



**P.S.P. Sanstha's**

**Indira Institute  
of Pharmacy**

A/P.Sadavali (Devrukhi)

Tal: Sangameshwar,

Dist: Ratnagiri-415804

(Maharashtra)

Phone:02354-241799

Fax:02354-241499

E-Mail:info@iip.ind.in

Web: [www.iip.ind.in](http://www.iip.ind.in)

**NAAC Accredited**

**INDIRA INSTITUTE OF PHARMACY, SADAVALI**

**ANNUAL E-GOVERNANCE REPORT 2023-24**

**(Presented for Approval of Governing Body)**

Page 1 of 22



**P.S.P. Sanstha's**  
**Indira Institute**  
**of Pharmacy**

A/P.Sadavali (Devrukh)  
Tal: Sangameshwar,  
Dist: Ratnagiri-415804  
(Maharashtra)  
Phone:02354-241799  
Fax:02354-241499  
E-Mail:info@iip.ind.in  
Web: [www.iip.ind.in](http://www.iip.ind.in)  
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### **The Academic Year 2023-24**

E-Governance in the field of the educational sector has changed the way of administration. The data and processes model of an educational Institution makes the process easy, well-organized, and hassle-free. This is designed to make the system user-friendly, time-saving, and cost-effective too. It helps in improving transparency, providing speedy information, and dissemination. Along with this e-governance also aids in improving administrative efficiency and public service in all aspects of education. The institution was successful in implementing the following services this year. The details of e-governance with respect to this year are as follows:



### ADMINISTRATION

Sr. No.	Name of the Service	Area of Operation
1	Biometric enrolment	As a part of computerization and digitization of the activities of the Institute, Biometric system is introduced in 2012 for recording the attendance of the staff of the Institute. The institute has implemented e Time Track Lite system to monitor the attendance as well as working hours of teaching and supporting staff.
2	Student record	With the aid of Perfect Education System, it is easy to cater to student-related services such as Student data entry, Fee details, Fee reconciliation, and Receipt generation. Various certificates such as Bonafide, Character, Transfer, and Leaving certificates can be generated, and records of the same are maintained by the software.
3	Store records	Records pertaining to recurring and nonrecurring items are maintained through Advantech software. This includes dead stock entry. Records related to the requisition and issue of recurring items is maintained.
4	Digital library	The central library is fully automated using Easylib advanced multi user software. This software facilitates the users to make new entries, give the accession number, bar coding, search catalogue (OPAC), enrolment of members, Circulation, book bank facility, Reports related to circulation, and fine. The software also provides access to the digital version of e-resources such as DELNET, epathshala, and National digital library.
5	Vmedulife	The institute has completely digitalized its entire academic management through Vmedulife cloud software. The office automation module includes Enquiry, Student admission record, Bonafide, and Leaving certificates.
6	Adobe Acrobat Pro	All the official documents can be converted to pdf and vice-versa. Adobe is used for sharing notes, giving handouts, etc for all official work. It allows to Edit, sign and sticky note it on the document. With Acrobat, it's easy to perfect PDFs and collaborate with ease. With a quick click, password protect the PDFs. It keeps PDF safe by storing them in the cloud and choosing who can view, copy and print.



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## eTime Track Lite

Employee Punch Monitor

Date: 16 Mar 2012 Company: All Department: All Last Punch Direction: All Status: All Show Records

Emp Code	Emp Name	Company	Department	Last Punch	Direction	Punch Records	Status
2	Rhade A. B.	INDIRA INS.	TEACHING	1741		09:30:17:41	Present
4	Ragun S. K.	INDIRA INS.	TEACHING	1752		17:52	Present
5	Rhade M. A.	INDIRA INS.	TEACHING	1742		09:29:17:42	Present
6	Kulkarni V. S.	INDIRA INS.	TEACHING	1730		09:40:17:30	Present
16	Dhane K.S.	INDIRA INS.	TEACHING				Not Present
17	Patwardhan T. L.	INDIRA INS.	TEACHING	1733		09:48:17:33	Present
18	FERNANDES S.	INDIRA INS.	TEACHING	1800		09:47:18:00	Present
20	Dhakar P. N.	INDIRA INS.	TEACHING	1731		09:31:17:31	Present
22	Rhane S. M.	INDIRA INS.	TEACHING	1736		09:44:17:36	Present
24	Jadhav Y. M.	INDIRA INS.	TEACHING	1740		09:42:09:42:17:40	Present
28	Gurav P. B.	INDIRA INS.	TEACHING				Not Present
29	Sanase V.A.	INDIRA INS.	TEACHING	10:03		10:03	Present
31	Dongre B. P.	INDIRA INS.	TEACHING	1731		09:44:17:31	Present
32	Nairkar N. V.	INDIRA INS.	TEACHING	21:07		09:30:21:07	Present
33	Phakar S. S.	INDIRA INS.	TEACHING	1732		09:46:17:32:17:32	Present
34	NALWADE V. B.	INDIRA INS.	TEACHING	18:10		09:44:18:10	Present
35	BEDGE A. V.	INDIRA INS.	TEACHING	1755		09:45:17:55	Present
36	Patil N.N.	INDIRA INS.	TEACHING	1732		09:45:17:32	Present
37	Tubankar S.R.	INDIRA INS.	TEACHING	1745		09:45:17:45	Present
38	GADKAR N. G.	INDIRA INS.	TEACHING	1730		09:47:17:30	Present
101	Bhoskar M. S.	INDIRA INS.	ADMINISTRAT.	09:31		09:31	Present
103	Parabkar M. M.	INDIRA INS.	ADMINISTRAT.	18:36		09:58:18:36	Present

