



President :  
Shri Amrishbhai R. Patel  
M.L.A.

Principal :  
Dr. S. B. Bari  
M.Pharm. Ph.D., D.I.M.F.J.C.

## Criterion 6- Governance, Leadership and Management

### Key Indicator- 6.2 Strategy Development and Deployment

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

1. Administration including complaint management.
2. Finance and Accounts
3. Student Admission and Support
4. Examinations

#### DVV Query

"HEI to please submit Bills for the expenditure on implementation of e-governance in the areas of operation."

#### DVV Response:

We appreciate your prompt response and the opportunity to present the bills related to the expenditure incurred during the implementation of e-governance across various facets of our operations. Enclosed herewith, you will find the respective bills for the designated areas, namely Administration, Finance and Accounts, Student Admission and Support, and Examinations.

Additionally, we would like to emphasize that e-governance for the admission process is meticulously overseen by the Admission Regulatory Authority of Maharashtra, ensuring equitable access for all students and educational institutions through the publicly accessible website (<https://cetcell.mahacet.org>). Similarly, student admissions and examination-related tasks are managed efficiently through the official website of KBCNMU, Jalgaon (<https://nmu.ac.in/en-us/>).

We also extend support to our students through our institutional website (<https://www.hrpatelpharmacy.co.in/>), scholarship programs (<https://mahadbt.maharashtra.gov.in/login/login>), and the KBCNMU website (<https://nmu.ac.in/en-us/>).

Please peruse the enclosed detailed bills at your convenience.



President :  
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Sr. No	Description	Page No / Link
1	Bills for the expenditure on implementation of e-governance in administration including complaint management	3 - 15
2	Bills for the expenditure on implementation of e-governance in Finance and Accounts	16 – 19
3	Bills for the expenditure on implementation of e-governance in Student Admission and Support	20 - 48
4	Bills for the expenditure on implementation of e-governance in Examinations	49 - 60



*S. B. Bari*  
Dr. S. B. Bari  
Principal  
**PRINCIPAL**  
H.R. Patel Institute of Pharmaceutical  
Education & Research  
Shrirur Dist. Dhule (M.S.)



President :  
Shri Amrishbhai R. Patel  
M.L.A.

Principal :  
Dr. S. B. Bari  
M.Pharm. Ph.D., D.I.M.F.J.C.

**CRITERIA: 6**

**GOVERNANCE, LEADERSHIP AND MANAGEMENT**

**SUMMARY**

**BILLS FOR THE EXPENDITURE ON IMPLEMENTATION OF E-  
GOVERNANCE IN THE AREAS OF  
ADMINISTRATION**

<b>Area of e-governance</b>	<b>E-governance software used</b>	<b>Name of the vendor</b>	<b>Year of Implementation</b>
Institute Website	<a href="https://www.hrpatelpharmacy.co.in/">https://www.hrpatelpharmacy.co.in/</a>	Sun Technology	2008
		SV Mind Logic	2016
Enterprise resource planning software	<a href="https://cims.mastersofterp.in/">https://cims.mastersofterp.in/</a>	Thakkar Software Cloud	2013
Employee Self-Service Online Software – ESS	<a href="https://sesrcp.in/">https://sesrcp.in/</a>	Timelabs	2013
Email and other Facilities Portal for Staf	<a href="https://login.live.com">https://login.live.com</a>	Microsoft	2013
Online Meeting Software	Micrsoft Team and Zoom	Microsoft and Zoom	2020

**INVOICE # 1272**

SV Mind Logic  
 2nd Floor, Alfa Complex, Channamma Circle  
 Ashok Nagar Nipani-591237  
 New Radhika Road,  
 Opp. Vijaya Bank, Satara - 415002  
 Web: [www.svmindlogic.com](http://www.svmindlogic.com)  
 Email: [contactus@svmindlogic.com](mailto:contactus@svmindlogic.com)  
 Phone: +91 7709054041

**Invoiced To**

H. R. Patel Institute of Pharmaceutical Education and Research  
 ATTN: H. R. Patel Institute of Pharmaceutical Education and Research  
 Karwand Naka, Shirpur, District - Dhule  
 Shirpur Maharashtra 425405  
 IN  
 Phone: +91 98502 23277  
 Email: [principal@hrpatelpharmacy.co.in](mailto:principal@hrpatelpharmacy.co.in)

INVOICE #	1272
Invoice Date	Jan 06 2023
Due Date	Jan 06 2023

Description	Price	Qty	Total
- Website Domain Name Renewal - www.hrpatelpharmacy.co.in - Website Hosting Server Space Renewal - Website changes updation - Online Feedback - Hosting Security Maintenance - SSL Certification Support <b>Renewed Date : 01-Jan-2023</b>	Rs 12,000.00	1	Rs 12,000.00
		Sub Total	Rs 12,000.00
		Grand Total	Rs 12,000.00



Thanks &amp; Regards,

SV Mind Logic.

Please Make Online Payment On Below Company Bank Details.

**Bank Account Details:**

Bank Name : Bank Of India

Account Number : 110520110000251

Account Name : SV Mind Logic

Account Type : Current

IFSC Code : BKID0001105

Bank Address : Kitturchannamma Circle Nipani, Dist-Belgaum Karnataka- 591237

  
**PRINCIPAL**  
 H. R. Patel Institute of Pharmaceutical  
 Education & Research,  
 Shirpur Dist Dhule (M.S.) 425 405



**INVOICE # 1195**
*Web Designing Expen.*

SV Mind Logic  
 New Radhika Road,  
 Opp. Vijaya Bank, Satara - 415002  
 2nd Floor, Alfa Complex, Channamma Circle  
 Ashok Nagar Nipani-591237  
 Web: www.svmindlogic.com  
 Email: contactus@svmindlogic.com  
 Phone: +91 7709054041

**Invoiced To**

H. R. Patel Institute of Pharmaceutical Education and Research  
 ATTN: H. R. Patel Institute of Pharmaceutical Education and Research  
 Karwand Naka, Shirpur, District - Dhule  
 Shirpur Maharashtra 425405  
 IN  
 Phone: +91 98502 23277  
 Email: principal@hrpatelpharmacy.co.in

INVOICE #	1195
Invoice Date	Jan 08 2022
Due Date	Jan 08 2022

Description	Price	Qty	Total
- Website Domain Name Renewal - www.hrpatelpharmacy.co.in - Website Hosting Server Space Renewal - Website changes updation - Online Feedback - Hosting Security Maintenance - SSL Certification Support <b>Renewed Date : 01-Jan-2022</b>	Rs 12,000.00	1	Rs 12,000.00
Sub Total			Rs 12,000.00
Grand Total			Rs 12,000.00

**PAID & CANCELLED**



Thanks & Regards,  
 SV Mind Logic Systems.

Please Make Online Payment On Below Company Bank Details.

**Bank Account Details:**

Bank Name : Central Bank of India

Account Number : 3357547739

Account Name : SV Mind Logic Systems

Account Type : Current, IFSC Code : CBIN0281516, Bank Address : SADASHIV PETH, SATARA, MAHARASHTRA-41500

IFSC Code : CBIN0281516

Bank Address : P.B. NO. 222, GEETA RAWAT, 148, SADASHIV PETH, SATARA CITY, DIST-SATARA, MAHARASHTRA-41500

*[Signature]*  
 18/1/22  
**PRINCIPAL**  
 H. R. Patel Institute of Pharmaceutical  
 Education & Research,  
 Shirpur Dist. Dhule (M.S.) 425 405



**INVOICE # 1140**

 SV Mind Logic  
 New Radhika Road,  
 Opp. Vijaya Bank, Satara - 415002  
 2nd Floor, Alfa Complex, Channamma Circle  
 Ashok Nagar Nipani-591237  
 Web: www.svmindlogic.com  
 Email: contactus@svmindlogic.com  
 Phone: +91 7709054041

*Website Designing Exp.*
**Invoiced To**

 H. R. Patel Institute of Pharmaceutical Education and Research  
 ATTN: H. R. Patel Institute of Pharmaceutical Education and Research  
 Kirwand Naka, Shirpur, District - Dhule  
 Shirpur Maharashtra 425405  
 IN  
 Phone: +91 98502 23277  
 Email: principal@hrpatelpharmacy.co.in

INVOICE #	1140
Status	Unpaid
Invoice Date	Jan 25 2021
Due Date	Jan 25 2021

Description	Price	Qty	Total
- Website Domain Name Renewal - www.hrpatelpharmacy.co.in - Website Hosting Server Space Renewal - Website changes updation - Online Feedback - Hosting Security Maintenance <b>Renewed Date : 01-Jan-2021</b>	Rs 12,000.00	1	Rs 12,000.00
	Sub Total		Rs 12,000.00
	Grand Total		Rs 12,000.00

*Dis*  
*5/2/21*

 Thanks & Regards,  
 SV Mind Logic Systems.

Please Make Online Payment On Below Company Bank Details.

**Bank Account Details:**

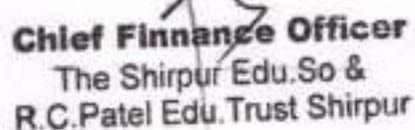
 Bank Name : Central Bank of India  
 Account Number : 3357547739  
 Account Name : SV Mind Logic Systems  
 Account Type : Current  
 IFSC Code : CBIN0281516

Bank Address : P.B. NO. 222, GEETA RAWAT, 148, SADASHIV PETH, SATARA CITY, DIST-SATARA, MAHARASHTRA-41500

**PAID & CANCELLED**

**PRINCIPAL**

 H. R. Patel Institute of Pharmaceutical  
 Education & Research,  
 Shirpur Dist. Dhule (M.S.) 425 405


**Chief Finnacle Officer**  
 The Shirpur Edu. So &  
 R.C.Patel Edu.Trust Shirpur


Website Designing Exp.



INVOICE # 1087

SV Mind Logic  
Near V.S.M Engg. College,  
Shripewadi Road, Industrial Area,  
Nipani, Karnataka, India - 591237  
New Radhika Road, Satara - 415002  
Web: www.svmindlogic.com  
Email: contactus@svmindlogic.com  
Phone: +91 7709054041

**Invoiced To**

H. R. Patel Institute of Pharmaceutical Education and Research  
ATTN: H. R. Patel Institute of Pharmaceutical Education and Research  
Karwand Naka, Shirpur, District - Dhule  
Shirpur Maharashtra 425405  
IN  
Phone: +91 98502 23277  
Email: principal@hrpatelpharmacy.co.in

INVOICE #	1087
Status	Unpaid
Invoice Date	Jan 22 2020
Due Date	Jan 22 2020

Description	Price	Qty	Total
- Website Cloud Hosting Server Space - Website changes updation - Online Feedback - Hosting Security Maintenance <b>Renewed Date : 01-Jan-2020</b>	Rs 10,500.00	1	Rs 10,500.00
	Sub Total		Rs 10,500.00
	Grand Total		Rs 10,500.00

PAID & CANCELLED

*Diip*  
31/1

**PRINCIPAL**  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 405

Thanks & Regards,

SV Mind Logic Systems.



**Bank Account Details:**

Bank Name : Central Bank of India  
Account Number : 3357547739  
Account Name : SV Mind Logic Systems  
Account Type : Current  
IFSC Code : CBIN0281516



# Website Designing Expenses.



INVOICE # 1025

SV Mind Logic  
Near V.S.M Engg. College,  
Shripewadi Road, Industrial Area,  
Nipani, Karnataka, India - 591237  
New Radhika Road, Satara - 415002  
Web: www.svmindlogic.com  
Email: contactus@svmindlogic.com  
Phone: +91 7709054041

**Invoiced To**

H. R. Patel Institute of Pharmaceutical Education and Research  
ATTN: H. R. Patel Institute of Pharmaceutical Education and Research  
Karwand Naka, Shirpur, District - Dhule  
Shirpur Maharashtra 425405  
IN  
Phone: +91 98502 23277  
Email: principal@hrpatelpharmacy.co.in

INVOICE #	1025
Status	Unpaid
Invoice Date	Dec 04 2017
Due Date	Feb 28 2018

Description	Price	Qty	Total
<ul style="list-style-type: none"> <li>- Website Hosting Space</li> <li>- Website changes updation</li> <li>- student Module ✓</li> <li>- Attendance Module ✓</li> <li>- Student Registration &amp; Login</li> <li>- Alumni Registration &amp; Login</li> <li>- Online Test (Like GPAT, Aptitude)</li> <li>- Online Feedback ✓</li> <li>- Admin Logins</li> <li>- Hosting Security Maintenance</li> </ul> <p><b>Note :</b> Renewal Amount (Renewal date: 01-Jan-2018)</p>	Rs 12,500.00	1	Rs 12,500.00
Sub Total			Rs 12,500.00
Grand Total			Rs 12,500.00

PAID & CANCELLED

29500/-  
Dis  
17/2

Thanks & Regards,

SV Mind Logic Systems

19,500/-  
12/18

**PRINCIPAL**  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 405







**Sun Technologix**

2, Ambedkar Shopping Complex  
Nr. R.C. Patel Gymkhana  
Shirpur, Dist-Dhule PIN-425405  
email- sun@suntechnologix.com  
Cell- 09371493935

**INVOICE**

<b>To,</b> The Principal, H.R.Patel Women's College of Pharmacy Shirpur ,Dist- Dhule	<b>Date:</b> 14 <sup>th</sup> Oct. 2008
	<b>Invoice No:</b> 2008/11

Sr. No	Particular	Qty	Rate	Amount
1.	Website Development	1	40,000/-	40,000/-
	<b>Total</b>	<b>1</b>		<b>40,000/-</b>

Rs. Forty Thousand only

*Paid & Cancelled*

for **Sun Technologix**

Authorized Signatory,

This is a computer generated invoice.





(A Company of Master's Software Group)

Software  
Thakar Software Pvt. Ltd.

1456-A, New Nandanvan, Nagpur-440 009  
Ph.: 0712-2713714, 2713702, 2713711  
EPBX - 2713705/06/07, FAX - 0712-2713710  
Email : sales@itms.co.in, somanisv@itms.co.in  
Visit us at : www.itms.co.in

**TAX INVOICE**

(Duplicate)

<b>THAKAR SOFTWARE PVT. LTD.</b> 1456-A, New Nandanvan, Nagpur E-Mail : somanisv@itms.co.in	Invoice No.	Dated
	<b>0036/2012-13</b>	<b>24-Sep-2013</b>
Buyer <b>The Principal</b> H.R. Patel Institute of Pharmaceutical Education & Research Shirpur - 425405	Supplier's Ref.	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	<b>P.O.</b>	Dated
	Terms of Delivery	<b>19-Sep-2013</b>

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>C-AIMS</b> Student Administration Payroll and Leave Inventory Attendance Account	No.	80,000.00	No.	80,000.00
	<b>Output VAT @ 5%</b>			5 %	4,000.00
<b>Total</b>		<b>1 No.</b>			<b>₹ 84,000.00</b>

**PAID & CANCELLED**

Amount Chargeable (in words)  
**INR Eighty Four Thousand Only**

E & O.E

Remarks:  
All payment to be made by DD/Cheque in favour of  
"THAKAR SOFTWARE PVT. LTD.", payable at NAGPUR.  
Company's VAT TIN : 27885218591V  
Company's CST No. : 27985218591C  
Company's Service Tax No. : AADCT1970GSD001  
Company's PAN : AADCT1970G

Declaration  
I/We hereby certify that our Registration Certificate under  
the Maharashtra Value Added Tax Act 2002 is in force on  
the date on which the sale of goods is specified in this Tax  
Invoice is made by me/us and that the transaction of sale  
covered by this Bill/Cashmemorandum has been effected  
by me/us and it shall be accounted for in the turnover of  
sales while filing my return.

for THAKAR SOFTWARE PVT. LTD.



Authorized Signatory



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

*Accelerating education*

*Student Data Handeling Expenses*

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 145B-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM766701Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@litms.co.in	Invoice No <b>2020-21/0691</b>	Dated <b>17-Dec-2020</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 19-Nov-2018
Buyer To, THE PRINCIPAL, SHIRPUR EDUCATION SOCIETYS, H R PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, SHIRPUR	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAATT3071G1Z1

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> STUDENT BILLING FOR THE PERIOD 01/10/2020 TO 15/12/2020	85238020	236.00 NO	125.00	NO	29,500.00
	CGST@9%			9.00		2,655.00
	SGST@9%			9.00		2,655.00
						<b>34,810.00</b>

*Disc 12/12/20*

**PRINCIPAL**  
 H. R. Patel Institute of Pharmaceutical  
 Education & Research,  
 Shirpur Dist. Dhule (M.S.) 425 405

**PAID & CANCELLED**

Amount Chargesbel (In words) **Amount Chargesbel (In words)** Rupees **Thirty-Four Thousand Eight Hundred Ten Only** E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	29,500.00	9.00	2,655.00	9.00	2,655.00

Tax Amount (In words) Rupees **Two Thousand Six Hundred Fifty-Five 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**

145B-A, New Nandanwan, Nagpur-9, (M.S.) India. PH: 0713-2713705/06/07 MOB.: +91888 888 3294 / 888 561 8445 sales@litms.co.in / somantlav@litms.co.in

Offices At

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Gor • Madurai • Surat • Ahmedabad • Jamshadpur • Raipur • Patna • Agartala • Alwar • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Shrihar • Villupuram • Palakkad • Coimbatore

AMT - 29500/-  
 Tds - 2950/-  
 31850/-



शिरपूर, ता. शिरपूर - 426405, जि. धुळे (महाराष्ट्र)  
नोंदणी क्रमांक इ. 31303 (मुंबई)

सं.क्र.: SES/ /20 -20

Date: 11/09/2015 /20

To  
Dr. S. B. Bari,  
Principal,  
HR Patel Institute of Pharmaceutical Education and Research,  
Shirpur

**Subject: Purchase and Installation of Timelabs (HR attendance software) for Shirpur Education Society's H.R. Patel Institute of Pharmaceutical Education and Research, Shirpur.**

Dear Sir,

I hope this letter finds you in good health and high spirits. I am writing to you as the Vice President of the Society for the Installation and Use of Timelabs (HR attendance Software) for all institutes under our esteemed society. It is with great enthusiasm that I share this significant development that will streamline and enhance our institute's administrative processes.

As you are aware, the society recently invested in the acquisition of Timelabs (HR attendance Software) a comprehensive and state-of-the-art solution designed to facilitate efficient human resource management and payroll administration. The software has been chosen after careful consideration, keeping in mind its robust features, user-friendliness, and its potential to bring about operational excellence across all our institutes.

We kindly request your support and cooperation in expediting the implementation process.

Yours Truly,

**Vice-President**  
The Shirpur Education Society  
Shirpur Dist. Dhule

शिरपूर एज्युकेशन सोसायटी



अध्यक्ष

श्री. अमरीशभाई पटेल

शिरपुर, ता. शिरपुर - 425405, जि. धुळे (महाराष्ट्र)  
नोंदणी क्रमांक ड. 31303 (मुंबई)

म.प्र.: SES/ /00 -20-

दि. / /20

Date: 10/10/2015

To  
Dr. S. B. Bari,  
Principal,  
HR Patel Institute of Pharmaceutical Education and Research,  
Shirpur

Subject: Request for Implementation of Microsoft Outlook for Institutes under the Society...

Dear Sir,

I hope this letter finds you in good health. I am writing to you as the Secretary of the Society for the Installation and Use of Microsoft Outlook, a solution that our society has recently acquired for the benefit of all the institutes under our esteemed organization. This communication aims to inform you of this important development and to seek your support in its successful implementation.

As you may already be aware, our society has taken a significant step in enhancing the communication and productivity tools available to our institutes by purchasing Microsoft Outlook. This robust and feature-rich email and collaboration platform is well-known for its efficiency, security, and the wide array of functions it offers to streamline communication and facilitate better organizational coordination.

The advantages of implementing Microsoft Outlook across all our institutes are manifold: Efficient Communication: Microsoft Outlook provides a centralized platform for email, calendars, and contacts, ensuring efficient and effective communication among students, faculty, and staff.

We kindly request your support and cooperation in expediting the implementation process.

Yours Truly,

  
Vice-President

The Shirpur Education Society  
Shirpur Dist. Dhule

शिरपुर एज्युकेशन सोसायटी

**SHIRPUR EDUCATION SOCIETY 20-21**

Behind Market Road, S. No. 283 and 285, R. C. Patel  
Main Building, Shirpur, Dhule

**Online Teaching Exps.(Zoom App)**

Ledger Account

*Student Online lecture Expenses*

1-Jun-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-6-2020	Cr People Bank Current A/C No.001110300216 <i>Being Amount Paid to Zoom Video communications Inc. for purchasing Video Collaborative tool for Online Teaching By Cheq No.970343(Bill amt.566250/-+Foreign currency Trans Charges 29093/-)</i>	Payment		5,95,343.00	
19-6-2020	Dr (as per details)	Journal			5,95,343.00
	G3 R.C.P. Engg. College, Shirpur	1,19,070.00 Dr			
	G2 R.C.P. B.Pharmacy College	71,442.00 Dr			
	G6 R.C.P. D.Pharmacy College	14,907.00 Dr			
	G5 H.R.P. Womens Pharmacy College	15,876.00 Dr			
	F1 R.R.Patel Mahila College, Shirpur(Non-Grant Sect)	19,845.00 Dr			
	G4 R.C.P. D.Ed. College, Shirpur	7,938.00 Dr			
	G1 R.C.P. B.Ed. College, Shirpur	7,938.00 Dr			
	G12 Polytechnic College	39,690.00 Dr			
	D2 R.C.P.Jr.College (General Sec.), Shirpur	15,876.00 Dr			
	D3 H.R.P. Jr.College, Shirpur	15,876.00 Dr			
	D1 R.C.P.English Jr.College, Shirpur	3,969.00 Dr			
	D10 R.C.Patel Jr.College Holnanthe	3,962.00 Dr			
	Amrishbhai R. Patel School, Shirpur	79,380.00 Dr			
	C1 R.C.P. Eng.Sec.School	79,380.00 Dr			
	R.C.Patel Educational Trust	1,03,194.00 Dr			
	<i>Being Video Collaborative tool for Online Teaching Expenses transfer to Branches as per List as per Bill No.INV26801109</i>				
30-6-2020	Cr People Bank Current A/C No.001110300216 <i>Being Amount Paid To Zoom App on line education teacher aap Mr.V.R.Agrawal By Cheq No.977513</i>	Payment		72,794.00	
	Dr (as per details)	Journal			72,794.00
	D1 R.C.P.English Jr.College, Shirpur	11,493.00 Dr			
	B17 Mukesh R Patel Eng Med.School Shirpur	15,324.00 Dr			
	B1 R.C.P. English Prim. School	19,155.00 Dr			
	A1 R.C.P.Eng. Pre Prim. School, Shirpur	7,662.00 Dr			
	B12 R.C.P. English Med.CBSE School, Holnanthe	7,662.00 Dr			
	B17 Jayashriben A.Patel Eng.Med.School	3,831.00 Dr			
	B16 RCP Eng Med Prim School Varul	3,831.00 Dr			
	B14 R.C.Patel Primary School Babhalaj	3,836.00 Dr			
	<i>Being Expenses amount of Zoom App on line education teacher aap transfer to Branches as per List</i>				
				6,68,137.00	6,68,137.00

  
**PRINCIPAL**  
**H. R. Patel Institute of**  
**Pharmacy, Shirpur**

Find messages, documents, photos or people



Compose

Back Archive Move Delete Spam

25

- Inbox 99%
- Unreads
- Starred
- Snooze
- Gifts
- Archives
- Spam
- Deleted items
- Trash
- Views Hide
- Photos
- Documents
- Subscription
- Books
- Travel
- Notes Hide
- Team Groups
- Groups
- Check Card
- Calendar
- + GIFs Bank
- + GIFs Sci
- + GIFs Jk
- Important
- IM
- IMHS 100%
- Recent 2013-12
- Recent 2012

Description	Unit price	Qty	Amount
	\$308.36 USD	1	\$308.36 USD
<b>Subtotal</b>			\$308.36 USD
<b>Total</b>			\$308.36 USD
<b>Payment</b>			\$308.36 USD

Charge will appear on your credit card statement as PAYPAL  
 "200MVIDE000"  
 Payment sent to Billing@nomus

From amount: ₹72,794.12 INR ✓  
 To amount: \$308.36 USD  
 Exchange rate: 1 INR = 0.0124754 USD

Invoice ID: P-08270582

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

**Currency conversion:** To complete this transaction, we've converted the payment amount to the currency of your card. Our currency conversion processing fee was added to the exchange rate, set by an external financial institution. For more information about fees, see "Exhibit A - Fees" in our User Agreement.

Questions? Go to the Help Center at [www.paypal.com/in/help](http://www.paypal.com/in/help).

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click Help in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notification preferences, log in to your PayPal account at [www.paypal.com/in](http://www.paypal.com/in), go to your Profile, and click My settings.

**PRINCIPAL**  
**H. R. Patel Institute of**  
**Pharmacy, Shirpur**



President :  
Shri Amrishbhai R. Patel  
M.L.A.

Principal :  
Dr. S. B. Bari  
M.Pharm. Ph.D., D.I.M.F.J.C.

**CRITERIA: 6**

**GOVERNANCE, LEADERSHIP AND MANAGEMENT**

**SUMMARY**

**BILLS FOR THE EXPENDITURE ON IMPLEMENTATION OF E-  
GOVERNANCE IN THE AREAS OF  
FINANCE AND ACCOUNTS**

<b>Area of e-governance</b>	<b>E-governance software used</b>	<b>Name of the vendor</b>	<b>Year of Implementation</b>
Software for Accounting	Tally	Tally Solutions Private Limited	2014
Account and ERP	Mastersoft	Thakkar Software Cloud	2013
TSS Auditor	For Audit	Prompt Computers and Services	2017



# HRP Pharmacy college - Rs 28802

## BILL Computer Expenses

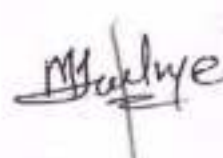
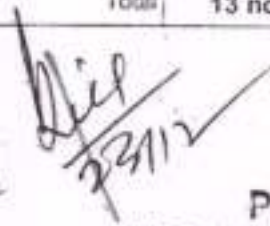
<b>Tally Solutions Private Limited</b> No.715/716, Palm Springs Centre, Link Road, Malad (West) Mumbai CIN: U72200KA1901PTC012483 E-Mail :accounts.mumbai@tallysolutions.com	Invoice No. <b>SSV/MH/01372/14-15</b>	Dated <b>21-Nov-2014</b>
		Mode/Terms of Payment
	Supplier's Ref. <b>S/SORD/13213/14-15</b>	Other Reference(s)
<b>Buyer</b> <b>The Shirpur Education Society</b> Shirpur, Dhule -425805 Maharashtra, India	Buyer's Order No. <b>S/SORD/13213/14-15</b>	Dated <b>19-Nov-2014</b>
	Terms of Delivery Online download only. No physical delivery of products package/CD.	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
<b>(Service : Information Technology Software Service)</b>					
1	<b>Tally.NET Subscription-Silver</b> 705106010,752682780,782009199, 742536315,732452256,712452258, 722452257,702452259,722061847, 722097315	10 nos	2,563.20	nos	25,632.00
2	<b>Tally.NET Subscription-Gold</b> 775433961,712139589,732139542	3 nos	7,689.80	nos	23,068.80
	<b>Service Tax (On Assessable Amount 48,700.80)</b> Education Cess Secondary and Higher Education Cess Rounding Off			12 % 2 % 1 %	5,844.10 116.89 58.44 (-)0.23
<b>Total</b>		<b>13 nos</b>			<b>₹ 54,720.00</b>

**PAID & CANCELLED**

Amount Chargeable (in words) E. & O.E

INR Fifty Four Thousand Seven Hundred Twenty Only


  
**Principal**  
 H.R.Patel Institute of Pharmaceutical  
 Education and Research, Shirpur  
 Dist. Dhule (M.S.) 425 405

Company's VAT TIN : 27320698366V  
 Company's CST No. : 27320698366C dt.02.03.09  
 Company's Service Tax No. : AAACP7879DST001  
 Company's PAN : AAACP7879D

Declaration for Tally Solutions Private Limited  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice





(A Company of Master's Software Group)

Software  
Thakar Software Pvt. Ltd.

1456-A, New Nandanvan, Nagpur-440 009  
Ph.: 0712-2713714, 2713702, 2713711  
EPBX - 2713705/06/07, FAX - 0712-2713710  
Email : sales@itms.co.in, somanisv@itms.co.in  
Visit us at : www.itms.co.in

**TAX INVOICE**

(Duplicate)

<b>THAKAR SOFTWARE PVT. LTD.</b> 1456-A, New Nandanvan, Nagpur E-Mail : somanisv@itms.co.in	Invoice No.	Dated
	0036/2012-13	24-Sep-2013
Buyer <b>The Principal</b> H.R. Patel Institute of Pharmaceutical Education & Research Shirpur - 425405	Supplier's Ref.	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	P.O.	Dated
	Terms of Delivery	19-Sep-2013

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>C-AIMS</b> Student Administration Payroll and Leave Inventory Attendance Account	No.	80,000.00	No.	80,000.00
	Output VAT @ 5%			5 %	4,000.00
<b>Total</b>		<b>1 No.</b>			<b>₹ 84,000.00</b>

**PAID & CANCELLED**

Amount Chargeable (in words) **INR Eighty Four Thousand Only** E & O.E

Remarks:  
 All payment to be made by DD/Cheque in favour of  
 "THAKAR SOFTWARE PVT. LTD.", payable at NAGPUR.  
 Company's VAT TIN : 27885218591V  
 Company's CST No. : 27985218591C  
 Company's Service Tax No. : AADCT1970GSD001  
 Company's PAN : AADCT1970G

Declaration  
 I/We hereby certify that our Registration Certificate under  
 the Maharashtra Value Added Tax Act 2002 is in force on  
 the date on which the sale of goods is specified in this Tax  
 Invoice is made by me/us and that the transaction of sale  
 covered by this Bill/Cashmemorandum has been effected  
 by me/us and it shall be accounted for in the turnover of  
 sales while filing my return.

for THAKAR SOFTWARE PVT. LTD.  
 Authorized Signatory



SUBJECT TO NAGPUR JURISDICTION:  
This is a Computer Generated Invoice

Computer Exp

SUBJECT TO DHULE JURISDICTION

Invoice No. UPGRADE/MARCH056

Dated 31-Mar-2017

**PROMPT COMPUTERS & SERVICES**

23, Municipal Colony W.B.Road  
Nehru Nagar Behind Deopur Church  
Dhule - 424002

E-Mail : tally.prompt@gmail.com

**Invoice**

Party : CA Anup Shimpi  
The Shirpur Education Society  
Shirpur

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>TSS AUDITOR</b> Batch : Anup Shimpi (Information Technology Software Service)	1 nos 1 nos	4,462.81	nos	4,462.81
	Service Tax @ 14% (On Assessable Value 4,462.81)		14 %		624.79
	Swachh Bharat Cess		0.50 %		22.31
	Krishi Kalyan Cess 0.5 %		%		22.31
	SALES VAT @ 6 %		6 %		267.77
	Rounded Off				0.01
	Total	1 nos			₹ 5,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Four Hundred Only

Company's VAT TIN : 27530189534V  
Company's CST No. : 27530189534C  
Company's Service Tax No. : AJOPM5562CST0001  
Company's PAN : AJOPM5562C

Company's Bank Details  
Bank Name : I.D.B.I. BANK  
A/c No. : 48312010001412  
Branch & IFS Code : Dhule & IBKL0000483

Declaration


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

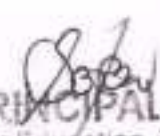
for PROMPT COMPUTERS & SERVICES

This is a Computer Generated Invoice

Authorised Signatory



  
**Chief Finance Officer**  
The Shirpur Edu. So &  
R.C. Patel Edu. Trust Shirpur

  
**PRINCIPAL**  
The Shirpur Education Society &  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur, Dist. Dhule (M.S.) 425 405



President :  
Shri Amrishbhai R. Patel  
M.L.A.

Principal :  
Dr. S. B. Bari  
M.Pharm. Ph.D., D.I.M.F.J.C.

**CRITERIA: 6**

**GOVERNANCE, LEADERSHIP AND MANAGEMENT**

**SUMMARY**

**BILLS FOR THE EXPENDITURE ON IMPLEMENTATION OF E-  
GOVERNANCE IN THE AREAS OF  
STUDENT ADMISSION AND SUPPORT**

<b>Area of e-governance</b>	<b>E-governance software used</b>	<b>Name of the vendor</b>	<b>Year of Implementation</b>
Student Fees report Admission portal, Transfer Certificate Software	Mastersoft	Thakkar Software Cloud	2013
Messenger software	Textlocal Messenger	Textlocal Messenger	2018
	Vaayoo Messenger	Vaayoo Messenger	2021
	Pro Tupel Messenger	Pro Tupel Messenger	2021
	IMI Mobile Messenger	IMI Mobile Cloud Communication	2021
Portal for Fees and other students data	Cloud Based ERP CCMS Student Data Mastersoft	Mastersoft	2020
KBC NMU Digital University Portal	<a href="https://www.nmujclc.digitaluniversity.ac/">https://www.nmujclc.digitaluniversity.ac/</a>	--	2018
E Suvidha Portal – KBCNMU, Jalgaon	<a href="https://nmuj.digitaluniversity.ac/">https://nmuj.digitaluniversity.ac/</a>	--	2018



President :  
Shri Amrishbhai R. Patel  
M.L.A.

