



# **Shree Santkrupa College of Pharmacy, Ghogaon**

## **Criterion 6**

### **Governance, Leadership and Management**

#### **6.2**

#### **Strategy Development and Deployment**

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##### **6.2.2**

**Institution implements e-governance in its operations**

- 1. Administration**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examination**



## 6.2 Strategy Development and Deployment

### 6.2.2 Institution implements e-governance in its operations

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

### B. Institutional expenditure statements for the budget heads of e-governance implementation ERP Document

#### INDEX

Sr. No	Content	Page No.
1	Bills for the expenditure on implementation of e-governance in the areas of operation	02-48
2	Audited statement reflecting institutional expenditure on implementation of e-governance in the areas of operation	49-62



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

**Bills for the Expenditure on Mastersoft ERP software  
2019-20**

**MasterSoft**  
ERP Solutions Pvt. Ltd  
*Accelerating education.*

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456 - A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCM76670124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No <b>2021-22/0086</b>	Dated <b>24-Jun-2021</b>
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFSC Code - HDFC0005927		Delivery Note	Mode/Terms Of Payment
Buyer Tal, THE CHIEF EXECUTIVE OFFICER, SHREE SANTKRUPA SHIKSHAN SANSTHA, GHOGAON, TAL. KARAD, DIST - SATARA.		Supplier's Ref.	Other Reference(s)
		Buyer's Order No SSSG/1295-A/2017-18	Dated 28-Dec-2017
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01.04.2021 TO 30.06.2021 (MONTHLY BILLING UNIT 1200@5765.19 PER MONTHLY *3+) 68400+18%GST+ 80,712/ CGST@9% SGST@9%	998319	1200.00 NO	57.00	NO	68,400.00
				9.00		6,156.00
				9.00		6,156.00
	<b>Total</b>					<b>80,712.00</b>

Amount Charged (in words) E. & O.E  
**Rspees Eighty Thousand Seven Hundred Twelve Only**


	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	68,400.00	9.00	6,156.00	9.00	6,156.00

Tax Amount (in words) Rspees Six Thousand One Hundred Fifty-Six Only  
 Company's PAN - AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

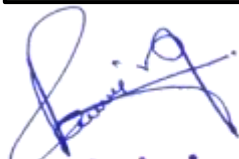


*[Signature]*  
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-4 (MS) India. PH. :0212-2713705/66/67 MOB.: +91888 888 3364 / 800 261 9111 sales@itms.co.in / esmartev@itms.co.in  
 Offices At:  
 Nagpur • Mumbai • Pune • Lucknow • Aurangabad • Bared • Jaipur • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad  
 Bhopal • Raipur • Patna • Agartala • Assam • Imphal • Shrihar • Bhopal • Bhubaneswar • Chennai • Vijayapuram • Patna • Coimbatore

  
**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



**Bills for the Expenditure on Mastersoft ERP software**

**2021-22**

**MasterSoft**  
ERP Solutions Pvt. Ltd  
*Accelerating education*

**Tax Invoice**

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCH7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No. <b>2022-23/0720</b>	Dated <b>05-Nov-2022</b>
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFSC Code - HDFC0005927		Delivery Note	Mode/Terms Of Payment
Buyer: To, THE CHIEF EXECUTIVE OFFICER, SHREE SANTKRUPA SHIKSHAN SANSTHA, GHOGAON, TAL. KARAD, DIST.-SATARA.		Supplier's Ref.	Other Reference(s)
		Buyer's Order No	Dated
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCHS INVOICE FOR THE PERIOD 01-10-2022 TO 31-12-2022 (MINIMUM BILLING UNIT 120000) (TAXES 19 PER MONTH * 3) = 89400+12%CGST= 80,712.00	998319	1200.00 NO	57.00	NO	68,400.00
	CGST@9%			9.00		6,156.00
	SGST@9%			9.00		6,156.00
	<b>Total</b>					<b>80,712.00</b>

Amount (in words) E. A. O.E  
**Rupees Eighty Thousand Seven Hundred Twelve Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	68,400.00	9.00	6,156.00	9.00	6,156.00

Tax Amount (in words) **Rupees Twelve Thousand Three Hundred Twelve Only**  
 Company's PAN : AAJCH7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD  
  
  
 Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-4 (MG) India. PH: 0712-271370/0007 MOB: +91908 898 0394 / 990 661 8111 sales@itms.co.in / accounts@itms.co.in  
**Offices At**  
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Coim • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawaia • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pasayat • Coimbatore

**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

**Bills for the Expenditure on Mastersoft ERP software**

2022-23

**MasterSoft**  
ERP Solutions Pvt. Ltd  
*Accelerating education*

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN : 27AAJCM7867D124 CIN : U72900MH2015PTC264880 E-MAIL : <a href="mailto:accounts@mscpl.in">accounts@mscpl.in</a>		IRN: Ack No.: Invoice No: Delivery Note: Supplier's Ref.:	
Our Bank Details as follows Company Name : Mastersoft ERP Solutions Pvt. Ltd. Bank Name : HDFC Bank Ltd Branch Name : Tribh Nagar Nagpur Account No : 3020056995017 IFSC Code : HDFC0005927		Ack Date: Dated: Mode/Terms Of Payment: Other Reference(s):	
Buyer To: THE CHIEF EXECUTIVE OFFICER, SHREE SANTKRUPA SHIKSHAN SANSTHA, GHOGAON, TAL: KARAD, DIST: SATARA.		Buyer's Order No: Dispatch Document No: Dated: Dated: Terms of Delivery:	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01.10.2022 TO 31.12.2022 (132883795-24 PER MONTH) (3222 2900770) = 87666.00 (10% GST = 103846.00)	998319	0.00 NO	87,666.00	NO	87,666.00
	CGST@9%			9.00		7,889.94
	SGST@9%			9.00		7,889.94
	ROUNDED OFF					0.12
	<b>Total</b>					<b>1,02,446.00</b>

amount (in words) E. & O.E  
**One Lakh Three Thousand Four Hundred Forty-Six Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	87,666.00	9.00	7,889.94	9.00	7,889.94

Tax Amount (in words) **Fifteen Thousand Seven Hundred Seventy-Nine AND EIGHTY-EIGHT Only.**  
Company's PAN: AUCM7667D

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

NOTE-Interest will be charged 1.5% per month, if payment not received within 30 days from the date of this Invoice

Fur MASTERSOFT ERP SOLUTIONS PVT LTD  
  
*Imperiale*  
Authorized Signatory

This is a System Generated Invoice - Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Companies**

1456-A, New Nandanwan, Nagpur-9 (M.C) India. PH: 0712-2713705/06/07. MOB: +91888 888 3354 / 800 881 6115. [sales@mscpl.in](mailto:sales@mscpl.in) / [accounts@mscpl.in](mailto:accounts@mscpl.in)  
**Offices At:**  
Mumbai • Pune • Raipur • Amravati • Karad • Jyoti • Durg • Bhopal • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Gandhinagar • Patna • Agartala • Aizawl • Imphal • Bonga • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

*Handwritten signature*

**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



### Bills for the Expenditure on Website 2018-19

**INXS**  
SOLUTIONS

◦ Domain Registration ◦ Web-hosting ◦ Web Development ◦

467, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad - 415110. Tel: 02164 226593  
Email: inxssolutions@gmail.com

M/s. Shree Santkrupa College of Pharmacy, Ghogaon  
INVOICE No: 48 Date: 4<sup>th</sup> October 2017

Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Domain name registration charges for 1 year for Domain 'www.sscop.org' from 13 <sup>th</sup> Sep.2017 to 13 <sup>th</sup> Sep. 2018	750/-	
2.	1 GB Webspace for www.sscop.org from 13 <sup>th</sup> Sep.2017 to 13 <sup>th</sup> Sep. 2018	4000/-	
<b>TOTAL</b>		<b>4,750/-</b>	

Rupees: **Four Thousand Seven Hundred and Fifty only**

<p>F.R.O.E. • Payment to be done within 15 days, otherwise interest will be charged @24% p.a. • Fees/advance paid is non-transferable &amp; non-refundable under any circumstances. • Thank you for Business.</p>	<p>For Inxs Solutions</p> <p><i>A</i> Proprietor</p>
---	--

*Dr. Mulla, Please pay before Duwali*  
*Jana 5/10/17*

**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



### Bills for the Expenditure on Website

2019-20

◦ Domain Registration ◦ Web-hosting ◦ Web Development ◦			
467, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad – 415110. Mob : 9822080888 Email: inxssolutions@gmail.com			
M/s. <u>Shree Santkrupa College of Pharmacy, Ghogaon</u>			
INVOICE No: <u>117</u>		Date: <u>15<sup>th</sup> March 2022</u>	
Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Website redesigning	30000/-	
<b>TOTAL</b>		<b>30000/-</b>	
Rupees: <u>Thirty Thousand only</u>			
<ul style="list-style-type: none"><li>E &amp; O.E.</li><li>Payment to be done within 15 days, otherwise interest will be charged @24% p.a.</li><li>Fees/advance paid is non-transferable &amp; non-refundable under any circumstances.</li><li>Thank you for Business.</li></ul>		For Inxs Solutions  Proprietor	

**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



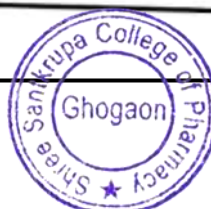
### Bills for the Expenditure on Website

2020-21

<b>° Domain Registration ° Web-hosting ° Web Development °</b>			
467, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad – 415110. Mob : 9822080888 Email: inxssolutions@gmail.com			
M/s. <u>Shree Santkrupa College of Pharmacy, Gohgaon</u>			
INVOICE No: <u>115</u>		Date: <u>5<sup>th</sup> March 2022</u>	
Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Domain name registration charges for 1 year for Domain 'www.sscop.org from 13 <sup>th</sup> Sep.2021 to 13 <sup>th</sup> Sep. 2022	1000/-	
2.	1 GB Webspace for www.sscop.org from 13 <sup>th</sup> Sep.2021 to 13 <sup>th</sup> Sep. 2022	4000/-	
<b>TOTAL</b>		<b>5000/-</b>	
Rupees: <b>Five Thousand only</b>			
<ul style="list-style-type: none"><li>E &amp; O.E.</li><li>Payment to be done within 15 days, otherwise interest will be charged @24% p.a.</li><li>Fees/advance paid is non-transferable &amp; non-refundable under any circumstances.</li><li>Thank you for Business.</li></ul>		For Inxs Solutions  Proprietor	

**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

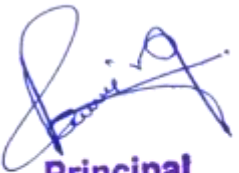
Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111  
Ph : (02164) 257374 | Email : principalsntk@rediffmail.com | Web : www.sscop.org



◦ Domain Registration ◦ Web-hosting ◦ Web Development ◦

467, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad – 415110. Mob : 9822080888  
Email: inxssolutions@gmail.com

M/s. <u>Shree Santkrupa College of Pharmacy, Gohgaon</u>			
INVOICE No: <u>116</u>		Date: <u>5<sup>th</sup> March 2022</u>	
Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Website updation for 2020-21	3000/-	
<b>TOTAL</b>		<b>3000/--</b>	
Rupees: <u>Three Thousand only</u>			
<ul style="list-style-type: none"><li>E &amp; O.E.</li><li>Payment to be done within 15 days, otherwise interest will be charged @24% p.a.</li><li>Fees/advance paid is non-transferable &amp; non-refundable under any circumstances.</li><li>Thank you for Business.</li></ul>		<b>For Inxs Solutions</b>  <b>Proprietor</b>	