Total Records: 34  
Login User: ip Role: admin Login Time: 28 Mar 2012 12:38 PM Powered By: <http://www.ecindia.com>

**DB Computwares** 209  
www.DBComputwares.com  
C T & B, Paras Plaza, K. C. Jain Nagar, Marul Mandir, Ratnagiri, PIN 415 612. Tel - 234254. Mobile - 94224 29333  
94224 29333

Advanced Computer Systems  
Internet & E-mail Service  
Networking Solutions  
DTP & Accounting Software  
Repairs & Upgrades  
Annual Maintenance Contracts  
Spares & Peripherals  
CVT, UPS, Stabs, etc

### TAX INVOICE CREDIT / CASH

To, Indra Institute of Pharmacy A/P Sadavali (Devrukh) Tal. Sangameshwar  
Party's CST No. \_\_\_\_\_  
Invoice No.: 20120818 Date: 17-8-2012  
Challan No.: 20120818 Date: 17-8-2012  
P.O. No.: \_\_\_\_\_  
P.O. Date: \_\_\_\_\_ F.O.R. / Ex-works

No.	Particulars	VAT %	Qty	Rate	Per	Disc. %	Amount
1	Biometric Time Attendance Machine : Model - X-990 with bright colour display, fingerprint and password module, easy thumb operations, with USB and LAN connectivity, works on AC power, with eSSL software for complete time and attendance management, several inbuilt report formats in software, capable of sending output to excel or pdf file, 3000 users**.	12.5	1	12890	unit	---	12890.00
** This hardware comes with free software support upto 500 users in single database. 1 year warranty and free support. Technical Specification As per quotation							
Goods Inward No. - 116/2012/14							
Subtotal for VAT @ 12.5%							12890.00
Output VAT @ 12.5%							1611.25
Payment Terms - Immediate Delivery - Your Office Add / less Rounded							0.00
All payments to be made by cash / cheque at Par / D.D. In favour of "DB Computwares" payable at Ratnagiri only.							
Gross Total Rs. (in words): Fourteen thousand five hundred only.							14501.25
LESS Discount							1.25
NET AMOUNT TO PAY ₹							14500.00

Total bill - 14500/-  
Cash Adv - 14500/-  
16500/-

SANCTIONED FOR PAYMENT  
CH. I. D. No. 021172  
Final Date: 20/8/12

For DB Computwares  
Authorized Signatory

VAT TIN : 2768033351V Subject to Ratnagiri jurisdiction VAT % Net VAT AMT  
12.5 12890.00 1611.25  
CST TIN : 2768033351C PAN NO : AAZPJ 0663 R Interest @ 24% p.a. will be charged on the unpaid amount.

Resigner's Signature



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**Perfect Education System**

Welcome : student Academic Year : 2021-2022- Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Admission Details Academic Details Address Details Last Qualifying Details Student Photo

Registration No. IP646/2018/02/FY Inst. Adm. Date 20-Aug-2018 Admitted Category Open Reserve  
 Branch BACHELOR OF PHARMACY Standard FINAL YEAR Semester  
 Student Type Old Student Is Direct Second Year Adm. Quota Open

( Last Name ) ( First Name ) ( Middle Name ) Admission Date 25-Mar-2022

Student Name BANUKOP ALISHA ABDUL Mother Name HENA  
 Name In Marathi Father Full Name ABDUL Date of Birth 20-Dec-2000 Age 22 Gender Female Blood Group  
 Place of Birth Religion Muslim Allergic To (if Any) Category GENERAL Mobile No. 9518351070  
 Caste Muslim  
 \* Paying Category Open Marital Status Single Status Active  
 Identification Mark Adhar Card No. 727518960095 Nationality Indian  
 Email ID Domicile State MAHARASHTRA Physically Challenged  
 Mother Tongue Marathi  
 Nominee Name Relation Of Nominee Nominee Age  
 Caste Category Open

**ADVANTECH SOFTWARE SERVICES**

Plot No.166,Gurav Galli, Kandalgaon,Kolhapur. Mob.-  
 9049318382,9049936810. GSTIN- 27ABFFA4495FIZC

**TAX INVOICE**

Invoice No.: ADV/2019-20/06

Date: 26<sup>th</sup> Oct. 2019

To,  
 The Principal,  
 Indira Institute of Pharmacy, Sadavali.

GSTIN -  
 STATE - MAHARASHTRA.

Code - MH

Sr. No.	Module Name with Description	HSN Code.	Taxable Amount
	Office Automation System. Student, Fee, Store Module.		40,000/-
	Total Amount Before Tax		40,000/-
	CGST (9%)		3600/-
	SGST (9%)		3600/-
	IGST		-
	Total Tax Amount		7200/-
	Round Off		-
	Total Amount After Tax		47,200/-

Amount (In Words): Forty Seven Thousand Two Hundred Rs. Only.  
 Bank Details:

BANK A/C	0615102000016719
BANK IFSC	IBKL0000615



For Advantech Software Services.