Principal :  
Dr. S. B. Bari  
M.Pharm. Ph.D., D.I.M.F.J.C.

**CRITERIA: 6**

**GOVERNANCE, LEADERSHIP AND MANAGEMENT**

**SUMMARY**

DELNET/N-LIST	DELNET	DELNET	2016
E-Journals -388 (DELNET)	DELNET	DELNET	2016
E-Books-375 (DELNET)	DELNET	DELNET	2016
E-Newspaper- Marathi-77, English- 15(DELNET)	DELNET	DELNET	2016
Knowledge gainer DELNET	DELNET	DELNET	2016



(A Company of Master's Software Group)

Software  
Thakar Software Pvt. Ltd.

1456-A, New Nandanvan, Nagpur-440 009  
Ph.: 0712-2713714, 2713702, 2713711  
EPBX - 2713705/06/07, FAX - 0712-2713710  
Email : sales@itms.co.in, somanisv@itms.co.in  
Visit us at : www.itms.co.in

**TAX INVOICE**

(Duplicate)

<b>THAKAR SOFTWARE PVT. LTD.</b> 1456-A, New Nandanvan, Nagpur E-Mail : somanisv@itms.co.in	Invoice No.	Dated
	<b>0036/2012-13</b>	<b>24-Sep-2013</b>
Buyer <b>The Principal</b> H.R. Patel Institute of Pharmaceutical Education & Research Shirpur - 425405	Supplier's Ref.	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	<b>P.O.</b>	Dated
	Terms of Delivery	<b>19-Sep-2013</b>

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>C-AIMS</b> Student Administration Payroll and Leave Inventory Attendance Account	No.	80,000.00	No.	80,000.00
	<b>Output VAT @ 5%</b>			5 %	4,000.00
<b>Total</b>		<b>1 No.</b>			<b>₹ 84,000.00</b>

**PAID & CANCELLED**

Amount Chargeable (in words)  
**INR Eighty Four Thousand Only**

E & O.E

Remarks:  
All payment to be made by DD/Cheque in favour of  
"THAKAR SOFTWARE PVT. LTD.", payable at NAGPUR.  
Company's VAT TIN : 27885218591V  
Company's CST No. : 27985218591C  
Company's Service Tax No. : AADCT1970GSD001  
Company's PAN : AADCT1970G

Declaration  
I/We hereby certify that our Registration Certificate under  
the Maharashtra Value Added Tax Act 2002 is in force on  
the date on which the sale of goods is specified in this Tax  
Invoice is made by me/us and that the transaction of sale  
covered by this Bill/Cashmemorandum has been effected  
by me/us and it shall be accounted for in the turnover of  
sales while filing my return.

for THAKAR SOFTWARE PVT. LTD.



Authorised Signatory



SUBJECT TO NAGPUR JURISDICTION:

This is a Computer Generated Invoice



A product of IMImobile

Invoice #: 1368033-296375

Invoice Date: 23 April 2022

*Internet & SMS Exp*

**Bill To:**

Dr. S. B. Bari  
HRPIPER  
H. R. Patel Institute Of Pharmaceutical  
Education And Research  
Karwand Naka  
Shirpur  
Maharashtra  
425405

Place of Supply: Maharashtra

Item	Quantity	Price Per Unit	Total Price
SMS Credits	25000	₹0.25	₹6,250
<b>Subtotal</b>			₹6,250
IGST (18%)			₹1,125
<b>Total</b>			₹7,375

Invite other businesses to join Textlocal and earn 1000 SMS credits for each referral. Click [here](#) to refer.

**imi mobile**

IMImobile Cloud-Communications (India) Private Limited,  
Plot No. 770, Road No. 44, Jubilee Hills, Hyderabad - 500 033  
Telangana, India.  
Phone: +91-9502195021

GSTIN: 36AAFCI8848A1Z1  
PAN: AAFCI 8848A  
CIN: U72900TG2020FTC145534  
HSN/SAC: 998413

*Handwritten signature*

**PAID & CANCELLED**

*Handwritten signature*

**PRINCIPAL**  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 405

# imi mobile

IMobile Cloud Communications (India) Pvt. Ltd.

Plot no 770, Road no 44,  
Jubilee Hills, Hyderabad 500033

Telangana, India  
+91 40 2353 5945

enterprise.accounts@imimobile.com

CIN No - U72900TG2020PTC145534; PAN - AAFCT8848A

GSTIN 36AAFCT8848A1Z1

TAX INVOICE

# IMI/TM/04264

Balance Due

0.00

Internet And SMS Exp

Bill To

The Shirpur Education Society

Near Karvand Naka *H.R. Patel Pharmacy college*

Shirpur

425405 Maharashtra

India

GSTIN 27AAATT3071G1Z1

Invoice Date : 23/09/2021  
Payment Terms : Due on Receipt  
Due Date : 23/09/2021  
Invoice period : SEPTEMBER 2021  
User ID/Project : Textlocal 1375485

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Rental Charges for MCN Missedcall number (7097298680) 2 month	998413	1.00 Number	4,000.00	720.00 18%	4,000.00

Sub Total 4,000.00

IGST [18%] (18%) 720.00

**Total 4,720.00**

Total In Words: **Indian Rupee Four Thousand  
Seven Hundred Twenty Only**

Notes

Thanks for your business.

Bank Account - INR

Name: IMIMOBILE CLOUD COMMUNICATIONS (INDIA) PRIVATE LIMITED

Account no.: 082-664236-002

Bank: HSBC Bank

Branch: Somajiguda

IFSC code: HSBC0500002

Authorized Signature

*[Signature]*  
Chief Finance Officer  
The Shirpur Education  
Society, Shirpur

**PAID & CANCELLED**

*[Signature]*  
PRINCIPAL  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 405



# Pro Tuple

24, Saraswati Colony  
Shirpur, Maharashtra,  
425405

+91-9922108881  
protuple@email.com  
protuple.com



BILLED TO  
H. R. PATEL INSTITUTE  
OF PHARMACEUTICAL  
EDUCATION AND  
RESEARCH, SHIRPUR

*Internet & SMS Exp*

## Invoice

INVOICE NUMBER  
005201

DATE OF ISSUE  
18-09-2021

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Android App Development	7000Rs	1	7000Rs
App to Google Play Store	3000Rs	1	3000Rs
Yearly Maintenance (Free For 1st Year)	500Rs	1	500Rs

SUBTOTAL 10500Rs

DISCOUNT 500Rs



*Girish Badgujar*

Sign (Authorize)  
Girish Badgujar (Manager)

PAID & CANCELLED

*Recd  
29/10/21*

INVOICE TOTAL

*10,000Rs*

PRINCIPAL

H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 405

Finance Officer  
The Shirpur Education  
Society, Shirpur



A product of IMImobile

Invoice #: 1368033-280529

Invoice Date: 16 October 2021

**Bill To:**

Dr. S. B. Bari  
HRPIPER  
Karwand Naka  
Shirpur  
Maharashtra  
425405

*Internet & SMS Expenses.*

Place of Supply: Maharashtra

Item	Quantity	Price Per Unit	Total Price
SMS Credits	25000	₹0.25	₹6,250
Subtotal			₹6,250
IGST (18%)			₹1,125
Total			₹7,375

**PAID & CANCELLED**

Invite other businesses to join Textlocal and earn 1000 SMS credits for each referral. Click [here](#) to refer.

**imi mobile**

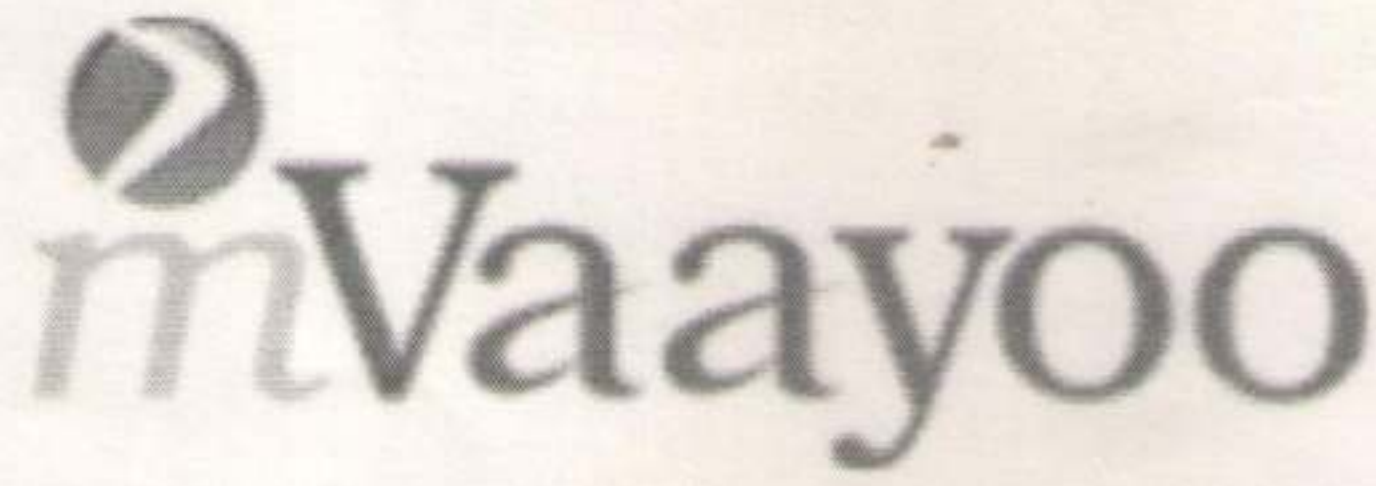
IMImobile Cloud Communications (India) Private Limited,  
Plot No. 770, Road No. 44, Jubilee Hills, Hyderabad - 500 033  
Telangana, India.  
Phone: +91-9502195021

GSTIN: 36AAFCI8848A1Z1  
PAN: AAFCI 8848A  
CIN: U72900TG2020FTC145534  
HSN/SAC: 998413

*Dr. Bari*  
*22/10/21*

*[Handwritten signature]*

**PRINCIPAL**  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 405



Internet & SMS Exp

### Receipt Confirmation

IMImobile Pvt. Ltd.  
Plot No. 770, Road No. 44  
Jubilee Hills, Hyderabad - 500 033  
GST Identification Number: 36AABCI0546B1Z5  
PAN : AABCI 0546B  
E-Mail: accounts@imimobile.com  
CIN No. U72200TG1987PTC007601

We confirm that we have received an amount of INR 9982.80 as per the details below:

**Customer Name** : Dr.S.B.Bari  
**User Id** : registrar@hrpatelpharmacy.co.in  
**Company Name** : H.R.Patel Institute of Pharmaceutical  
**Address** : Karwand Naka, Shirpur, Dist-Dhule.  
**City/State** : Dhule  
**Pin** : 0

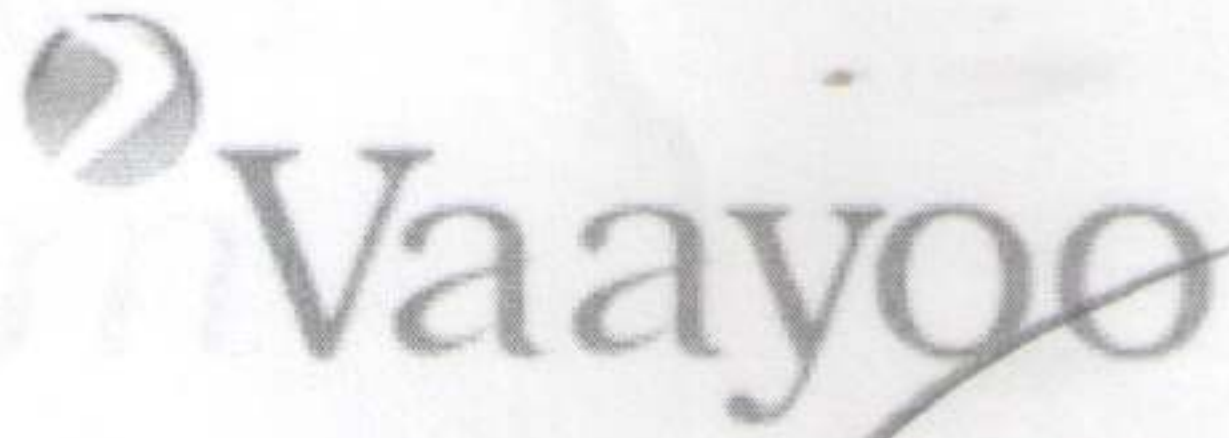
Transaction Details:

Date	Description	Quantity	Transaction Id	Mode of Payment	Expiry Date	Amount
01 Jul 2019	SMS Credits	47000	PG_1561978111706	Credit Card	01 Jul 2020	9982.80
Total (Inclusive of all taxes)						<b>9982.80</b>
Nine Thousand Nine Hundred Eighty Two and Eighty Paise						

Please write to us at [selfserve.accounts@imimobile.com](mailto:selfserve.accounts@imimobile.com) in case you need a tax invoice. Our team would be happy to assist you.

This is a computer generated Receipt. No signature is required

**PRINCIPAL**  
H. R. Patel Institute of Pharmaceutical  
Education & Research  
Shirpur Dist. Dhule (M.S.) 425 405



Internet & sms Expenses.

### Receipt Confirmation

IMImobile Pvt. Ltd.  
Plot No. 770, Road No. 44  
Jubilee Hills, Hyderabad - 500 033  
GST Identification Number: 36AABCI0546B1Z5  
PAN : AABCI 0546B  
E-Mail: accounts@imimobile.com  
CIN No. U72200TG1987PTC007601

We confirm that we have received an amount of INR 8920.80 as per the details below:

**Customer Name** : Dr.S.B.Bari  
**User Id** : registrar@hrpatelpharmacy.co.in  
**Company Name** : H.R.Patel Institute of Pharmaceutical  
**Address** : Karwand Naka, Shirpur, Dist-Dhule.  
**City/State** : Dhule  
**Pin** : 0

#### Transaction Details:

Date	Description	Quantity	Transaction Id	Mode of Payment	Expiry Date	Amount
19 Aug 2018	SMS Credits	42000	PG_1534671155143	Net Banking - ICICI Bank	19 Aug 2019	8920.80
Total (Inclusive of all taxes)						<b>8920.80</b>
Eight Thousand Nine Hundred Twenty and Eighty Paise						

Please write to us at [selfserve.accounts@imimobile.com](mailto:selfserve.accounts@imimobile.com) in case you need a tax invoice. Our team would be happy to assist you.

PAID & CANCELLED

This is a computer generated Receipt. No signature is required

Dr. S. B. Bari  
28/8

  
PRINCIPAL  
H R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 405

*Accelerating education*

*Student Data Handeling Expenses*

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 145B-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM766701Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@litms.co.in	Invoice No <b>2020-21/0691</b>	Dated <b>17-Dec-2020</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 19-Nov-2018
Buyer To, THE PRINCIPAL, SHIRPUR EDUCATION SOCIETYS, H R PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, SHIRPUR	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAATT3071G1Z1

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> STUDENT BILLING FOR THE PERIOD 01/11/2020 TO 15/12/2020	85238020	236.00 NO	125.00	NO	29,500.00
	CGST@9%			9.00		2,655.00
	SGST@9%			9.00		2,655.00
						<b>34,810.00</b>

*Disc 12/12/20*

**PRINCIPAL**  
 H. R. Patel Institute of Pharmaceutical  
 Education & Research,  
 Shirpur Dist. Dhule (M.S.) 425 405

**PAID & CANCELLED**

Amount Chargesbel (In words) **Amount Chargesbel (In words)** Rupees **Thirty-Four Thousand Eight Hundred Ten Only** E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	29,500.00	9.00	2,655.00	9.00	2,655.00

Tax Amount (In words) **Rupees Two Thousand Six Hundred Fifty-Five 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.

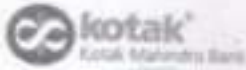
**Most Trusted ERP Partner for Educational Campuses**

145B-A, New Nandanwan, Nagpur-9, (M.S.) India. PH: 0713-2713705/06/07 MOB.: +91888 888 3294 / 888 561 8445 sales@litms.co.in / somantlav@litms.co.in

Offices At

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Gwalior • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alwar • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Shriharipur • Villupuram • Palakkad • Coimbatore

*AMT - 29500/-*  
*By - Tds - 2950/-*  
*31860/-*



Kotak Mahindra Bank Ltd.  
 Shop No. 5, Ground Floor, Patel Plaza,  
 Plot No. 1, Shiveji Nagar Jaipur - 426001  
 IFSC - KKBK0000097

Valid for three months from the date of issue

20 08 2022  
 O O M M Y Y Y Y

OT  
TT  
OL  
TL  
CC

Pay ₹ 15000.00 FINANCE & ACCOUNT OFFICER, KBCDEI JALGAON\*\*

Or Order

Rupees ₹ Fifteen Thousand only

या अदेशानुसार

₹ 15000.00

A/c No. 0511262881

Payable at par at all branches of Kotak Mahindra Bank Ltd in India.  
 Currnt A/c for Co-op Banks

For The Shirpur Peoples Co Op Bank Ltd

Net Over Rs. 15000.00

GIRASE A.L.  
 SCB-37

*[Signature]*  
 Thombare M.N.  
 SCB-074

**PMD & CANCELLED**

⑈053334⑈ 425485002⑈ 000447⑈ 29



। अंतरी संसदुं जलनस्योत ॥

EPBOX (01) (0257) 225840  
22/07/2022 10:22  
FAX No. (0257) 225840  
Web Site : www.nmhu.ac.in

# कवयित्री बहिनबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

## Invoice Cum Receipt

Receipt no : 332388 No. : 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.) Date : 01.09.2022

Customer Name : SEE'S HRF WOMEN'S COLL OF PHARM City: SHIRPUR Customer No: 101100205

Sr.No	A/c Head	Description	Dept	Amount Rs
1	21000300	Affiliation Fee	101100	15000

**PAID & CANCELLED**

Total : 15000/-

Ref DD.No.053334 Research Center

Inwords : FIFTEEN THOUSAND RUPEES ONLY.

Document No: 1601503057

Invoice generated by.

Finance and Accounts Officer,  
Kavayitri Bahinabai Chaudhari  
North Maharashtra University,  
Jalgaon

Note : Demand Draft / Cheques are Subject to Realization

00173



THE SHIRPUR PEOPLES CO-OP. BANK LTD.

Jalgaon Branch : 2, Visanji Nagar, Jalgaon  
Jalgaon - 425 001.  
IFS Code: KKR05PC001

Date 29/08/2022

Pay Finance A/c. Officer KBC NMU Jalgaon or Bearer

Rupees रुपये Thirty Thousand only

अथवा करी. ₹ 30,000-00

Current A/c. No.: 001110004111

For H R PATEL INSTITUTE OF PHARMACEUTICAL ED

*[Handwritten Signature]*

*[Handwritten Signature]*

Authorised Signatory

Payable At Par All CBS Branches

Please sign across

\*328455\* 425874001: 004111\* 11





। संसी पेटव् जगस्योत ॥

EMBA (O) (057) 229

2257209 W

FAX NO : (057) 2254

Web Site : www.nma.ac

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

**Invoice Cum Receipt**

P. B. No. : 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

Receipt no : 33-264

Date : 29.08.2022

Customer Name : SES'S HRP WOMEN'S COLL OF PHARM

City:SHIRPUR Customer No:101100205

Sl.No	A/c Head	Description	Dept	Amount Rs
21000307		AnnualAffiliationFee	101100	30000

**PAID & CANCELLED**

Total : 30000/-

Ref :ch.no. 328455

Inwords : THIRTY THOUSAND RUPEES ONLY.

Document No: 1801302979

Invoice generated by.

Note : Demand Draft / Cheques are Subject to Realization

Finance and Accounts Officer,  
Kavayitri Bahinabai Chaudhari  
North Maharashtra University,  
Jalgaon

00172



॥ अन्तरी पेटवु ज्ञानज्योत ॥

क.ब.चौ.उत्तर महाराष्ट्र विद्यापीठ, जळगाव  
K.B.C. NORTH MAHARASHTRA UNIVERSITY, JALGAON.

EPABX (☎) : (0257) 2258408

2257226 to 225

Fax No. : (0257) 2258408

Web Site : www.nmu.ac.in

P. B. No.: 80, UMAI NAGAR, JALGAON-425001 (M.S.)

Receipt no : 26,647

Date : 15.09.2020

**Affiliation Fees**

Customer Name : SES'S HRF WOMEN'S COLL OF PHARM

City: SHIRPUR Customer No: 101100205

Sr.No	A/c Head	Description	Dept	Amount Rs
1	21000305	Natural Growth Fee	101100	15000
2	22000100	Application Fee	101100	2500
3	21000305	ContiAffiliation Fee	101100	90000
4	22000100	Application Fee	101100	2500
5	21000310	Affili Process Fee	101100	2500
6	31000700	Excess Fee Payable	101100	2500

M. Pharm. -

PAID & CANCELLED

## 50,000 - M. Pharm Affiliation  
65000 - B. Pharm Affiliation  
115000

Total : 115000/-

Ref Add. 052591, 052597, 052596.

Inwords : ONE LAKH FIFTEEN THOUSAND RUPEES ONLY.

Document No: 1801100238

Invoice generated by.

Note : Demand Draft / Cheques are Subject to Realization

Finance and Accounts Officer  
Kavayitri Bahinabai Chaudhari  
North Maharashtra University  
Jalgaon





**क.ब.चौ. उत्तर महाराष्ट्र विद्यापीठ, जळगाव**  
**K.B.C. NORTH MAHARASHTRA UNIVERSITY, JALGAON.**

AAC Re-Accredited  
(3<sup>rd</sup> Cycle)

P. B. No.: 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

Receipt no : 23,501

Date : 31.08.2014

**Affiliation fees.**

Customer Name : SEE'S NRP WOMEN'S COLL OF PHARM City: SHIRPUR Customer No: 101100205

Sr. No	Ac No	Description	Dept	Amount Rs
1	21000306	Perm-Affiliation Fee	101100	150000

Principal

H.R. Patel  
Education  
Director

M = 80,000/-

B = 70,000/-

Total = 150,000/-

Total : 150000/-

Ref : 1011002052163

Inwords : ONE LASH FIFTY THOUSAND RUPEES ONLY.

Document No: 1501006137

Invoice generated by.

Note : Demand Draft / Cheques are Subject to Realization

Finance and Accounts Officer,  
Kavayitri Bahinabai Chaudhari  
North Maharashtra University,  
Jalgaon

0006049

क.ब.चौ. उत्तर महाराष्ट्र विद्यापीठ, जळगाव

K.B.C. NORTH MAHARASHTRA UNIVERSITY, JALGAON.

P. B. No.: 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

23,348

Date : 23.08.2019

*APPILATION Fees.*

er Name : SES'S HRP WOMEN'S COLL OF PHARM City: SHIRPUR Customer No: 101100205

A/c Head	Description	Dept	Amount Rs
21000308	ContiAffiliation Fee	101100	135000
21000308	Natural Growth Fee	101100	15000

Total : 150000/-

id.no : 032161,032162,032164

As : ONE LAKH FIFTY THOUSAND RUPEES ONLY.

ent No: 1801005903

Finance and Accounts Officer,  
 Dr. Jayashankar Chaudhari  
 North Maharashtra University  
 Jalgaon

re generated by.

: Demand Draft / Cheques are Subject to Realisation

0005874



॥ अंतरी पेटवू ज्ञानयोत ॥

...व.चौ.उत्तर महाराष्ट्र विद्यापीठ, जळगाव

**K.B.C. NORTH MAHARASHTRA UNIVERSITY, JALGAON.**

EPABX (☎) : (0257) 2258408  
2257226 to 2257238  
Fax No. : (0257) 2258408  
Web Site : www.nmu.ac.in

P. B. No.: 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

Receipt no : 29,934

Date 16.08.2019

Customer Name : SES'S HRP WOMEN'S COLL OF PHARM City:SHIRPUR Customer No:101100205

No	A/c Head	Description	Dept	Amount Rs
22000100		Application Fee	101100	7500
21000310		Affili Process Fee	101100	7500

Total : 15000/-

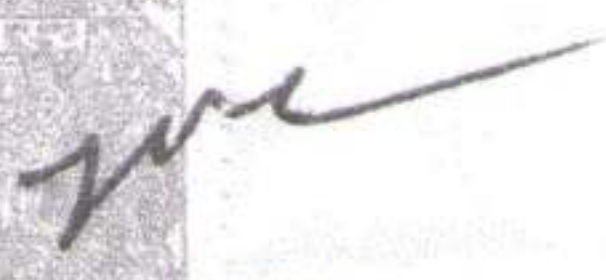
DD. NO. 052128

Words : FIFTEEN THOUSAND RUPEES ONLY.

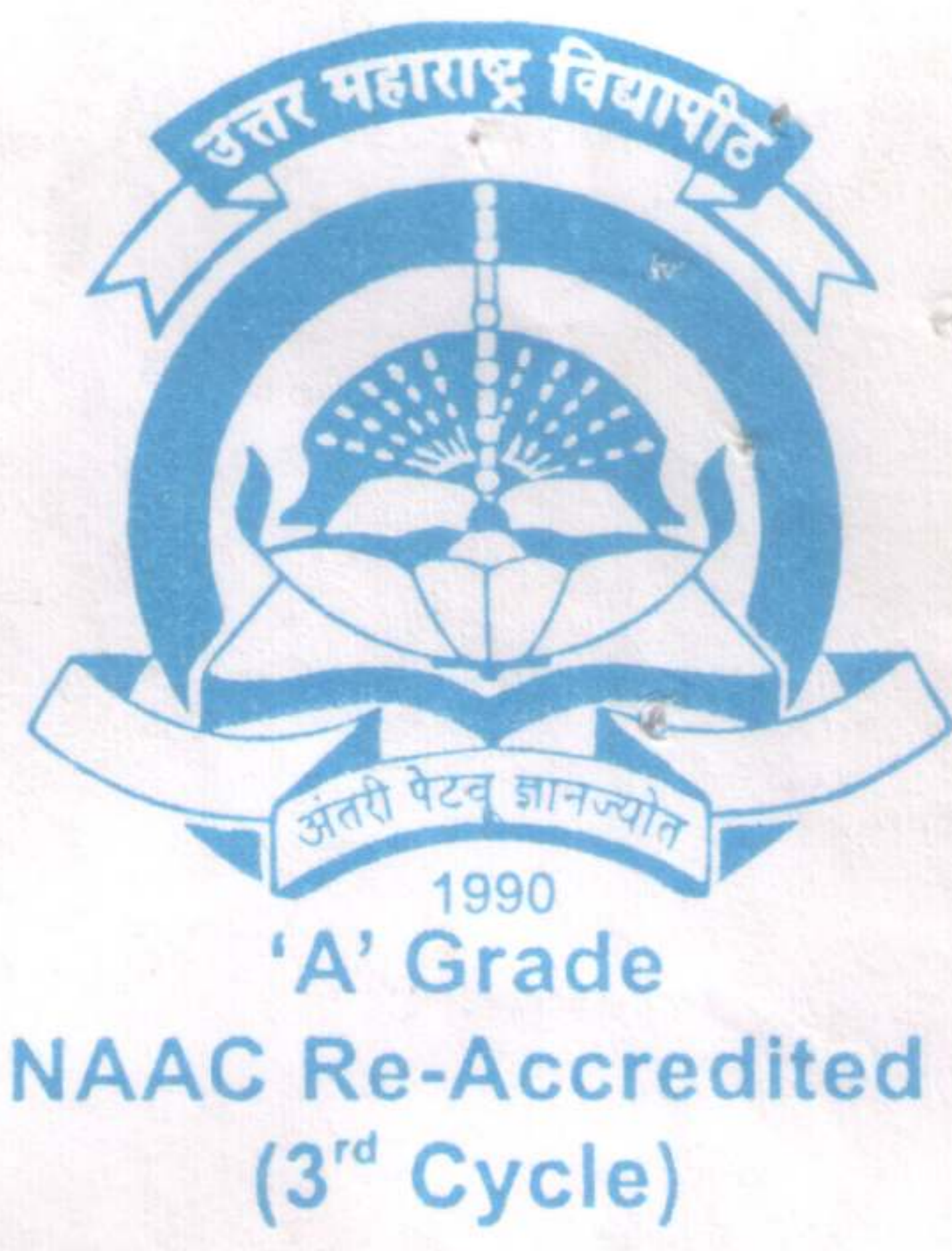
Document No ( 1801005292

Receipt generated by,

Note : Demand Draft / Cheques are Subject to Realization

  
 Finance and Accounts Officer,  
 Kavayitri Bahinabai Chaudhari  
 North Maharashtra University  
 Jalgaon

0005411



॥ अंतरी पेटवू ज्ञानज्योत ॥

उत्तर महाराष्ट्र विद्यापीठ, जळगाव

NORTH MAHARASHTRA UNIVERSITY, JALGAON

P. B. No.: 80, UMAVINAGAR, JALGAON - 425 001 (M.S.)

EPABX (☎) : (0257) 2258408  
2257226 to 2257238  
Fax No. : (0257) 2258408  
Web Site : www.nmbu.ac.in

Date: 29.09.2018

Receipt no : 18,656

Customer Name : SES'S HRP WOMEN'S COLL OF PHARM

City: SHIRPUR Customer No: 101100205

Sr.No	A/c Head	Description	Dept	Amount Rs
1	21000308	ContiAffiliation Fee	101100	130000
2	22000100	Application Fee	101100	5000
3	21000310	Affili Process Fee	101100	5000
4	21000303	ExtentAddDiv Fee	101100	25000
5	31000700	Excess Fee Payable	101100	25000

PAID & CANCELLED

B - 35000/- 25000/- Excess Fee

B - 50000/-

M - 80000/-

Total = 165000/-

165000 + 25000 = 190000/-

PRINCIPAL

H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 406

Total : 190000/-

Ref : dd.no.052906,907,908.

Inwords : ONE LAKH NINETY THOUSAND RUPEES ONLY.

Document No: 1800906462

Invoice generated by.

Note : Demand Draft / Cheques are Subject to Realization

Finance and Accounts Officer  
Bhawani Bahinabai Chaudhari  
North Maharashtra University  
Jalgaon

0000406

VC Payee

For Value to Rs. 1 Lac

DD M 26/09/2018  
Valid for 3 months only

Pay FINANCE & ACCOUNT OFFICER KBC NMU JALGAON\*\*\*\*

Or Order

आदेश अनुसार

Rupees रुपये Sixty Thousand only

अदा करें

₹ \*\*\*\*\*60,000.00

A/c No. 00070380000295

C/A

For THE SHIRPUR PEOPLE S CO-OP BANK LTD

Payable at par at Clearing Branch of HDFC Bank Ltd.

RTGS / NEFT IFSC : HDFC0000007

JALGAON

Name GIRASE A.L.  
Sign Code SCB-37

Name V.D. PATIL  
Sign Code SCB-21

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈052906⑈ 411240002⑈ 900348⑈ 30

*Kokil Mahendra*

THE SHIRPUR PEOPLES CO-OP BANK LTD., SHIRPUR, Dist. Dhule  
दि शिरपूर पिपल्स को-ऑपरेटिव्ह बँक लि. शिरपूर, (जि. धुळे)  
Branch / शाखा :

**DD** Date: 26/09/2018

Draft on : Jalgaon  
ड्राफ्ट करीता :

Draft in favour of / च्या नांवाने : Finance and Account offices KBC NMU Jalgaon

Amount of Draft / ड्राफ्ट रक्कम : 60000/-

Commission Rs. / कमिशन रक्कम : 120/-

Total Amount Rs. / एकूण रक्कम रु. : 60120/-

Cheque No. / चेक नं. : 322390

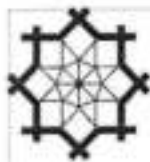
Applicant's Name / अर्जदाराचे नाव : Pharmaceutical Society's

*P. Praythi*  
Accountant

**TRANSFER**

Cashier / Clerk - रोखपाल / क्लर्क  
Shirpur  
Dist. Dhule (M.S.) 425 405

## Tax Invoice



**DELNET - Developing Library Network**  
 Jewaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi - 110070  
 GSTIN/UIN : 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07

Invoice No. <b>DEL/2022-23/2730</b>	Dated <b>31-Dec-22</b>
DELNET MEM. No. <b>IM-3507 dt. 31-Dec-22</b>	Mode/Terms of Payment
Buyer's Order No.	Other References
Terms of Delivery	

Buyer (Bill to):  
**HR PATEL INSTITUTE OF PHARMACEUTICAL EDU. & RES.**  
**SHRIPUR, DIST. DHULE. (DELNET MEM NO. IM**  
**-3507)**  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Particulars	HSN/SAC	GST Rate	Rate per	Amount
	IM FEE 2023-2024	959431	18%		<b>11,500.00</b>
	<b>IGST PAYABLE</b>			<b>18%</b>	<b>2,070.00</b>
	Total				<b>₹ 13,570.00</b>