  
**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

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



### Bills for the Expenditure on Website

2021-22

◦ Domain Registration ◦ Web-hosting ◦ Web Development ◦			
467, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad – 415110. Mob : 9822080888 Email: inxsolutions@gmail.com			
M/s. <u>Shree Santkrupa College of Pharmacy, Gohgaon</u>			
INVOICE No: <u>33</u>		Date: <u>15<sup>th</sup> September 2022</u>	
Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Domain name registration charges for 1 year for Domain 'www.sscop.org from 13 <sup>th</sup> Sep.2022 to 13 <sup>th</sup> Sep. 2023	1200/-	
2.	1 GB Webspace for www.sscop.org from 13 <sup>th</sup> Sep.2022 to 13 <sup>th</sup> Sep. 2023	4500/-	
3.	Website updation 2021-22	3000/-	
<b>TOTAL</b>		<b>8700/-</b>	
Rupees: <b>Eight Thousand Seven only</b>			
<ul style="list-style-type: none"><li>E &amp; O.E.</li><li>Payment to be done within 15 days, otherwise interest will be charged @24% p.a.</li><li>Fees/advance paid is non-transferable &amp; non-refundable under any circumstances.</li><li>Thank you for Business.</li></ul>		For Inxs Solutions  Proprietor	

**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



### Bills for the Expenditure on Website 2022-23



◦ Domain Registration ◦ Web-hosting ◦ Web Development ◦

467, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad – 415110. Mob : 9822080888  
Email: inxssolutions@gmail.com

M/s. <u>Shree Santkrupa College of Pharmacy, Gohgaon</u>			
INVOICE No: <u>43</u>		Date: <u>15<sup>th</sup> October 2023</u>	
Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Domain name registration charges for 1 year for Domain 'www.sscop.org' from 13 <sup>th</sup> Sep.2023 to 13 <sup>th</sup> Sep. 2024	1500/-	
2.	1 GB Webspace for www.sscop.org from 13 <sup>th</sup> Sep.2023 to 13 <sup>th</sup> Sep. 2024	4500/-	
3.	Website updation 2022-23	4000/-	
<b>TOTAL</b>		<b>10,000/-</b>	
Rupees: <u>Ten Thousand only</u>			
<ul style="list-style-type: none"><li>E &amp; O.E.</li><li>Payment to be done within 15 days, otherwise interest will be charged @24% p.a.</li><li>Fees/advance paid is non-transferable &amp; non-refundable under any circumstances.</li><li>Thank you for Business.</li></ul>		<b>For Inxs Solutions</b>  <b>Proprietor</b>	

**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



## Bills for the Expenditure on VMedulife Software 2018-19

ORIGINAL FOR RECIPIENT

**Tax Invoice**

**VM EDULIFE PVT LTD**  
VM EDULIFE Pvt. Ltd., S.No.228 ,Office 404,  
Sanskriti Arcade, Wakad, Opposite to PCMC School  
Pune, Maharashtra 411057 IN  
9623964758  
info@vmedulife.com  
www.vmedulife.com  
GSTIN: 27AAECV5149A1ZH  
CIN: U74900PN2013PTC147943

INVOICE TO  
SHREE SANTKRUPA COLLEGE OF  
PHARMACY  
Ghogaon (Shivajinagar), Tal- Karad,  
Dist - Satara  
Karad, Maharashtra 415111  
India  
State Code: 27  
PLACE OF SUPPLY  
27 - Maharashtra

**vmedulife**

INVOICE NO	DATE	TOTAL DUE	DUE DATE	ENCLOSURE
VM19043	21/10/2019	₹0.00	21/10/2019	


ACTIVITY	TAX	AMOUNT
vmedulife cloud based digital platform For academic year 2019-20, as per quotation number 1332 dated 31st July 2019	18.0% GST	76,800.00
<b>SUBTOTAL</b>		76,800.00
CGST @ 9% on 76800.00		6,912.00
SGST @ 9% on 76800.00		6,912.00
<b>TOTAL</b>		90,624.00
TDS AMOUNT		1,813.48
ROUND OFF AMOUNT		0.48
<b>BALANCE DUE</b>		<b>₹0.00</b>


PAID



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



  
**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



### Bills for the Expenditure on VMedulife Software 2019-20

**VM EDULIFE PRIVATE LIMITED**

+91- 9623964758  
sales@vmedulife.com  
www.vmedulife.com  
GSTIN: 27AAECV5149A1ZH  
CIN: U74900PN2013PTC147943

**vmedulife**

**Tax Invoice**

**BILL TO**  
SHREE SANTKRUPA  
COLLEGE OF PHARMACY  
Ghogaon (Shivajinagar), Tal-  
Karad,  
Dist- Satara  
Karad, Maharashtra 415111  
India  
State Code: 27

**INVOICE NO.** VM20060  
**DATE** 27/10/2020  
**DUE DATE** 27/10/2020

**PLACE OF SUPPLY**  
27 - Maharashtra

ACTIVITY	STUDENTS COUNT	AMOUNT
Academic Management System and Outcome Based Education Software Invoice for Academic Year 2020-21- F Y B Pharmacy	66	19,800.00
S Y B Pharmacy	66	19,800.00
T Y B Pharmacy	67	20,100.00
Final Year B Pharmacy	65	19,500.00

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organization working towards Green Nation by promoting an unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

**SUBTOTAL** 79,200.00  
**CGST @ 9% on 79200.00** 7,128.00  
**SGST @ 9% on 79200.00** 7,128.00  
**TOTAL** 93,456.00  
**TDS AMOUNT** 5,940.00  
**PAYMENT** 64,074.00  
**BALANCE DUE** **₹23,442.00**

Rupees Twenty Three Thousand and Four Hundred Forty Two Only

**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



### VM EDULIFE PRIVATE LIMITED

+91-9623964758  
sales@vmedulife.com  
www.vmedulife.com  
GSTIN: 27AAECV5149A1ZH  
CIN: U74900PN2013PTC147943

vmedulife™

### Tax Invoice

#### BILL TO

SHREE SANTKRUPA  
COLLEGE OF PHARMACY  
Ghogaon (Shivajinagar), Tal-  
Karad,  
Dist- Satara  
Karad, Maharashtra 415111  
India  
State Code: 27

#### PLACE OF SUPPLY

27 - Maharashtra

INVOICE NO. VM20060  
DATE 27/10/2020  
DUE DATE 27/10/2020

ACTIVITY		NUMBER OF STUDENTS	RATE PER STUDENT	AMOUNT
<b>Academic Management System and Outcome Based Education Software</b>	Invoice for Academic Year 2020-21- F Y B Pharmacy	66	300.00	19,800.00
	S Y B Pharmacy	66	300.00	19,800.00
	T Y B Pharmacy	67	300.00	20,100.00
	Final Year B Pharmacy	65	300.00	19,500.00

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organisation working towards Green Nation by promoting an unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

SUBTOTAL	79,200.00
CGST @ 9% on 79200.00	7,128.00
SGST @ 9% on 79200.00	7,128.00
TOTAL	93,456.00
PAYMENT	64,074.00
BALANCE DUE	<b>₹29,382.00</b>

Rupees Twenty Nine Thousand and Three Hundred Eighty Two Only

*Principal*  
27/10/2020

**Principal**

Dr. Vijayshankar R. Arambhokth  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal Karad, Dist. Satara

*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



## Bills for the Expenditure on VMedulife Software 2020-21

**VM EDULIFE PRIVATE LIMITED** Tax Invoice **vmedulife**

9623964758  
sales@vmedulife.com  
www.vmedulife.com  
GSTIN: 27AAFCV5149A1ZH  
CIN: I074900PN3013PTC147943

**BILL TO**  
SHREE SANTKRUPA COLLEGE OF PHARMACY  
Ghogaon (Shivajinagar), Tal- Karad,  
Dist- Satara  
Karad, Maharashtra- 415111  
India  
State Code: 27

**PLACE OF SUPPLY**  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSURE
V320060	27/10/2020	₹93,456.00	27/10/2020	

ACTIVITY	NUMBER OF STUDENTS	AMOUNT
Academic Management System and Outcome Based Education Software	66	19,800.00
S Y B Pharmacy	66	19,800.00
T Y B Pharmacy	67	20,160.00
Final Year B Pharmacy	65	19,500.00
<b>SUBTOTAL</b>		<b>79,200.00</b>
CGST @ 9% on 79200.00		7,128.00
SGST @ 9% on 79200.00		7,128.00
<b>TOTAL</b>		<b>93,456.00</b>
<b>BALANCE DUE</b>		<b>₹93,456.00</b>

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd. vmedulife is next generation software organization working towards Green Nation by promoting an online integrated platform by digitizing education across horizons for managing every individual in exploring learning outcomes.

**TO**  
Principal  
Chauhan  
27/10/2020

Rupees Ninety Three Thousand and Four Hundred Fifty Six Only



**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



ORIGINAL FOR RECIPIENT

**VM EDULIFE PRIVATE LIMITED**  
1st Floor, EPC Business Center, Rajiv Gandhi  
International Infotech Park  
Phase I, Hinjewadi, Pune  
Maharashtra 411057 IN  
+91- 9623964758  
sales@vmedulife.com  
www.vmedulife.com  
GSTIN: 27AAECV3149A1Z1H  
PAN No. AAECV3149A  
CIN: U74900PN2013PTC147943

## Tax Invoice

vmedulife

**BILL TO**  
SHREE SANTKRUPA COLLEGE OF  
PHARMACY  
Ghogaon (Shivajinagar), Tal- Karad,  
Dist- Satara  
Karad, Maharashtra 415111  
India  
State Code: 27  
**PLACE OF SUPPLY**  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
VM21099	10/01/2022	₹27,864.00	25/01/2022	

ACTIVITY	STUDENTS COUNT	AMOUNT	TAX
<b>India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software</b> First Year B Pharmacy Students	67	20,100.00	18.0% GST
Actual rate per student per year is INR 700/- plus taxes. Provided discount in considering current pandemic situations and company's support towards society.			
Direct Second Year Students	10	3,000.00	18.0% GST
First Year M Pharmacy Students	9	2,700.00	18.0% GST

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED  
Banker: IDBI Bank Ltd.  
IDBI Bank, Sector No. 25, Nigdi-Pradhikaran, Pune  
411044  
Account no.: 0087162000035459  
IFSC Code: IDBI0000087  
PAN No.: AAECV3149A  
GSTIN No: 27AAECV3149A1Z1H  
Whether the tax is payable on reverse charge basis: No  
Paid Tax Invoice will be provided after receipt of full amount.