Bill Recorder

Receiver's Signature

Authorized Signatory  
 (Computer generated copy, No sign. required)



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**Advantech Software**

Sr. NO	Product Name	Net Quantity	Total Cost
1	ACACIA POWDER (indian gum)	1150.00 gm	920.50
2	ACETANALIDE	1500.00 gm	1630.00
3	ACETIC ACID GLACIAL G.R.	8230.00 ml	3582.50
4	ACETONE G.R.	7900.00 ml	4575.00
5	ACETONITRIL	400.00 ml	376.00
6	ACETOACETANALIDE	1000.00 gm	1380.00
7	ACETYL SALICYLIC ACID G.R.	2100.00 gm	4085.00
8	ACETYLCHOLINE	10.00 gm	2128.40
9	AGAR AGAR POWDER(Bacteriological)	2500.00 gm	34965.00
10	ALUMINIUM HYDROXIDE GEL	1000.00 gm	770.00
11	ALUMINIUM SULPHATE	500.00 gm	170.00
12	P-AMINO BENZOIC ACID	1000.00 gm	6715.00
13	AMMONIA SOLUTION 25%	11500.00 ml	2985.00
14	AMMONIA BUFFER SOLUTION	500.00 ml	160.00
15	AMMOIUM ACETATE G.R.	450.00 gm	157.50
16	AMMONIUM BICARBONATE E. P.	1000.00 gm	215.00
17	AMMONIUM CARBONATE PURIFIDE	450.00 gm	144.00

**ADVANTECH SOFTWARE SERVICES**

Plot No.166, Gurav Galli, Kandalgaon, Kolhapur. Mob.-  
 9049318382,9049936810. GSTIN- 27ABFFA4495FIZC

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To,  
 The Principal,  
 Indira Institute of Pharmacy, Sadavali.

GSTIN -      Code - MH  
 STATE - MAHARASHTRA.

Sr. No.	Module Name with Description	HSN Code.	Taxable Amount
	Office Automation System. Student.Fee.Store Module.		40,000/-
	<b>Total Amount Before Tax</b>		40,000/-
	CGST (9%)		3600/-
	SGST (9%)		3600/-
	IGST		-
	<b>Total Tax Amount</b>		7200/-
	Round Off		-
	<b>Total Amount After Tax</b>		47,200/-

Amount (In Words): Forty Seven Thousand Two Hundred Rs. Only.

Bank Details:

BANK A/C	0615102000016719
BANK IFSC	IBKL0000615

For Advantech Software Services.

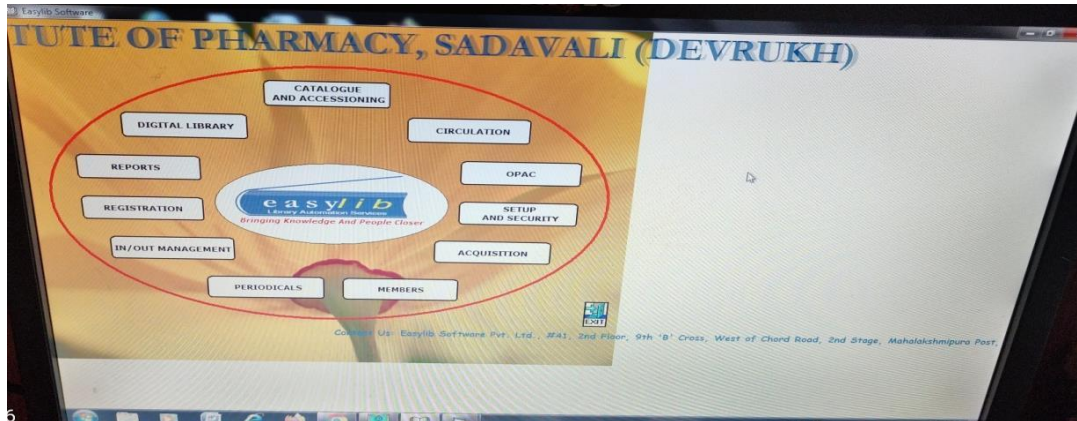
Receiver's Signature      Authorized Signatory  
 (Computer generated copy, No sign. required)



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**EasyLib**



INVOICE			
Easylib Software Private Limited #1147, 1st Floor, 18th 'B' Main Road 5th Block, Behind National Public School BANGALORE-560 010 Ph: 080- 23191962, 655 91051	Invoice No. ESPLI/45/2010 -11	Dated 30-Jul-10	
	Buyer's Order No. IIP/PO/239/2010-11 IIP/PO/247/2010-11	Dated 17-Jul-10 28-Jul-10	
<b>CUSTOMER:</b> To, <b>The Principal</b> Indira Institute of Pharmacy A/P, Sadavali(Devrukh) Tal. Sangameshwar Ratnagiri Dist Maharashtra - 415804	Delivery Mode By Post	Destination sadavali	
	Description of Goods	Quantity	Unit Cost Amount(Rs.)
	1). Easylib Advanced Multi User Software License (4 users License pack)	1	45,000 (45,000)
	2). Printed Barcode Labels	14500	0.6 8700
	Sub Total		53,700
	VAT 5%		2,685
	Grand Total Rs.		56,385
Amount Chargeable (in Words) Fifty Six Thousand and Three Hundred and Eighty Five Only	Remarks: Software Installed 14500 Printed Barocode Labels Delivered to Library	Signature & Date	
Please make the DD In Favour of Easylib Software Private Limited. Payable at Bangalore only.			
TIN:29100349933			

**SANCTIONED FOR PAYMENT**

**CH./D. D. No. 020840**

**Dated: 02/08/2010.**

*Praveen  
30/07/2010  
mrs/vber*



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## Vmedulife

https://portal.vmedulife.com/modules/summary/#/ IIP, Sadavali 1262 Sign Out

Prabhodhan Shikshan Prasarak Sanshta's Indira Institute of Pharmacy, Sadavali

vmedulife platform is dedicated to all faculties who have contributed their professional life for learning innovations, sharing knowledge across nations, reducing diversity across people and development for student's benefits to uplift overall quality of living across world.

**OBE (Outcome Based Education)** Collapse x

- Outcome
- Academic Planning
- Online Feedback
- Online Exam
- Result Analysis
- Rubrics
- Assignment (Internal Test)
- IQAC Reports
- Management Dashboard

**Teaching & Learning**

- Student Details
- Events
- Learning Management System
- Online Grievance
- Leaderboard
- Notice Board
- Mentoring
- Training and Placement
- My Profile
- Committee and Meeting
- Course File

**ERP (Enterprise Resource Planning)**

Product Documentation Contact US Download App Privacy Policy Terms of Use Powered by vmedulife

**Recent Updates**

- Helpdesk Assistance 76
- Telephonic Assistance 590
- Email Assistance 0
- Online Demonstration 36
- Onsite Assistance 0

**Leaderboard**

**Dr. Amol Khade** 1262

**Session Added**  
Prashant Gurav  
1 Credit | Academic Planning  
28th Mar, 2024 03:49 PM  
Dynamic

**Attendance Added for Session**  
Prashant Gurav  
1 Credit | Academic Planning  
28th Mar, 2024 03:46 PM  
Dynamic

**Added New Module in Result An...**  
Shrutali Pilankar  
Terms of Use



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 Web: [www.iip.ind.in](http://www.iip.ind.in)  
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**vmedulife**  
 Software Services

**vmedulife Private Limited**  
 Office No. 10280, Gera's Imperium Rise, Rajiv Gandhi International IT  
 Park, Near Wipro Circle, Hingewadi, Phase II  
 Pune Maharashtra 411057  
 India  
 GSTIN 27AAECV5149A1ZH

**TAX INVOICE**

**Bill To**  
**PSPS, Indra Institute of Pharmacy**  
 Sadavali, Maharashtra  
 Sadavali  
 415804 Maharashtra  
 India

**Invoice#** VM23064  
**Invoice Date** 30/07/2023  
**Terms** Due on Receipt  
**Due Date** 30/07/2023

Place Of Supply: Maharashtra (27)

#	Item	Description	HSN/SAC	Qty	Rate	Amount
1	Integrated OBE-Accreditation, Academic Management, and Office Automation Software	Part-payment For B and D Pharmacy Program, For the subscription duration from 1st Aug 2023 to 31st July 2024	998319	350.00	500.00	1,75,000.00

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED  
 Banker: IDBI Bank Ltd.  
 IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune  
 411044  
 Account no.: 0087102000035459  
 IFSC Code: IBKL0000087

Sub Total (Tax Inclusive)	1,75,000.00
CGST9 (9%)	13,347.46
SGST9 (9%)	13,347.46
Amount Withheld (Section 194 J)	(-) 14,830.51
<b>Total</b>	<b>₹1,60,169.49</b>
<b>Balance Due</b>	<b>₹1,60,169.49</b>

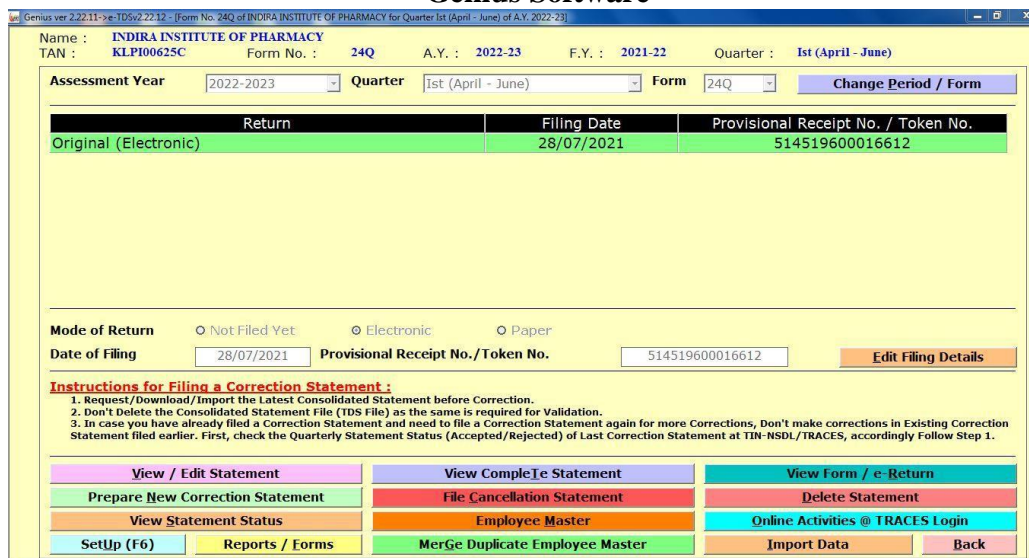
Total In Words: **Indian Rupee One Lakh Sixty Thousand One Hundred Sixty-Nine and Forty-Nine Paise Only**

*Handwritten:*  
 Total Bill → 1,75,000/-  
 less - TDS 10% on 148306/- → 14830/-  
 ───────────  
 1,60,170/-  
 [Signature] 05/08/2023

### FINANCEANDACCOUNTS

Sr. No.	Name of the Service	Area of Operation
1	TDS calculation	The institute makes use of Genius software for Individual staff salary records, Staff saving records, form 16 generation of employees and suppliers/contractors, quarterly 24Q and 26QTDS return filing, and yearly return filing.
2	Accounting	Tally is a computerized system for accounts. It is used to record The financial activities of the institutions. It is software for accounting.
3	QR code	For the convenience of fee payments, the institute has obtained the QR code for the saving account so that the students can make online payments of fees through any mobile payment app.