Amount Chargeable (in words) E. & O.L

**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
959431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

ex. 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 & CBN0280310**  
 for DELNET- Developing Library Network

DELNET-Developing Library Network





## Proforma Tax Invoice

 <b>DELNET-Developing Library Network</b> JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: <b>07AAAAD2288G1ZV</b> Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122	Invoice No <b>2021 / 49562</b>	Date <b>28-December-2021</b>	
	Membership No. <b>IM-3507</b>	Mode Of Payment DD/Multicity-Cheque/NEFT	
	Reference No:		

H. R. Patel Institute of Pharmaceutical Education & Research  
 Karvand Naka, Shirpur  
 Dist. Dhule  
 Pin: 425405  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 28.01.2022 to 27.01.2023)	18%	11,500.00
	IGST		2,070.00
<b>Total.</b>			<b>₹ 13,570.00</b>

**Scan & Pay**



**DELNET Bank Details**  
**A/C Holder Name: DELNET**  
**Bank Name: Central Bank Of India**  
**A/c No:- 1065410992 (Saving Account)**  
**IFSC CODE: CBIN0280310**

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

*E. & O.E*

<p><b>SAC CODE:- 998431</b></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <td></td> <th style="width: 15%;">Rate</th> <th style="width: 50%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11,500.00</td> <td style="text-align: center;">18%</td> <td style="text-align: center;">2,070.00</td> </tr> </tbody> </table>	Taxable Value	Integrated Tax			Rate	Amount	11,500.00	18%	2,070.00
Taxable Value	Integrated Tax									
	Rate	Amount								
11,500.00	18%	2,070.00								
Tax Amount (in words)	₹ TWO THOUSAND SEVENTY ONLY									

**For Bank Transfer**

**Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**


Remarks:

DELNET's PAN : <b>AAAAD2288G</b>	for <b>DELNET- Developing Library Network</b> Authorised Signatory.
----------------------------------	--

**DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.**

"This is a Computer generated Invoice - The signatures are not required."

### Proforma Tax Invoice

 <b>DELNET-Developing Library Network</b> JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: <b>07AAAAD2288G1ZV</b> Email: hkkaul@gmail.com Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122	Invoice No <b>2020 / 43929</b>	Date <b>24-December-2020</b>	
	Membership No. <b>IM-3507</b>	Mode Of Payment DD/Multicity-Cheque/NEFT	
	Reference No:		

H. R. Patel Institute of Pharmaceutical Education & Research  
 Karvand Naka, Shirpur  
 Dist. Dhule  
 Pin: 425405  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees ( for the period 28.01.2021 to 27.01.2022)	18%	11,500.00
	IGST		2,070.00
<b>Total.</b>			<b>₹ 13,570.00</b>

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

*E. & O.E*

<p><b>SAC CODE:- 998431</b></p>	<table border="1" style="margin: auto;"> <tr> <th style="width: 35%;">Taxable Value</th> <th colspan="2" style="width: 65%;">Integrated Tax</th> </tr> <tr> <td style="text-align: center;">11,500.00</td> <td style="width: 15%; text-align: center;">Rate</td> <td style="width: 50%; text-align: center;">Amount</td> </tr> <tr> <td></td> <td style="text-align: center;">18%</td> <td style="text-align: center;">2,070.00</td> </tr> </table>	Taxable Value	Integrated Tax		11,500.00	Rate	Amount		18%	2,070.00
Taxable Value	Integrated Tax									
11,500.00	Rate	Amount								
	18%	2,070.00								
Tax Amount (in words)	₹ TWO THOUSAND SEVENTY ONLY									

**For Bank Transfer**

**Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks:

DELNET's PAN : <b>AAAAD2288G</b>	for DELNET- Developing Library Network Authorised Signatory.
----------------------------------	---

**DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.**

"This is a Computer generated Invoice - The signatures are not required."



**Dr. Sangeeta Kaul**  
Director

**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in  
Web: www.delnet.in

DELNET/IM-3507/mhHPiPER/MEM/2021

February 8, 2021

**Sub: DELNET Membership Renewal**

Dear Mr. Patel,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 29.1.2021 made towards the DELNET Annual Institutional Membership Fee for the period 28.1.2021 to 27.1.2022. The receipt no. 63403 dated 8.2.2021 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : mhhripiper  
Password : hrp3507

Kindly note your Inter Library Loan (ILL for Books) Password is "mhhripiperlib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "H. R. Patel Institute of Pharmaceutical Education & Research, Dist. Dhule, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Mr. Vinod H. Patel  
Librarian  
H. R. Patel Institute of Pharmaceutical  
Education & Research  
Karvand Naka, Shirpur  
Dist. Dhule-425405  
Maharashtra

Encl: (1) Receipt no. 63403 dated 8.2.2021 of ₹ 13,570  
(2) Tax Invoice  
(3) DELNET Poster  
(4) Certificate of Membership



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

## Receipt

Received with thanks from : **HR PATEL INSTITUTE OF PHARMACEUTICAL EDU. & RES.  
SHIRPUR  
DIST. DHULE  
(DELNET MEM NO. IM-3507)**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **HR PATEL INSTITUTE OF PHARMACEUTICAL EDU. & RES. State Bank of India (India)  
Inter Bank Transfer**

**29-Jan-2021 13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 28-01-2021 TO 27-01-2022**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**





**DELNET- Developing Library Network**  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07  
E-Mail : [hkkaul@gmail.com](mailto:hkkaul@gmail.com)

**Receipt**

Received with thanks from : **HR PATEL INSTITUTE OF PHARMACEUTICAL EDU. & RES.  
SHIRPUR  
DIST. DHULE  
(DELNET MEM NO. IM-3507)**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **HR.PATEL, INSTITUTE OF PHARMACEUTICAL EDU. & RES. ; State Bank of India (India)**  
Inter Bank Transfer **31-Jan-2019 13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 28-01-2019 TO 27-01-2020**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

Auth  ory



**DELNET- Developing Library Network**  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
Delhi - 110070, India  
State Name : Delhi, Code : 07  
Contact : 011-26741305, 26741232  
E-Mail : hkkaul@gmail.com  
www.delnet.nic.in

**R e c e i p t**

*Received with thanks from :* **HR PATEL INSTITUTE OF PHARMACEUTICAL EDU. & RES.  
SHIRPUR  
DIST. DHULE  
(DELNET MEM NO. IM-3507)**

*The sum of :* **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

*By :* **HR PATEL INSTITUTE OF PHARMACEUTICAL EDU. & RES. State Bank of India (India)  
Inter Bank Transfer**      **29-Jan-2018**      **13,570.00**

*Remarks :* **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 28-01-2018 TO 27-01-2019**

**\*\*₹ 13,570.00/-**

Autho  ry



**DELNET- Developing Library Network**  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
Contact : 011-26741305, 26741232  
E-Mail : hkkaul@gmail.com  
www.delnet.nic.in

### Receipt


Received with thanks from : **HR PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RE-SEARCH  
SHIRPUR  
MAHARASHTRA  
(DELNET MEM NO. IM-3507)**

The sum of : **Indian Rupees Eleven Thousand Five Hundred Only**

By : **HR PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RE, State Bank of India (India)  
Inter Bank Transfer**      **51012356**      **25-Jan-2017**      **11,500.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL  
MEMBERSHIP FEES FOR THE PERIOD 28-01-2017 TO 27-01-2018**

**\*\*₹ 11,500.00/-**

Auth  tory



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


## RECEIPT

*Received with thanks from :* **HR PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH  
SHIRPUR  
MAHARASHTRA  
(DELNET MEM NO. IM-3507)**

*The sum of :* **Indian Rupees Eleven Thousand Five Hundred Only**

*By* : Inter Bank Transfer **SAVINGS** 22-Jan-2016 **11,500.00**  
*Remarks* : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 28-01-2016 TO 27-01-2017**

**\*\*₹ 11,500.00/-**

Auth:  ory

*\*\*Subject to Realisation*





President :  
Shri Amrishbhai R. Patel  
M.L.A.

Principal :  
Dr. S. B. Bari  
M.Pharm. Ph.D., D.I.M.F.J.C.

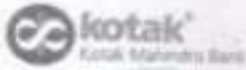
**CRITERIA: 6**

**GOVERNANCE, LEADERSHIP AND MANAGEMENT**

**SUMMARY**

**BILLS FOR THE EXPENDITURE ON IMPLEMENTATION OF E-  
GOVERNANCE IN THE AREAS OF  
EXAMINATION**

<b>Area of e-governance</b>	<b>E-governance software used</b>	<b>Name of the vendor</b>	<b>Year of Implementation</b>
Examination Portal KBCNMU	<a href="https://nmu.ac.in/en-us/Student-Corner">https://nmu.ac.in/en-us/Student-Corner</a>	--	2009
Examination conduction during pandemic	Google Classroom, Google form	SV Mind Logic	2020



Kotak Mahindra Bank Ltd.  
 Shop No. 5, Ground Floor, Patel Plaza,  
 Plot No. 1, Shiveji Nagar Jaigam - 425001  
 IFSC - KKBK0000097

Valid for three months from the date of issue

20 08 2022  
 O O M M Y Y Y Y

OT  
TT  
OL  
TL  
CC

Pay ₹ FINANCE & ACCOUNT OFFICER, KBCDEI JALGAON\*\*

Or Order

Rupees ₹ Fifteen Thousand only

या अदेशानुसार

₹ 15000.00

A/c No. 0511262881

Payable at par at all branches of Kotak Mahindra Bank Ltd in India.  
 Currnt A/c for Co-op Banks

For The Shirpur Peoples Co Op Bank Ltd

Net Over Rs. 15000.00

GIRASE A.L.  
 SCB-37

*[Signature]*  
 Thombare M.N.  
 SCB-074

**PMD & CANCELLED**

⑈053334⑈ 425485002⑈ 000447⑈ 29



। अंतरी संसद् प्रसन्नयंत ।।

EPBOX (01) (0257) 225840  
22/07/2022 10:22  
FAX No. (0257) 225840  
Web Site : www.nmhu.ac.in

# कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

## Invoice Cum Receipt

Receipt no : 332388 No. : 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.) Date : 01.09.2022

Customer Name : SEE'S HRF WOMEN'S COLL OF PHARM City: SHIRPUR Customer No: 101100205

Sr.No	A/c Head	Description	Dept	Amount Rs
1	21000300	Affiliation Fee	101100	15000

**PAID & CANCELLED**

Total : 15000/-

Ref. DD. No. 053334 Research Center

Inwords : FIFTEEN THOUSAND RUPEES ONLY.

Document No: 1601503057

Invoice generated by.

Finance and Accounts Officer,  
Kavayitri Bahinabai Chaudhari  
North Maharashtra University,  
Jalgaon

Note : Demand Draft / Cheques are Subject to Realization

00173



THE SHIRPUR PEOPLES CO-OP. BANK LTD.

Jalgaon Branch : 2, Visanji Nagar, Jalgaon  
Jalgaon - 425 001.  
IFS Code: KKR05PC001

Date 29/08/2022

Pay Finance And Account officer KBC NMU Jalgaon or Bearer

Rupees रुपये Thirty Thousand only

अथवा करी. ₹ 30,000-00

Current A/c. No.: 001110004111

For H R PATEL INSTITUTE OF PHARMACEUTICAL ED

*[Handwritten Signature]*

*[Handwritten Signature]*  
Authorized Signatory

Payable At Par All CBS Branches

⑈ 3 284 55⑈ 4 258 7400 1⑈ 004 111⑈ 11



। संसी पेटव् जगज्ज्यां ।।

EMBA (0) (057) 229

2257229 11

FAX NO : (057) 2254

Web Site : www.nmu.ac

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

**Invoice Cum Receipt**

P. B. No. : 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

Receipt no : 33-264

Date : 29.08.2022

Customer Name : SES'S HRP WOMEN'S COLL OF PHARM

City:SHIRPUR Customer No:101100205

Sl.No	A/c Head	Description	Dept	Amount Rs
21000307		AnnualAffiliationFee	101100	30000

**PAID & CANCELLED**

Total : 30000/-

Ref :ch.no. 328455

Inwords : THIRTY THOUSAND RUPEES ONLY.

Document No: 1801302979

Invoice generated by.

Note : Demand Draft / Cheques are Subject to Realization

Finance and Accounts Officer,  
Kavayitri Bahinabai Chaudhari  
North Maharashtra University,  
Jalgaon

00172



॥ अन्तरी पेटवु ज्ञानज्योत ॥

क.ब.चौ.उत्तर महाराष्ट्र विद्यापीठ, जळगाव  
K.B.C. NORTH MAHARASHTRA UNIVERSITY, JALGAON.

EPABX (☎) : (0257) 2258408

2257226 to 225

Fax No. : (0257) 2258408

Web Site : www.nmu.ac.in

P. B. No.: 80, UMAV NAGAR, JALGAON-425001 (M.S.)

Receipt no : 26,647

Date : 15.09.2020

**Affiliation Fees**

Customer Name : SES'S HRF WOMEN'S COLL OF PHARM

City: SHIRPUR Customer No: 101100205

Sr.No	A/c Head	Description	Dept	Amount Rs
1	21000305	Natural Growth Fee	101100	15000
2	22000100	Application Fee	101100	2500
3	21000305	ContiAffiliation Fee	101100	90000
4	22000100	Application Fee	101100	2500
5	21000310	Affill Process Fee	101100	2500
6	31000700	Excess Fee Payable	101100	2500

M. Pharm. - 90000

PAID & CANCELLED

## 50,000 - M. Pharm Affiliation  
65000 - B. Pharm Affiliation  
115000

Total : 115000/-

Ref Add. 052591, 052597, 052596.

Inwords : ONE LAKH FIFTEEN THOUSAND RUPEES ONLY.

Document No: 1801100238

Invoice generated by.

Note : Demand Draft / Cheques are Subject to Realization

Finance and Accounts Officer  
Kavayitri Bahinabai Chaudhari  
North Maharashtra University  
Jalgaon





# क.ब.चौ. उत्तर महाराष्ट्र विद्यापीठ, जळगाव K.B.C. NORTH MAHARASHTRA UNIVERSITY, JALGAON.

'A' Grade  
AAC Re-Accredited  
(3<sup>rd</sup> Cycle)

P. B. No.: 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

Receipt no : 23,501

Date : 31.08.2014

## Affiliation fees.

Customer Name : SEE'S NRP WOMEN'S COLL OF PHARM City: SHIRPUR Customer No: 101100205

Sr. No	Ac No	Description	Dept	Amount Rs
1	21000306	Perm-Affiliation Fee	101100	150000

Principal

H.R. Patel  
Education  
Director

$$M = 80,000/-$$

$$B = 70,000/-$$

$$\text{Total} = 150,000/-$$

Total : 150000/-

Ref : add.no. 052163

Inwords : ONE LASH FIFTY THOUSAND RUPEES ONLY.

Document No: 1501006137

Invoice generated by.

Note : Demand Draft / Cheques are Subject to Realization

Finance and Accounts Officer,  
Kavayitri Bahinrao Chaudhari  
North Maharashtra University,  
Jalgaon

0006049

क.ब.चौ. उत्तर महाराष्ट्र विद्यापीठ, जळगाव

K.B.C. NORTH MAHARASHTRA UNIVERSITY, JALGAON.

P. B. No.: 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

23,348

Date : 23.08.2019

*APPILATION Fees.*

er Name : SES'S NRP WOMEN'S COLL OF PHARM City: SHIRPUR Customer No: 101100205

A/c Head	Description	Dept	Amount Rs
21000308	ContiAffiliation Fee	101100	135000
21000308	Natural Growth Fee	101100	15000

Total : 150000/-

id.no : 032161,032162,032164

As : ONE LAKH FIFTY THOUSAND RUPEES ONLY.

ent No: 1801005903

  
 Finance and Accounts Officer,  
 Dr. Jayashankar Chaudhari  
 North Maharashtra University  
 Jalgaon

Generated by.

Demand Draft / Cheques are Subject to Realisation

0005874





॥ अंतरी पेटवू ज्ञानयोत ॥

EPABX (☎) : (0257) 2258408  
2257226 to 2257238  
Fax No. : (0257) 2258408  
Web Site : www.nmu.ac.in

...व.चौ.उत्तर महाराष्ट्र विद्यापीठ, जळगाव

**K.B.C. NORTH MAHARASHTRA UNIVERSITY, JALGAON.**

P. B. No.: 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

Receipt no : 29,934

Date 16.08.2010

Customer Name : SES'S HRP WOMEN'S COLL OF PHARM

City: SHIRPUR Customer No: 101100205

No	A/c Head	Description	Dept	Amount Rs
22000100		Application Fee	101100	7500
21000310		Affili Process Fee	101100	7500

Total : 15000/-

DD. NO. 052128

Words : FIFTEEN THOUSAND RUPEES ONLY.

Document No ( 1801005292

Receipt generated by,

Note : Demand Draft / Cheques are Subject to Realization

Finance and Accounts Officer,  
Kavayitri Bahinabai Chaudhari  
North Maharashtra University  
Jalgaon

0005411



॥ अंतरी पेटवू ज्ञानज्योत ॥

उत्तर महाराष्ट्र विद्यापीठ, जळगाव

NORTH MAHARASHTRA UNIVERSITY, JALGAON

P. B. No.: 80, UMAVINAGAR, JALGAON - 425 001 (M.S.)

EPABX (☎) : (0257) 2258408  
2257226 to 2257238  
Fax No. : (0257) 2258408  
Web Site : www.nmbu.ac.in

Date: 29.09.2018

Receipt no : 18,656

Customer Name : SES'S HRP WOMEN'S COLL OF PHARM

City: SHIRPUR Customer No: 101100205

Sr.No	A/c Head	Description	Dept	Amount Rs
1	21000308	ContiAffiliation Fee	101100	130000
2	22000100	Application Fee	101100	5000
3	21000310	Affili Process Fee	101100	5000
4	21000303	ExtentAddDiv Fee	101100	25000
5	31000700	Excess Fee Payable	101100	25000

PAID & CANCELLED

B - 35000/- 25000/- Excess Fees

B - 50000/-

M - 80000/-

Total = 165000/-

165000 + 25000 = 190000/-

PRINCIPAL

H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 406

Total : 190000/-

Ref : dd.no.052906,907,908.

Inwords : ONE LAKH NINETY THOUSAND RUPEES ONLY.

Document No: 1800906462

Invoice generated by.

Note : Demand Draft / Cheques are Subject to Realization

Finance and Accounts Officer  
Bhawani Bahinabai Chaudhari  
North Maharashtra University  
Jalgaon

0000406

VC Payee

For Value Rs. 1 Lac

DD M 26/09/2018  
Valid for 3 months only

Pay FINANCE & ACCOUNT OFFICER KBC NMU JALGAON\*\*\*\*

Or Order

आदेश अनुसार

Rupees रुपये Sixty Thousand only

अदा करें

₹ \*\*\*\*\*60,000.00

A/c No. 00070380000295

C/A

For THE SHIRPUR PEOPLE S CO-OP BANK LTD

Payable at par at Clearing Branch of HDFC Bank Ltd.

RTGS / NEFT IFSC : HDFC0000007

JALGAON

Name GIRASE A.L.  
Sign Code SCB-37

Name V.D. PATIL  
Sign Code SCB-21

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈052906⑈ 411240002⑈ 900348⑈ 30

*Kokil Mahendra*

THE SHIRPUR PEOPLES CO-OP BANK LTD., SHIRPUR, Dist. Dhule  
दि शिरपूर पिपल्स को-ऑपरेटिव्ह बँक लि. शिरपूर, (जि. धुळे)  
Branch / शाखा :

**DD** Date: 26/09/2018

Draft on : Jalgaon  
ड्राफ्ट करीता :

Draft in favour of / च्या नांवाने : Finance and Account offices KBC NMU Jalgaon

Amount of Draft / ड्राफ्ट रक्कम : 60000/-

Commission Rs. / कमिशन रक्कम : 120/-

Total Amount Rs. / एकूण रक्कम रु. : 60120/-

Cheque No. / चेक नं. : 322390

Applicant's Name / अर्जदाराचे नाव : Pharmaceutical

**TRANSFER**

*P. Praythi*  
Accountant

Cashier / Clerk - रोखपाल / क्लर्क  
Shirpur  
Dist. Dhule (M.S.) 425 405

**INVOICE # 1117**

SV Mind Logic  
New Radhika Road,  
Opp. Vijaya Bank, Satara - 415002  
2nd Floor, Alfa Complex, Channamma Circle  
Ashok Nagar Nipani-591237  
Web: www.svmindlogic.com  
Email: contactus@svmindlogic.com  
Phone: +91 7709054041

ATLAL FDP Grant Expenses.

**Invoiced To**

H. R. Patel Institute of Pharmaceutical Education and Research  
ATTN: H. R. Patel Institute of Pharmaceutical Education and Research  
Karwand Naka, Shirpur, District - Dhule  
Shirpur Maharashtra 425405  
IN  
Phone: +91 98502 23277  
Email: principal@hrpatelpharmacy.co.in

INVOICE #	1117
Invoice Date	Sep 04 2020
Due Date	Sep 04 2020

Description	Price	Qty	Total
- G Suite Mail - Domain for G Suite	Rs 3,000.00	1	Rs 3,000.00
Sub Total			Rs 3,000.00
Invoice Total			Rs 3,000.00
Total Paid			Rs 3,000.00
Amount Due			Rs 0.00

PAID & CANCELLED

*Deep*  
*2018*

**Related Transactions:**

Date	Account	Description	Amount
Sep 04 2020	SV Mind Logic Systems	Invoice 1117 Payment By NEFT	Rs 3,000.00

**Chief Finance Officer**  
**The Shirpur Education Society, Shirpur**

Thanks & Regards,

SV Mind Logic Systems.

*[Signature]*  
**PRINCIPAL**  
H. R. Patel Institute of Pharmaceutical Education & Research,  
Shirpur Dist Dhule (M.S.) 425 405