SUBTOTAL 25,800.00  
CGST @ 9% on 25800.00 2,322.00  
SGST @ 9% on 25800.00 2,322.00  
TOTAL 30,444.00  
TDS AMOUNT 2,580.00  
BALANCE DUE **₹27,864.00**

Rupees Twenty Seven Thousand and Eight Hundred Sixty Four Only

*Ramling G. Patrakar*  
12/1/2022

*Ramling G. Patrakar*

**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

## Bills for the Expenditure on VMedulife Software 2021-22

ORIGINAL FOR RECIPIENT

**VM EDULIFE PRIVATE LIMITED**  
1st Floor, EFC Business Center, Rajiv Gandhi International Infotech Park Phase I, Hinjewadi, Pune Maharashtra - 411057 IN  
+91- 9623964758  
sales@vmedulife.com  
www.vmedulife.com  
GSTIN: 27AAECV5149A1ZH  
PAN No. AAECV5149A  
CIN: U74900PN2013PTC147943

**Tax Invoice**

**vmedulife®**

**BILL TO**  
SHREE SANTKRUPA COLLEGE OF PHARMACY  
Ghogaon (Shivajinagar), Tal- Karad,  
Dist- Satara  
Karad, Maharashtra 415111  
India  
State Code: 27

**PLACE OF SUPPLY**  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSURE
VM21064	16/11/2021	₹71,280.00	16/11/2021	

ACTIVITY	AMOUNT	TAX
<b>Academic Management System and Outcome Based Education Software</b>	66,000.00	18.0% GST
For Academic Year 2021-22		
Details are as per the proposal number vmedulife/2021-22/148 dated 26th Sep., 2021		
SY B Pharmacy = 67		
TY B Pharmacy = 70		
Final Year B Pharmacy = 67		
M.Pharmacy Second Year = 16		
Actual rate per student per year is INR 700/- plus taxes. Provided discount is considering current pandemic situations and company's support towards society.		
Make all cheques payable to VMEDULIFE PRIVATE LIMITED		
Banker: IDBI Bank Ltd.		
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune 411044		
Account no. 0087102000015499		
IFSC Code: IDIBL0000087		
PAN No. AAECV5149A		
GSTIN No. 27AAECV5149A1ZH		
Whether the tax is payable on reverse charge basis: No		
Paid Tax Invoice will be provided after receipt of full amount.		
SUBTOTAL	66,000.00	
CGST @ 9% on 66000.00	5,940.00	
SGST @ 9% on 66000.00	5,940.00	
TOTAL	77,880.00	
TDS AMOUNT	6,600.00	
<b>BALANCE DUE</b>	<b>₹71,280.00</b>	
Rupees Seventy One Thousand and Two Hundred Eighty Only		

*(Signature)*  
23/11/2021

*(Signature)*

**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



### Bills for the Expenditure on VMedulife Software 2022-23

**vmedulife®**  
Software Services

**vmedulife Private Limited**  
EPC Business Center, Phase 1, Rajiv Gandhi International IT Park  
Pune Maharashtra 411057  
India  
GSTIN 27AAECV5149A1ZM

**TAX INVOICE**

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

Place Of Supply: Maharashtra (27)

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

#	Item	Description	HSN/SAC	Qty	Rate	Amount
1	India's Unique Integrated DBE-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

**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








**Bills for the Expenditure on Biometric Attendance System**

**OMEGA TECHNOLOGIES**  
 The Name of Quality

CCIT (Camera) System, Mobile Jammer, Fire Alarm, Video Door Phone, Bio Door Lock, Time & Office, Payroll Software.

Date: - 16/02/2012 Ref. No.: 0501892

To  
 Shree Santkrupa college of pharmacy  
 Ghogaon  
 Tal. Karad Dist. Satara

FINGERPRINT PRODUCT		
 <b>iFace</b>	<b>iFace Attendance &amp; Access Control System</b> <ul style="list-style-type: none"> <li>Color Display + Screen Touch Keypad + iFace + Fingerprint + Card</li> <li>Face: 700 Fingerprint: 5,000 users</li> <li>TCP/IP, RS232/485, &amp; USB Connectivity</li> </ul>	1 System + Software 1 Power Supply RS. 38,000/-
 <b>iClock990</b>	<b>iClock Attendance System</b> <ul style="list-style-type: none"> <li>Color TFT Display, VGA Camera</li> <li>Fingerprint : 5,000 users</li> <li>2,50,000 Record Capacity</li> <li>TCP/IP, RS232/485, &amp; USB Connectivity</li> </ul>	1 System + Software 1 Power Supply RS. 22,000/-
 <b>X638</b>	<b>Fingerprint Attendance System</b> <ul style="list-style-type: none"> <li>Color TFT Display</li> <li>Fingerprint : 3,000 users</li> <li>1,50,000 Record Capacity</li> <li>TCP/IP, RS232/485, &amp; USB Connectivity</li> </ul>	1 System + Software 1 Power Supply RS. 16,500/-
 <b>E9999</b>	<b>Fingerprint Attendance System</b> <ul style="list-style-type: none"> <li>Black &amp; White Display</li> <li>Fingerprint : 2,000 users</li> <li>1,00,000 Record Capacity</li> <li>TCP/IP, RS232/485, Connectivity</li> </ul>	1 System + Software 1 Power Supply RS. 15,500/-
 <b>T4</b>	<b>Fingerprint Attendance System</b> <ul style="list-style-type: none"> <li>Black &amp; White Display</li> <li>Fingerprint : 1,500 users</li> <li>50,000 Record Capacity</li> <li>TCP/IP, RS232/485, Connectivity</li> </ul>	1 System + Software 1 Power Supply RS. 12,000/-

*(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 PHARMACY**

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



<p>702</p> 	<p><b>Fingerprint Attendance &amp; Access Control System</b></p> <ul style="list-style-type: none"> <li>• Black &amp; White Display</li> <li>• Fingerprint : 1,500 users</li> <li>• 50,000 Record Capacity</li> <li>• TCP/IP ,RS232/485 , Connectivity</li> </ul>	<p>1 System + Software 1 Power Supply</p> <p><b>RS. 26,500/-</b></p>
<p>K200</p> 	<p><b>Card Attendance System</b></p> <ul style="list-style-type: none"> <li>• Black &amp; White Display</li> <li>• Fingerprint : 10,000 users</li> <li>• 1,50,000 Record Capacity</li> <li>• TCP/IP ,RS232/485 ,&amp; USB Connectivity</li> <li>• 15 cm Reading Range</li> </ul>	<p>1 System + Software 1 Power Supply</p> <p><b>RS. 16,000/-</b></p>

*Omega Other Products list*

1 Face , Biometrics , Card Time & Attendance System , Biometrics Access Control System , Biometrics Door Locks, CCTV (Camera) System , Video Door Phone , Fire Alarm System , Mobile Jammer , Home Automation , Softwares :- Time & Office, CMS, HR+, Payroll, eTime Track, Payroll, Visitor Management,

<p><b>Omega Ichalkaranji:</b>                  7/315, Khanjire Mala,                  Near :- Gandhi Putla ,                  Ichalkaranji - 416 115                  Ph: +91-0230-6412788                  Toll No.:+91-09270680083                  Email: kumarchandur@gmail.com                  omega.secure@gmail.com                  Website: <a href="http://www.omegaesecure.com">http://www.omegaesecure.com</a></p>	<p><b>Pune Office:</b>                  Sr. No. 67/1, Panchashil Nagar                  Pimple Nilakh,                  Aundh Camp,                  Pune- 411 027</p> <p>Mob:+91-09272349644</p>	<p><b>Belgaum Office:</b>                  #3105, Khade Bazar,                  Belgaum-590 002</p> <p>Mob:+91-09980373606</p>
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*Terms & Conditions*

1. Cable	Cable Charges extra @ Rs 25 per meter
2. Taxation	TAX @ either 5% as applicable
3. Payment Terms	50 % along with purchase order and Balance 50% on successful Installation.
4. Delivery	4-5 Days from date of confirmed PO & advance payment thereof.
5. Warranty	Warranty: 12 Months from invoice date excluding physical damage burnt Items etc. Note: Warranty does not include power supply adaptor, SMPS, UPS, and prism damages.
6. Material	Materials once sold cannot be taken back.

Omega Technologies  
 Kulkar Kamate  
 9270680083

**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



**Shree Santkrupa College Of Pharmacy**  
Ghogaon. (Shivajinagar) Tal. Karad, Dist. Satara

DEBIT / CREDIT VOUCHER  
CASH / BANK VOUCHER

No. : \_\_\_\_\_  
Date : 16/2/12

PARTICULAR	AMOUNT	
	Rs.	Ps.
Compu. Software	10000/-	
Being part payment made to Omega Technologies		
Advance for Biomech. system		
Remaining amount Balance Rs. 6K		
CHEQUE NO. : 2478	-DATE :	
BANK : K.J.S.B. A/c 46		
IN WORDS RS. Ten Thousand only	10000/-	
ACCOUNTANT	RECEIVED THE SUM AS ABOVE	
	RECEIVER'S SIGNATURE	

Principal



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









Shree Santkrupa Shikshan Sanstha's


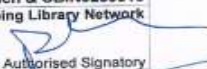

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

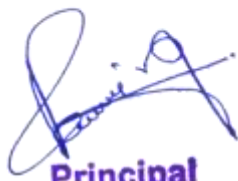
Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111  
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



**Bills for the Expenditure on DELNET**

**2019-20**

Tax Invoice						
 <b>DELNET- Developing Library Network</b> Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07		Invoice No.	Dated			
		<b>DEL/2019-20/4181</b>	<b>31-Mar-2020</b>		Mode/Terms of Payment	
Buyer <b>SHREE SANTKRUPA COLLEGE OF PHARMACY</b> SHIVAJINAGAR, GHOGAON DIST. SATARA [DELNET MEM. NO. IM-8476] State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		DELNET MEM. No.	Other Reference(s)			
		<b>IM-8476</b>			Terms of Delivery	
Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Admission Fees	998431	18 %			5,000.00
2	IGST PAYABLE			18 %		900.00
Total						<b>₹ 5,900.00</b>
Amount Chargeable (in words) <b>Indian Rupees Five Thousand Nine Hundred Only</b>						
		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount	
		5,000.00	18%	900.00	900.00	
		<b>Total:</b>		<b>5,000.00</b>	<b>900.00</b>	<b>900.00</b>
Tax Amount (in words) : <b>Indian Rupees Nine Hundred Only</b>						
DELNET's Bank Details Bank Name : <b>Central Bank of India</b> A/c No. : <b>S.B.1065410992</b> Branch & IFS Code : <b>Khan Market Branch &amp; CBIN0280310</b> for DELNET- Developing Library Network						
						 Authorised Signatory
DELNET-Developing Library Network  DELNET-Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi-110070						



**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



Dated: 31-Mar-2020

### Tax Invoice

<b>DELNET- Developing Library Network</b> Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No. <b>DEL/2019-20/4180</b>	Dated <b>31-Mar-2020</b>	
	DELNET MEM. No. <b>IM-8476</b>	Mode/Terms of Payment <b>NEFT</b>	
Buyer <b>SHREE SANTKRUPA COLLEGE OF PHARMACY</b> SHIVAJINAGAR, GHOGAON DIST SATARA [DELNET MEM. NO. IM-8476] State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Rate per	Amount
1	IM FEES	998431	18 %		11,500.00
2	IGST PAYABLE			18 %	2,070.00
<b>Total</b>					<b>₹ 13,570.00</b>

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

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
11,500.00	18%	2,070.00	2,070.00
<b>Total:</b>		<b>2,070.00</b>	<b>2,070.00</b>

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

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

Authorized Signatory: \_\_\_\_\_

DELNET-Developing Library Network

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

**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

**Bills for the Expenditure on DELNET**

**2020-21**

**Tax Invoice**

	<b>DELNET- Developing Library Network</b> Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No. <b>DEL/2020-21/3070</b>	Dated <b>30-Mar-2021</b> Mode/Terms of Payment <b>NEFT</b>
	Buyer <b>SHREE SANTKRUPA COLLEGE OF PHARMACY</b> SHIVAJINAGAR, GHOGAON, TAL:--KARAD DIST SATARA-415111 [DELNET MEM NO. IM-8476] State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DELNET MEM. No. <b>IM-8476</b>	Other Reference(s)

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

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

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
11,500.00	18%	2,070.00	2,070.00
<b>Total:</b>		<b>11,500.00</b>	<b>2,070.00</b>

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

DELNET's Bank Details

Bank Name : **Central Bank of India**

A/c No. : **S.B.1065410992**

Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
**for DELNET- Developing Library Network**

Authorised Signatory

DELNET-Developing Library Network

**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



**Bills for the Expenditure on DELNET  
 2021-22**

**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. <b>DEL/2021-22/3361</b>	Dated <b>13-Mar-22</b>		
		Mode/Terms of Payment			
		DELNET MEM. No. <b>IM-8476 dt. 13-Mar-22</b>	Other References		
Buyer (Bill to) <b>SHREE SANTKRUPA COLLEGE OF PHARMACY</b> 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		
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2022-2023	998431	18 %			11,500.00
	IGST PAYABLE				18 %	2,070.00
<b>Total</b>						<b>₹ 13,570.00</b>

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

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
998431	11,500.00	18%	2,070.00	2,070.00	
<b>Total</b>			<b>11,500.00</b>	<b>2,070.00</b>	<b>2,070.00</b>

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

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

DELNET-Developing Library Network

Authorised Signatory

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

**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**

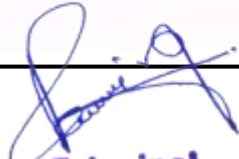


Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111  
Ph : (02164) 257374 | Email : principalsntk@rediffmail.com | Web : www.sscop.org

**Bills for the Expenditure on DELNET**

**2022-23**

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.	Dated																																
	DEL/2022-23/4164	14-Mar-23		Mode/Terms of Payment																														
Buyer (Bill to) <b>SHREE SANTKRUPA COLLEGE OF PHARMACY</b> SHIVAJINAGAR, GHOGAON, TAL:-KARAD, DIST SATARA-415111, [DELNET MEM NO. IM-8476] State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DELNET MEM. No.	Other References																																
	IM-8476 dt. 14-Mar-23	Buyer's Order No.		Dated																														
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IM FEE 2023-2024</td> <td>998431</td> <td>18 %</td> <td></td> <td></td> <td>11,500.00</td> </tr> <tr> <td></td> <td>IGST PAYABLE</td> <td></td> <td></td> <td></td> <td>18 %</td> <td>2,070.00</td> </tr> <tr> <td colspan="6">Total</td> <td>₹ 13,570.00</td> </tr> </tbody> </table>							Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount	1	IM FEE 2023-2024	998431	18 %			11,500.00		IGST PAYABLE				18 %	2,070.00	Total						₹ 13,570.00
Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount																												
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Total						₹ 13,570.00																												
Amount Chargeable (in words) <b>Indian Rupees Thirteen Thousand Five Hundred Seventy Only</b> E. & O.E																																		
<table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Integrated Tax Rate</th> <th>Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>998431</td> <td>11,500.00</td> <td>18%</td> <td>2,070.00</td> <td>2,070.00</td> </tr> <tr> <td>Total</td> <td>11,500.00</td> <td></td> <td>2,070.00</td> <td>2,070.00</td> </tr> </tbody> </table>							HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount	998431	11,500.00	18%	2,070.00	2,070.00	Total	11,500.00		2,070.00	2,070.00													
HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount																														
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Total	11,500.00		2,070.00	2,070.00																														
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DELNET's Bank Details A/c Holder's Name : DELNET Bank Name : Central Bank of India A/c No. : 1065410992 (Saving Bank) Branch & IFS Code : Khan Market Branch & CBIN0280310 for DELNET- Developing Library Network																																		
DELNET-Developing Library Network																																		

  
**Principal**  
 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



### Certificate of Membership DELNET

2019-20



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



Regd. No. MH/4775/Satara

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**DELNET**  
*Developing Library Network*  
New Delhi  
www.delnet.in

### *Certificate of Membership*

This certifies that

***Shree Santkrupa College of Pharmacy***  
***District Satara***

is an Institutional Member of

***DELNET – Developing Library Network***

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 8476*** has been renewed and next  
renewal is due on March 8, 2022

Dr. Sangeeta Kaul  
Director  
DELNET, New Delhi

***Date of Issue: March 30, 2021***

**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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DELNET

Developing Library Network  
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and is entitled to all benefits and privileges pertaining thereto.

Membership Number **IM – 8476** has been renewed and next  
renewal is due on March 8, 2023



Date of Issue: March 4, 2022

Dr. Sangeeta Kaul  
Director  
DELNET, New Delhi

**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



**DELNET**  
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New Delhi  
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### *Certificate of Membership*

This certifies that

***Shree Santkrupa College of Pharmacy  
Shivajinagar, District Satara***

is an Institutional Member of

***DELNET – Developing Library Network***

and their bonafide Faculty, Students, Researchers, Scholars and  
Officials are entitled to all benefits and privileges of access to  
DELNET Resources and Services.

Membership Number ***IM – 8476*** has been renewed and next  
renewal is due on March 8, 2024



Dr. Sangeeta Kaul  
Director  
DELNET, New Delhi

Date of Issue: March 14, 2023

**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

**Bills for the Expenditure on Language Lab**

PROFORMA INVOICE					
Biyani Technologies (Pimpri) Private Limited					
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 <sup>st</sup> Nov 2023	
			Purchase Order No.	SCOP/STORE/3665/2023	
			Purchase Order Date	31 <sup>st</sup> 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
Sub Total					67,797.00
E & O E					
CGST @ 9%					6,101.73
SGST @ 9%					6,101.73
IGST @ 18%					0.00
Rounded Off					-0.46
Grand Total					80,000.00
Total Amount of Tax:- Twelve Thousand Two Hundred Three Only.					
Grand Invoice Total In Words:- Eighty Thousand Only.					
Certified that the Particulars given above are true and correct					Electronic Reference Number
<b>YOUR TERM &amp; CONDITION OF SALE</b>					
<ol style="list-style-type: none"> <li>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.</li> <li>All the payment to be made by A/C pass/ Cheque / DD in favor on Kolhapur Rs only.</li> <li>Any late payment will have an interest of 24% per annum on the total amount.</li> <li>Kindly confirm the material and software at the time of delivery. Once delivered and installed.</li> <li>India 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 be returned unless the order can be cancelled.</li> <li>All disputes are subjected to Kolhapur jurisdiction.</li> </ol>					
A/c Name:- Biyani Technologies Bank Name:- Federal Bank Branch:- Jaysingpur A/c No. 1491560000387 IFSC Code:- FDRI0001491			For Biyani Technologies, Kolhapur		
Received Signature			Authorized Signatory		
Regd office : 170/B, 6 <sup>th</sup> Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra Branch office : D1, 2 <sup>nd</sup> Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-416001, Maharashtra Telefax: 0231-2526373. Cell: 9850815473. Email: <a href="mailto:biyanitechnologies@gmail.com">biyanitechnologies@gmail.com</a> . Website: <a href="http://www.biyantechnologies.com">www.biyantechnologies.com</a>					

**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



## Bills for the Expenditure on Saglo Software for Micro Imaging



**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	3	15,000
Software For micro-imaging	1	9,000
<b>Subtotal</b>		24,000
<b>Discount 15 %</b>		-3,600
<b>Tax/VAT Rate</b>		-
<b>Grant total</b>		20,400

**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

Please confirm your acceptance of this invoice by signing this document

*Received.*

*Sachin G. Lokapure*

**Thank you for your business!**

*Sachin G. Lokapure*

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

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

**PAID**

*By account payee*

*Personal account*



*[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 PHARMACY**



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

**Bills for the Expenditure on Smart Board Used in Classroom**

TAX/GST INVOICE										
Biyani Technologies (Pvt) Ltd.										
Billed To: The Principal, Shree Santkrupa College of Pharmacy Address : Shivajinagar, Ghogaon, Karad, 415111, State : - Maharashtra. GSTIN Number:-				Invoice No.	13264					
				Invoice Date	08 <sup>th</sup> Jan 2024					
				Purchase Order No.	-					
				Purchase Order Date	-					
Sr. No	Description of Item	HSN Code	Qty	Rate	GST Rate	Amount (Rs)				
1	Logic 75 inch Interactive Flat Panel	84714190	1	99,153/-	18	99,153.00				
2	Digital Web Camera	85259011	1							
Sub Total						99,153.00				
COMPANY GSTIN NO:- 27AAHCB9700C1ZX						T & C E				
						Output CGST				
						8,923.77				
						Output SGST				
						8,923.77				
						Output IGST				
						0.00				
						Packing and Forwarding				
						0.00				
						Transportation				
						0.00				
						Roads O/T				
						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	
84714190 85259011		99,153.00		9%	8,923.77	9%	8,923.77	18%	0.00	17,847.54
Total Tax Amount: Seventeen Thousand Eight Hundred Eighty Seven Rupees Only.										
<b>YOUR TERM &amp; CONDITION OF SALE</b>										
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 of Kolhapur. De only. 3. Any late payment will have an interest of 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. 1481660000307 IFSC Code:- FDRR0001481				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..... of Page No. 34 Item No. 323. 2024 Store Keeper						
Receiver's Signature				Authorized Signatory						
Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohit Marg, Kolhapur, Maharashtra - 416001. Contact No: 9850813473, 9850819973, 0211-2526373.										

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





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**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



**Bills for the Expenditure on Ex -Pharma**




**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**



**AUTHORISED SIGNATORY**  
DATE: 25/05/2023

**Account details for NEFT/RTGS**

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



Page 36 of 62



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



**Bills for the Expenditure on Ex-Cology**

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

Date: 26/07/2013

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

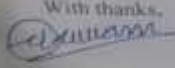
**CASH/CREDIT MEMO**


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:**

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

With thanks,  
  
**DR. C. R. PATIL (PROFESSOR)**  
 Dept. Of Pharmacology  
 R. C. Patil Institute Of Pharmacy  
 Shirpur, Dist. Dhule  
 425 405 (MS) INDIA  
 E-mail: rchandrakgouda@yahoo.com  
 Contact: +91 98234 00240

  
**31/7/2013**

  
**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



## Bills for the Expenditure on Internet Facility

Original for Recipient  
Account Number : 900630261193

GST Bill Number : IC27E202100132068  
Bill Number : 522500041997  
Bill Cycle Date : 01-DEC-2020  
Invoice Date :  
Bill Due Date : 18-DEC-2020

Shree Santkrupa College Of Pharmacy Ghogaon  
Ghogaon, Tal Post Ghogaon,  
Kopnour, Taluka Karad,  
Karad, Satara,  
Maharashtra-415110, India

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available  
Organisation PAN : AASAS677J

**Your ILL Bill** Refer following pages for details of charges.

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	49,638.55	49,638.55

	Amount(₹)
1. Periodic Charges	
Bandwidth Rental	37,066.57
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	5,000.00
5. Total Value of Charges	0.00
6. Current Month Discount / Credit / Debit	0.00
7. Current Taxable Charges	42,066.57
8. Taxes	
CGST (9%)	3,785.99
SGST (9%)	3,785.99
9. Bill Discount including Tax	0.00
10. Security Deposit Charged	0.00
11. Security Deposit Returned	0.00
12. Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>49,638.55</b>

**Payment Options**

**JioPay**  
Register with JioPay and get uninterrupted services.\*

Check your internet connection. jiope

**JioAutoPay**  
AGH - (Direct Debit)  
To set AGH mandate on your bank account get in touch with your Relationship Manager.

**Standing Instructions (Credit Card)**  
Set JioAutoPay on your Credit Card  
To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for auto-bill of invoice by credit card.

**JioDigiPay**  
Selfcare Portal  
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise/Mobility/

**NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code: JUS000K2081193, IFSC Code: YES000M5NOC

SETIN: 27A82C43A337J PAN: AASAS677J

Registered Office: Neema Jio Internet Limited  
Office: 101, Sahas, Nr. Campy Post, Parbhani 5 Road,  
Parbhani, Ahmednagar 431005, Gujarat, India

State Office: Neema Jio Internet Limited  
2nd Floor, Western Mall,  
Above Raloca Mart.

Dist Registered Office: Gangwar  
Thane  
Neema Jio Internet Limited, Jio Park, 401001, Thane District

**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



Original for Recipient  
 Account Number : 900630261193  
 GST Bill Number : GSTR/E202100140020  
 Bill Number : 52600082318  
 Bill Cycle Date : 01-JAN-2021  
 Invoice Date :  
 Bill Due Date : 18-JAN-2021

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

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 (₹)
48,838.00	0.00	0.00	0.55	64,902.36	64,902.91

	Amount(₹)
1. Periodic Charges	
Bandwidth Rental	55,002.00
CPE Rental	0.00
SLA	0.00
DaaS 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	55,002.00
8. Taxes	
CGST (9%)	4,950.18
SGST (9%)	4,950.18
9. Bill Discount including Tax	0.00
10. Security Deposit Changed	0.00
11. Security Deposit Returned	0.00
12. Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>64,902.36</b>

**Payment Options**

**JioPay**  
 Register with JioPay and get uninterrupted services.\*

**JioAutoPay**  
 ACH - (Direct Debit)  
 To set ACH mandate on your bank account get in touch with your Relationship Manager.

**Standing Instructions (Credit Card)**  
 Set JioAutoPay on your Credit Card. To register visit [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/) and scroll down on the home page and click on Register for autopay of invoice by credit card.

**JioDigIPay**  
 Selfcare Portal  
 Pay bills using credit/debit card/banking/e-wallets/UPI on [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/)

**NEFT/RTGS**  
 You can do NEFT/RTGS payments/transfers by using Virtual A/c Code RUL300033261193, IFSC Code: YES00CMSNOC

GSTIN: 27AABSC00001UJ PAN: AABSC0333D

Registered Office: Resonance Jio Infocomm Limited  
 Ground Floor, 2nd Floor, 3rd Floor, 4th Floor, 5th Floor, 6th Floor, 7th Floor, 8th Floor, 9th Floor, 10th Floor, 11th Floor, 12th Floor, 13th Floor, 14th Floor, 15th Floor, 16th Floor, 17th Floor, 18th Floor, 19th Floor, 20th Floor, 21st Floor, 22nd Floor, 23rd Floor, 24th Floor, 25th Floor, 26th Floor, 27th Floor, 28th Floor, 29th Floor, 30th Floor, 31st Floor, 32nd Floor, 33rd Floor, 34th Floor, 35th Floor, 36th Floor, 37th Floor, 38th Floor, 39th Floor, 40th Floor, 41st Floor, 42nd Floor, 43rd Floor, 44th Floor, 45th Floor, 46th Floor, 47th Floor, 48th Floor, 49th Floor, 50th Floor, 51st Floor, 52nd Floor, 53rd Floor, 54th Floor, 55th Floor, 56th Floor, 57th Floor, 58th Floor, 59th Floor, 60th Floor, 61st Floor, 62nd Floor, 63rd Floor, 64th Floor, 65th Floor, 66th Floor, 67th Floor, 68th Floor, 69th Floor, 70th Floor, 71st Floor, 72nd Floor, 73rd Floor, 74th Floor, 75th Floor, 76th Floor, 77th Floor, 78th Floor, 79th Floor, 80th Floor, 81st Floor, 82nd Floor, 83rd Floor, 84th Floor, 85th Floor, 86th Floor, 87th Floor, 88th Floor, 89th Floor, 90th Floor, 91st Floor, 92nd Floor, 93rd Floor, 94th Floor, 95th Floor, 96th Floor, 97th Floor, 98th Floor, 99th Floor, 100th Floor

State Office: Resonance Jio Infocomm Limited  
 2nd Floor, Western Mall,  
 Above Resonance Mall,

Get Registered Office Company  
 Thane  
 Resonance Corporate Park, 1st Floor, Western Thane District  
 Resonance Corporate Park, 1st Floor, Western Thane District

**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



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



BHIM LIPi

Original for Recipient

Account Number : 900630261193  
 GST Bill Number : C27E212200000161  
 Bill Number : 934500061193  
 Bill Cycle Date : 01-APR-2021  
 Invoice Date :  
 Bill Due Date : 18-APR-2021

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available  
 Organisation PAN : AABAS6577J

**Your ILL Bill**

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
64,902.00	0.00	0.00	0.91	64,902.36	64,903.27

	Amount(₹)
<b>1 Periodic Charges</b>	
Bandwidth Rental	55,002.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
<b>2 Other Periodic Charges</b>	0.00
<b>3 Other Charges</b>	0.00
<b>4 One Time Charges</b>	0.00
<b>5 Total Value of Charges</b>	0.00
<b>6 Current Month Discount / Credit / Debit</b>	0.00
<b>7 Current Taxable Charges</b>	55,002.00
<b>8 Taxes</b>	
CGST (9%)	4,950.18
SGST (9%)	4,950.18
<b>9 Bill Discount including Tax</b>	0.00
<b>10 Security Deposit Charged</b>	0.00
<b>11 Security Deposit Returned</b>	0.00
<b>12 JWater</b>	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	64,902.36

**Payment Options**

**JioPay**  
 Register with JioPay and get uninterrupted services.\*

**JioAutoPay**  
**ACH - (Direct Debit)**  
 To set ACH mandate on your bank account get in touch with your Relationship Manager.  
**Standing Instructions (Credit Card)**  
 Set JioAutoPay on your Credit Card. To register visit [www.jio.com/Enterprise/Mobility](http://www.jio.com/Enterprise/Mobility) and scroll down on the home page and click on Register for autopay of invoice by credit card.

**JioDigiPay**  
**Selfcare Portal**  
 Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/Enterprise/Mobility](http://www.jio.com/Enterprise/Mobility)  
**NEFT/RTGS**  
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIA000630261193, IFSC Code YES500M5NOO



GSTIN: 27AAB0630261193 PAN: AABAS6577J

Registered Office: Reliance Jio Infocomm Limited  
 Office 107, Sector, No Centre Point, Panchwati 8 Road,  
 Ambawadi, Anandnagar 400006, District, India

State Office: Reliance Jio Infocomm Limited  
 2nd Floor, Western Mill,  
 Above Reliance Mart,

Get Registered Cyber Company  
 Trade  
 Reliance Corporate Park 1.3 T4, 1st and 2nd Floors  
 Road, Mumbai, India

**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 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,  
Kothaaur, Taluka Karad,  
Karad Satara,  
Maharashtra-415110, India.



BHIM LIPi

Original for Recipient  
Account Number : 900630261193  
GST Bill Number : C27E212200121193  
Bill Number : 527000099608  
Bill Cycle Date : 01-OCT-2021  
Bill Due Date : 18-OCT-2021

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 (₹)
64,902.00	0.00	0.00	0.63	64,902.36	64,902.99

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	55,000.00
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	55,000.00
8 Taxes	
CGST (9%)	4,950.18
SGST (9%)	4,950.18
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>64,902.36</b>

### Payment Options

**JioPay**  
Register with JioPay and get uninterrupted services.\*

**JioAutoPay**  
e-NACH (Debit Card)  
To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)

Standing Instructions (Credit Card)  
Set JioAutoPay on your Credit Card.  
To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for auto-pay of invoice by credit card.

**JioDigIPay**  
Selfcare Portal  
Pay bills using credit/debit card/netbanking/ e-wallet/UPI on [www.jio.com/business/](http://www.jio.com/business/)

NEFT/RTGS  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL000630261193, IFSC Code YES60CMINDC



BSTIN: 27AABCR063017J PAN: AAB06060G

Registered Office: Reliance Jio Infocomm Limited  
Office: 101, Sakher, No. Dharma Park, Panchsheel S Road,  
Ambikhad, Ahmedabad 380005, Gujarat, India

State Office: Reliance Jio Infocomm Limited  
Reliance Corporate B Park, Ltd. 2nd Floor,  
Down Town The City Centre, B No. 8+12/102,

GST Registered Office: Convent  
Phone: 02164 257374  
Gir. Floor, Reliance Corporate Park II The Industrial Park

**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



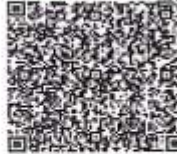
Shree Santkrupa Shikshan Sanstha's

# 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



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 : C27E212200177624  
 Document Number : 525500075660  
 Invoice Date : 01-JAN-2022  
 Due Date : 18-JAN-2022

BHIM LPI

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 (₹)
64,902.00	0.00	0.00	0.99	64,902.36	64,903.35

	Amount(₹)
<b>1 Periodic Charges</b>	
Bandwidth Rental	55,002.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
<b>2 Other Periodic Charges</b>	0.00
<b>3 Other Charges</b>	0.00
<b>4 One Time Charges</b>	0.00
<b>5 Total Value of Charges</b>	0.00
<b>6 Current Month Discount / Credit / Debit</b>	0.00
<b>7 Current Taxable Charges</b>	55,002.00
<b>8 Taxes</b>	
CGST (9%)	4,950.18
SGST (9%)	4,950.18
<b>9 BT Discount including Tax</b>	0.00
<b>10 Security Deposit Charged</b>	0.00
<b>11 Security Deposit Returned</b>	0.00
<b>12 Waiver</b>	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	64,902.36

**Payment Options**

**JioAutoPay**  
  
**e-NACH (Debit Card)**  
 To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)

**JioPay**  
  
 Register with JioPay and get uninterrupted services.\*  
 \*Once user registers with JioPay

**Standing Instructions (Credit Card)**  
 Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for auto-pay of services by credit card.

**JioDigiPay**  
  
**Selfcare Portal**  
 Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)

**NEFT/RTGS**  
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJL500630261193, IFSC Code YESS00M0000

Registered Office: Reliance Jio Infocomm Limited, Office-101, Saffron, Nr. Conna Point, Ranchwadi & Nasta, Amboli, Ahmednagar-430006, Gujarat, India. Cdr: 11220000200079, 01104444

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

Get Registered Office: Company, Thane, Dabholkar Road, Gr. Floor, Reliance Corporate Park & The Industrial Area

**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



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



BHIM UPi

Original for Recipient  
 Account Number : 800530261193  
 GST Bill Number : C27E22230002774  
 Document Number : 518500098430  
 Invoice Date : 01-APR-2022  
 Due Date : 18-APR-2022

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available  
 Organisation PAN : AABAS6577J

### Your TILL Bill

Refer following pages for details of charges.

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
64,902.00	0.00	0.00	1.35	64,902.36	64,903.71

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	55,000.00
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	55,002.00
8 Taxes	
CGST (9%)	4,950.18
SGST (9%)	4,950.18
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8-9-10-11+12)</b>	<b>64,902.36</b>

### Payment Options

**JioAutoPay**  
 e-NACH (Debit Card)  
 To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://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/](http://www.jio.com/business/) and click on Register for autopay of invoices by credit card.

**JioDigIPay**  
 Selfcare Portal  
 Pay bills using credit/debit card/netbanking/ [www.jio.com/business/](http://www.jio.com/business/)

**NEFT/RTGS**  
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RUL800590361193, IFSC Code: 793900MPPNOC



GSTIN: 27AAB0388012J PAN: AABCS6577J

Registered Office: Reliance Jio Infocomm Limited  
 Office: 111, Sakinaka, Nr. Central Park, Powai-400 075, Mumbai, Maharashtra-400002, Gujarat, India  
 Ph: 022-2605-10000

State Office: Reliance Jio Infocomm Limited  
 Reliance Corporate Park Ltd, 2nd Floor,  
 Deen Tayan The City Centre, S No. 6-13/102.

Get Registered Office: Company  
 Frame Bologan Road  
 Dr. Road, Reliance Corporate Park & For Industrial Area

**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

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 : C27E222300064261  
Document Number : 519500096486  
Invoice Date : 01-JUL-2022  
Due Date : 18-JUL-2022

Place of Supply: 27 Maharashtra

GST-Registration Number: Not Available  
Organisation PAN : AABAS6577J

**Your ILL Bill**

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
28,487.00	0.00	0.00	-0.24	125,377.35	125,377.11

	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%)	9,562.88
SGST (9%)	9,562.88
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>125,377.35</b>

**Payment Options**

**JioAutoPay**  
e-NACH (Debit Card)  
To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://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/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

\*GST is auto-debitted from JioPay

**JioDigipay**  
Selfcare Portal  
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)

**NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIL300630261193, FSC Code YES9000MH00



GSTR: 27AABCE0630261193 | PAN: AABCE0630

Registered Office: Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr. Centre Point, Panchsati, 5 Flats,  
Ambawadi, Ahmednagar-430006, Gujarat, India  
PIN: 387306 | TOLL FREE: 1800 101 0101

State Office: Reliance Jio Infocomm Limited  
Reliance Corporate IT Park, 1st, 2nd Floor,  
Downtown The City Centre, 5 No. 9-12/12,

Dist Registered Office: Company  
Thane Salapur Road  
Gr. Floor, Reliance Corporate Park 3 The Industrial Area

**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

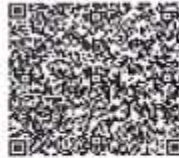
# SHREE SANTKRUPA COLLEGE OF PHARMACY



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

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

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 : G27E222300204506  
Document Number : 529000167955  
Invoice Date : 01-JAN-2023  
Due Date : 18-JAN-2023

Place of Supply: 27 Maharashtra

BHIM LIPi

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	125,378.81

	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**  
  
 Register with JioPay and get uninterrupted services.\*  
 \*This is under request. Information JioPay

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

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

**JioDigiPay**  
  
**Selfcare Portal**  
 Pay bill using credit/debit card/Netbanking/ e-wallet/LIPi on [www.jio.com/business/](http://www.jio.com/business/)

**NEFT/RTGS**  
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code INILR00020091193, IFSC Code YES000MUM00



GSTIN: 27AAB0363012J PAN: AAB036300

Registered Office: Reliance Jio Infocomm Limited  
Office-101, Salween, Nr. Centre Point, Parachwati 5 Flats,  
Ambawadi, Ahmedabad-380005, Gujarat, India.  
City: 1477905U2037FLC105M0

State Office: Reliance Jio Infocomm Limited  
Reliance Corporate Park Ltd, 3rd Floor,  
Down Town The City Centre, 5 No. B-13/1/2,

Get Registered Office: Company  
Transo Gokulpur Road  
G-1 Floor, Reliance Corporate Park, 5 Jio Industrial Area

**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



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



BHIM LIPi

### Connectivity Services

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

### 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 (3%)	0.00
SGST (3%)	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**  
  
 Register with JioPay and get uninterrupted services.\*

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

**Standing Instructions (Credit Card)**  
 Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for auto-pay of invoice by credit card.

**JioDigiPay**  
  
 Pay bills using credit/debit card/netbanking/e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)

**Selfcare Portal**  
 Pay bills using credit/debit card/netbanking/e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)

**NEFT/RTGS**  
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code Pub.000630261193, IFSC Code YES000M9NOC

QRIN: 27AABCB8801012J PAN: AABC0330

Registered Office: Reliance Jio Infocomm Limited  
 Office-17, JioPark, 4th Cross Road, Panchwati-5 Road, Ambawadi, Hyderabad-500095, District, India  
 City: LPT00000000710105858

State Office: Reliance Jio Infocomm Limited  
 Reliance Corporate Park Ltd, 2nd Floor,  
 Open Tower The City Centre, 5 No. 8-13/10,

Get Registered Office: Company  
 Thane Business Road  
 01, Floor, Reliance Corporate Park 3, T-1 Industrial Area

**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

**Bills for the Expenditure on Wi-Fi facility**

#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Amount
1	D-LINKWIFI 300 MBPS ROUTER Four Signal Stick		5	Nos	₹ 1660.00	₹ 8300.00

**JK COMPUTER SERVICES**  
 Mandur Chandoli Road Arala Tal-Shirala Dist-Sangali  
 Phone no.: 9763161755-9975813907  
 Email: satarprasad22@gmail.com  
 State: 27-Maharashtra

**Tax Invoice**

**Bill To:**  
 SHREE SANTKRUPA  
 COLLEGE OF PHARMACY  
 GHOGAON  
 Contact No.: 919158004520

**Invoice No.:** 87  
**Date:** 18-12-2020

**INVOICE AMOUNT IN WORDS**  
 Sixty Rupees only

**TERMS AND CONDITIONS**  
 Thank you for doing business with us.

**Pay To-**  
 Bank Name: HDFC BANK, SHOP NO 4,  
 5,6GROUND FLOOR, RAZMAH BUILDIN  
 Bank Account No.: 50100473018385  
 Bank IFSC code: HDFC0001114  
 Account Holder's Name:  
 Prasad Tukaram Sutar

**Sub Total** ₹ 8300.00  
**Total** ₹ 8300.00  
**Received** ₹ 0.00  
**Balance** ₹ 8300.00

For, JK COMPUTER SERVICES  
  
 Authorized Signatory

**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



### Bills for the Expenditure on Antivirus Quick Heal

**QUOTATION 182**  
Date 20 February 2023  
Valid Until 20-02-2023

**Shree Infotech**  
Jakhinwadi Road, Near Siddhivinayak Mandir, Next to Rotary School, Malkapur, Karad 415539  
Contact : 9665358353  
Email : shreeinfotech74@gmail.com

**Bill To :**  
**SHREE SANTKRUPA COLLEGE OF PHARMACY**  
GHOGAON TAL KARAD DIST SATARA  
Contact 9158008220 PoS. Maharashtra

QTY	PRODUCT / SERVICE NAME	UNIT PRICE	AMOUNT
2	QUICK HEAL PRO 1 YR 10 USER PACK	2550.00	5100.00

Total Qty: 8  
Amount (in words): Rupees Five Thousand One Hundred Only

**Terms / Declaration**  
Terms and conditions here ....

Bank Details -  
Bank Name : ICICI Bank  
Account No. : 198805500155  
Branch & IFSC : ICIC0000493

Shree Infotech  
Proprietor

For, SHREE INFOTECH

Footer note here .....

**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



**Audited statement reflecting institutional expenditure on implementation of e-governance in the areas of**

**Financial Year 2018-19**

Shree Santkrupa Shikshan Sanstha's A/P Ghogaon Tal Karad Dist Satara Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31/03/2019						Page No 1
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT	
<b>TO Opening Balance</b>			By Cash At Bank ( Overdrawn)			
1) Cash in Hand	11,397.00	11,397.00	A) Bank of Maharashtra A/C 0187	1,343,616.14	1,343,616.14	
2) Cash at Bank	0.00	556,831.20	By Expenses :-		16,741,249.00	
a) Satara D.C.C Bank Ltd A/C	35,905.00		A) Salary Expenses			
b) Central Bank Of India 88256	520,426.20		1) Teaching Staff Salary	10,875,118.00		
c) Bank Of Maharashtra N.SS Ac	500.00		2) Non - Teaching Staff Salary	5,866,131.00		
				16,741,249.00		
	556,831.20		B) Other Expenses		5,778,550.56	
<b>To Fee &amp; Fines</b>		17,700,122.50	1) PCI Affiliation Fees	360,023.60		
1) Tuition Fees	16,116,731.50		2) Advertisement Expenses	308,862.00		
2) Prospectus Fees	1,200.00		3) Affiliation Fees	36,000.00		
3) Development Fees	1,581,591.00		4) AICTE Fees	100,023.60		
4) Gymkhana Fees	600.00		5) Bank Charges	22,072.96		
	17,700,122.50		6) Admission Authority fees	250.00		
			7) Chemical Expenses & Lab Expenses	324,118.00		
<b>To Indirect Recurring Receipts</b>		2,014,849.00	8) Function & festival Expenses	156,879.00		
1) Income Tax	726,000.00		9) News Paper Expenses	8,722.00		
2) Professional Tax	105,000.00		10) Administrative Expenses	84,277.00		
3) LIC of India	367,026.00		11) Postage Expenses	1,723.00		
4) Provident Fund	816,823.00		12) Printing & stationary Expenses	101,854.00		
	2,014,849.00		13) Remuneration Expenses	76,500.00		
			14) Repairs & maintenance Expenses	142,495.00		
			15) P.F Fund Sanstha Contribution	871,115.00		
			16) Staff Welfare Expenses	187,569.00		
			17) Consultant Fee Expenses	42,490.00		
			18) Student Welfare Expenses	48,074.00		
			19) Tea & lunch Expenses	36,297.00		
			20) Telephone & Internet Expenses	53,811.00		
			21) ARA Fee	36,055.40		
			22) Xerox Expenses	3,052.00		
			23) Alumni function exp	12,740.00		
<b>Total C/F</b>		20,283,199.70	<b>Total C/F</b>	3,015,003.56	23,863,415.70	

  
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

Page No 3					
Total B/F	3,797,301.10	36,015,942.30	Bal C/F		28,691,142.45
Advance for Expenses	158,750.00		<b>By Sundry Creditors</b>		<b>1,809,933.00</b>
18) Scholar Ship A/c	1,948,670.75		1) Fast Book Distributor	50,000.00	
19) NSS Camp Exp	32,550.00		2) Abhaji Corporation	11,060.00	
20) Employee Provident fund Payable	131,641.00		3) Saiba offset	23,800.00	
21) Lab & Library Deposits	6,000.00		4) Sai Book Center	250,000.00	
22) Tution fee Payable	0.00		5) Unique Bio & Chem	901,500.00	
23) Excess fees	1858190.00		6) Everest public house	31,801.00	
24) Hostel Fee	100000.00		7) Nirali prakashan	19800	
25) Lic Payable	28568.00		8) Rajesh Chemical	7272	
26) university fees	55664.00		9) S Vikas Company	76600	
27) Professional tax Payable	8000.00		10) vedth computer	438100	
28) Old fees	4367.00				
29) Previses year fees	69028.00				
30) Tution Fee Receivable 17-18	5484757.00				
31) Audit Fees Payable	5900.00				
	<b>13,689,386.85</b>				
			<b>By Other Expenses</b>		<b>10,239,554.25</b>
<b>To Santkrupa Shikshan Sanstha</b>	<b>4,396,093.50</b>	<b>4,396,093.50</b>	1) Aptkalin fees	2,310.00	
Cash Book			2) Ashwamedh prorata Fees	12,838.00	
2) Cash At Bank ( Overdrawn)	626556	626,556.00	3) Eligibility Fees	6710.00	
a) Bank of Maharashtra A/C 187			4) FC Remuneration	5,865.00	
			5) E service	11,500.00	
			6) EN Services	5,582.00	
			7) P.F Payable	158,037.00	
			8) Self Fine Unit	2,300.00	
			9) Student Insurance	5,750.00	
			10) Yuvaik Mahautav Fees	11,490.00	
			11) Salary Payable	1,110,449.00	
			12) Advance For Expenses	158,750.00	
			13) Exam Remuneration Expenses	302,751.00	
			14) NSS Camp Expenses	9,781.00	
			15) Tution Fee Receivable 2018-19	1665152.00	
<b>Total C/F</b>		<b>41,038,591.80</b>	<b>Bal/BF</b>	<b>3,469,265.00</b>	<b>40,740,629.70</b>



*reel*

*[Handwritten 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 PHARMACY**

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

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

**Financial Year 2019-20**

Shree Santkrupa Shikshan Sanstha's  
A/P Ghogaon Tal Karad Dist Satara  
**Shree Santkrupa College Of Pharmacy ( B.Pharm) Ghogaon**  
RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31/03/2020

Page No 1

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
			<b>By Cash At Bank ( Overdrawn)</b>		
1) Opening Balance		26,035.00	A) Bank of Maharashtra A/C2022770 0187	626,556.00	626,556.00
Cash in Hand	26,035.00		<b>By Expenses :-</b>		
<b>Cash at Bank</b>		<b>271,927.10</b>	A) Salary Expenses		18,375,539.00
Satara D.C.C Bank Ltd A/C 1138026000026	35,905.00		1) Teaching Staff Salary	12,316,357.00	
Central Bank Of India 2107988256	211,842.50		2) Non - Teaching Staff Salary	6,059,182.00	
Bank Of Maharashtra N.SS AC 60273410735	24,179.60			<b>18,375,539.00</b>	
	<b>271,927.10</b>		B) Other Expenses		6,865,814.55
<b>Fees</b>		<b>20,273,379.10</b>	1) PCI Affiliation Fees	100,000.00	
Tuition Fees	18,817,293.10		2) Advertisement Expenses	204,391.00	
Development Fees	1,456,086.00		3) Affiliation Fees	28,800.00	
	<b>20,273,379.10</b>		4) AICTE Fees	320,023.60	
<b>Other Receipts</b>		<b>24,526.75</b>	5) Bank Charges	12,795.55	
Discount on Books	24,326.75		6) College Software charges	174,167.00	
News Paper Scrap Sale	200.00		7) Chemical Expenses & lab Expenses	234,850.00	
	<b>24,526.75</b>		8) Function & festival Expenses	82,889.00	
Bank Interest	616.00	<b>616.00</b>	9) News Paper Expenses	8,849.00	
	<b>616.00</b>		10) Administrative Expenses	68,400.00	
<b>Indirect Recurring Receipts</b>		<b>2,374,830.00</b>	11) Postage Expenses	140.00	
Income Tax	945,660.00		12) Printing & stationary Expenses	79,361.00	
Professional Tax	98,300.00		13) Remuneration Expenses	48,500.00	
LIC of India Premium	394,798.00		14) Repairs & maintenance Expenses	157,558.00	
Provident Fund	761,645.00		15) P.F Fund Sanstha Contribution	831,070.00	
Staff Loan	17,000.00		16) Staff Welfare Expenses	644,110.00	
TDS	342.00		17) Consultant Fee Expenses	31,000.00	
	<b>2,374,830.00</b>		18) Student Welfare Expenses	70,417.00	
			19) Tea & lunch Expenses	17,763.00	
			20) Telephone & Internet Expenses	41,979.00	
			21) ARA Fees	32,035.40	
			22) Xerox Expenses	1,078.00	
<b>Total C/F</b>		<b>22,971,313.95</b>	<b>Total C/F</b>	<b>3,190,176.55</b>	<b>25,867,909.55</b>

**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



Total B/F		22,971,313.95	Total B/F	3,190,176.55	25,867,909.55
<b>Sundry Creditors</b>		<b>1,115,258.00</b>	<b>23) E Journal</b>	<b>19,470.00</b>	
Ganaji Fanrics	20,066.00		24) Electrical Expenses	361,170.00	
Fast Book Distributer	171,755.00		25) Travelling & Conveyance exp	60,760.00	
Sai book	9,835.00		26) Tution fee Returned	2,154,852.00	
Vedth Computer	33,960.00		27) Building Usage Charges	882,000.00	
Mahaxmi Scientific Suppliers	368,247.00		28) Seminar Expenses	159886.00	
Unique Bio & Chem	182,103.00		29) Dte Merger Fees	37500.00	
Vikas & Company	90,000.00				
Dte Nicl Insurance	22,886.00				
Masteresopr Erp Solution	80712.00				
V.M Edulte Pvt Ltd	90624.00				
Del Net Developing	13570.00		<b>By Capital Expenditure</b>		<b>677,263.00</b>
Pharma Intelligence	10500.00		1) Books	303,090.00	
A& V Publications	17600.00		2) Projector	33,960.00	
Current Science	3400.00		3) Glassware	167,677.00	
	<b>1,115,258.00</b>		4) Computer	9,450.00	
University Security Deposit	1,500.00	1,500.00	5) Equipment's	163,086.00	
<b>Other Advances &amp; Fees/Payables</b>		<b>26,250,098.70</b>	<b>By Indirect Recurring Payments</b>		<b>2,618,830.00</b>
Apatkalin fees	2,480.00		1) Income Tax	1,189,660.00	
Ashwamedh Prorata Fees	12,152.00		2) Professional Tax	98,300.00	
Eligibility Fees	5,900.00		3) L.I.C. Of india	394,798.00	
En. Science	560.00		4) Provident Fund	761,645.00	
E service	22,699.00		5) Loan Of Staff	171,000.00	
Lead College Fees	24,800.00		6) TDS Paid	3,427.00	
Self Fine Unit	2,480.00				
Student Insurance	10,200.00				
Yuvak Mahautav Fees	9,225.00				
Salary Payable	15,802,105.00		<b>By Santkrupa Shikshan Sanstha Cash Book</b>	<b>1,264,772.40</b>	<b>1,264,772.40</b>
Salary Advance	578,743.00				
Exam Fees Receipts	753,861.00		<b>By Audit Fees (2019 -20)</b>	<b>8,850.00</b>	<b>8,850.00</b>
Seminar Exp	136,250.00				
EBC Fees Received	2,134,462.75				
Exam remuneration	250,538.00				
NSSs Camp Advance	8800.00				
<b>Total C/F</b>	<b>19,755,255.75</b>	<b>50,338,170.65</b>	<b>Bal/B/F</b>		<b>30,437,624.95</b>

**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

**Financial Year 2020-21**

A/P Ghogaon Tal Karad Dist Satara  
Shree Santkrupa College Of Pharmacy ( B.Pharm) Ghogaon  
RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31/03/2021

Page No 1

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>TO Opening Balance</b>		<b>837.00</b>	<b>By Expenses :-</b>		
1) Cash in Hand	837.00		A) Salary Expenses		15,955,078.00
2) Cash at Bank		1,473,871.95	1) Teaching Staff Salary	10,250,004.00	
a) Satara D.C.C Bank Ltd A/C 1138026000026	35,705.00		2) Non - Teaching Staff Salary	5,705,074.00	
b) Central Bank Of India 2107988256	16,956.65			<b>15,955,078.00</b>	
c) Bank Of Maharashtra N.SS AC 60273410735	731.80		B) Other Expenses		5,965,867.03
d) Bank of Maharashtra A/C2022770 0187	1,420,478.50		1) PCI Affiliation Fees	200,011.80	
	<b>1,473,871.95</b>		2) Affiliation Fees	64,800.00	
<b>To Fee</b>		25,550,853.15	3) Bank Charges	4,516.23	
1) Tuition Fees	24,242,104.15		4) College Software charges	174,168.00	
2) Development Fees	1,308,749.00		5) Chemical Expenses & Lab Expenses	101,070.00	
	<b>25,550,853.15</b>		6) Function & Festival Expenses	4,109.00	
<b>To Other Receipts</b>		480.00	7) Administrative Expenses	26,220.00	
1) News Paper Scrap Sale	480.00		8) Postage Expenses	375.00	
	<b>480.00</b>		9) Printing & Stationary Expenses	16,686.00	
<b>To Bank Interest</b>		338.00	10) Repairs & Maintenance Expenses	68,984.00	
	<b>338.00</b>		11) EPF Fund College Contribution	579,034.00	
		338.00	12) EPF Administrative Charges	26,996.00	
			13) Staff Welfare Expenses	268,371.09	
			14) Consultant Fee Expenses	27,000.00	
			15) Student Welfare Expenses	7,800.00	
			16) Tea & Lunch Expenses	3,650.00	
			17) Telephoned & Internet Expenses	139,309.00	
<b>To Indirect Recurring Receipts</b>		1,739,850.00	18) Fire Extinguisher Refilling Exp	7,080.00	
1) Income Tax	607,000.00		19) Xerox Expenses	1,615.00	
2) Professional Tax	76,300.00		20) Corona Kavach Insurance Premium	48,951.00	
3) LIC of India Premium	403,978.00		21) Web Development Exp	21900.00	
4) L.F Staff Contribution	652,572.00				
	<b>1,739,850.00</b>				
<b>Total C/F</b>		<b>28,766,230.10</b>	<b>Total C/F</b>	<b>1,792,646.03</b>	<b>21,920,945.03</b>

**Principal**  
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Total B/F	28,766,230.10	Total B/F	1,792,646.03	21,920,945.03
<b>To Sundry Creditors</b>	<b>349,161.00</b>	<b>22) Journal Expenses</b>	<b>13,570.00</b>	
1) Mangum Fire And Safety	7,080.00	23) Electrical Expenses	180,570.00	
2) Unique Bio & Chem	99,711.00	24) Travelling & Conveyance Expenses	21,325.00	
3) Dte Nicl Insurance	23,132.00	25) Tuition fee Returned	2,972,109.00	
4) Master soft Erp Solution	80712.00	26) Building Usage Charges	934,500.00	
5) V.M Edukte Pvt Ltd	93456.00	27) Garden Expenses	(1700.00)	
6) Del Net Developing	13570.00	28) Health Checkup Camp	31732.00	
7) Pharma Intelligence	10500.00	29) Transport Expenses	95.00	
8) A&V Publications	17600.00	30) University Fees	17,620.00	
9) Current Science	3400.00		<b>5,965,867.03</b>	
	<b>349,161.00</b>	<b>By Capital Expenditure</b>		<b>551,060.00</b>
		1) Books	31,500.00	
		2) Pintter	13,900.00	
		3) Computer	504,220.00	
		4) Equipment's	1,440.00	
			<b>551,060.00</b>	
<b>To Other Advances &amp; Fees/Payables</b>	<b>22,044,955.00</b>	<b>By Indirect Recurring Payments</b>		<b>1,739,850.00</b>
1) * Natkalin fees	2,234.00	1) Income Tax	607,000.00	
2) ...shwamedh Prorata Fees	6,131.00	2) Professional Tax	76,300.00	
3) Eligibility Fees	3,630.00	3) L.I.C. Of India	403,978.00	
4) En. Science	475.00	4) EPF Staff Contribution	652,572.00	
5) E service	5,600.00		<b>1,739,850.00</b>	
6) Lead College Fees	17,892.50	<b>By Santkrupa Shikshan Sanstha Cash Book</b>	<b>2,236,584.00</b>	<b>2,236,584.00</b>
7) Self Fine Unit	1,120.00			
8) Student Insurance	5,576.00	<b>By Audit Fees (2020-21)</b>	<b>8,850.00</b>	<b>8,850.00</b>
9) Yuvak Mahautav Fees	6,696.00			
10) Salary Payable	13,751,916.00			
11) Salary Advance	188,820.00			
12) Exam Fees Receipts	384,880.50			
13) Youth Hostel Nidhi	4,550.00			
14) EBC Fees Received	1,056,444.25			
15) Exam remuneration Payable	210,000.00			
16) NSS Camp Advance	6750.00			
17) TDS Payable	7554.00			
<b>Total C/F</b>	<b>15,660,269.25</b>	<b>Bal/BF</b>		<b>26,457,289.03</b>



*(Signature)*

**Principal**  
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**Shree Santkrupa Shikshan Sanstha's**  
**SHREE SANTKRUPA COLLEGE OF PHARMACY**

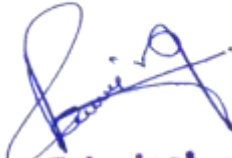


Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111  
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**Financial Year 2021-22**

A/P Ghogaon Tal Karad Dist Satara  
**Shree Santkrupa College Of Pharmacy ( B.Pharm) Ghogaon**  
RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31/03/2022 Page No 1

