologies (Organic Technology 2 Business)										
Billed To, The Principal, Shree Santkrupa College of Pharmacy Address : Shivajinagar, Ghogaon, Karad, 415111. State: - Maharashtra. GSTIN Number:-				Invoice No.	13264					
				Invoice Date	08 th Jan 2024					
				Purchase Order No.	-					
				Purchase Order Date	-					
Sr. No	Description of Item	HSN Code	Qty	Rate	GST Rate	Amount (Rs)				
1	Logie 75 inch Interactive Flat Panel	84714199	1	99,153/-	18	99,153.00				
2	Digital Web Camera	85256011	1							
Sub Total						99,153.00				
COMPANY GSTIN NO.:- 27AAHCB9700C1ZX						E. & O. I.				
						Output CGST				
						8,923.77				
						Output SGST				
						8,923.77				
						Output IGST				
						0.00				
						Packing and Forwarding				
						0.00				
						Transportation				
						0.00				
						Round Off				
						-0.54				
Grand Invoice Total In Words: -One Lac Seventeen Thousand Only.						Grand Total				
						1,17,000.00				
Certified that the Particulars given above are true and correct						Electronic Reference Number				
HSN/SAC		Taxable Value		Central Tax		State Tax		Integrated Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	Rate	Amount	
84714199/ 85256011		99,153.00		9%	8,923.77	9%	8,923.77	18%	0.00	17,847.54
Total Tax Amount: Seventeen Thousand Eight Hundred Forty Seven Only.										
YOUR TERM & CONDITION OF SALE:										
1. Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. 2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur. If only. 3. Any late payment will have an interest @ 24% per annum on the total amount. 4. Goods once sold will not be taken back.										
A/c Name: - Biyani Technologies Bank Name:- Federal Bank Branch:- Jaysingpur A/c No. 14915600000387 IFSC Code:- FDRL0001491				For Biyani Technologies, Kolhapur Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead/Stock Consumables Stock register on Page No.....or from Page No..... Page No.....36..... Item No. 322-2024						
 Receiver's Signature				 Authorized Signatory Store Keeper						
Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001. Contact No: 9850815473, 9850819973, 0231-2526173.										



Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



Bill of LCD Projectors

Tax Invoice

<p>SAPHALYA SYSTEM, KARAD (23-24) D-63/2, Koyana Veshahat, Malkapur, Karad Tal:- Karad, Dist:- Satara GSTIN/UIN: 27ANE1NP2423M1ZT State Name: Maharashtra, Code : 27 Contact : 9545051444 E-Mail : saphalyasystem@gmail.com Buyer (Bill to) SHREE SANTKRUPA COLLEGE OF PHARMACY Ghogaon Tal - Karad Dist - Satara State Name Maharashtra, Code : 27</p>	<p>Invoice No. 5-29</p>	<p>Dated 28-May-23</p> <p style="text-align: center;">SCAN & PAY</p>
---	------------------------------------	--

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	LCD Projector EPSON EB-E01 Batch : X88Z3202760 Batch : x88Z3202940	85286900	28 %	2 No 1 No 1 No	29,296.88 No	58,593.76
	<i>Outward CGST @14%</i>				14 %	8,203.13
	<i>Outward SGST @14%</i>				14 %	8,203.13
	<i>Round Off</i>					(-)0.02
Total						75,000.00 ₹

Amount Chargeable (in words) **Seventy Five Thousand INR Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	58,593.76	14%	8,203.13	14%	8,203.13	16,406.26
Total	58,593.76		8,203.13		8,203.13	16,406.26

Tax Amount (in words) **Sixteen Thousand Four Hundred Six INR and Twenty Six paise Only**

Accountant
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara

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

Company's Bank Details
 A/c Holder's Name: **SAPHALYA SYSTEM**
 Bank Name: **BANK OF BARODA**
 A/c No: **31090200000495**
 Branch & IFS Code: **KARAD & BARBOKARAD**
 for SAPHALYA SYSTEM, KARAD (23-24)

Authorised Signatory

SUBJECT TO KARAD JURISDICTION
 This is a Computer Generated Invoice

Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara





Shree Santkrupa Shikshan Sanstha's
SHREE SANTKRUPA COLLEGE OF PHARMACY



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Bill of CCTV Camera

CASH MEMO

VEDH COMPUTERS Desktop, Laptop, CCTV, LED TV, IT Peripherals
SALES & SERVICES
POTE CHOWK, SOMWAR PETH, SHIRALA. 415408
Phone 02345-272199, 9096994299, 7249369369, 7249557555
Email: vedhteam@gmail.com/vedhservices@gmail.com

VCCT 208-1
Date: 12 OCT 2018

TO,
SHRI. SANTKRUPA COLLEGE OF PHARMACY
GHOGAON
CONTACT: MR. PRASAD SUTAR (9763161755)

ITEM	DISCRPTION	UNIT PRICE	QUANTITY	LINE TOTAL
TRUEVIEW 2.4MP BUSINESS SERIES SETUP				
1	DOME CAMERA PREMIUM SERIES	1909.5	42	80199
2	BULLET CAMERA PREMIUM SERIES	2304.5	2	4609
3	32CH TRIBRID DVR	26100.1	1	26100.1
4	16CH TRIBRID DVR	14640	1	14640
5	2TB HDD SEAGATE	4975	2	9950
6	SMPS 16CH	1550	3	4650
7	40" LED	29500	1	29500
8	PVC BOX	44.9	44	1975.6
9	4+1 CCTV CABLE	12.34	3060	37760.4
10	HDMI CABLE 15 MTR	1125	1	1125
11	HDMI CABLE 20 MTR	1500	1	1500
12	BNC CONNECTOS	50	88	4400
13	DC CONNECTORS	40	44	1760
14	AUDIO MONITORING DEVICE	250	2	500
15	HDMI SWITCH	1050	1	1050
16	USB MALE FEMALE CABLE 10 MTR	650	1	650
17	SPIKE GUARD	100	3	300
18	TECH COME WL MOUSE	0.01	1	0.01
19	INSTALLATION CHARGES	450	44	19800
TOTAL				240469.11

TAXES : GST INCLUDED.
COMPATIBILITY : MOBILE APP/DESKTOP APP AVAILABLE FOR ONLINE/LIVE VIEW.

CUSTOMER SIGN.

FOR, VEDH COMPUTERS

forget ordinary, go with industry leader



Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara