



4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

4.3 IT Infrastructure

4.3.1 *Institution frequently updates its IT facilities and provides sufficient Bandwidth for internet connection describe IT facilities including Wi-Fi with date and nature of updation, available Internet bandwidth*

Sr. No.	Content	Year
A.	Internet Connectivity	2022-23
B.	Photos of ICT Facilities	-
C.	ERP Software	2017-18 to 2022-23
D.	Educational Software	2017-18 to 2022-23
E.	Library Software	2017-18 to 2022-23



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4.3.1

A – Internet Connectivity



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4.3 IT Infrastructure

4.3.1 *Institution frequently updates its IT facilities and provides sufficient Bandwidth for Internet Connection describe IT facilities including Wi-Fi with date and nature of updation, available Internet bandwidth*

A. Internet Connectivity

Sr. No.	Content
a.	Details of Internet Connection Bandwidth
b.	Photos of Internet Facilities
c.	Invoice of Internet



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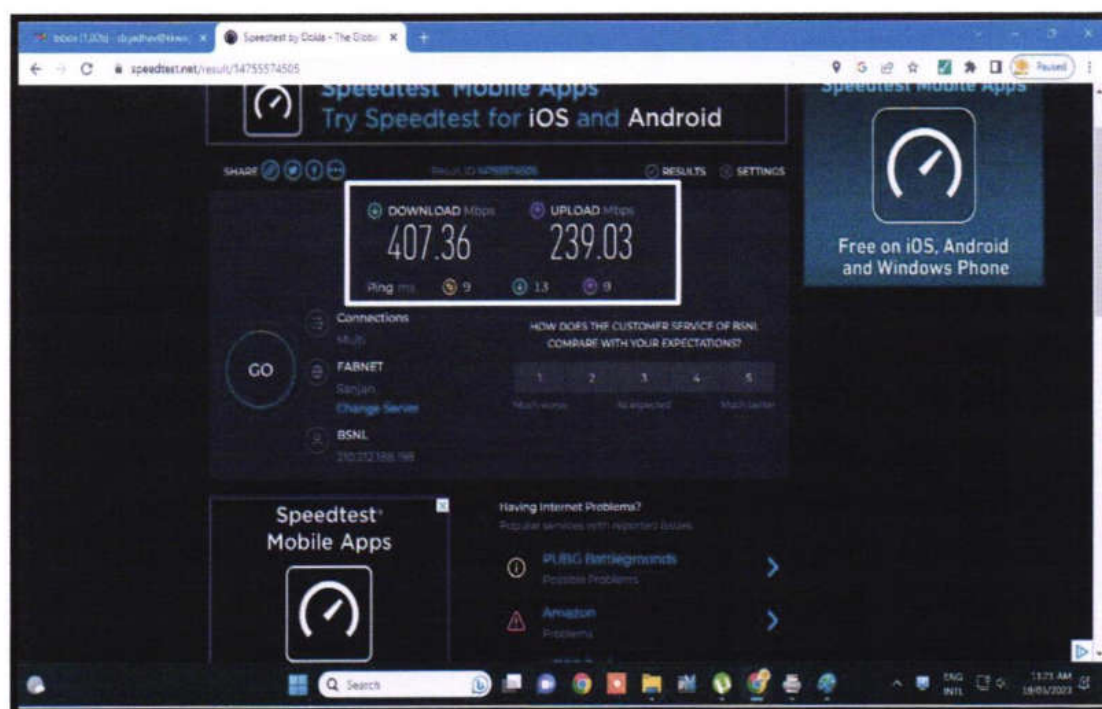
Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

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Details of Internet Connection Bandwidth

Sr. No.	Name of Service	Name of service provider	Details of Service
1.	Bandwidth of Internet Connection	BSNL	300MBPS Lease Line

Note: - Currently the campus has total 1000MBPS bandwidth by BSNL which is equally distributed in three units namely Pharmacy, Engineering & Polytechnic college. It provides 300 MBPS bandwidth per college.



Internet Speed



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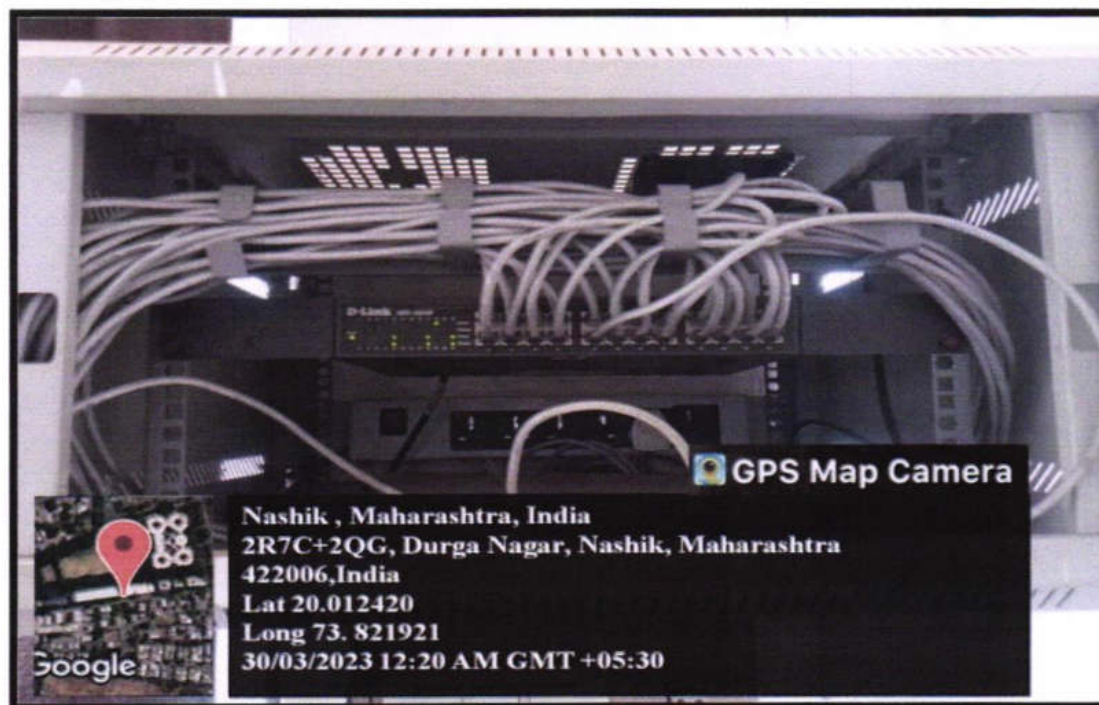
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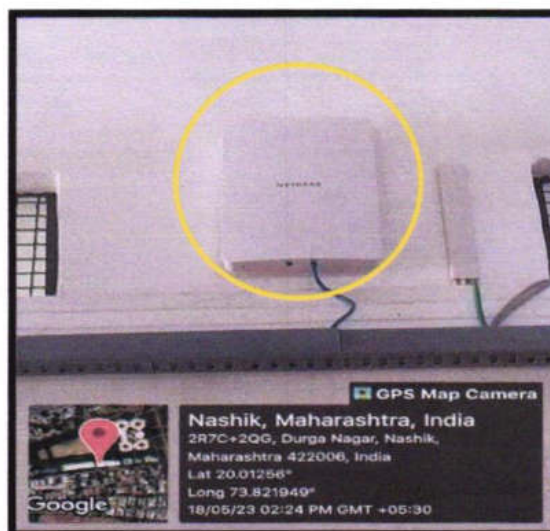
Photos of Internet Facility



Cable network of Internet in Computer Lab



Cable connection of router in Computer Lab



Cable connection of router in Class Rooms




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Invoice of Internet Connection



Supplier's Address: Old COB, Mh. Circle, 6th Floor, B Wing, Adm Bldg, Juhu Dande Complex, Juhu Tara Road, Santacruz West, Mumbai-400054, Maharashtra

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

Principal KKWIEER Nashik

Hirabai Haridas Vidya Nagari

Amrutdham-Panchavati Nashik IN

Nashik-NASHIK

422003

India

Customer ID: 7000254496

Account Number: 7000254550

Invoice Number: NDCMH2200132297

Invoice Date: 18/01/2023

Customer Type: LEASED CIRCUIT

Leased Circuit id: 1000195622

Due Date: 09/02/2023

Customer GSTIN: 27AAATK4127G1ZT

Deposit: 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
501499.33	501500.00	425000.00	76500.00	501499.33	501500.00

Amount In Words: Five Lakhs One Thousand Five Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNL/C7000254550 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNL/C7000254550, IFSC: SBIN0004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/enboard>

Lead A/Bill to Address:

Hirabai Haridas Vidya Nagari Amrutdham Panchavati Nashik Nashik-422003

Lead B Address:

Nashik-422003

Circuit Type: Internet Circuit/

1 GBPS

LLA - 0 LLB - 0

CHD - 0

NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	16/12/22	425000.00
Payments	16/12/22	459000.00

Recurring Charges

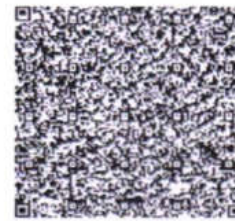
Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-31000.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	456000.00
Modern Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Total Charges (Rs.)					425000.00

Summary of Current Charges

Recurring Charges	425000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	76500.00
Total Charges	501500.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	38250.00	425000.00
SGST/UTGST	9.00%	38250.00	425000.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC B5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

Original For Recipient/Duplicate For Supplier		BHARAT SANCHAR NIGAM LTD E & DE		Counter Foil	
Invoice No: NDCMH2200132297		Barcode		Account No: 7000254550	
Invoice Date: 18/01/2023				Leased Circuit id: 1000195622	
Due Date: 09/02/2023				Amount Payable: 501500.00	
Mode of payment: ☐ Cash		Cheque/DD ☐ Credit / Debit Card ☐		Signature	
Cheque/DD No. _____		Dated: ____/____/____		Bank: _____ Branch: _____	
Please Charge Rs. _____		Against Card no. _____		Card Holder's Name: _____	
Expiry Date: ____/____/____		Signature: _____		Card Holder's Name: _____	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL NASHIK					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					
For bank use only					



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Internet Invoice (2022-23)



Supplier's Address: Oro CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Dande Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

Customer ID 7000254496
Account Number 7000254550
Invoice Number NDCMH2200114665
Invoice Date 16/08/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000195622
Due Date 07/09/2022

Customer GSTIN: 27AAATK4127G1ZT

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
-31468.65	0.00	887777.78	159800.00	1016109.13	1016110.00 (Rounded Up)

Amount in Words: Ten Lakhs Sixteen Thousand One Hundred Ten Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN [BSNLC7000254550](https://bsnl.in) through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLC7000254550, IFSC: SBIN004286, Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapayto/board>

Lead A/Bill to Address -
Hirabai Haridas Vidya Nagar Amrutdham Panchvati Nashik Nashik-422003

Lead B Address -

Circuit Type: Internet Circuit/Internet Circuit/ 1 GBPS

LLA - 0 LLB - 0 CHD - 0 NON-MLN

Recurring Charges

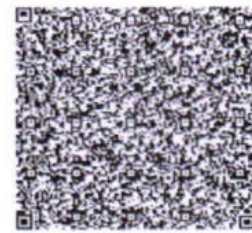
Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	24/03/22 to 31/03/22	NA	NA	-3755.56
Additional Discounts-SAC-998414	Internet Circuit	01/04/22 to 30/06/22	NA	NA	-31000.00
Additional Discounts-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	-31000.00
Circuit Rent-SAC-998414	Internet Circuit	24/03/22 to 31/03/22	NA	NA	40533.30
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 30/06/22	NA	NA	456000.00
Circuit Rent-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	456000.00
Modem Discount-HSN-9973	Internet Circuit	01/07/22 to 30/09/22	1	0.00	0.00
Total Charges (Rs.)					887777.74

Summary of Current Charges Amount(Rs)

Recurring Charges	887777.78
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	159800.00
Total Charges	1047577.78

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	79900.00	887777.78
SGST/UTGST	9.00%	79900.00	887777.78



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

Original For Recipient/Display For Supplier		BHARAT SANCHAR NIGAM LTD E & OE		Counter Foil	
Invoice No: NDCMH2200114665		Barcode		Account No.: 7000254550	
Invoice Date: 16/08/2022		Due Date: 07/09/2022		Leased Circuit id.: 1000195622	
Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card		Cheque/DD No. _____ Dated: ____/____/____ Bank: _____ Branch: _____		Amount Payable: 1016110.00	
Please Charge Rs. _____ Against Card no. _____ Card Holder's Name _____		Expiry Date: ____/____/____ Signature: _____		Visa ☐ Masters ☐ Diners ☐ Amex ☐	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL NASHIK					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

For bank use only

Page 1 of 1



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Intrenet Invoice (2022-23)

BHARAT SANCHAR NIGAM LIMITED

Nasik Telecom District

Supplier's Address: Oro COM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer

Credit Note

Customer ID 7000254496
Account Number 7000254550
Credit Note Number NDCMH220051190
Credit Issue Date 24/08/2022
Credit Period 01/07/2022 to 01/07/2023

Principal KKWIEER Nashik
Hirabai Haridas Vidya Nagari
Amrutdham-Panchvati Nashik IN
Nashik-NASHIK
422003
India

Customer GSTIN: 27AAATK4127G1ZT

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
1016109.13	0.00	-300010.00	-54001.80	662097.33	662098.00 (Rounded Up)

Amount In Words: Six Lakhs Sixty-two Thousand Ninety Eight Rupees and Zero Paise

Dear Customer, You can now pay this bill using VAN: BSNLLC7000254550 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000254550, IFSC: SBIN0094266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapayonboard>

Lead A/B to Address:-
Hirabai Haridas Vidya Nagari Amrutdham Panchvati Nashik Nashik-
NASHIK IN 422003

Lead B Address:-

Plan:

HSN/SAC Code: 998412

Adjustments

Adjustment Description

LC-ILL-Channel-Rent-998414

Total Charges (Rs.)

Inv No-NDCMH2100085389 18/01/2022

Charges 300010.00

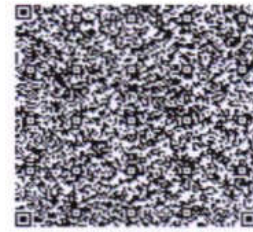
300010.00

Summary of Current Charges Amount(Rs)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	300010.00
Discount	0.00
Taxes	54001.80
Total Charges	354011.80

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	27000.90	300010.00
SGST/UTGST	9.00%	27000.90	300010.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature

*Original For Recipient/Duplicate For Supplier		Nasik Telecom District		E & OE		Counter Foil	
Credit Note No: NDCMH220051190		BHARAT SANCHAR NIGAM LTD		Account No.: 7000254550		Amount Payable: 662098.00	
Credit Note Date: 24/08/2022							
Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT		Cheque/DD No. _____ Dated _____ Bank _____ Branch _____					
Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex		Expiry Date _____ Signature _____ Card Holder's Name _____					
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASHIK		Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only				Page 1 of 1	



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4.3.1

B – Photos of ICT Facilities



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ICT Facilities



Computer Centre Language Lab



Computer Centre Language Lab



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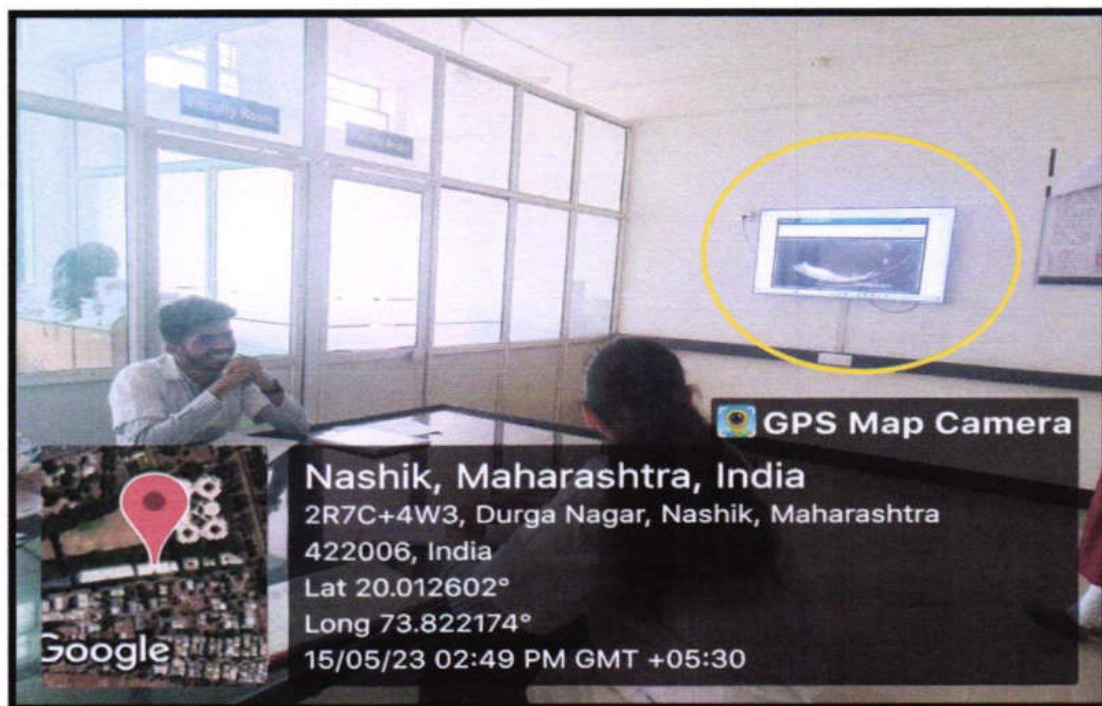
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ICT Facilities



LCD Projector in Seminar Hall



Smart TV



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ICT Facilities



CCTV Camera Footage



CCTV Camera Footage



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ICT Facilities



CCTV Camera Footage




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4.3.1

C – ERP Software



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4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient Bandwidth for Internet Connection Describe IT facilities including Wi-Fi with date and nature of updation, available Internet bandwidth

C. ERP Software

Sr. No.	Topic
a.	Screenshots of ERP software (Web Module)
b.	Screenshots of ERP software (Desktop Module)
c.	Invoice



K. K. WAGH COLLEGE OF PHARMACY

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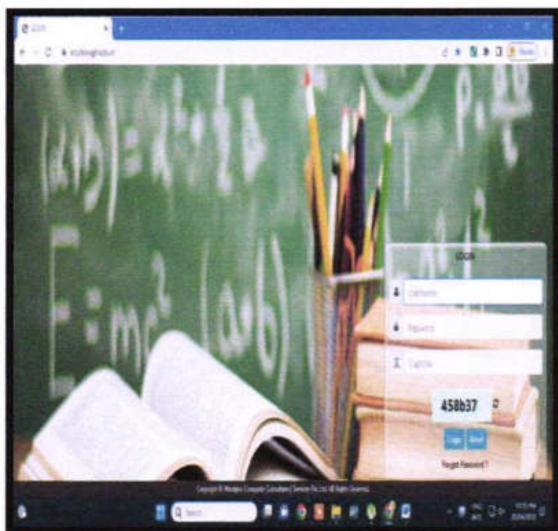
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☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

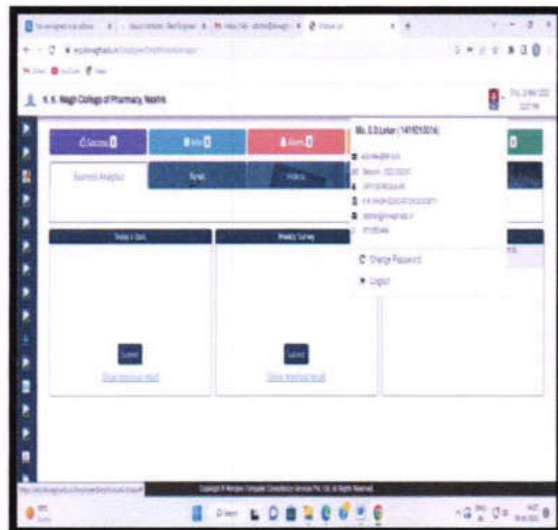
Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

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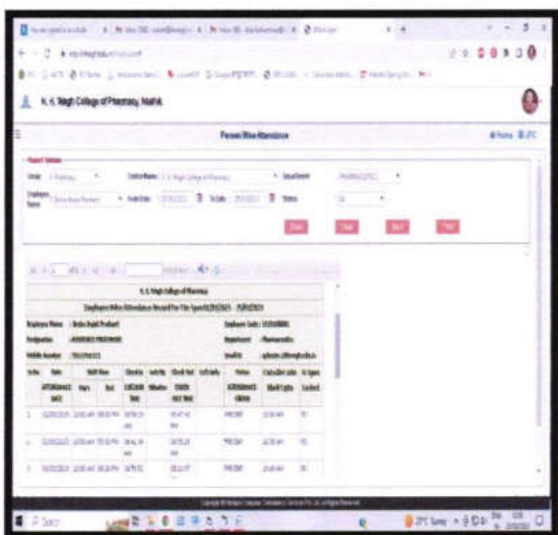
a. Screenshot of ERP Software (Web Module)



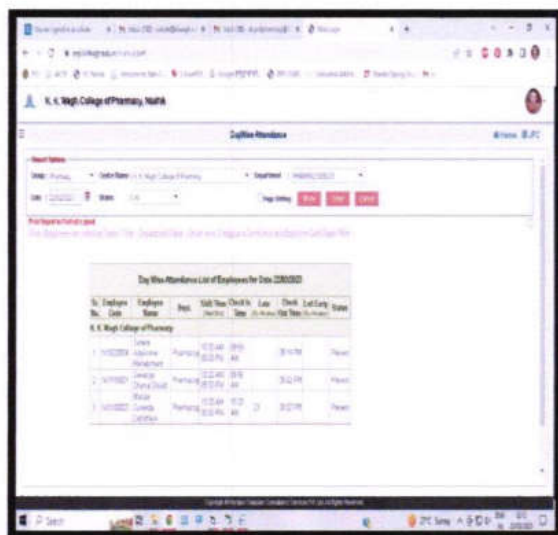
Login Page



Employee Dashboard



Person Wise Attendance Report



Day Wise Attendance Report



PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

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Screenshot of ERP Software (Web Module)

The screenshot displays the 'Month Wise Attendance Report' interface. It includes a header with the college name and a navigation bar. The main content area shows a table with columns for 'Month', 'Day', 'Name', 'Status', and 'Remarks'. The table is filtered for the month of June 2023. Below the table, there are sections for 'Summary' and 'Details'.

Month Wise
Attendance Report

The screenshot displays the 'Day Wise Biometric Dashboard' interface. It includes a header with the college name and a navigation bar. The main content area shows a table with columns for 'Date', 'Name', 'Status', 'Remarks', and 'Biometric Status'. The table is filtered for the date 01/06/2023. Below the table, there are sections for 'Summary' and 'Details'.

Day Wise Biometric
Dashboard

The screenshot displays the 'Generation of Bonafide Certificate' interface. It includes a header with the college name and a navigation bar. The main content area shows a form for generating a bonafide certificate. The form includes fields for 'Name', 'Roll No.', 'Date', and 'Signature'. Below the form, there is a section for 'Details'.

Generation of
Bonafide Certificate

The screenshot displays the 'Student Feedback System' interface. It includes a header with the college name and a navigation bar. The main content area shows a form for providing student feedback. The form includes fields for 'Name', 'Roll No.', 'Date', and 'Feedback'. Below the form, there is a section for 'Details'.