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>TO Opening Balance</b>		<b>11417.00</b>			
1) Cash in Hand	11,417.00		<b>By Expenses :-</b>		
2) Cash at Bank			<b>A) Salary Expenses</b>		<b>1,85,99,247.0</b>
a) Satara D.C.C Bank Ltd A/C 1138026000026	35,585.00	<b>4,48,472.57</b>	1) Teaching Staff Salary	1,24,73,768.00	
b) Central Bank Of India 2107908256	3,87,893.84		2) Non - Teaching Staff Salary	61,25,479.00	
c) Bank Of Maharashtra AC 60273410735(NSS)	7,749.00			<b>1,85,99,247.00</b>	
d) Bank of Maharashtra A/C2022770 0187	17,244.73		<b>B) Other Expenses</b>		<b>1,72,00,452.8</b>
	<b>4,48,472.57</b>		01) PCI Affiliation Fees	6,19,511.80	
<b>To Fee</b>			02) Affiliation Fees	28,800.00	
1) Tuition Fees	33,171,112.25	<b>3,53,03,335.75</b>	03) Bank Charges	2,427.53	
2) Development Fees	21,32,223.50		04) College Software Expenses	2,69,748.00	
	<b>3,53,03,335.75</b>		05) Chemical & Lab Expenses	1,15,796.00	
<b>To Other Receipts</b>			06) Function & Festival Expenses	11,171.00	
1) Seminar Registration Fees	66,500.00	<b>6,84,848.00</b>	07) Administrative Expenses	24,952.00	
2) Other Fees	4,64,436.00		08) Postage Expenses	815.00	
3) Transportation fees	1,53,700.00		09) Printing & Stationery Expenses	54,791.00	
4) Bank Interest	212.00		10) Repairs & Maintenance Expenses	4,78,873.00	
	<b>684,848.00</b>		11) Employer's Contribution To E.P.F.	6,56,043.00	
<b>To AICTE Grant</b>			12) EPF Administrative Charges	24,041.00	
	<b>111,880.00</b>	<b>111,880.00</b>	13) Staff Welfare Expenses	4,18,021.00	
<b>To Indirect Recurring Receipts</b>			14) Consultancy Fees Expenses	50,390.00	
1) Income Tax	6,43,124.00	<b>17,57,294.00</b>	15) Students Welfare Expenses	24,537.00	
2) Professional Tax	81,175.00		16) Tea & Lunch Expenses	15,553.00	
3) LIC of India Premium	3,90,163.00		17) Telephone & Internet Expenses	2,70,053.00	
4) EPF Staff Contribution	6,30,424.00		18) Fire Extinguisher Refilling Exp	6,549.00	
5) TDS Payable	1,24,080.00		19) Xerox Expenses	9,668.00	
	<b>17,57,294.00</b>		20) Corona Insurance Premium	41,736.00	
<b>Total C/F</b>		<b>3,93,24,167.32</b>	<b>Total C/F</b>	<b>32,43,667.43</b>	<b>3,57,99,699.81</b>

  
**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

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LOCAL B/F	3,93,24,167.32	Total B/F	32,43,667.43	3,57,99,699.81
<b>To Sundry Creditors</b>	15,66,238.00	<b>25) E Journal Expenses</b>	13,570.00	
01)Magnum Fire And Safety	6,549.00	26) Electrical Expenses	1,35,960.00	
02) DTE NICL Insurance	3,245.00	27) Travelling & Conveyance Expenses	67,074.00	
03) MasterSoft ERP Solution	1,58,196.00	28)Tution Fee Returned	14,000.00	
04) V.M Edulite Pvt Ltd	9,91,144.00	29) Tuition fee Contra	1,24,17,711.00	
05) Del Net Developing	1,35,70.00	30 Building Usage Charges	9,52,000.00	
06) ABC INC	14,9388.00	31)Garden Expenses	47,10.00	
07) Balaji Electronics	98,390.00	32)DTE Fees expenses	37,500.00	
08) Bharat Vishvakarma	68,000.00	33)Transport Expenses	7,620.00	
09) Jay InfoTech	30,3500.00	34)University Fees	66,301.00	
10) Kalasangam Dresses	31,458.00	35)FRA Processing Fees	32,601.88	
11) Lallai Chorasiya	3,000.00	36)Increasing Intake Fees	63,420.00	
12)National Glass Traders	9815.00	37)New Course Diploma Fees	45,000.00	
13)Priyadarshani Traders	34,9493.00	38)News paper Expense	2,528.00	
14)Sainath Aluminums	1,39,115.00	39)Remuneration Expenses	18,000.00	
15)Sudharshan Fabrications	36,600.00	40 )Other Fees	78,789.50	
16)Tejaswini Gas	96,775.00		1,72,00,452.81	
	15,66,238.00	<b>By Capital Expenditure</b>		8,15,275.01
<b>To Other Fees/Payables/Advances</b>	3,72,43,419.00	1) Books	242.00	
01) Audit Fees Payable 2021-22	8,850.00	2)Air Conditioner	98,390.00	
02) EBC Fees Received	27,05,410.00	3) Computer	3,03,500.00	
03) EPF Payable	1,23,750.00	4)Electrical Bell	435.00	
04)Exam Fees Receipts	4,16,951.00	5)Fans	3,700.00	
05) Income Tax Payable	32,0955.00	6)Furniture	4,09,008.00	
06) LIC Payable	35,631.00		8,15,275.00	
07)Profession tax Payable	8,000.00	<b>By Indirect Recurring Payments</b>		17,57,294.00
08) Salary Payable	1,64,49,640.00	1) Income Tax	6,43,124.00	
09)Apatkalin fees	1,545.00	2) Professional Tax	81,175.00	
10) Ashwamedh Prorata Fees	20,623.00	3) L.I.C. Of India	3,90,163.00	
11) E service	7,550.00	4)EPF Staff Contribution	6,30,424.00	
12)Eligibility Fees	12,670.00	5)TDS Paid	12,408.00	
13) En. Science	90.00		17,57,294.00	
14) ENV Material Books	75.00	<b>By Santkrupa Shikshan Sanstha Cash Book</b>	22,92,453.80	22,92,453.80
15) Lead College Fees	36,707.50	Transfer		
	2,01,48,447.50	<b>By Audit Fees (2021-22)</b>	8,850.00	8,850.00
<b>Total C/F</b>	7,81,33,824.32	<b>Total C/F</b>	4,06,73,572.61	

  
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**SHREE SANTKRUPA COLLEGE OF PHARMACY**

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**Financial Year 2022-23**

Shree Santkrupa Shikshan Sanstha's  
 Shree Santkrupa College of Pharmacy (B.Pharm) Ghogaon  
 A/P- Ghogaon, Tal- Karad, Dist- Satara.  
**RECEIPTS & PAYMENTS ACCOUNT**  
 For The Year Ending 01.04.2022 TO 31.03.2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>By Opening Balance</b>		<b>1225197.44</b>	<b>By Salary Expenses</b>		
Cash In Hand	4251.00		A) Salary Expenses		<b>20065263.00</b>
Cash At Bank			1) Salary Teaching Staff	13505931.00	
Bank Of Maharashtra (A/c 20227700187)	223232.63		2) Salary Non-Teaching Staff	6552332.00	
Bank Of Maharashtra (A/c 60273410735)NSS	890.20		3) Remuneration	7000.00	
Central Bank Of India (A/c 2107988256)	14367.61			<b>20065263.00</b>	
HDFC Bank (A/c 50200063107438)	946971.00		<b>By Non Salary Expenses</b>		<b>4393024.33</b>
Satara D.C.C Bank Ltd (A/c 1138026000026)	35485.00		1) Administrative Expenses	79699.00	
	<b>1225197.44</b>		2) Advertisement Expenses (Admission Related)	20580.00	
<b>By Fees</b>		<b>25690740.00</b>	3) Affiliation Fees	34560.00	
Tuition Fees 2022-2023 (Net)	23342847.00		4) AICTE Fees	20021.24	
Development Fees	2347893.00		5) ARA Fees	44029.50	
	<b>25690740.00</b>		6) Audit Fees 2022-2023	8850.00	
<b>By Indirect Recurring Receipts</b>		<b>1855996.00</b>	7) Bank Charges	5070.67	
EPF Staff Contribution	600576.00		8) Chemical Expenses And Lab Expenses	65995.00	
Income Tax	779380.00		9) Computer & Printer Repairs Maintenance	23328.00	
LIC of India	375616.00		10) Consultancy Charges	69270.00	
Profession Tax	87200.00		11) CPCSEA Renewal Fees	10017.70	
TDS	13224.00		12) E. Journal	43366.00	
	<b>1855996.00</b>		13) Electrical Expenses	3760.00	
<b>By Amount Payable</b>		<b>18247672.00</b>	14) Electricity Expenses	435370.00	
Audit Fees Payable (2022-2023)	8850.00		15) Employers Contribution to EPF	625525.00	
EPF Payable	86250.00		16) EPF Fund Administrative Charges	25274.00	
Income Tax Payable	320380.00		17) FRA Processing fees	30011.80	
LIC Of India Payable	24937.00		18) Function And Festival Expenses	42021.00	
Profession Tax Payable	7000.00		19) Garden Expenses	8210.80	
Salary Payable	17800255.00		20) MSBTE Proposal Fees	5000.00	
	<b>18247672.00</b>		21) NBA Pre Qualifier Fees	23610.62	
<b>By Sundry Creditors</b>		<b>3836288.00</b>	22) News Paper Expenses	6368.00	
Raju Shinde	15000.00		23) PCI Affiliation Fees	708011.80	
<b>Total C/D</b>	<b>15000.00</b>	<b>50855893.44</b>	<b>Total C/D</b>	<b>2335949.33</b>	<b>24458287.33</b>

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Slal B/D	15000.00	50855893.44	Total B/D	2335949.33	24458287.33
ACE Outsourcing Services	27000.00		24) Postage Expenses	1091.00	
Analytik Jeena India Ltd	1942500.00		25) Printing & Stationery Expenses	117340.00	
Bhanu Vishwakarma	25184.00		26) Repairs & Maintenance Expenses	239106.00	
Career & Pharma Publications	2960.00		27) Seminar Expenses	112339.00	
Chaitnya Curtain Shoppe	8024.00		28) Staff Welfare Expenses	843102.00	
Del Net Developing Library	13570.00		29) Student Welfare Expenses	179341.00	
Inxs Solutions	8700.00		30) Tea & Lunch Expenses	24266.00	
J K Computer Services	10245.00		31) Telephone & Internet Expenses	255258.00	
Jay Infotech	8700.00		32) Transportation Expenses	9500.00	
Jalrikumar Chaurasiya	5000.00		33) Travelling & Conveyance Expenses	126510.00	
J Lokmanya Communication	17430.00		34) Tuition Fee Refund	146281.00	
J Mastersoft ERP Solution Pvt	79098.00		35) Xerox Expenses	2941.00	
J Mayur Agencies Karad	73096.00			4393024.33	
J Nirali Prakashan	166300.00		<b>By Capital Expenditure</b>		3670574.00
J Pharma Intelligence	14000.00		1) Atomic Absorption Spectrometer	1942500.00	
J Priyadarshani Traders	4735.00		2) Books	280330.00	
J Prolab India	185325.00		3) Chairs	10000.00	
J Rahino International Agencies	38000.00		4) Computer	18945.00	
J Sai Books Center	52500.00		5) Dead Stock	2800.00	
J Sainath Aluminium	74482.00		6) Equipment	696527.00	
J Shesham Distributor	89407.00		7) Furniture & Fixture	80377.00	
J Sudarshan Fabrication (Sandi Bagat)	15000.00		8) Glassware	26857.00	
J Unique Bio Chemical	762397.00		9) Inverter	89407.00	
J V.M Edulife Pvt Ltd	125388.00		10) Lab Equipment	185325.00	
J Vedh Computer	35881.00		11) Refrigerance	73096.00	
J Vidyasagar Journals and Periodicals	36366.00		12) Web Development Charges	46700.00	
	3836288.00		13) Software	217710.00	
<b>Shree Santkrupa Shikshan Sanstha Cash Book</b>		6845182.00		3670574.00	
<b>Other Receipts &amp; Amount Payable</b>		27825854.00	<b>By Shree Santkrupa Shikshan Sanstha Cash Book</b>		2415596.34
EBC	4008372.75		<b>By AICTE Grant</b>		1118800.00
Lead College Research Scheme	10000.00		<b>By Sundry Creditors</b>		347666.00
NSS Camp Expenses	15750.00		1) Raju Shinde	15000.00	
Eligibility Fees	900.00			15000.00	35139923.67
Excess Fee	248952.00				
<b>Total C/D</b>	<b>4283974.75</b>	<b>85526929.44</b>	<b>Total C/D</b>	<b>15000.00</b>	

**Principal**

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