### Genius Software



Genius ver 2.22.11 -> e-TDSv2.22.12 - [Form No. 24Q of INDIRA INSTITUTE OF PHARMACY for Quarter Ist (April - June) of A.Y. 2022-23]

Name : INDIRA INSTITUTE OF PHARMACY  
TAN : KLP100625C Form No. : 24Q A.Y. : 2022-23 F.Y. : 2021-22 Quarter : Ist (April - June)

Assessment Year : 2022-2023 Quarter : Ist (April - June) Form : 24Q [Change Period / Form](#)

Return	Filing Date	Provisional Receipt No. / Token No.
Original (Electronic)	28/07/2021	514519600016612

Mode of Return  Not Filed Yet  Electronic  Paper

Date of Filing : 28/07/2021 Provisional Receipt No./Token No. : 514519600016612 [Edit Filing Details](#)

**Instructions for Filing a Correction Statement :**

1. Request/Download/Import the Latest Consolidated Statement before Correction.
2. Don't Delete the Consolidated Statement File (TDS File) as the same is required for Validation.
3. In case you have already filed a Correction Statement and need to file a Correction Statement again for more Corrections, Don't make corrections in Existing Correction Statement filed earlier. First, check the Quarterly Statement Status (Accepted/Rejected) of Last Correction Statement at TIN-NSDL/TRACES, accordingly Follow Step 1.

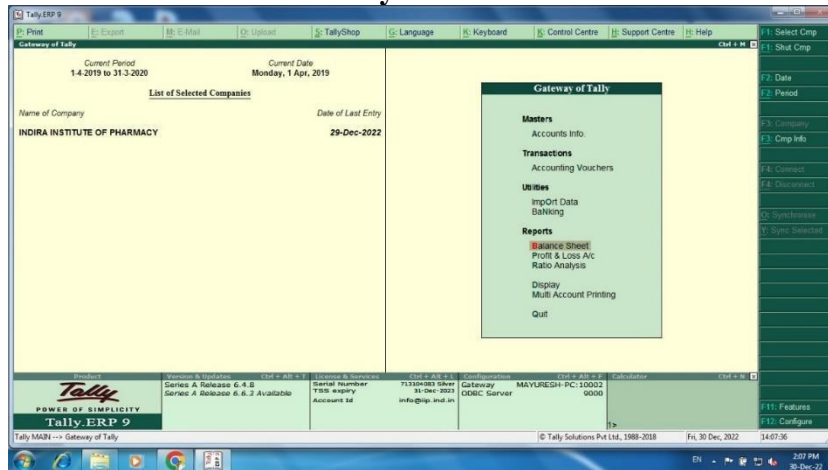
[View / Edit Statement](#) [View Complete Statement](#) [View Form / e-Return](#)  
[Prepare New Correction Statement](#) [File Cancellation Statement](#) [Delete Statement](#)  
[View Statement Status](#) [Employee Master](#) [Online Activities @ TRACES Login](#)  
[SetUp \(F6\)](#) [Reports / Forms](#) [Merge Duplicate Employee Master](#) [Import Data](#) [Back](#)



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## Tally Software




IRN:99980ecc88df9b6589c9526f2f0a8cde5e752cde5b68dbe50d27996c4fb4d0


Ack No:11211706328717

Ack Date: 29-09-2021

37



TAX INVOICE						
<b>Tally (India) Private Limited</b> #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716			Invoice No. <b>1/0/111123/21-22</b>		Dated 29-09-2021	
			Payment mode : Net Banking Transaction ID : 14029036319 Transaction Date : 29-09-2021 11:44:28		Amount of Payment 4,248.00	
<b>Bill To</b> <b>INDIRA INSTITUTE OF PHARMACY</b> A/P-SADAVALI, TAL-SANGAMESHWAR, DIST-RATNAGIRI Ratnagiri - 415804 Maharashtra, India Place of Supply:Maharashtra phone:9421412103 Email:info@iip.ind.in			Terms of Delivery Online download only. No physical delivery of package / CD.			
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Silver For SI.No.713104083	998313	1	Year	3,600.00	3,600.00
	IGST				18.00%	648.00
TOTAL			1			4,248.00
Amount Chargeable (in words )						
<b>INR Four Thousand Two Hundred And Forty Eight Only</b>						
HSN/SAC		Taxable Value		IGST		
998313		3600		Rate	Amount	
				18.00%	648.00	
		<b>Total</b>		<b>3600</b>	<b>648.00</b>	
Tax Amount (in words ) : <b>INR Six Hundred And Forty Eight Only</b>						
Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's GSTIN/UIN : 27AAATP9904E1ZP						
Preferred Partner : <b>Computer Concepts</b> 6, Vihar Vaibhav, Near Congress Bhavan Ratnagiri - 415612 Maharashtra, India Email: mail@concepts.ind.in						
Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SQ(TPL)dated 13.6.2012 : This is a resale of Software						

  
 Principal  
 Indira Institute of Pharmacy,  
 Sadavali (Devrukh)



### STUDENT ADMISSION AND SUPPORT

Sr. No.	Name of the Service	Area of Operation
1	Student record	With the aid of Perfect Education System, it is easy to cater to student-related services such as Student data entry, Fee details, Fee reconciliation, and Receipt generation. Various certificates such as Bonafide, Character, Transfer, and Leaving certificates can be generated, and records of the same are maintained by the software.
2	Digital library	The central library is fully automated using Easylib advanced multi user software. This software facilitates the users to make new entries, give the accession number, bar coding, search catalogue (OPAC), enrolment of members, Circulation, book bank facility, Reports related to circulation, and fine. The software also provides access to the digital version of e-resources such as DELNET, epathshala, and National digital library.
3	Vmedulife	The institute has completely digitalized its entire academic management through Vmedulife cloud software. The office automation module includes Enquiry, Student admission records, Bonafide, and Leaving certificates.



# P.S.P. Sanstha's Indira Institute of Pharmacy

A/P.Sadavali (Devrukh)  
Tal: Sangameshwar,  
Dist: Ratnagiri-415804  
(Maharashtra)  
Phone:02354-241799  
Fax:02354-241499  
E-Mail:info@iip.ind.in  
Web: [www.iip.ind.in](http://www.iip.ind.in)  
**NAAC Accredited**

## Perfect Education System

Welcome : student Academic Year : 2021-2022- Account Year : 2021-2022

Master Transactions Reports Utility Exit About Us

New Modify Save Cancel Delete Find Close Change Section 26 Change Year Change Institute

Admission Details Academic Details Address Details Last Qualifying Details Student Photo

Registration No. **IIP666/2018/02/FY** Inst.Adm.Date **20-Aug-2018** Admitted Category **Open** Reserve

Branch **BACHELOR OF PHARMACY** Standard FINAL YEAR Semester Adm. Quota **Open**

Student Type **Old Student** Is Direct Second Year

Student Name **BANNIKOP ALISHA ABOUL** Admission Date **25-Mar-2022**

Name In Marathi **ABOUL** Mother Name **HINA**

Father Full Name **ABOUL** Gender **Female** Blood Group

Date of Birth **25-Dec-2000** Age **22** Allergic To (if Any) **GENERAL** Mobile No. **9518361070**

Place of Birth Religion **Muslim** Category **GENERAL** Caste **Muslim**

Paying Category **Open** Marital Status **Single** Status **Active**

Identification Mark Adhar Card No. **727515896096** Nationality **Indian**

E-Mail ID Domicile State **MAHARASHTRA** Physically Challenged  Mother Tongue **Marathi**

Nominee Name Relation Of Nominee Nominee Age

Suh\_Caste Caste Category **Open**

**ADVANTECH SOFTWARE SERVICES**

Plot No.166,Gurav Galli, Kandalgaon,Kolhapur. Mob.-  
9049318382,9049936810. GSTIN- 27ABFFA4495FIZC

**TAX INVOICE**

Invoice No.: ADV/2019-20/06 Date: 26<sup>th</sup> Oct. 2019

To,  
The Principal,  
Indira Institute of Pharmacy, Sadavali.

GSTIN - STATE - MAHARASHTRA. Code - MH

Sr. No.	Module Name with Description	HSN Code.	Taxable Amount
	Office Automation System. Student, Fee, Store Module.		40,000/-
	Total Amount Before Tax		40,000/-
	CGST (9%)		3600/-
	SGST (9%)		3600/-
	IGST		-
	Total Tax Amount		7200/-
	Round Off		-
	Total Amount After Tax		47,200/-

Amount (In Words): Forty Seven Thousand Two Hundred Rs. Only.

Bank Details:

BANK A/C	0615102000016719
BANK IFSC	IBKL0000615

For Advantech Software Services.

Receiver's Signature **Bill Received** Authorized Signatory *Belinde*  
(Computer generated copy, No sign. required)





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## Vmedulife

**vmedulife**  
Software Services

**vmedulife Private Limited**  
Office No. 10288, Gera's Imperium Rise, Rajy Gandhi International IT Park, Near Wipro Circle, Hingewadi, Phase II Pune Maharashtra 411057 India  
GSTIN 27AAECV5149A1ZM

**TAX INVOICE**

Bill To: **PSPS, Indira Institute of Pharmacy**  
Sadavali, Maharashtra  
Sadavali  
415804 Maharashtra  
India

Invoice# **VM23064**  
Invoice Date **30/07/2023**  
Terms **Due on Receipt**  
Due Date **30/07/2023**

Place Of Supply: Maharashtra (27)

#	Item	Description	HSN/SAC	Qty	Rate	Amount
1	Integrated OBE-Accreditation, Academic Management, and Office Automation Software	Part-payment For B and D Pharmacy Program. For the subscription duration from 1st Aug 2023 to 31st July 2024	998319	350.00	500.00	1,75,000.00
Sub Total (Tax Inclusive)						1,75,000.00
CGST9 (9%)						13,347.46
SGST9 (9%)						13,347.46
Amount Withheld (Section 194 J)						(- ) 14,830.51
<b>Total</b>						<b>₹1,60,169.49</b>
<b>Balance Due</b>						<b>₹1,60,169.49</b>

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED  
Banker: IDBI Bank Ltd.  
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune 411044.  
Account no.: 0087102000035459  
IFSC Code: IDBL0000087

Total in Words: **Indian Rupee One Lakh Sixty Thousand One Hundred Sixty-Nine and Forty-Nine Paise Only**

Handwritten calculations:  
Total Bill → ₹1,75,000/-  
less - TDS 10% on 1,48,306/- → 14,830/-  
₹1,60,170/-  
Signature: 05/08/2023



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**QR code for online payment**





### EXAMINATION

Sr. No.	Name of the Service	Area of Operation
1	Learning Management System	The Vmedulife cloud software aids in the conduct of online examinations, the generation of question papers, the conduct of assignments, results analysis, and statement of marks generation

IIP, Sadavali

Home | Online Exam Details | Online Exam |

Online Exam

2023-24 B Pharmat

INSTRUMENTAL METHODS OF ANALYSIS Theory [Sem 7] Dr. Amol Khade

Please create new exam for INSTRUMENTAL METHODS OF ANALYSIS

UNIVERSAL HUMAN VALUES II Theory [Sem 5] Dr. Amol Khade

Please create new exam for UNIVERSAL HUMAN VALUES II

Pceutical Chem. PS (ELECTIVE) Theory [Sem 7] Dr. Amol Khade

Please create new exam for Pceutical Chem. PS (ELECTIVE)

Practice School Theory [Sem 7] Dr. Amol Khade

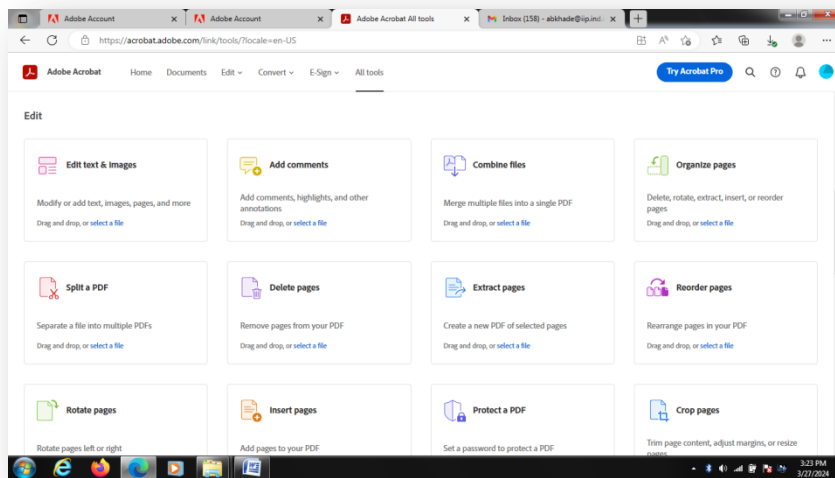
Please create new exam for Practice School

Product Documentation

Download App Privacy Policy Terms of Service Powered by vmedulife

### ADOBE ACROBAT PRO

Sr. No.	Name of the Service	Area of Operation
1	Adobe Acrobat Pro	All the official documents can be converted to pdf and vice-versa. It allows to Edit, sign and sticky note it on the document. With Acrobat, it's easy to perfect PDFs and collaborate with ease. With a quick click, password protect the PDFs. It keeps PDF safe by storing them in the cloud and choosing who can view, copy and print.






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Adobe Account Overview Account and security Plans and payment Communication preferences

**Plans**

Orders and invoices  
 Activated devices  
 Products



**Acrobat Premium**  
 Edit, create and export PDFs on mobile.

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**Included in your plan**

- PDF Services
- Adobe Fonts
- Acrobat PDF Pack
- Cloud storage 20GB

[Access your services](#)

**Billing and payment**

- Annual plan, prepaid
- You are billed for this plan through Google Store. To view your invoices and billing history, or to edit billing and payment, please go to Google Store.

[Go to Google Store](#)

Adobe Systems Software Ireland Ltd  
 4-6 Riverwalk  
 Citywest Business Park  
 Dublin 24  
 Ireland  
 GST No: 9919RRL29001OSG

ORIGINAL

**Invoice Information**

Invoice Number	2460414727
Invoice Date	24-MAY-2023
Payment Terms	Credit Card
Purchase Order	AD01242308861CIN
Order Number	7099006478
Customer Number	1259515363
Currency	INR

**Bill To**

Amol Khade  
 Principal Indra Institute of Pharm  
 415804 DEVRUKH  
 INDIA

**INVOICE**

**Item Details**

Service Term: 24-MAY-2023 to 23-JUN-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65316415	Acrobat Pro	1	EA	1,353.00	1,353.00	18.00%	243.54	1,596.54

**Invoice Total**

NET AMOUNT(INR)	1,353.00
TAXES (SEE DETAILS FOR RATES)	243.54
GST	
<b>GRAND TOTAL(INR)</b>	<b>1,596.54</b>

Comments:  
<http://www.adobe.com/support/service/>  
 Standard Rate - IGST



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**NAAC Accredited**



Adobe Systems Software Ireland Ltd  
4-6 Riverwalk  
Citywest Business Park  
Dublin 24  
Ireland  
GST No: 9919RL29001OSG

ORIGINAL

#### Invoice Information

Invoice Number 2485277039  
Invoice Date 24-JUN-2023  
Payment Terms Credit Card  
Purchase Order ADO1242308861CIN  
Order Number 7099006478  
Customer Number 1259515363  
Currency INR

#### Bill To

Amol Khade  
Principal Indra Institute of Pharm  
415804 DEVRUKH  
INDIA

## INVOICE

### Item Details

Service Term: 24-JUN-2023 to 23-JUL-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65316415	Acrobat Pro	1	EA	1,353.00	1,353.00	18.00%	243.54	1,596.54

#### Invoice Total

NET AMOUNT (INR) 1,353.00  
TAXES (SEE DETAILS FOR RATES) 243.54  
GST

**GRAND TOTAL (INR) 1,596.54**

#### Comments:

<http://www.adobe.com/support/service/>  
Standard Rate - IGST



Adobe Systems Software Ireland Ltd  
4-6 Riverwalk  
Citywest Business Park  
Dublin 24  
Ireland  
GST No: 9919RL29001OSG

ORIGINAL

#### Invoice Information

Invoice Number 2510042900  
Invoice Date 24-JUL-2023  
Payment Terms Credit Card  
Purchase Order ADO1242308861CIN  
Order Number 7099006478  
Customer Number 1259515363  
Currency INR

#### Bill To

Amol Khade  
Principal Indra Institute of Pharm  
415804 DEVRUKH  
INDIA

## INVOICE

### Item Details

Service Term: 24-JUL-2023 to 23-AUG-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65316415	Acrobat Pro	1	EA	1,353.00	1,353.00	18.00%	243.54	1,596.54

#### Invoice Total

NET AMOUNT (INR) 1,353.00  
TAXES (SEE DETAILS FOR RATES) 243.54  
GST

**GRAND TOTAL (INR) 1,596.54**


#### Comments:

<http://www.adobe.com/support/service/>  
Standard Rate - IGST



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**NAAC Accredited**

	Adobe Systems Software Ireland Ltd 4-6 Riverwalk Citywest Business Park Dublin 24 Ireland GST No: 9919IRL29001OSG	ORIGINAL	<b>Invoice Information</b> Invoice Number: 2535207218 Invoice Date: 24-AUG-2023 Payment Terms: Credit Card Purchase Order: AD01243308861CIN Order Number: 7099006478 Customer Number: 1259515363 Currency: INR
<b>Bill To</b>			
Amol Khade Principal Indra Institute of Pharm 415804 DEVRUKH INDIA			


**INVOICE**

Item Details								
Service Term: 24-AUG-2023 to 23-SEP-2023								
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
6531645	Acrobat Pro	1	EA	1,353.00	1,353.00	18.00%	243.54	1,596.54

	NET AMOUNT (INR)	1,353.00
	TAXES (SEE DETAILS FOR RATES) GST	243.54
<b>GRAND TOTAL (INR)</b>		<b>1,596.54</b>

**Comments:**  
<http://www.adobe.com/support/service/>  
 Standard Rate - IGST

	Adobe Systems Software Ireland Ltd 4-6 Riverwalk Citywest Business Park Dublin 24 Ireland GST No: 9919IRL29001OSG	ORIGINAL	<b>Invoice Information</b> Invoice Number: 2560578246 Invoice Date: 24-SEP-2023 Payment Terms: Credit Card Purchase Order: AD01243308861CIN Order Number: 7099006478 Customer Number: 1259515363 Currency: INR
<b>Bill To</b>			
Amol Khade Principal Indra Institute of Pharm 415804 DEVRUKH INDIA			

**INVOICE**

Item Details								
Service Term: 24-SEP-2023 to 23-OCT-2023								
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
6531645	Acrobat Pro	1	EA	1,353.00	1,353.00	18.00%	243.54	1,596.54

	NET AMOUNT (INR)	1,353.00
	TAXES (SEE DETAILS FOR RATES) GST	243.54
<b>GRAND TOTAL (INR)</b>		<b>1,596.54</b>

**Comments:**  
<http://www.adobe.com/support/service/>  
 Standard Rate - IGST



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**NAAC Accredited**



Adobe Systems Software Ireland Ltd  
4-6 Riverwalk  
Citywest Business Park  
Dublin 24  
Ireland  
GST No: 99191RL290010SG

ORIGINAL

**Invoice Information**

Invoice Number	2586191419
Invoice Date	24-OCT-2023
Payment Terms	Credit Card
Purchase Order	AD01242308861CIN
Order Number	7099006478
Customer Number	1259515363
Currency	INR

**Bill To**

Amol Khade  
Principal Indra Institute of Pharm  
415804 DEVRUKH  
INDIA

**INVOICE**

**Item Details**

Service Term: 24-OCT-2023 to 23-NOV-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65316415	Acrobat Pro	1	EA	1,353.00	1,353.00	18.00%	243.54	1,596.54

**Invoice Total**

NET AMOUNT (INR)	1,353.00
TAXES (SEE DETAILS FOR RATES) GST	243.54
<b>GRAND TOTAL (INR)</b>	<b>1,596.54</b>

**Comments:**

<http://www.adobe.com/support/service/>  
Standard Rate - IGST



*Khade*  
**Principal  
Indra Institute of Pharmacy  
Sadavali ( Devrukh )**