Student Feedback
System




PRINCIPAL
K. K. Wagh College of Pharmacy
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Screenshot of ERP Software (Web Module)

Roll No	Name	Date of Birth	Sex	Address
220101	Dr. Lakshmi	22/01/2001	F	...
220102	Dr. Anjali	22/01/2002	F	...
220103	Dr. Arjun	22/01/2003	M	...
220104	Dr. Aditya	22/01/2004	M	...
220105	Dr. Aishwarya	22/01/2005	F	...
220106	Dr. Akash	22/01/2006	M	...
220107	Dr. Alka	22/01/2007	F	...
220108	Dr. Aravind	22/01/2008	M	...
220109	Dr. Anshika	22/01/2009	F	...
220110	Dr. Armaan	22/01/2010	M	...
220111	Dr. Aarti	22/01/2011	F	...
220112	Dr. Arpit	22/01/2012	M	...
220113	Dr. Anshika	22/01/2013	F	...
220114	Dr. Arjun	22/01/2014	M	...
220115	Dr. Anshika	22/01/2015	F	...
220116	Dr. Arjun	22/01/2016	M	...
220117	Dr. Anshika	22/01/2017	F	...
220118	Dr. Arjun	22/01/2018	M	...
220119	Dr. Anshika	22/01/2019	F	...
220120	Dr. Arjun	22/01/2020	M	...

Student General Register

Student General Register (BPharm)

Roll No: 220101

Name: Dr. Lakshmi

Date of Birth: 22/01/2001

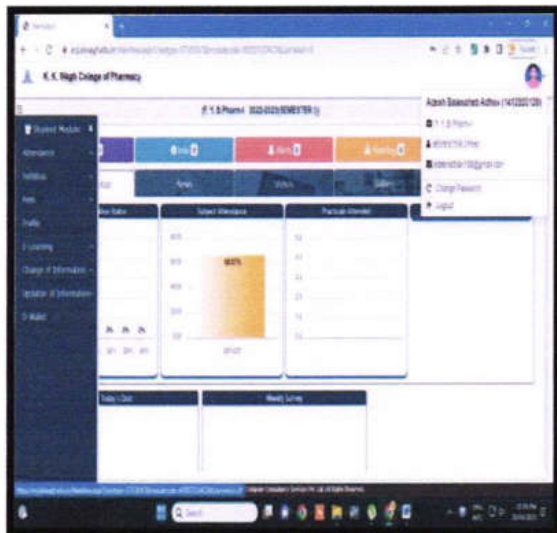
Sex: F

Address: ...

Academic Records:

Subject	Grade
Pharmaceutics	A
Pharmacology	B
Pharmaceutical Chemistry	C
Pharmaceutical Microbiology	D
Pharmaceutical Biotechnology	E

Student General Register



Student Profile

Student Dashboard (BPharm)

Roll No: 220101

Name: Dr. Lakshmi

Date of Birth: 22/01/2001

Sex: F

Address: ...

Academic Records:

Subject	Grade
Pharmaceutics	A
Pharmacology	B
Pharmaceutical Chemistry	C
Pharmaceutical Microbiology	D
Pharmaceutical Biotechnology	E

Student Dashboard




PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

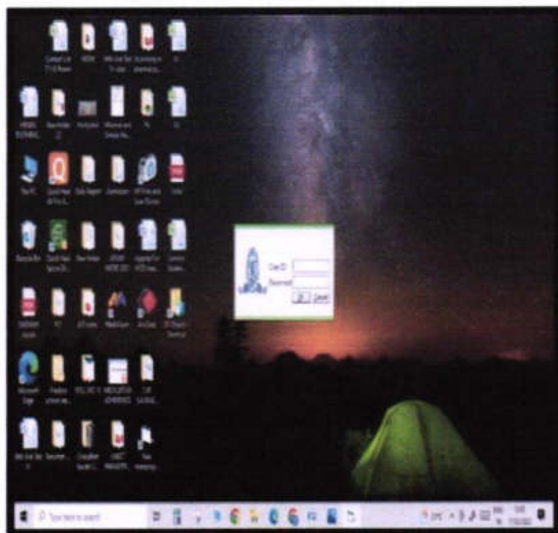
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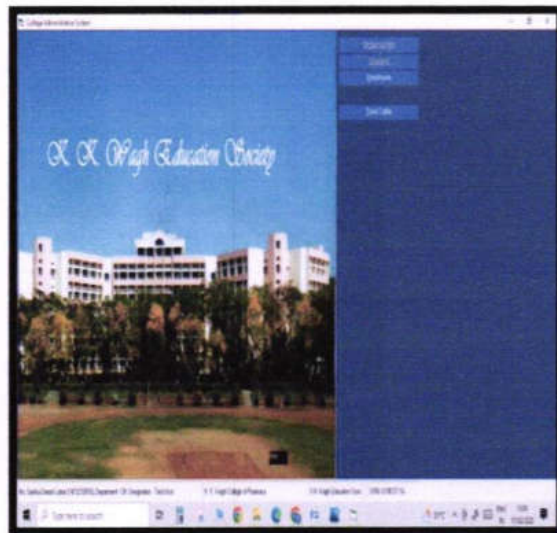
Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

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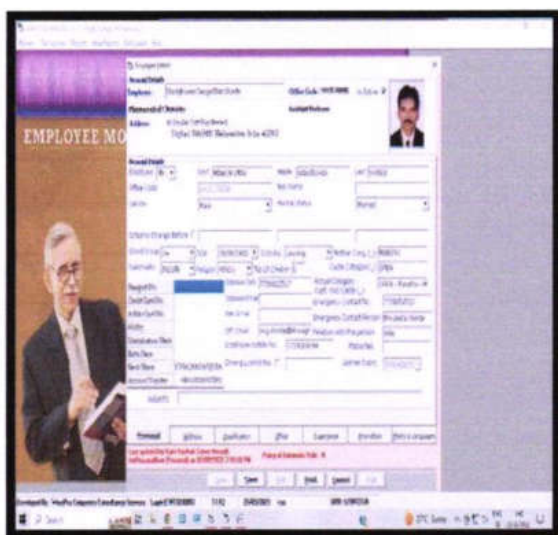
b. Screenshot of ERP Software (Desktop Module)



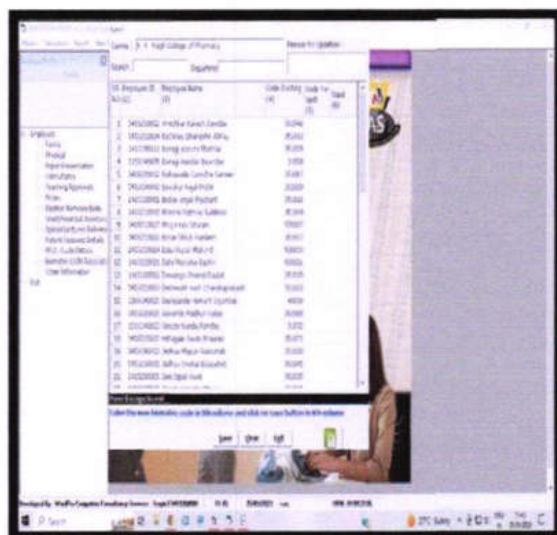
Login Page



Employee Dashboard



Employee Profile



Generation of Employee Id



[Signature]

PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

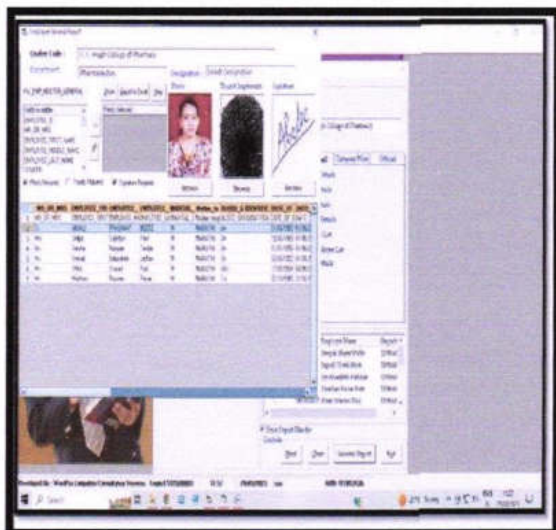
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

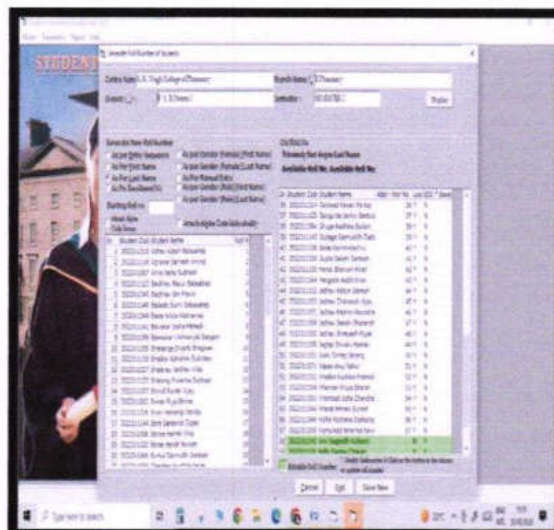
Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

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Screenshot of ERP Software (Desktop Module)



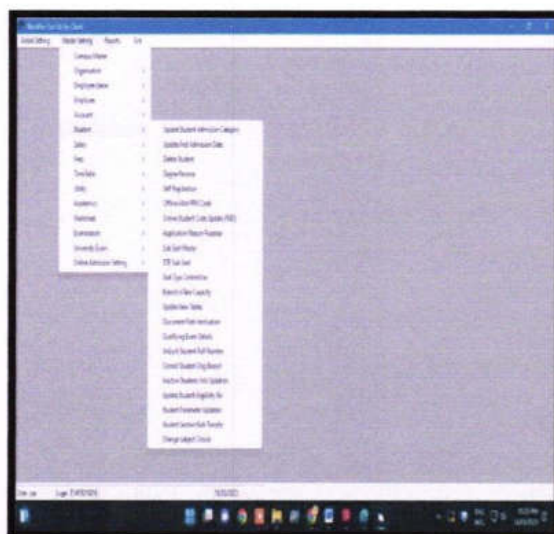
Employee General
Report



Student Roll No.
Allocation



ERP Client toolkit
Login Page



ERP Client toolkit
Dashboard



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



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c. Invoice

Original/Duplicate/Triplicate/Quadra Triplicate

WORDPRO COMPUTER CONSULTANCY SERVICES PVT. LTD.
2nd Floor, Kotwal Nagar, Ring Road, NAGPUR-22

Tax Invoice

To,
The Hon. Principal
K.K.Wagh Pharmacy College
Nashik

INV. NO.: MAC-17-20
Date: 01/11/2017

S.No.	DESCRIPTION	AMOUNT Rs. Paise
1.	Payment against Implementation of CAS at Pharmacy College for Phase-I Modules. for Phase-II Modules of software CAS at the rate of Engineering College subsequent copy	Rs. 70,000=00 Rs. 60,000=00
	SGST@ 9%	Rs. 11,700=00
	CGST@ 9%	Rs. 11,700=00

Note : Cheque should be issued in favour of
Wordpro Computer Consultancy Services
Pvt. Ltd. Payable at Nagpur.

In Words One Lac Fifty Three Thousand & Four Hundred Total Rs. 1,53,400=00
Only.

GST NO:- 27AAACW6390C1ZB

I/We hereby certify that My/Our Registration certify under the Maharashtra Value Tax Act, 2002 is in
force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the
transaction of sales covered by this tax invoice has been effected by me/us & it shall be accounted for in
the turnover of sales while filing of return & the due tax, if any payable on the sale has been paid or shall
be paid.

WCCS Pvt. Ltd., Nagpur.

1. Subject to Nagpur Jurisdiction
2. Goods once sold will not be taken back.
3. Interest at @24% will be charged if not paid within stipulated time.

Scanned by CamScanner



Kaliappa Awade Ichalkaranji
Janata Sahakari Bank Ltd.
(Multi-State Scheduled Bank)

CHALLAN FOR NEFT/RTGS TRANSFER
Please effect NEFT/RTGS as given below

Ch No. : CD-56 Date : 11/05/2018
 Amount : 153400/- Commission : -
 Total : 153400/-
 Amount in words : One Lac fifty Three
 Thousand and Four Hundred only.
 Beneficiary Bank IFSC Code : UBIN0547905
 Beneficiary Bank : Union Bank of India
 Beneficiary Branch : Telecom Nagar Nagpur
 Beneficiary Name : Wordpro Computer
 Consultancy Services Pvt. Ltd.
 Beneficiary Account No. : 479005010000161



Principal

PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

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4.3.1

D – Educational Software



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4.3 IT Infrastructure

4.3.1 *Institution frequently updates its IT facilities and provides sufficient Bandwidth for Internet Connection Describe It facilities including Wi-Fi with date and nature of updation, available Internet bandwidth*

D. Educational Software

Sr. No.	Topic	Year
a.	Screenshot of Language Lab Software	-
b.	Invoice of Language Lab Software	2017-18 to 2022-23
c.	Screenshot of Learnico Software	-
d.	Screenshot of Learn-Live(Learnico + LMS) Software	-
e.	Invoice of Learn-Live(Learnico + LMS) Software	2022-23
f.	Screenshot of Ex-Pharma Series Software	-
g.	Invoice of Ex-Pharma Series Software	2018-19 to 2022-23



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

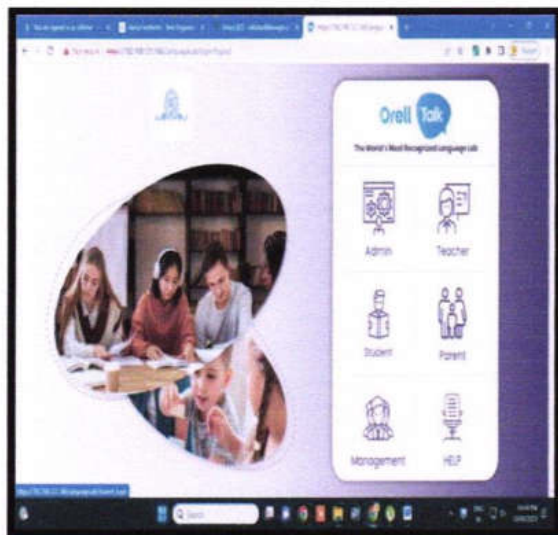
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

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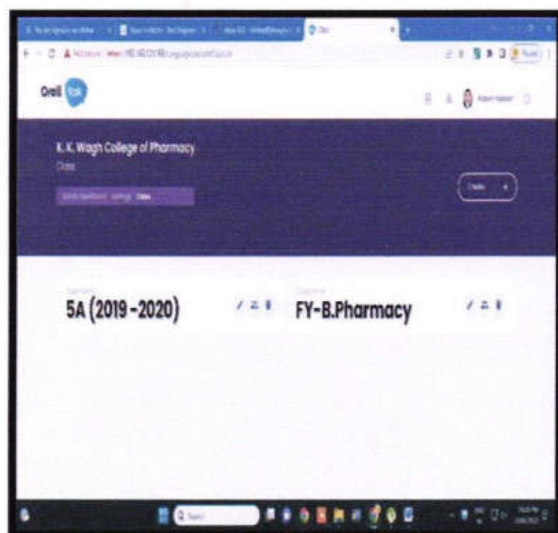
a. Screenshot of Language Lab Software



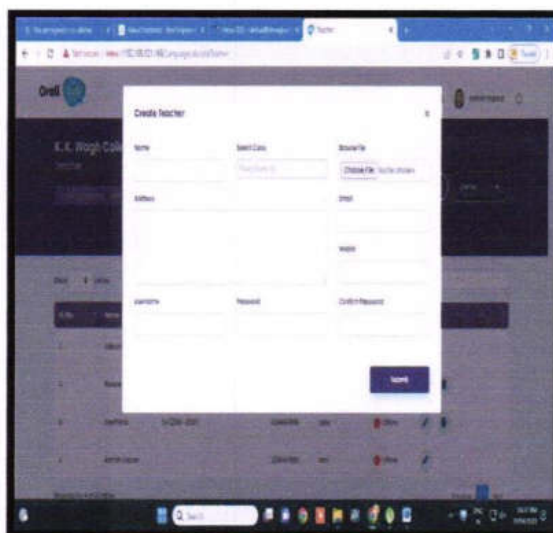
Home Page



Login Page



Student Create Page



Teacher Create Page



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

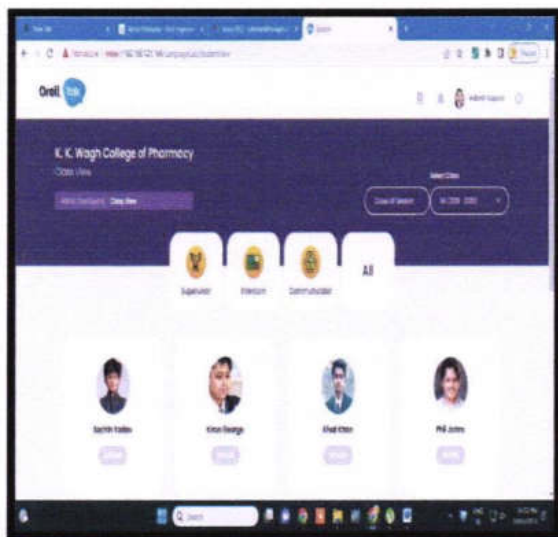
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

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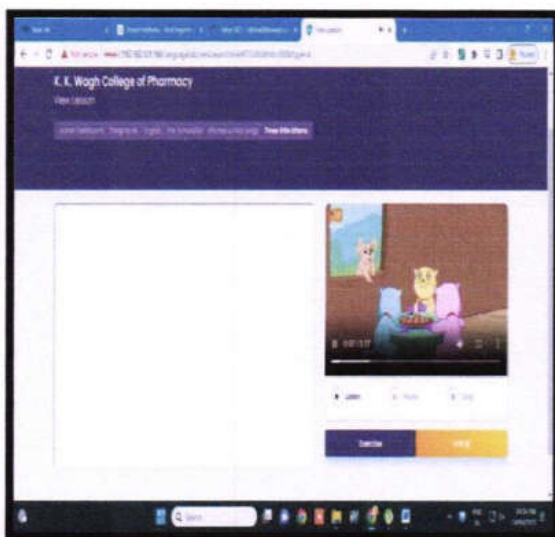
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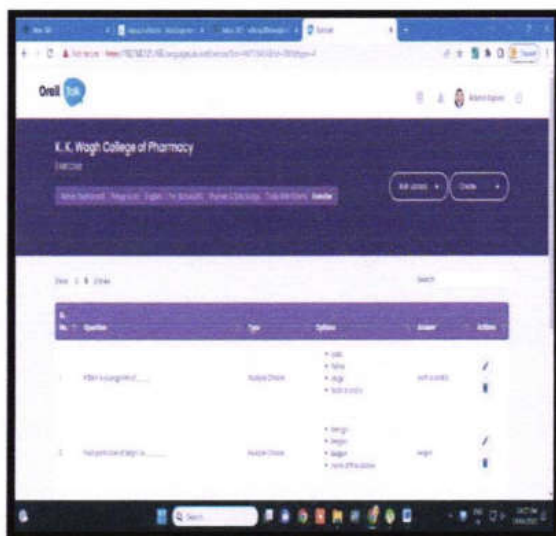
Screenshot of Language Lab Software



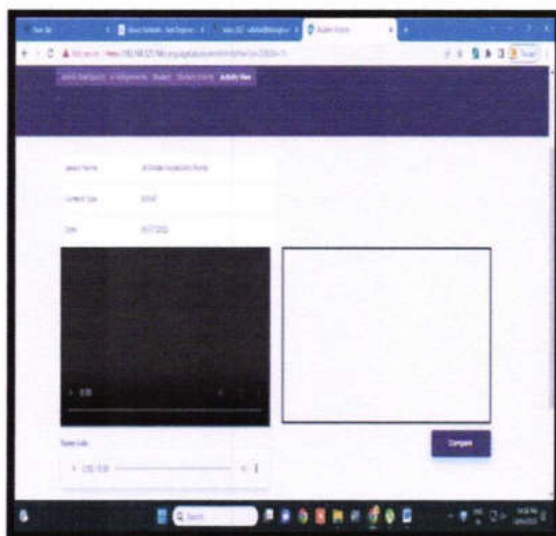
View Class Page



View Lesson



Exercise Page



View Activity Page




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b. Invoice

TAX INVOICE																																									
Orell Technosystems (India) Pvt.Ltd 107 A32, 1st Floor, BCG Tower Opp CSEZ, Kakkanad, Kochi-37 CIN- U72200KL2008PTCO22095 TAN- CHN000964F GSTIN UIN: 32AABCO0662Q1ZB State Name : Kerala, Code : 32 E-Mail : info@orell.in Buyer (Bill to) K K Wagh College of Pharmacy Hirabai Haridas Vidyanagari, Amrutdham, Panchavati Nashik -422003 GSTIN/UIN : 27AAATK4127G1ZT State Name : Maharashtra, Code : 27				Invoice No. 165		Dated 29-Nov-22																																			
				Delivery Note		Mode/Terms of Payment																																			
				Reference No. & Date.		Other References																																			
				Buyer's Order No.		Dated																																			
				Dispatch Doc No.		Delivery Note Date																																			
				Dispatched through		Destination																																			
				Terms of Delivery																																					
<table border="1"><thead><tr><th>S</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>Rate</th><th>per</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Orell Talk Pro Version 1 Teacher Console with 20 Students Consoles Up to 500 Users Offline</td><td>85238020</td><td>1 No</td><td>1,09,830.51</td><td>No</td><td>1,09,830.51</td></tr><tr><td colspan="5"></td><td>IGST 18%</td><td>19,769.49</td></tr><tr><td colspan="4">Total</td><td>1 No</td><td></td><td>₹ 1,29,600.00</td></tr><tr><td colspan="6"></td><td>E. & O E</td></tr></tbody></table>							S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	Orell Talk Pro Version 1 Teacher Console with 20 Students Consoles Up to 500 Users Offline	85238020	1 No	1,09,830.51	No	1,09,830.51						IGST 18%	19,769.49	Total				1 No		₹ 1,29,600.00							E. & O E
S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																			
1	Orell Talk Pro Version 1 Teacher Console with 20 Students Consoles Up to 500 Users Offline	85238020	1 No	1,09,830.51	No	1,09,830.51																																			
					IGST 18%	19,769.49																																			
Total				1 No		₹ 1,29,600.00																																			
						E. & O E																																			
Amount Chargeable (in words): Indian Rupees One Lakh Twenty Nine Thousand Six Hundred Only																																									
<table border="1"><thead><tr><th>HSN/SAC</th><th>Taxable Value</th><th>Integrated Tax Rate</th><th>Integrated Tax Amount</th><th>Total Tax Amount</th></tr></thead><tbody><tr><td>85238020</td><td>1,09,830.51</td><td>18%</td><td>19,769.49</td><td>19,769.49</td></tr><tr><td>Total</td><td>1,09,830.51</td><td></td><td>19,769.49</td><td>19,769.49</td></tr></tbody></table>							HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount	85238020	1,09,830.51	18%	19,769.49	19,769.49	Total	1,09,830.51		19,769.49	19,769.49																				
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount																																					
85238020	1,09,830.51	18%	19,769.49	19,769.49																																					
Total	1,09,830.51		19,769.49	19,769.49																																					
Tax Amount (in words): Indian Rupees Nineteen Thousand Seven Hundred Sixty Nine and Forty Nine paise Only																																									
Company's PAN : AABCO0662Q		Company's Bank Details Bank Name : SBI Current A/c Comm.Br.(30366531045) A/c No. : 30366531045 Branch & IFS Code : Ernakulam & SBIN0004862 for Orell Technosystems (India) Pvt.Ltd																																							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct																																									
This is a Computer Generated Invoice																																									



PRINCIPAL
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Invoice of Language Lab Software (2019-20)

Biyani Technologies		PROFORMA TAX/GST INVOICE		BIYANI TECHNOLOGIES PVT LTD	
Email: info@biyanitechnologies.com				Website: www.biyantechnologies.com	
Billed To:		Proforma Invoice No.		6010	
The Principal,		Proforma Invoice Date		7 th Nov 2019	
K.K. Wagh College Of Pharmacy.		Purchase Order No.		-	
Address:-Nashik, Dist- Nashik.		Purchase Order Date		-	
State:- Maharashtra.					
GSTIN Number:- 27AAATK4127G1ZT					
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	DLL AMC Charges for the period (15 th Oct 2019 To 14 th Oct 2020)	85437099	1	7,500/-	7,500.00
Sub Total					7,500.00
E & O E					
CGST @ 9%					675.00
SGST @ 9%					675.00
IGST @ 18%					0.00
Total Amount of GST:- One Thousand Three Hundred Fifty Only.					Round Off 0.00
Grand Invoice Total In Words:- Eight Thousand Eight Hundred Fifty Only.					Grand Total 8,850.00
Certified that the Particulars given above are true and correct					Electronic Reference Number
YOUR TERM & CONDITION OF SALE					
1. We warrant that the software is free from any virus, malware, spyware, or any other malicious code. We warrant that the software is free from any error, omission, or any other defect. We warrant that the software is free from any third party claim or liability. We warrant that the software is free from any other defect or damage. We warrant that the software is free from any other defect or damage. We warrant that the software is free from any other defect or damage. 2. All the payment to be made by the buyer to the seller within the specified time period. 3. The buyer shall be responsible for the payment of the software license fee. 4. The buyer shall be responsible for the payment of the software license fee. 5. The buyer shall be responsible for the payment of the software license fee.					
Bank Name:- Federal Bank Branch:- Jaysingpur A/c No. 14910200013161 A/c Name:- Biyani Technologies Pvt. Ltd. IFSC Code:- FDR10001491					
Receiver's Signature			Authorized Signatory		
Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001. Contact No: 9922112873, 0231-2536373.					



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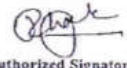
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Invoice of Language Lab Software (2017-18)

INVOICE			
 (Private Technology 2 Business)			
Customer's Name: The Principal, K.K. Wagh College of Pharmacy, Nashik.		Performa Invoice No	30695
		Performa Invoice Date	7 th Mar 2017
		Purchase Order No.	KKWES/Purchase/1400/2017
		Purchase Order Date	1 st Mar 2017
Sr. No	Description of Item	Rate	Total (Rs)
1	Digital Language Lab (1+25)	65,094/-	70,755.00
2	Headphone (26 Qty.)	5,661/-	
VAT TIN NO: 27160680024V CST TIN NO: 27160680024C		Sub Total	70,755.00
		E & O E	
		VAT: @6%	4,245.30
		Round Off	-0.30
Total In Words: Seventy Five Thousand Only.		Grand Total	75,000.00
Terms & Conditions: 1. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only 2. Any late payment will have an interest @ 24% per annum on the total amount 3. All disputes are subjected to Kolhapur jurisdiction			
Receiver's Signature		 For Biyani Technologies  Authorized Signatory	
Regd office : 170/B, 6 th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra Branch office : D1, 2 nd Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-416001, Maharashtra Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com . Website: www.biyantechnologies.com			




PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

Certificate of Language Lab Software



2022-23



2017-18



PRINCIPAL
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Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

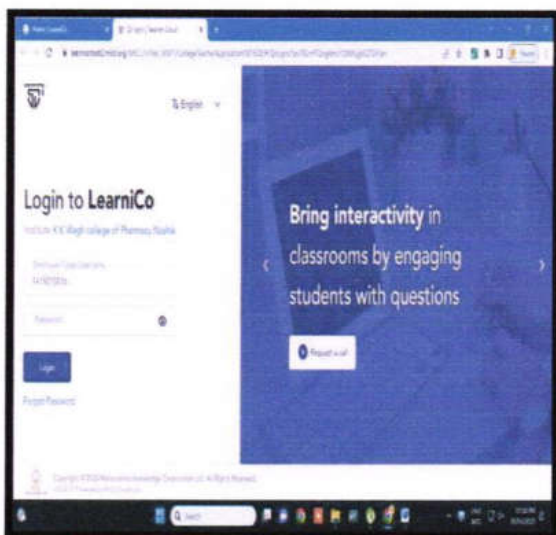
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

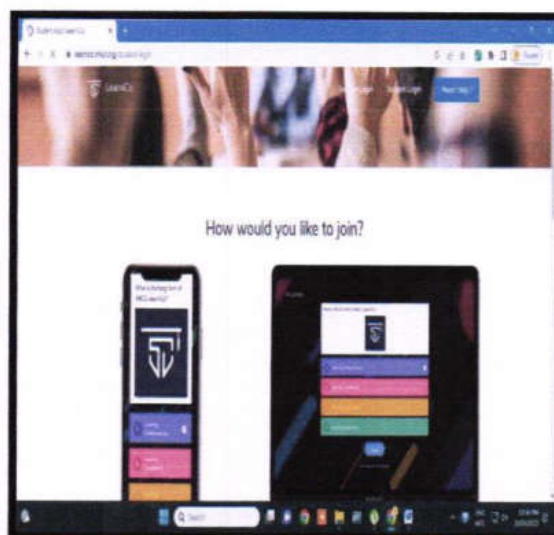
Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

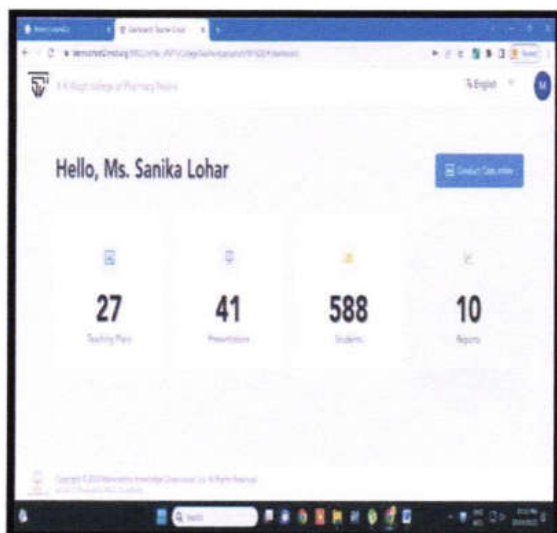
c. Screenshot of Learnico Software



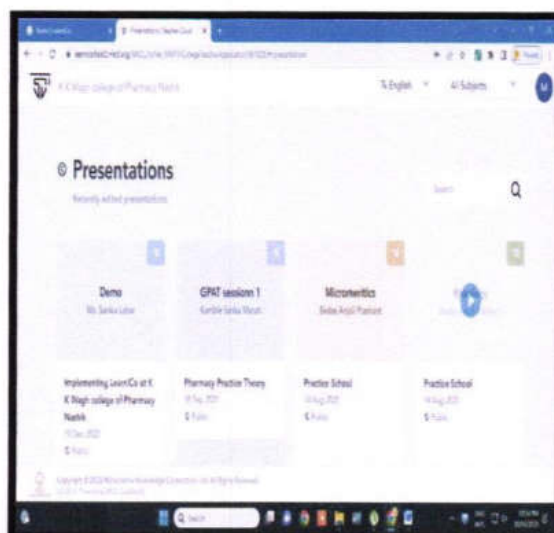
Teacher Login Page



Student Login Page



Teacher Home Page



Presentation Dashboard



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K. K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

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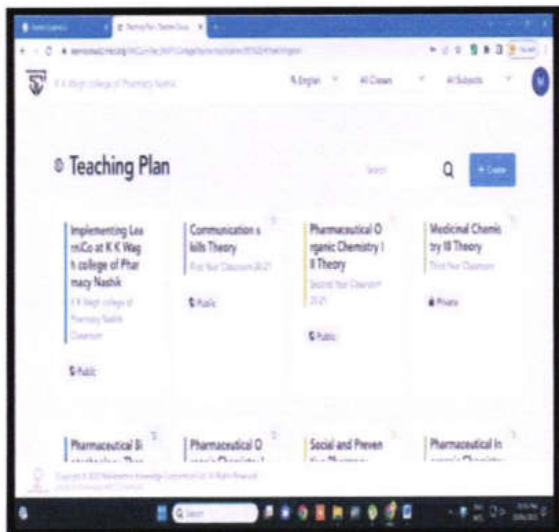
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

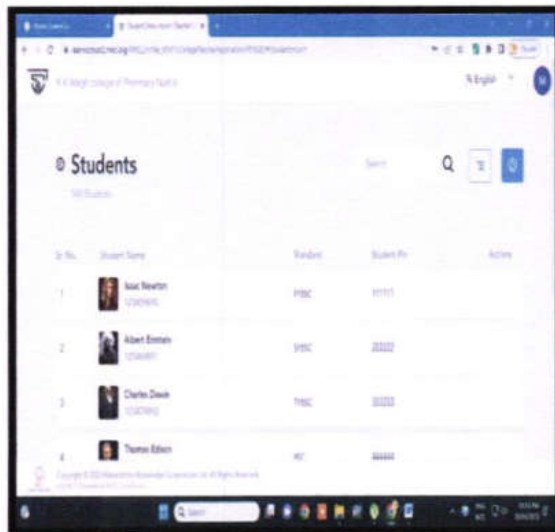
Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

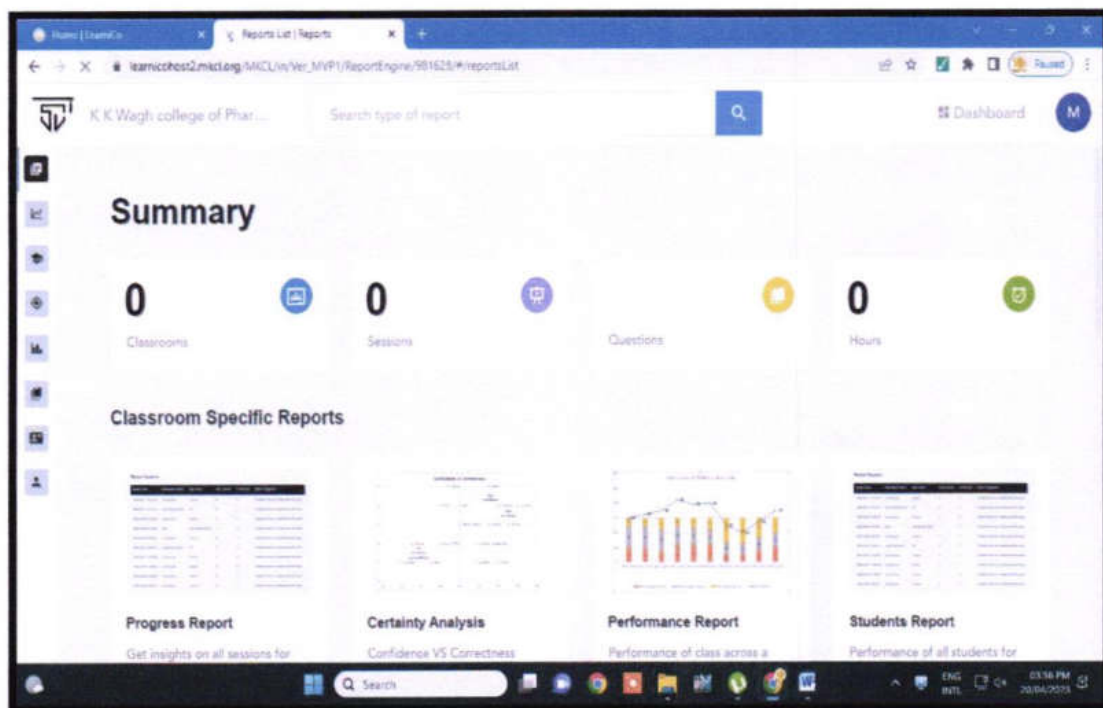
Screenshot of Learnico Software



Teacher Plan Dashboard



Student List Dashboard



Summary Report Dashboard




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K. K. Wagh College of Pharmacy
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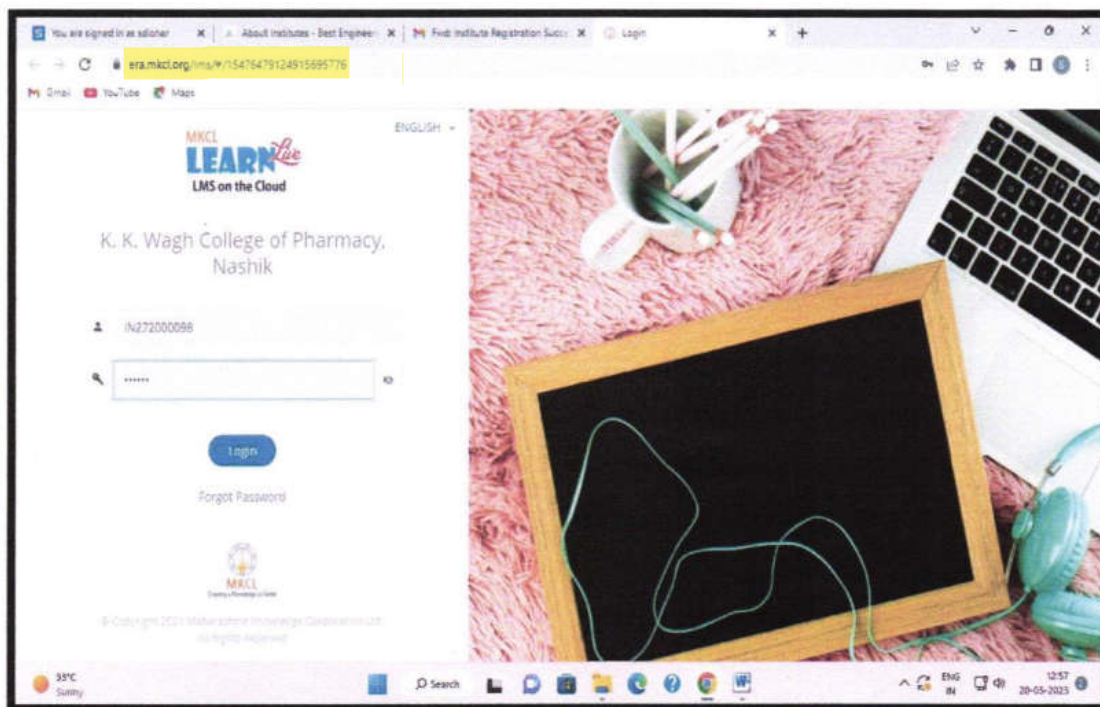
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

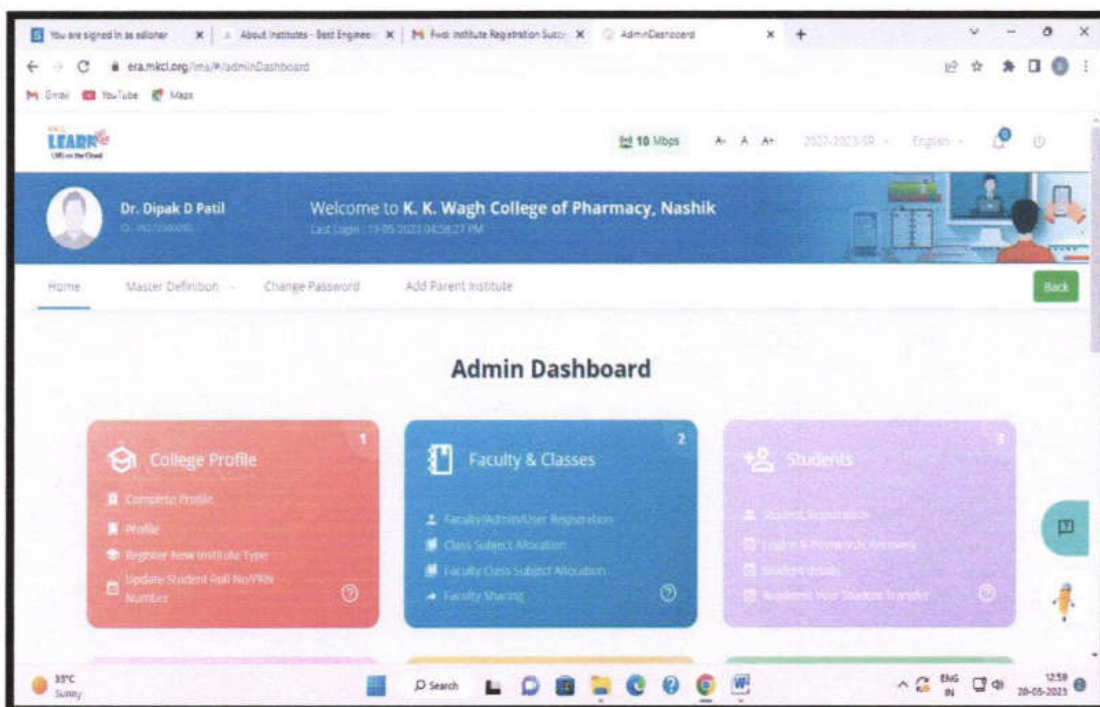
Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

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d. Screenshot of Learn-Live(Learnico+LMS)Software



Login Page



Admin Dashboard




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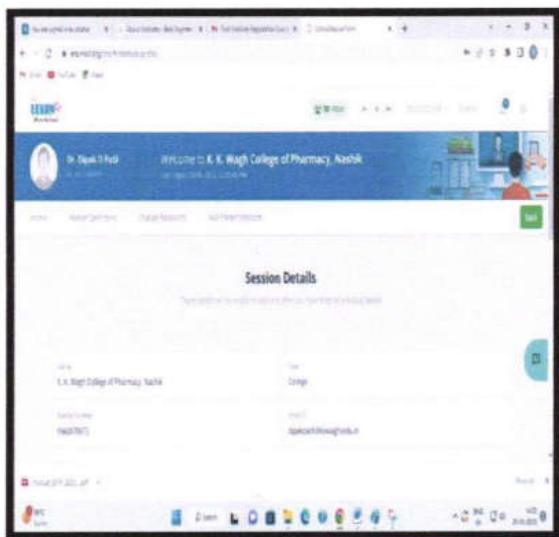
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

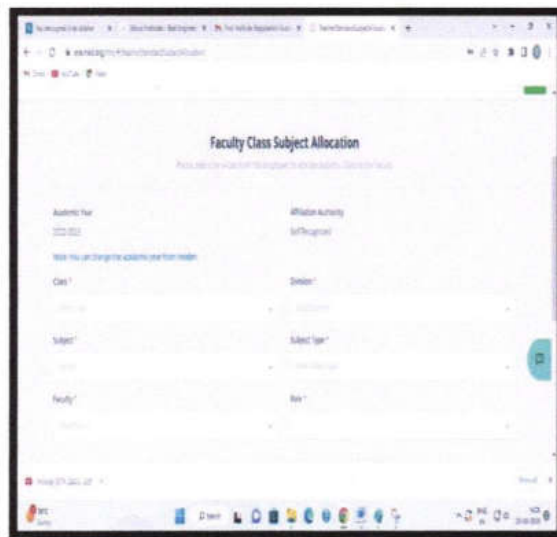
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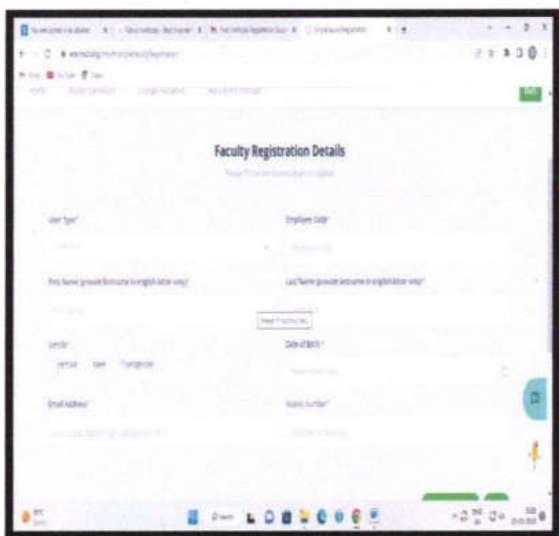
Screenshot of Learn-Live (Learnico+LMS) Software



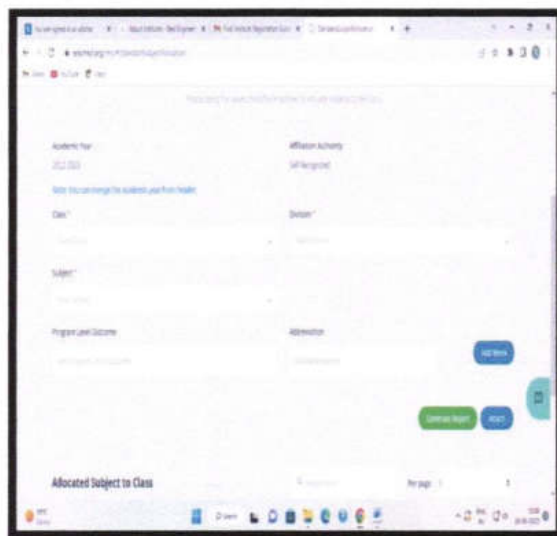
Profile



Faculty Class Subject Allocation



Faculty Registration



Class Subject Allocation




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K. K. WAGH COLLEGE OF PHARMACY

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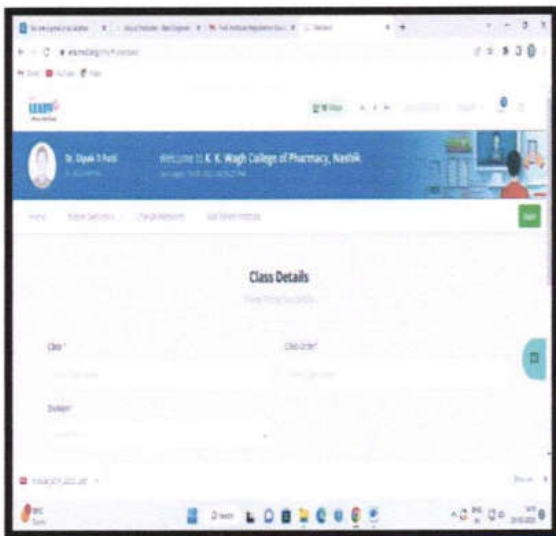
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

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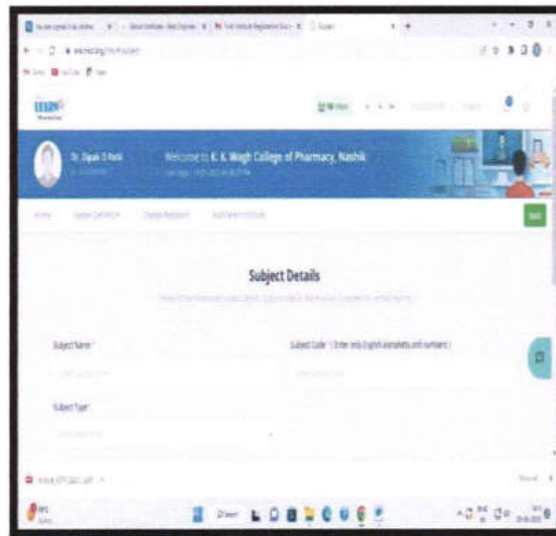
Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

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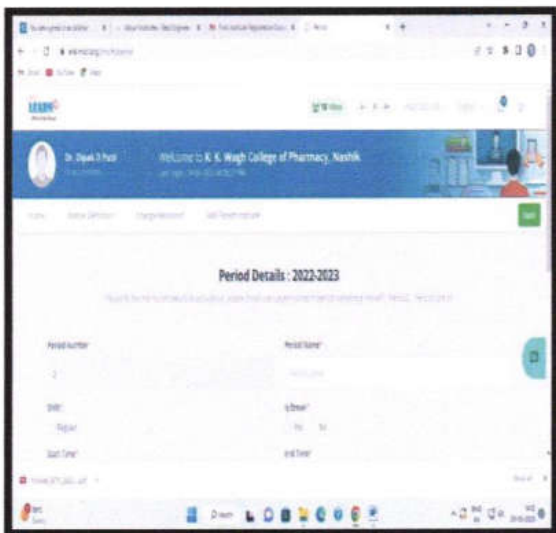
Screenshot of Learn-Live (Learnico+LMS) Software



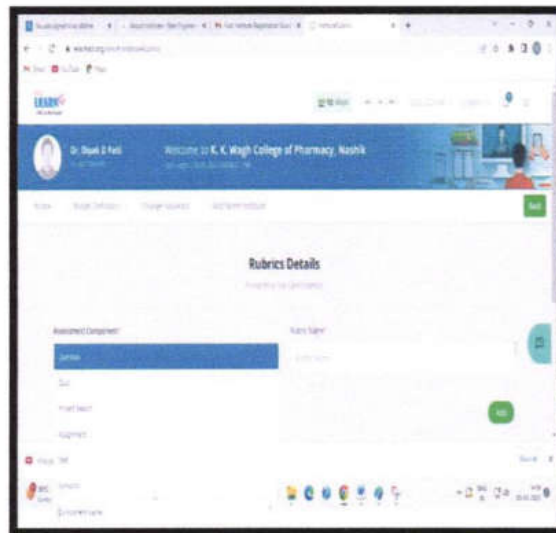
Create Class



Add Subject



Add Period for Lecture



Add Period for Lecture




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e. Invoice of Learn-Live(Learnico+LMS) Software

Proforma



Maharashtra Knowledge Corporation Ltd

ICC Trade Tower/A Wing 5th Floor, Senapati Bapat Road, Shivaji Nagar Pune-411016, Maharashtra India.
Phone No. +91-20-40114500 / 40114501 | Fax No. +91-20-25630302 | Website www.mkcl.org
GSTIN/UIN - 27AACCM297L12Q MAHARASHTRA CODE- 27

To

Maharashtra Knowledge Corporation Ltd.

MKCL Head Office

Invoice No - SETP/2023/05/00003

Invoice Date - 19-05-2023

Description

Sr No.	Account No	Particulars	Number Of Students	Per Student Rate	Amount
1	-	Annual License for MKCLs ERA (Learning Management System)License	112	100	11200
Total					₹ 11200

Amount Chargeable(in words) - Eleven thousand two hundred only

HSN/SAC - 999299

Taxable Value	+	CGST (9%)	+	SGST (9%)	=	Total Tax Amount	TOTAL AMOUNT
₹ 11200		₹ 1008		₹ 1008		₹ 2016	₹ 13216

Total amount of tax (in words) - Two thousand sixteen only

Total amount (in words) - Thirteen thousand two hundred sixteen only

Remarks

Being invoice raised for Annual License for MKCL's ERA (Learning Management System)

Company PAN - AACCME297L

Company CIN - U80302 PN2001 PLC135348

This is electronically generated document
No signature needed.



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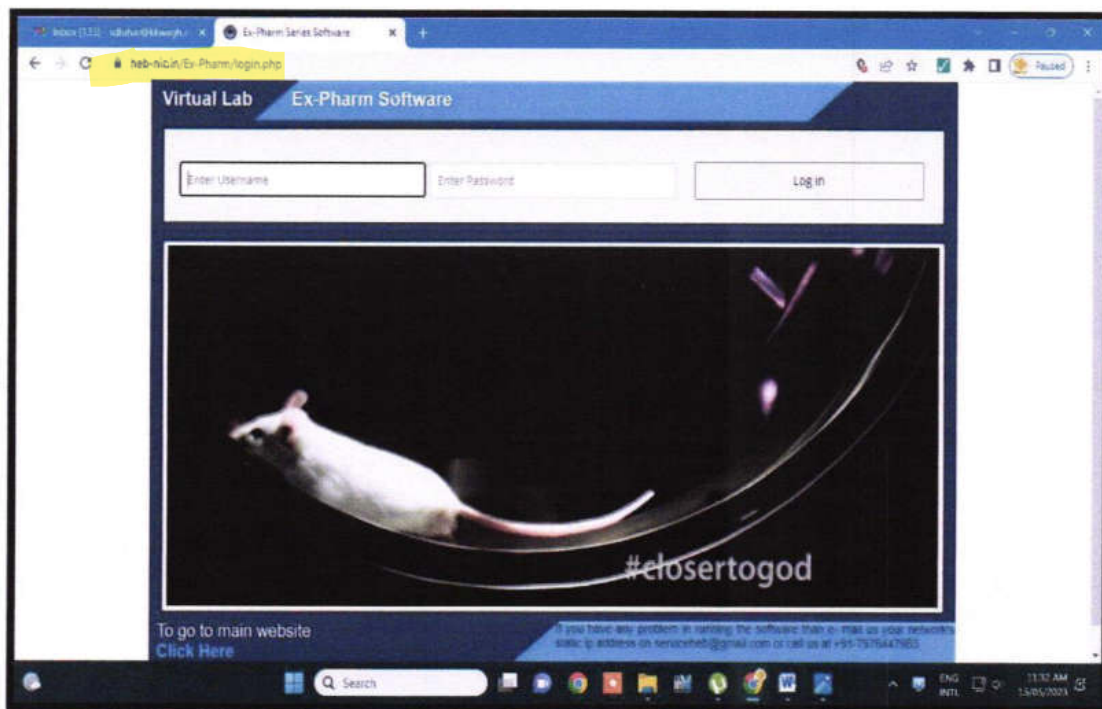
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Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

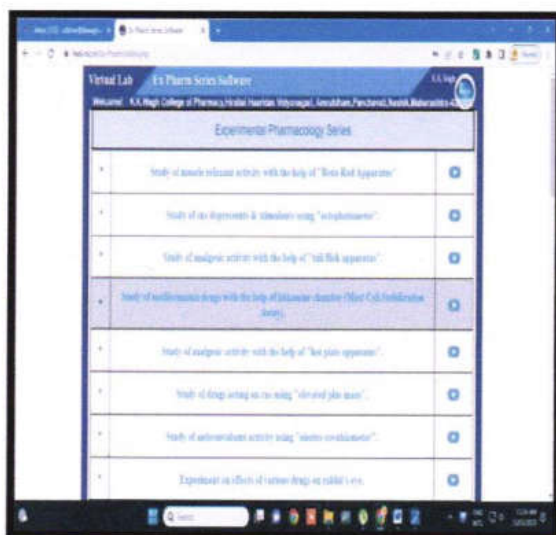
(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

f. Screenshot of Ex-Pharma Series Software

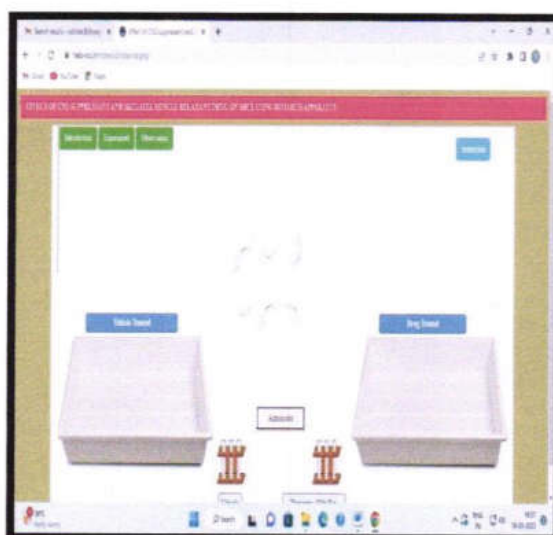
Website: - <https://heb-nic.in/Ex-Pharm/login.php>



Login Page



Home Page



Experiment Page




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Invoice of Ex-Pharma Series Software (2022-23)

g. Invoice

12/23/22 3:15 PM

K.K.Wagh.jpg



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

PROFORMA INVOICE

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: EP/3932/2022			
				DATE: 23/12/2022			
K.K. Wagh College of Pharmacy Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik- 422003		FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK		
CLIENT LOCATION: Nashik							
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	REMARK	NET PRICE	CATEGORY
		FROM	TO	(Inclusive of all taxes)			
1	Ex Pharm (Experimental Pharmacology) - Series Software	JAN-23	DEC-23	11705 ₹	--	11705 ₹	INSTITUTION
AMOUNT IN WORDS: Eleven Thousand Seven Hundred Five 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					ANY OTHER	11705 ₹	--	--	--
PAYMENT RECEIVED: NIL					BALANCE TO COLLECT: Eleven Thousand Seven Hundred Five Rupees Only				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS



AUTHORISED SIGNATORY
DATE: 23/12/2022

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

https://mail.google.com/mail/u/0/?tap=rm&ogbi=inbox/FMfgzGrbcGdcwqBbsFcsgKXNhqVDvX7?projector=1&messagePartId=0.1

1/1



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

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Invoice of Ex-Pharma Series Software (2020-21)



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: AGAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: 7235/2020						
				DATE: 22/10/2020						
The Principal K. K. Wagh Education Society Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik -422003		FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK					
CLIENT LOCATION: Nashik										
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST	GST		NET PRICE	REMARKS	CATEGORY
		FROM	TO			SGST	CGST			
1	Experimental Pharmacology Series (Ex- Pharm Series)	OCT-20	SEP-21	9920	18%	892.5	892.5	11705	-	INSTITUTION
AMOUNT IN WORDS: Eleven Thousand Seven Hundred Five 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	11705				ANY OTHER				
PAYMENT RECEIVED: Eleven Thousand Seven Hundred Five Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

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

AUTHORISED SIGNATORY

DATE: 22/10/2020



PRINCIPAL

K. K. Wagh College of Pharmacy
Nashik-422 003



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Invoice of Ex-Pharma Series Software (2018-19)



BUREAU FOR HEALTH & EDUCATION

STATUS UPLIFEMENT

(Constitutionally Entitled As- Health Education Bureau)

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, www.journalofhospitalpharmacy.in

Proforma Invoice/Quotation

Date: 26/07/2019

Proforma Invoice/Quotation No.: 3898/2019

GST Reg. No: 08AJAPA7570J128

Category: Institution

Billing Address	Office Address
KK Wagh College of Pharmacy, Nashik, Maharashtra - 4220003	KK Wagh College of Pharmacy, Nashik, Maharashtra - 4220003

Quantity	Description (Subscription)	Duration	Unit price	GST	Total
1.	Experimental Pharmacology Series (EX-Pharm Series) Software	1 Year	9920 ₹ (Full Pack - For all active modules)	1785.6 ₹	11705.6 ₹
Sub Total					11705.6 ₹
Remarks					
Total Due					11705.6 ₹

All Demand Draft & Cheque should be in favor of "Health Education Bureau" Payable at Jaipur, Rajasthan

Final invoice will be issued at the completion of payment.

Remit payment in INR to Following Account Details:

Account Name: Health Education Bureau,

Bank: UCO Bank

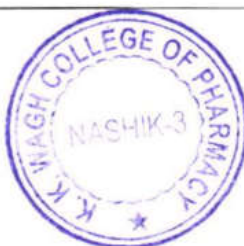
Branch: Mansarovar, Jaipur, Rajasthan

Account No.20960210003121,

IFSC Code: UCBA0002096

Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan (India), PIN-302020

*The annual subscription price covers delivery charges also.



[Signature]

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4.3.1

E – Library Software



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4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient Bandwidth for Internet Connection Describe It facilities including Wi-Fi with date and nature of updation, available Internet bandwidth

E. Library Software

Sr. No.	Topic	Year
a.	Screenshot of ILMS (Library Manager) Software	-
b.	Invoice of ILMS (Library Manager) Software	2017-18
c.	Screenshot of ILMS (KOHA) Software	-
d.	Invoice of ILMS (KOHA) Software	2022-23



K. K. WAGH COLLEGE OF PHARMACY

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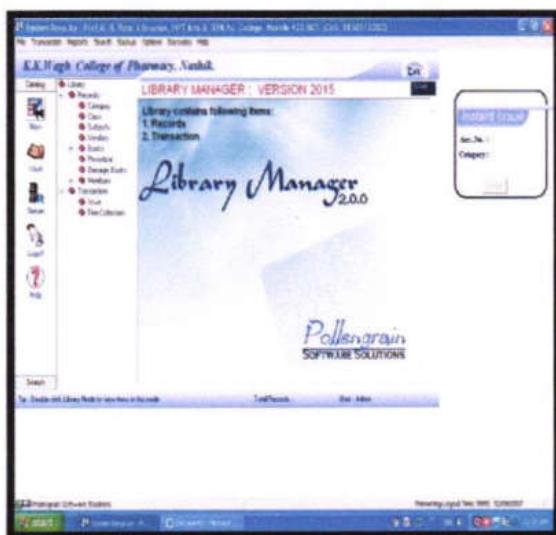
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

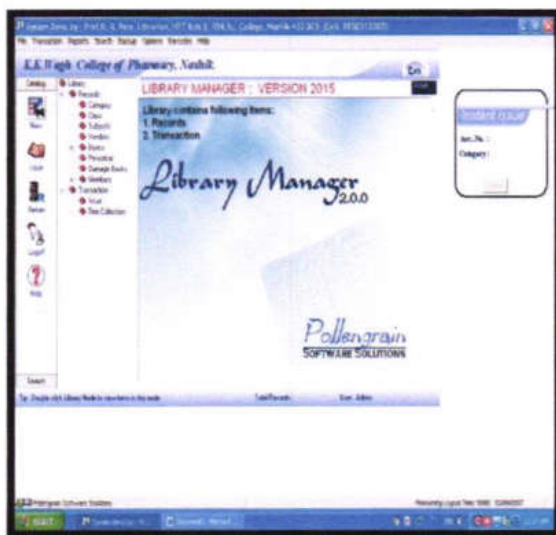
Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

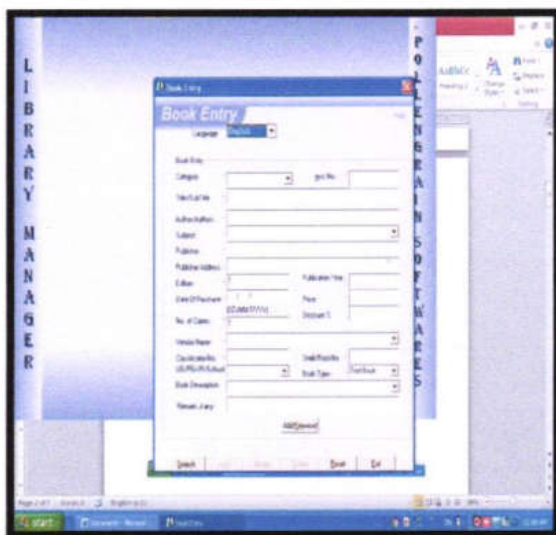
a. Screenshot of ILMS (Library Manager) Software



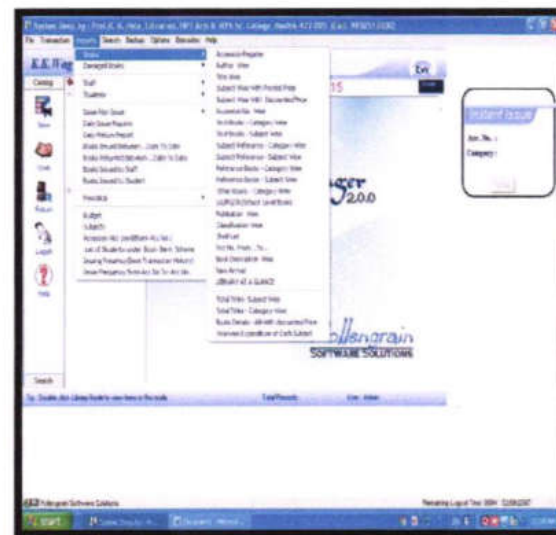
Login Page



Home Page



Book Entry



Report Page




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(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

Screenshot of ILMS (Library Manager) Software

Book Issue Page

Book Return Page

Search Page

Book Report Page




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b. Invoice

CREATIVE SOFTWARE

"Sneh Bungalow, Near Mukti Society

Parijat Nagar (East), Nashik-422055.

Mobile No.9850512200

E-Mail ramdaspute@gmail.com

Ref. No. E-5/2017/174

Date: 09/03/2017

Bill / INVOICE/ CASH MEMO

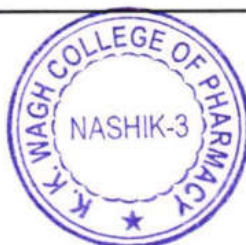
The Principal,

K.K.Wagh College of Pharmacy
Nashik..

Sr. No.	Description	Unit Price	Total
1.	Library Manager Software	10,000/-	
2.	Installation and Training to the Library Staff Charges	1,500/-	
3.	Networking Charges	1,000/-	
4.	BarCode Facility	1,500/-	
		14,000/-	
		Discount Price	9,500=00
5.	Visiting Charge for installation, Repairing or any other complaint.	750	
6.	Actual T.A./D.A. Charges		
Rs Nine Thousand Five Hundred only		Total Rs.	9,500=00

We hereby
 Certify that our Registration
 Certificate Under The Maharashtra Value
 Added Tax Act, 2002 is in force on the date
 On which sale of the goods specified in this
 Tax Invoice is made by us and that the
 Transaction of sale covered by this Tax
 Invoice has been effected by us and it shall
 be accounted for in the turnover of sales
 while filling of our return

CREATIVE SOFTWARE



PRINCIPAL

K. K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

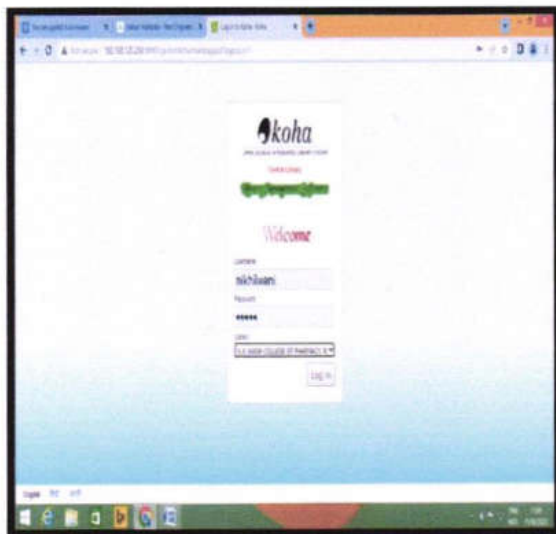
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

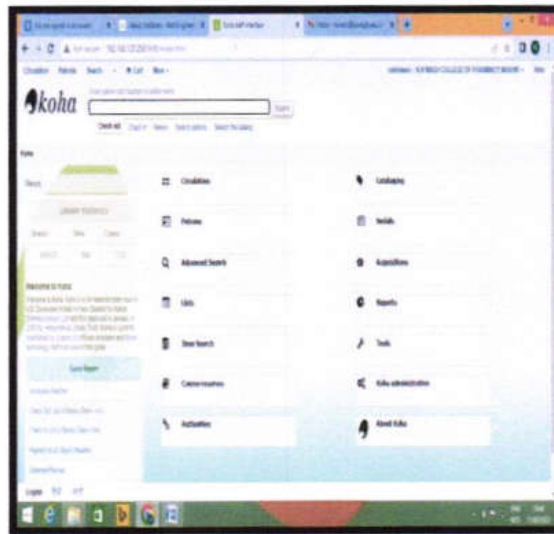
Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

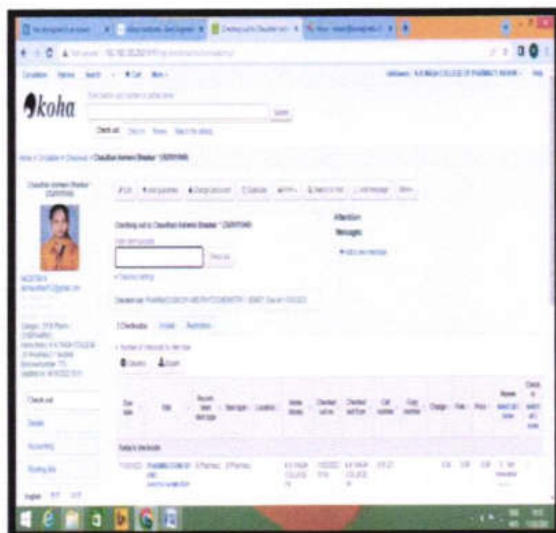
c. Screenshot of ILMS (KOHA) Software



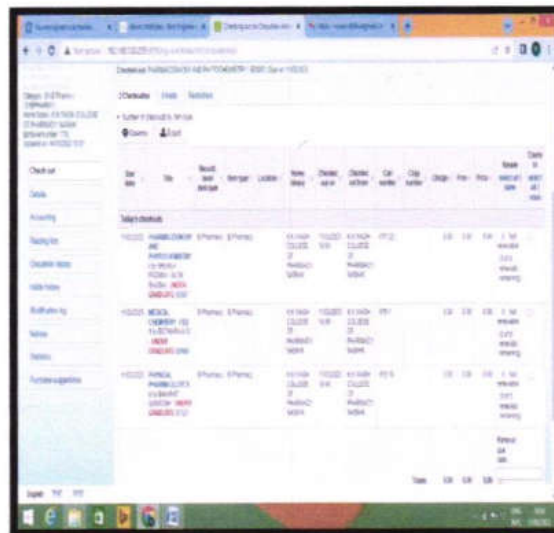
Login Page



Home Page



Student Page



Transaction Page



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

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d. Invoice



Original for Recipient
INVOICE 1803

Date April 12, 2022

Due Date April 12, 2022

Softech Solutions & Services

Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India

☎ 7387932700

@ softechservices7@gmail.com

www.softechsolutions.in.net

i GSTIN: 27ACBFS6088B1Z3

Bill to:

To, The Principal, K.K. Wagh College of Pharmacy, Nashik Nashik, Maharashtra (MH - 27), India

i Place of Supply: MH (27)

Ship to:

To, The Principal, K.K. Wagh College of Pharmacy, Nashik Nashik, Maharashtra (MH - 27), India

	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	CGST	SGST	AMOUNT
1	KOHA Library Management Software Installation & Training, Data Migration, OPAC, Customization, 2 year Support		1.00	2,288.14	2,288.14	30,000.00
2	Library User Tracking System Software Installation & Training, Honeywell Barcode Scanner 1 Year Co. Warranty		1.00	1,525.43	1,525.43	20,000.00
TOTAL		@18%	2.00	3813.56	3813.56	50000.00
			2.00	3813.56	3813.56	50000.00

Total: ₹ Fifty Thousand Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 42,372.88
TOTAL TAX AMOUNT	₹ 7,627.12
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 50,000
AMOUNT DUE	₹ 50,000

Note:

- One year company warranty.
- For any queries regarding our services, solution will be provided.
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softech Solutions & Services

Bank Details:

Bank Name : Bank of Maharashtra

Branch : Lonavla Branch

IFSC Code : MAHB0000075

A/C No. : 60106842850

A/C Name : Softech Solutions & Services



PRINCIPAL

K. K. Wagh College of Pharmacy
Nashik-422 003



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CREATIVE SOFTWARE

"Sneh Bungalow, Near Mukti Society

Parijat Nagar (East), Nashik-422055.

Mobile No.9850512200

E-Mail ramdaspute@gmail.com

The innovative solution for your Library.

Ref. No. E-5/2017/222

Date: 15/03/2018

BIIL / INVOICE/ CASH MEMO

To,
The Principal
KK Wagh Colldege of Pharmacy,
Nashik (Dist. Nashik)

Sr. No.	Description	Unit Price	Total
1.	Library Manager Software	14,000/-	
2.	Installation and Training to the		
3.	Library Staff Charges	1,500/-	
4.	Networking Charges	1,000/-	
	BarCode Facility	1,500/-	
		18,000/-	
5.	<u>BarCode Scanner (I BALL) LS</u> <u>203</u>	3,500/-	3,500=00
6.	Installation and Delivery Charges	350/-	350=00
Total Rs Three Thous.Eight HundFiftyonly.		Total Rs.	3,850=00

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CREATIVE SOFTWARE



[Signature]

PRINCIPAL

K. K. Wagh College of Pharmacy
Nashik-422 003